

September 22, 2010

WHEREAS, June 24, 2010, eight bids were received for playground replacements at J.P. Hawn Park located at 2600 St. Augustine Road and Holcomb Park located at 1044-1114 Holcomb Road.

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate Nos. 2A, 5A,1B,4B and 6B**</u>	<u>Total Bid</u>
Lambeth Home Builders, Inc.	\$56,000.00	\$139,800.00	\$195,800.00
Primestar Development Corporation dba Primestar Construction	\$45,000.00	\$175,800.00	\$220,800.00
A S Con, Inc.	\$103,500.00	\$141,650.00	\$245,150.00
Parkscape Construction, Inc.	\$108,756.52	\$146,358.64	\$255,115.16
Wall Enterprises	\$117,300.00	\$162,000.00	\$279,300.00
RAMA Enterprises, LLC	\$207,275.00	\$148,470.00	\$355,745.00
Gilbert May, Inc. dba Phillips/May Corporation	\$220,333.00	\$148,700.00	\$369,033.00
Rayco Construction, Inc.	\$230,860.00	\$148,700.00	\$379,560.00

**Alternate No. 2A - provides for a playground equipment at Holcomb Park.

**Alternate No. 5A - provides for benches at Holcomb Park.

**Alternate No. 1B - provides for a playground equipment at J.P. Hawn Park.

**Alternate No. 4B - provides for football goals at J.P. Hawn Park.

**Alternate No. 6B - provides for concrete pads near football field at J.P. Hawn Park.

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 Lambeth Home Builders, Inc. for playground replacements at J.P. Hawn and Holcomb Parks, in an amount not to exceed \$195,800.

SECTION 2. That the President of the Park and Recreation Board and the City Manager be authorized to execute a contract with Lambeth Home Builders, Inc., after approval as to form by the City Attorney's Office.

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SECTION 3. That the City Controller be and is hereby authorized to pay the amount of \$195,800 to Lambeth Home Builders, Inc., as follows:

Holcomb Park

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T169, Object 4599
Activity RFSI, Program PK06T169, CT-PKR10019197
Commodity 91200, Vendor VS0000057362 \$96,800

J.P. Hawn Park

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T172, Object 4599
Activity RFSI, Program PK06T172, CT-PKR10019197
Commodity 91200, Vendor VS0000057362 \$99,000

Total amount not to exceed \$195,800

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