

May 22, 2013

**WHEREAS**, on March 21, 2013, four bids were received for construction of a playground expansion at Lake Highlands North Park located at 9344 Church Road.

| <b><u>Bidders</u></b>             | <b><u>Base Bid</u></b> | <b><u>Alt. Nos. 3, 4,<br/>5, 6, 7 and 8**</u></b> | <b><u>Total Bid</u></b> |
|-----------------------------------|------------------------|---|-------------------------|
| A S Con, Inc.                     | \$26,500.00            | \$51,250.00                                       | \$77,750.00             |
| Henneberger Construction, Inc.    | \$37,000.00            | \$51,400.00                                       | \$88,400.00             |
| Axis Contracting, Inc.            | \$76,950.00            | \$72,500.00                                       | \$149,450.00            |
| Texas Standard Construction, Ltd. | \$106,500.00           | \$95,400.00                                       | \$201,900.00            |

\*\*Alternate No. 3 - provides for installation of playground equipment from Playworld Systems.

\*\*Alternate No. 4 - provides for replacement of worn/faded parts on existing playground equipment.

\*\*Alternate No. 5 - provides for installation of new stone cladding.

\*\*Alternate No. 6 - provides for installation of park bench.

\*\*Alternate No. 7 - provides for installation of litter receptacle.

\*\*Alternate No. 8 - provides for installation of dry kiln processed portland cement.

**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 A S Con, Inc. for construction of a playground expansion at Lake Highlands North Park, in an amount not to exceed \$77,750.

**SECTION 2.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with A S Con, Inc., after approval as to form by the City Attorney.

**SECTION 3.** That the City Controller is hereby authorized to pay the amount of \$77,750 to A S Con, Inc., as follows:

(2003) Neighborhood Park and Recreation Facilities Fund  
Fund 3R05, Department PKR, Unit P726, Object 4599  
Activity PLGI, Program PKP726, CT-PKR13019375  
Commodity 91200, Vendor 261853

\$31,475.81

**SECTION 3.** (Continued)

(2003) Neighborhood Park and Recreation Facilities Fund  
Fund 5R05, Department PKR, Unit P726, Object 4599  
Activity PLGI, Program PKP726, CT-PKR13019375  
Commodity 91200, Vendor 261853 \$43,223.19

(2003) Neighborhood Park and Recreation Facilities Fund  
Fund 6R05, Department PKR, Unit P726, Object 4599  
Activity PLGI, Program PKP726, CT-PKR13019375  
Commodity 91200, Vendor 261853 \$3,051.00

Total amount not to exceed \$77,750.00

**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

MAY 22 2013

  
City Secretary