

WHEREAS, on November 29, 2012, two competitive sealed proposals were received for a construction contract for two spraygrounds: Beckley Saner Park located at 114 West Hobson Avenue; and Willie Mae Butler Park located at 3700 Dixon Avenue; and

<u>Proposers</u>	<u>Base Bid</u>	<u>Alter. Nos. 1 & 2**</u>	<u>Total Bid</u>	<u>Scores</u>
Phoenix I Restoration and USA Pools Construction, Inc.	\$1,530,000	\$93,000	\$1,623,000 ***Non-responsive	3292.5

**Alternate No. 1 - provides for installation of triangular shade structure over spraygrounds.

**Alternate No. 2 - provides for installation of granular rubber surfacing.

***USA Pools Construction, Inc. was deemed non-responsive for failing to have the proposal and bid bond signed by an officer of the corporation, or duly authorized person.

Note: The final offer from Phoenix I Restoration and Construction, Ltd. for Base Bid and Alternate Nos. 1 and 2 was for \$1,623,000.

WHEREAS, it has been determined that acceptance of the final and best offer from Phoenix I Restoration and Construction, Ltd., in an amount not to exceed \$1,623,000 is the best value for the City of Dallas.

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 Phoenix I Restoration and Construction, Ltd. for a construction contract for two spraygrounds: Beckley Saner Park located at 114 West Hobson Avenue; and Willie Mae Butler Park located at 3700 Dixon Avenue, in an amount not to exceed \$1,623,000.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with Phoenix I Restoration and Construction, Ltd., 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 \$1,623,000 to Phoenix I Restoration and Construction, Ltd., as follows:

Willie Mae Butler Park

(2006) Park and Recreation Facilities Improvement Fund
Fund 8T00, Department PKR, Unit T339, Object 4599
Activity RFSI, Program PK06T339, CT-PKR13019356
Commodity 91200, Vendor VC0000003594 \$635,692

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T339, Object 4599
Activity RFSI, Program PK06T339, CT-PKR13019356
Commodity 91200, Vendor VC0000003594 \$178,808

Beckley Saner Park

(2006) Park and Recreation Facilities Improvement Fund
Fund 6T00, Department PKR, Unit P532, Object 4599
Activity AQFC, Program PKP532, CT-PKR13019356
Commodity 91200, Vendor VC0000003594 \$290,894

(2006) Park and Recreation Facilities Improvement Fund
Fund 7T00, Department PKR, Unit P532, Object 4599
Activity AQFC, Program PKP532, CT-PKR13019356
Commodity 91200, Vendor VC0000003594 \$415,926

(2006) Park and Recreation Facilities Improvement Fund
Fund 8T00, Department PKR, Unit P532, Object 4599
Activity AQFC, Program PKP532, CT-PKR13019356
Commodity 91200, Vendor VC0000003594 \$101,680

Total amount not to exceed \$1,623,000

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.

