

**WHEREAS**, on July 22, 2010, nine bids were received for a playground replacement at Fireside Park located at 8600 Fireside Drive.

<b><u>Bidders</u></b>	<b><u>Base Bid</u></b>	<b><u>Alternate Nos. 1, 2,3,4,5 and 9**</u></b>	<b><u>Total Bid</u></b>
Texas Standard Construction, Ltd.	\$82,000.00	\$84,200.00	\$166,200.00
Primestar Development Corporation dba Primestar Construction	\$125,582.50	\$98,120.00	\$223,702.50
A S Con, Inc.	\$119,800.00	\$120,167.00	\$239,967.00
Parkscape Construction, Inc.	\$119,492.26	\$121,461.51	\$240,953.77
Rawlins Construction, Inc.	\$200,714.00	\$92,676.00	\$293,390.00
Wall Enterprises	\$163,531.00	\$150,537.00	\$314,068.00
Healthy Resources Enterprises, Inc.	\$237,000.00	\$85,304.92	\$322,304.92
Irricon Construction, Inc.	\$178,645.00	\$163,832.00	\$342,477.00
2L Construction, LLC	\$219,679.35	\$150,110.00	\$369,789.35

\*\*Alternate No. 1 - provides for a handicap accessible picnic table.

\*\*Alternate No. 2 - provides for a standard picnic table.

\*\*Alternate No. 3 - provides for a bench.

\*\*Alternate No. 4 - provides for LED light fixtures.

\*\*Alternate No. 5 - provides for installation of flagstone paving.

\*\*Alternate No. 9 - provides for playground equipment's.

**Now, Therefore,**

**BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to enter into a contract with Texas Standard Construction, Ltd. for a playground replacement at Fireside Park, in an amount not to exceed \$166,200.

**SECTION 2.** That the President of the Park and Recreation Board and the City Manager be authorized to execute a contract with Texas Standard Construction, Ltd., after approval as to form by the City Attorney's Office.

**SECTION 3.** That the City Controller be and is hereby authorized to pay the amount of \$166,200 to Texas Standard Construction, Ltd., as follows:

(2006) Park and Recreation Facilities Improvement Fund  
Fund 8T00, Department PKR, Unit T127, Object 4599  
Activity RFSI, Program PK06T127, CT-PKR10019193  
Commodity 91200, Vendor VS0000027243

\$13,352.02

**SECTION 3.** (Continued)

(2006) Park and Recreation Facilities Improvement Fund  
Fund 9T00, Department PKR, Unit T127, Object 4599  
Activity RFSI, Program PK06T127, CT-PKR10019193  
Commodity 91200, Vendor VS0000027243 \$7,863.35

(2006) Park and Recreation Facilities Improvement Fund  
Fund 8T00, Department PKR, Unit T128, Object 4599  
Activity RFSI, Program PK06T127, CT-PKR10019193  
Commodity 91200, Vendor VS0000027243 \$13,287.63

(2006) Park and Recreation Facilities Improvement Fund  
Fund BT00, Department PKR, Unit T128, Object 4599  
Activity RFSI, Program PK06T127, CT-PKR10019193  
Commodity 91200, Vendor VS0000027243 \$131,697.00

Total amount not to exceed \$166,200.00

**SECTION 4.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY  
CITY COUNCIL

SEP 22 2010

  
City Secretary