

WHEREAS, on November 28, 2007, Resolution No. 07-3503 authorized a professional services contract with Lim & Associates, Inc, for the engineering design of Sidewalk Improvement Group 03-134, in an amount not to exceed \$316,400; and,

WHEREAS, bids were received on April 2, 2009, for reinforced concrete sidewalks and barrier free ramps, curbs, gutters, drive approaches and water and wastewater appurtenance adjustments for Sidewalk Improvement Group 06-139, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Ken-Do Contracting, L.P.	\$ 1,337,680.00
HCE Construction	\$ 1,395,895.00
Advanced Paving Company	\$ 1,414,349.63
National Capital Builders	\$ 1,459,880.00
Macval Associates, L.L.C	\$ 1,490,090.00
Camino Construction, L.P.	\$ 1,492,935.00
PAEE Corporation	\$ 1,522,665.00
Estrada Concrete Company, L.L.C.	\$ 1,578,325.00
Texas Standard Construction	\$ 1,590,275.00
Omega Contracting, Inc.	\$ 1,749,855.00

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 Ken-Do Contracting, L.P., for the construction of reinforced concrete sidewalks, curbs, gutters, drive approaches, and water and wastewater adjustments for Sidewalk Improvement Group 06-139 in an amount not to exceed \$1,337,680 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 6T22, Department PBW, Unit U239, Act. SIDI Obj. 4510, Program #PB06U239, CT PBW06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 10,047.10
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U240, Act. SIDI Obj. 4510, Program #PB06U240, CT PBW06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 8,037.54
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U241, Act. SIDI Obj. 4510, Program #PB06U241, CT PBW06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 140,652.93
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U242, Act. SIDI Obj. 4510, Program #PB06U242, CT PBW06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 44,205.37
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U243, Act. SIDI Obj. 4510, Program #PB06U243, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 30,139.86
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U244, Act. SIDI Obj. 4510, Program #PB06U244, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 65,309.86
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U245, Act. SIDI Obj. 4510, Program #PB06U245, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 49,131.12
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U246, Act. SIDI Obj. 4510, Program #PB06U246, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 49,975.21

Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U253, Act. SIDI Obj. 4510, Program #PB06U253, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 18,083.92
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U254, Act. SIDI Obj. 4510, Program #PB06U254, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 96,447.56
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U255, Act. SIDI Obj. 4510, Program #PB06U255, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 124,578.58
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U256, Act. SIDI Obj. 4510, Program #PB06U256, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 10,047.11
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U257, Act. SIDI Obj. 4510, Program #PB06U257, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 28,131.02
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U258, Act. SIDI Obj. 4510, Program #PB06U258, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 16,327.28
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U261, Act. SIDI Obj. 4510, Program #PB06U261, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 18,083.92
Street and Transportation Improvements Fund Fund 6T22, Department PBW, Unit U264, Act. SIDI Obj. 4510, Program #PB06U264, CT PB06U239I1 Vendor #VS0000012910, in an amount not to exceed	\$ 150,699.31

Street and Transportation Improvements Fund
 Fund 6T22, Department PBW, Unit U265, Act. SIDI
 Obj. 4510, Program #PB06U265, CT PB06U239I1
 Vendor #VS0000012910, in an amount not to exceed \$ 130,606.55

Street and Transportation Improvements Fund
 Fund 6T22, Department PBW, Unit U266, Act. SIDI
 Obj. 4510, Program #PB06U266, CT PB06U239I1
 Vendor #VS0000012910, in an amount not to exceed \$ 65,302.55

Street and Transportation Improvements Fund
 Fund 6T22, Department PBW, Unit U268, Act. SIDI
 Obj. 4510, Program #PB06U268, CT PB06U268I1
 Vendor #VS0000012910, in an amount not to exceed \$ 70,326.10

Street and Transportation Improvements Fund
 Fund 6T22, Department PBW, Unit U269, Act. SIDI
 Obj. 4510, Program #PB06U269, CT PB06U239I1
 Vendor #VS0000012910, in an amount not to exceed \$ 10,047.11

Street and Transportation Improvements Fund
 Fund 5R22, Department PBW, Unit R476, Act. SDWS
 Obj. 4510, Program #PB03SW38, CT PB06U239I1
 Vendor #VS0000012910, in an amount not to exceed \$ 70,000.00

Water Construction Fund
 Fund 0102, Department DWU, Unit CW42, Act. RELP
 Obj. 3221, Program #709161X, Reporting WY56, CT PBW709161EN
 Vendor #VS0000012910, in an amount not to exceed \$ 121,250.00

Wastewater Construction Fund
 Fund 0103, Department DWU, Unit CS42, Act. RELP
 Obj. 3222, Program #7091612X, Reporting TO78, CT PBW709162EN
 Vendor #VS0000012910, in an amount not to exceed \$ 10,250.00

Total in an amount not to exceed \$1,337,680.00

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, Jean Mitchell, OCMC, Room 101
 Public Works and Transportation, Paulette Williams, OCMC, Room 307
 Water Utilities, Esther Darden, 3AN
 City Attorney
 Controllers Office, Sherrian Parham, 4BN

APPROVED BY
 CITY COUNCIL

JUN 10 2009

Richard Williams
 City Secretary