

**WHEREAS**, on May 1, 2014, six bids were received for hike and bike trail improvements at White Rock Lake East Lawther Trail located between Mockingbird Pedestrian Bridge to Bath House.

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate Nos. 1, 4 &amp; 5**</u>	<u>Total Bid</u>
A S Con, Inc.	\$896,000.00	\$275,690.00	\$1,171,690.00
Wall Enterprises	\$934,980.50	\$252,534.80	\$1,187,515.30
MACVAL Associates, LLC	\$943,740.00	\$371,723.10	\$1,315,463.10
Northstar Construction, LLC	\$1,099,529.00	\$332,492.00	\$1,432,021.00
J.C. Commercial, Inc.	\$1,487,777.50	\$384,491.00	\$1,872,268.50
Gilbert May, Inc. dba Phillips/May Corporation	\$1,429,751.01	\$461,305.75	\$1,891,056.76

\*\*Alternate No. 1 - provides for replacement of lighting at Bath House building and Winfrey Point.

\*\*Alternate No. 4 - provides for a trail extension for the East Lawther Trail.

\*\*Alternate No. 5 - provides for installation of rest point and site furnishings.

**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 hike and bike trail improvements at White Rock Lake East Lawther Trail, in an amount not to exceed \$1,171,690.

**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's Office.

**SECTION 3.** That the City Controller is hereby authorized to pay the amount of \$1,171,690 to A S Con, Inc., as follows:

(2006) General Obligation Commercial Paper Fund  
Fund 2T00, Department PKR, Unit T331, Object 4599  
Activity RFSI, Program PK06T331, CT-PKR14019456  
Commodity 91200, Vendor 261853

\$1,132,290

**SECTION 3.** (continued)

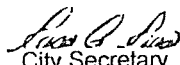
(2006) Park and Recreation Facilities Improvement Fund  
Fund 1T00, Department PKR, Unit T331, Object 4599  
Activity RFSI, Program PK06T331, CT-PKR14019456  
Commodity 91200, Vendor 261853 \$39,400

Total amount not to exceed \$1,171,690

**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 25 2014

  
City Secretary