

WHEREAS, on April 12, 2006, Resolution No. 06-1036 authorized a professional services contract with HDI Group Inc. for engineering services for the design of concrete box culverts for Rush Creek at the Patrick Avenue and Trammel Drive crossings; and,

WHEREAS, on January 10, 2007, Administrative Action No. 07-0242 authorized Supplemental Agreement No. 1 with HDI Group Inc. for the reassignment of the contract with HDI Group Inc. to Lopez Garcia Group, Inc; and,

WHEREAS, on May 23, 2007, Resolution No. 07-15 authorized Supplemental Agreement No. 2 with LopezGarcia Group, Inc. for additional engineering design and surveying services related to the hydraulic modeling for the design of concrete box culverts for Rush Creek at the Patrick Avenue and Trammel Drive crossings in the amount of \$48,790, from \$147,670 to \$147,670 to \$196,460; and,

WHEREAS, on October 26, 2010, Resolution No. 10-2750 authorized Supplemental Agreement No. 3 with LopezGarcia Group Inc., a wholly owned subsidiary of URS Corporation, for additional engineering design services for the design of concrete box culverts for Rush Creek at the Patrick Avenue and Trammel Drive crossings in the amount of \$60,007, from \$196,460 to \$256,467; and,

WHEREAS, on September 26, 2007, Resolution No. 07-2831 authorized a professional services contract with LopezGarcia Group, Inc. for engineering services for the Rush Creek Relief/Diversion System; and,

WHEREAS, on October 28, 2009, Resolution No. 09-2645 authorized Supplemental Agreement No. 1 with LopezGarcia Group, Inc., a wholly owned subsidiary of URS Corporation for additional engineering design and surveying services related to the water and wastewater main relocations at various locations in close proximity to the proposed local drainage system in the amount of \$69,140 from \$755,840 to \$824,980; and,

WHEREAS, on February 10, 2010, Resolution No. 10-0480 authorized Supplemental Agreement No. 2 with LopezGarcia Group, Inc., a wholly owned subsidiary of URS Corporation for additional engineering design and surveying services related to the new alignment for the Rush Creek Relief/Diversion System in the amount of \$597,210, from \$824,980 to \$1,422,190; and,

WHEREAS, on October 13, 2009, Administrative Action No. 09-2849 authorized Supplemental Agreement No. 1 with Newman, Jackson, Bieberstein Landscape Architecture for Ridgewood Park Playground and Site Improvements related to the Rush Creek Relief/Diversion System in the amount of \$25,505; and,

WHEREAS, on November 19, 2010 Administrative Action No. 11-0454 authorized Supplemental Agreement No. 2 with Newman, Jackson, Bieberstein Landscape Architecture for Ridgewood Park Playground and Site Improvements related to the

WHEREAS, on November 19, 2010 Administrative Action No. 11-0454 authorized Supplemental Agreement No. 2 with Newman, Jackson, Bieberstein Landscape Architecture for Ridgewood Park Playground and Site Improvements related to the

WHEREAS, The City desires to reprogram the following two cancelled projects from the 2003 Bond Program; Rush Creek Culvert at Fisher (\$284,870) and Rush Creek Culvert at Dalgreen (\$292,754); and,

WHEREAS, bids were received on April 21, 2011, for the Construction of the Rush Creek Diversion System and Drainage Improvements:

BIDDERS

BID AMOUNT

S. J. Louis Construction of Texas Ltd. 520 South 6 th Ave Mansfield, TX 76063	\$9,191,615.39
Omega Contracting	\$10,127,359.25
Mario Sinacola & Sons	\$10,372,341.18
North Texas Contracting	\$10,439,894.00
Ark Contracting Services	\$10,446,434.00
Jeske Construction	\$10,887,303.40
Oscar Renda Contracting	\$11,772,170.80
Earth Builders L.P.	\$12,176,251.45
BAR Construction	\$12,398,108.35
Texas Sterling Construction	\$12,949,672.90
Ed Bell Construction	\$13,930,828.29
Atkins Brothers Construction	\$44,306,063.00

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 S. J. Louis Construction of Texas Ltd. for the construction of Rush Creek Diversion System and Drainage Improvements in an amount not to exceed \$9,191,615.39, this being the lowest responsive bid 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 Manager is hereby authorized to reprogram two cancelled projects from the 2003 Bond Program: Rush Creek Culvert at Fisher (\$284,870) and Rush Creek Culvert at Dalgreen (\$292,754) to Rush Creek Diversion System and Drainage Improvements.

Section 4. That the City Controller is hereby authorized to disburse funds in an amount not to exceed \$9,191,615.39 in accordance with the terms and conditions of the contract from:

Water Construction Fund
Fund 0102, Department DWU, Unit CW42, Act. RELP
Object 3221, Program #710135X, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$ 288.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42, Act. RELP
Object 3222, Program #710136X, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$ 1,600.00

Water Capital Improvement Fund
Fund 0115, Department DWU, Unit PW42, Act. RELP
Object 4550, Program #710135, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$434,300.00

Wastewater Capital Improvement Fund
Fund 0116, Department DWU, Unit PS42, Act. RELP
Object 4560, Program #710136, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$427,896.00

Flood Protection and Storm Drainage Facilities Fund
Fund 6R23, Department PBW, Unit R719, Act. FLDM
Obj. 4540, Program # PB03R719, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$186,774.60

Flood Protection and Storm Drainage Facilities Fund
Fund 6R23, Department PBW, Unit R720, Act. FLDM
Obj. 4540, Program # PB03R720, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$219,810.17

Flood Protection and Storm Drainage Facilities Fund
Fund 6R23, Department PBW, Unit T533, Act. SDRS
Obj. 4540, Program # PB06T533, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$814,920.17

Flood Protection and Storm Drainage Facilities Fund
Fund BT23, Department TWM, Unit T533, Act. SDRS
Obj. 4540, Program # PB06T533, CT PBW06T533I1
Vendor #356847, in an amount not to exceed \$7,106,026.45

Section 5. That this resolution shall take effective 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

Deborah Watkins
City Secretary