

070647
February 28, 2007

WHEREAS, on March 9, 2005, Resolution No. 05-0907 authorized a professional services contract; and,

WHEREAS, bids were received on December 14, 2006, for the construction of street paving, storm drainage, water and wastewater main improvements on Mouser Street from Bonnie View Road to Cedar Crest Boulevard, as follows:

*Denotes successful bidder(s)

| <u>BIDDERS</u> | <u>AMOUNT OF BID</u> |
|--------------------------------|----------------------|
| *P & E Contractors, Inc. | \$1,584,385.50 |
| SYB Construction Company, Inc. | \$1,878,911.90 |
| Texas Standard Construction | \$2,065,218.00 |

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager is hereby authorized to enter into a contract with P & E Contractors, Inc. for the construction of street paving, storm drainage, water and wastewater main improvements on Mouser Street from Bonnie View Road to Cedar Crest Boulevard in an amount not to exceed \$1,584,385.50, this being the lowest responsive bid received, as indicated by the tabulation of bids.

Section 2. That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

Section 3. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

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| 2004-05 Community Development Fund Fund CD04, Department HOU, Unit 2657, Act. HO93 Obj. 4510, Program #PBNIP006, CT PBWNIP006D1-01 Vendor #359050, in an amount not to exceed | \$ 322,821.46 |
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| 2004-05 Community Development Fund Fund CD04, Department HOU, Unit 2658, Act. HO93 Obj. 4510, Program #PBNIP006, CT PBWNIP006D1-02 Vendor #359050, in an amount not to exceed | \$ 973,614.04 |
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Water Capital Improvement Fund
 Fund 0115, Department DWU, Unit PW42, Act. RELP
 Obj. 4550, Program #706377, Reporting WT41, CT PBW706377CP
 Vendor #359050, in an amount not to exceed \$ 154,670.00

Water Construction Fund
 Fund 0102, Department DWU, Unit CW42, Act. RELP
 Obj. 3221, Program #706377X, Reporting WT41, CT PBW706377EN
 Vendor #359050, in an amount not to exceed \$ 4,500.00

Wastewater Capital Improvement Fund
 Fund 0116, Department DWU, Unit PS42, Act. RELP
 Obj. 4560, Program #706378, Reporting TL43, CT PBW706378CP
 Vendor #359050, in an amount not to exceed \$ 124,630.00

Wastewater Construction Fund
 Fund 0103, Department DWU, Unit CS42, Act. RELP
 Obj. 3222, Program #706378X, Reporting TL43, CT PBW706378EN
 Vendor #359050, in an amount not to exceed \$ 4,150.00

Total in an amount not to exceed \$1,584,385.50

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.

Distribution: Public Works and Transportation, Cheryl Nichols, OCMC, Room 101
 Public Works and Transportation, Dell Cole, OCMC, Room 307
 Water Utilities, Esther Darden, 5AN
 Office of Financial Services/Community Development, 4FS

APPROVED BY
 CITY COUNCIL

FEB 28 2007

Rebecca Wittman
 City Secretary

APPROVED

HEAD OF DEPARTMENT

APPROVED

CITY CONTROLLER

APPROVED

CITY MANAGER