

March 23, 2016

WHEREAS, on January 8, 2016, seven bids were received for improvements to include a tennis court, basketball court, small pavilion, playground, site furnishings, landscaping and irrigation. In addition as part of this contract and funded by the Dallas Independent School District (DISD) the project will include the construction of a drop-off area and new parking on land recently purchased by DISD adjacent to Ignacio Zaragoza Elementary School at Buckner Park located at 4550 Worth Street.

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate No. 11**</u>	<u>Total Bid</u>
MART, Inc.	\$1,842,612.00	\$92,894.04	\$1,935,506.04
Schmoltdt Construction, Inc.	\$2,009,510.00	\$99,611.46	\$2,109,121.46
Northstar Construction, LLC	\$2,027,300.00	\$101,000.00	\$2,128,300.00
The Fain Group, Inc.	\$2,069,422.00	\$106,524.00	\$2,175,946.00
Wall Enterprises	\$2,154,300.00	\$106,500.00	\$2,260,800.00
A S Con, Inc.			***Withdrawn
J.C. Commercial, Inc.			***Non-responsive

**Alternate No. 11 - provides for installation of playground equipment by Landscape Structures.

***A S Con, Inc. withdrew their bid due to calculation errors within their bid proposal.

***J.C. Commercial, Inc. was deemed non-responsive for not completing their bid proposal.

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 MART, Inc. for improvements to include a tennis court, basketball court, small pavilion, playground, site furnishings, landscaping and irrigation. In addition as part of this contract and funded by the Dallas Independent School District (DISD) the project will include the construction of a drop-off area and new parking on land recently purchased by DISD adjacent to Ignacio Zaragoza Elementary School at Buckner Park, in an amount not to exceed \$1,935,506.04.

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

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SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$692,744.04 in the Capital Gifts, Donation and Development Fund 0530, Dept. PKR, Unit K129, Revenue Code 8411.

SECTION 4. That the City Manager is hereby authorized to increase appropriations in the Capital Gifts, Donation and Development Fund 0530, Dept. PKR, Unit K129, Object 4599 in the amount of \$692,744.04.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,935,506.04, as follows:

Buckner Park Fund Fund 0468, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$381,348.00
Capital Gifts, Donation and Development Fund Fund 0530, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$692,744.04
(2006) Park and Recreation Facilities Improvement Fund Fund 1T00, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$110,792.34
(2006) Park and Recreation Facilities Improvement Fund Fund 3T00, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$106,842.22
(2006) Park and Recreation Facilities Improvement Fund Fund 7T00, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$17,576.58
(2006) Park and Recreation Facilities Improvement Fund Fund 8T00, Department PKR, Unit K129, Object 4599 Activity COPK, Program PK03K129.1, CT-PKR16019536 Commodity 91200, Vendor 500027	\$27,052.70

SECTION 5. (Continued)

(2006) Park and Recreation Facilities Improvement Fund
Fund 9T00, Department PKR, Unit K129, Object 4599
Activity COPK, Program PK03K129.1, CT-PKR16019536
Commodity 91200, Vendor 500027 \$6,342.52

General Obligation Commercial Paper Fund
Fund 4T00, Department PKR, Unit K129, Object 4599
Activity COPK, Program PK03K129.1, CT-PKR16019536
Commodity 91200, Vendor 500027 \$592,807.64

Total amount not to exceed \$1,935,506.04

SECTION 6. 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

MAR 23 2016

Lucas C. Pineda
City Secretary