

**111682**  
June 22, 2011

**WHEREAS**, on May 5, 2010, six bids were received for a new playground and lighting at Fox Hollow Park located at 5701 FM Road 1382.

<u>Bids</u>	<u>Base Bid</u>	<u>Alternate Nos. 1C, 2, 3 and 4**</u>	<u>Total Bid</u>
VA Construction, Inc.	\$141,575.50	\$159,600.00	\$301,175.50
A S Con, Inc.	\$136,400.00	\$168,650.00	\$305,050.00
Bass Site Solutions, LLC	\$178,959.93	\$163,875.27	\$342,835.20
RoeschCo Construction, Inc.	\$197,300.00	\$145,000.00	\$342,300.00
Texas Standard Construction, Ltd.	\$221,000.00	\$195,500.00	\$416,500.00
Northstar Construction, Inc.	\$221,600.00	\$163,300.00	\$384,900.00

\*\*Alternate No. 1C - provides for installation of playground equipment.

\*\*Alternate No. 2 - provides for installation of electrical connection to playground security system.

\*\*Alternate No. 3 - provides for installation of electrical and lighting for lights 1-5.

\*\*Alternate No. 4 - provides for installation of electrical and lighting for lights 6-10.

**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 VA Construction, Inc. for a new playground and lighting at Fox Hollow Park, in an amount not to exceed \$301,175.50.

**SECTION 2.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with VA Construction, Inc., after approval as to form by the City Attorney's Office.

**SECTION 3.** That the City Controller is hereby authorized to pay the amount of \$301,175.50 to VA Construction, Inc., as follows:

(2006) Park and Recreation Facilities Improvement Fund, Fund 9T00, Department PKR, Unit T044, Object 4599 Activity CCSS, Program PK6T044.3, CT-PKR11019261 Commodity 91200, Vendor 256370	\$45,000.00
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**SECTION 3.** (Continued)

(2006) Park and Recreation Facilities Improvement Fund,  
Fund 7T00, Department PKR, Unit T136, Object 4599  
Activity RFSI, Program PK06T136, CT-PKR11019261  
Commodity 91200, Vendor 256370 \$163,336.00

(2006) Park and Recreation Facilities Improvement Fund,  
Fund 9T00, Department PKR, Unit T137, Object 4599  
Activity PLGI, Program PK06T136, CT-PKR11019261  
Commodity 91200, Vendor 256370 \$31,000.00

(2006) Park and Recreation Facilities Improvement Fund,  
Fund BT00, Department PKR, Unit T137, Object 4599  
Activity PLGI, Program PK06T136, CT-PKR11019261  
Commodity 91200, Vendor 256370 \$61,839.50

Total amount not to exceed \$301,175.50

**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

JUN 22 2011

  
City Secretary