

WHEREAS, on April 12, 2006, Resolution No. 06-1036 authorized a professional services contract; and,

WHEREAS, bids were received on January 4, 2007, for the reconstruction of alley paving, drainage and wastewater main improvements for Alley Group 03-2017, as follows:

*Denotes successful bidder(s)

<u>BIDDERS</u>	<u>AMOUNT OF BID</u>
*VAS Engineering & Construction	\$ 768,753.00
Admiral Construction	\$ 857,801.75
RKM Utility Services	\$ 880,790.00
Jeske Construction Company	\$ 912,737.00
Camino Construction, L.P.	\$1,060,862.64
Texas Standard Construction	\$1,177,980.00

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 VAS Engineering & Construction for the reconstruction of alley paving, drainage and wastewater main improvements for Alley Group 03-2017 in an amount not to exceed \$ 768,753.00, 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:

Street and Transportation Improvements Fund
 Fund 6R22, Department PBW, Unit R446, Act. AREC
 Obj. 4510, Program #PB03R446, CT PBW03R446E1-01
 Vendor #339064, in an amount not to exceed \$276,428.00

Street and Transportation Improvements Fund
 Fund 6R22, Department PBW, Unit R447, Act. AREC
 Obj. 4510, Program #PB03R447, CT PBW03R446E1-02
 Vendor #339064, in an amount not to exceed \$233,028.00

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February 28, 2007

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit R562, Act. AREC
Obj. 4510, Program #PB03R562, CT PBW03R446E1-03
Vendor #339064, in an amount not to exceed \$135,162.00

Wastewater Capital Improvement Fund
Fund 0116, Department DWU, Unit PS42, Act. RELP
Obj. 4560, Program #706666, Reporting TL45, CT PBW706666CP
Vendor #339064, in an amount not to exceed \$120,835.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42, Act. RELP
Obj. 3222, Program #706666X, Reporting TL45, CT PBW706666EN
Vendor #339064, in an amount not to exceed \$ 3,300.00

Total in an amount not to exceed \$768,753.00

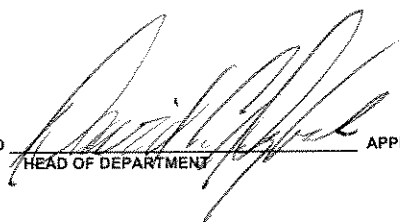
Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

Distribution: Public Works and Transportation, Cheryl Nichols, OCMC, Room 101
Public Works and Transportation, Dell Cole, OCMC, Room 307
Water, Esther Darden, 5AN

APPROVED BY
CITY COUNCIL

FEB 28 2007

Deborah Wittman
City Secretary

APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER