

083079
November 10, 2008

WHEREAS, bids were received on July 10, 2008 for asbestos abatement and demolition services for structures ordered demolished by municipal court order and the emergency demolition of unsafe buildings due to fire damage in the eastern sector of Dallas, to include areas east of the Dallas North Tollway, north of IH 30 through downtown, and east of IH 45, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Intercon Environmental, Inc.	\$1,944,377.70
RNDI Companies, Inc.	\$1,833,285.50
Eagle Construction & Environmental Services, L.P.	\$3,837,805.30

and,

WHEREAS, it is desirable to authorize a twelve-month contract with Intercon Environmental, Inc. for asbestos abatement and demolition services for structures ordered demolished by municipal court order and the emergency demolition of unsafe buildings due to fire damage in the eastern sector of Dallas, to include areas east of the Dallas North Tollway, north of IH 30 through downtown, and east of IH 45, in an amount not to exceed \$1,944,377.70.

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 twelve-month contract with Intercon Environmental, Inc. for asbestos abatement and demolition services for structures ordered demolished by municipal court order and the emergency demolition of unsafe buildings due to fire damage in the eastern sector of Dallas, to include areas east of the Dallas North Tollway, north of IH 30 through downtown, and east of IH 45, in an amount not to exceed \$1,944,377.70.

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:

Demolition Reserve Fund	
Fund 0011, Dept. PBW, Unit 3098, Act. PB30, Obj. 3087	
Vendor #514421, in an amount not to exceed	\$ 850,000.00

COUNCIL CHAMBER

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Demolition Reserve Fund	
Fund 0011, Dept. PBW, Unit 3098, Act. PB30, Obj. 3088	
Vendor #514421, in an amount not to exceed	<u>\$1,094,377.70</u>
Total in an amount not to exceed	\$1,944,377.70

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, Jean Mitchell, OCMC, Room 101
Public Works and Transportation, Mark Davidson, OCMC, Room 321
Office of Financial Services
City Attorney
Code Compliance

APPROVED BY
CITY COUNCIL

NOV 10 2008

Deborah Watkins
City Secretary