

WHEREAS, on May 5, 2011, three bids were received for playground replacements at Apache Park located at 701 Apache Lane, Lake Highlands Park located at 9500 Lake Highlands Drive, and Sand Springs Park located at 10243 Hillhouse Lane.

<u>Bids</u>	<u>Base Bid</u>	<u>Alternate Nos. 5A, 6A, 7A, 8A, 1B, 7B, 4C, 11C and 12C**</u>	<u>Total Bid</u>
Henneberger Construction, Inc.	\$139,300	\$230,860	\$370,160
A S Con, Inc.	\$151,400	\$239,100	\$390,500
Texas Standard Construction, Ltd.	\$295,000	\$425,850	\$720,850

**Alternate No. 5A - provides for installation of playground equipment at Apache Park.

**Alternate No. 6A - provides for color concrete at Apache Park.

**Alternate No. 7A - provides for animal print concrete stamping.

**Alternate No. 8A - provides for installation of a bench at Apache Park.

**Alternate No. 1B - provides for installation of playground equipment at Lake Highlands Park.

**Alternate No. 7B - provides for concrete brick paver at Lake Highlands Park.

**Alternate No. 4C - provides for installation of playground equipment at Sand Springs Park.

**Alternate No. 11C - provides for color concrete at Sand Springs Park.

**Alternate No. 12C - provides for fossil and sealife concrete stamping at Sand Springs 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 Henneberger Construction, Inc. for playground replacements at Apache Park, Lake Highlands Park and Sand Springs Park, in an amount not to exceed \$370,160.

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

June 22, 2011

SECTION 3. That the City Controller is hereby authorized to pay the amount of \$370,160 to Henneberger Construction, Inc., as follows:

Apache Park

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T003, Object 4599
Activity PLGI, Program PK06T003, CT-PKR11019262
Commodity 91200, Vendor 331939 \$117,360

Lake Highlands Park

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T210, Object 4599
Activity PLGI, Program PK06T210, CT-PKR11019262
Commodity 91200, Vendor 331939 \$128,800

Sand Springs Park

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T274, Object 4599
Activity PLGI, Program PK06T274, CT-PKR11019262
Commodity 91200, Vendor 331939 \$124,000

Total amount not to exceed \$370,160

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 according so resolved.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary