

September 22, 2010

WHEREAS, on December 12, 2007, Resolution No. 07-3794 authorized a professional services contract with Lina T. Ramey & Associates, Inc. for the design of a thoroughfare project for Bexar Street - Phase III, from Municipal Street to the levee in an amount not to exceed \$166,500; and,

WHEREAS, on October 31, 2008, Administrative Action No. 09-0126 authorized Supplemental Agreement No. 1 to the contract with Lina T. Ramey & Associates, Inc. to upgrade the proposed wastewater main to comply with the proposed redevelopment in the amount of \$24,388, increasing the contract from \$166,500 to \$190,888; and,

WHEREAS, on April 30, 2010, Administrative Action No. 10-1138 authorized Supplemental Agreement No. 2 to the contract with Lina T. Ramey & Associates, Inc. for additional survey for right-of-way acquisition in the amount of \$16,663, increasing the contract from \$190,888 to \$207,551; and,

WHEREAS, bids were received on August 5, 2010, for the reconstruction of street paving, storm drainage and water and wastewater main improvements for Bexar Street - Phase III, from Municipal Street to the levee as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Tiseo Paving Company	\$1,393,631.15
Jeske Construction Company	\$1,412,953.50
MACVAL Associates, LLC	\$1,439,573.00
Camino Construction, L.P.	\$1,474,941.85
CPS Civil	\$1,590,172.00
John Burns	\$1,592,211.00
North Texas Contracting, Inc.	\$1,637,470.00
Barson Utilities, Inc.	\$1,671,864.25
Texas Standard Construction Company	\$1,915,823.00

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 Tiseo Paving Company for the reconstruction of street paving, storm drainage and water and wastewater main improvements for Bexar Street - Phase III, from Municipal Street to the levee in an amount not to exceed \$1,393,631.15, 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.

September 22, 2010

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 7T22, Department PBW, Unit U774, Act. THRF
Obj. 4510, Program #PB06U774, CT PBW06U774L1
Vendor #011466, in an amount not to exceed \$ 847,170.00

Water Construction
Fund 0102, Dept. DWU, Unit CW42, Act. RELP
Obj. 3221, Program #710193X, REP W2HX, CT PBW710193EN
Vendor #011466, in an amount not to exceed \$ 14,412.50

Water Construction
Fund 0103, Dept. DWU, Unit CS42, Act. RELP
Obj. 3222, Program #710194X, REP T2DL, CT PBW710194EN
Vendor #011466, in an amount not to exceed \$ 11,130.00

Water Capital Improvement
Fund 0115, Dept. DWU, Unit PW42, Act. RELP
Obj. 4550, Program #710193, REP W2HX, CT PBW710193CP
Vendor #011466, in an amount not to exceed \$ 223,537.60

Wastewater Capital Improvement
Fund 0116, Dept. DWU, Unit PS42, Act. RELP
Obj. 4560, Program #710194, REP T2DL, CT PBW710194CP
Vendor #011466, in an amount not to exceed \$ 297,381.05

Total in an amount not to exceed \$1,393,631.15

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

Distribution: Public Works and Transportation, Tami Wilson, OCMC, Room 101
Public Works and Transportation, Pauline Kelly, OCMC, Room 307
Water, Esther Darden, 5AN
Controller's Office, Sherrian Parham, 4BN

APPROVED BY
CITY COUNCIL

SEP 22 2010


City Secretary