

WHEREAS, on February 27, 2008, Resolution No. 08-0672 authorized a professional services contract with Jones and Carter, Inc. for the design of Street Reconstruction Group 06-621; and,

WHEREAS, on October 13, 2009, Administrative Action No. 09-2728 authorized Supplemental Agreement No. 1 to the contract with Jones and Carter, Inc. for a Subsurface Utility Engineering (SUE) investigation of existing wastewater main at Gordon Street from Swiss Avenue to Live Oak Street, in the amount of \$5,329.00, from \$275,802.50 to \$281,131.50; and,

WHEREAS, bids were received on April 21, 2011, for the construction of street paving, storm drainage, lighting, water and wastewater main improvements for Street Reconstruction Group 06-621, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Jeske Construction Company	\$450,104.00
Estrada Concrete Company, LLC	\$484,918.40
SYB Construction Company	\$530,766.50
Camino Construction, L.P.	\$539,136.00
MACVAL Associates, LLC	\$572,260.00
V. A. Construction, Inc.	\$587,517.50
Jet Underground Utilities	\$587,829.00
PAEE Corporation	Non-responsive

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to execute a contract with Jeske Construction Company for the construction of street paving, storm drainage, lighting, water and wastewater main improvements for Street Reconstruction Group 06-621 in an amount not to exceed \$450,104, this being the lowest responsive bid received as indicated by the tabulation of bids, after it has been approved as to form by the City Attorney.

Section 2. 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 4R22, Department PBW, Unit R505, Act. SREC	
Obj. 4510, Program #PB03R505, CT PBW03R505I1	
Vendor #083791, in an amount not to exceed	\$ 11,994.71

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit R505, Act. SREC
Obj. 4510, Program #PB03R505, CT PBW03R505I1
Vendor #083791, in an amount not to exceed \$125,175.29

Street and Transportation Improvements Fund
Fund 8T22, Department PBW, Unit U329, Act. SREC
Obj. 4510, Program #PB06U329, CT PBW03R505I1
Vendor #083791, in an amount not to exceed \$208,136.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42, Act. RELP
Obj. 3221, Program #711171X, Reporting W2OQ, CT PBW711171EN
Vendor #083791, in an amount not to exceed \$ 7,985.00

Water Capital Improvement Fund
Fund 0115, Department DWU, Unit PW42, Act. RELP
Obj. 4550, Program #711171, Reporting W2OQ, CT PBW711171CP
Vendor #083791, in an amount not to exceed \$ 68,014.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42, Act. RELP
Obj. 3222, Program #711172X, Reporting T2GX, CT PBW711172EN
Vendor #083791, in an amount not to exceed \$ 2,900.00

Wastewater Capital Improvement Fund
Fund 0116, Department DWU, Unit PS42, Act. RELP
Obj. 4560, Program #711172, Reporting T2GX, CT PBW711172CP
Vendor #083791, in an amount not to exceed \$ 25,899.00

Total in an amount not to exceed \$450,104.00

Section 3. 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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary