

March 28, 2012

WHEREAS, bids were received on January 26, 2012, for the construction of pavement surface improvements for Street Resurfacing and Street Improvements for 2012, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Roy Jorgensen Associates, Inc.	\$7,855,642.80
McMahon Contracting	\$8,536,920.50
NPL Construction Co.	\$8,701,366.40
Austin Bridge & Road, L.P.	\$8,758,134.35

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 Roy Jorgensen Associates, Inc., for the construction of pavement surface improvements for Street Resurfacing and Street Improvements for 2012 in an amount not to exceed \$7,855,642.80, 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 1T22, Department PBW, Unit U379, Act. SRSF
Object 4510, Program #PB06U379, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 136,116.74

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U384, Act. SRSF
Object 4510, Program #PB06U384, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 345,712.23

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U392, Act. SRSF
Object 4510, Program #PB06U392, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 245,684.75

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U394, Act. SRSF
Object 4510, Program #PB06U394, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 43,645.65

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Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U411, Act. SRSF
Object 4510, Program #PB06U411, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 226,653.35

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U435, Act. SRSF
Object 4510, Program #PB06U435, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 204,888.39

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U452, Act. SRSF
Object 4510, Program #PB06U452, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 136,735.38

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U492, Act. SRSF
Object 4510, Program #PB06U492, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 400,481.14

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U512, Act. SRSF
Object 4510, Program #PB06U512, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 43,318.25

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U525, Act. SRSF
Object 4510, Program #PB06U525, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 115,874.24

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U529, Act. SRSF
Object 4510, Program #PB06U529, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 319,286.97

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U547, Act. SRSF
Object 4510, Program #PB06U547, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 69,261.29

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U554, Act. SRSF
Object 4510, Program #PB06U554, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 577,315.17

Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U557, Act. SRSF Object 4510, Program #PB06U557, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 80,022.07
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U573, Act. SRSF Object 4510, Program #PB06U573, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 106,934.58
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U591, Act. SRSF Object 4510, Program #PB06U591, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 260,279.94
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U597, Act. SRSF Object 4510, Program #PB06U597, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 372,273.19
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U599, Act. SRSF Object 4510, Program #PB06U599, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 51,385.35
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U602, Act. SRSF Object 4510, Program #PB06U602, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 67,312.43
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U622, Act. SRSF Object 4510, Program #PB06U622, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 85,885.58
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U623, Act. SRSF Object 4510, Program #PB06U623, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 185,535.15
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit U629, Act. SRSF Object 4510, Program #PB06U629, CT PBW06U379F1 Vendor VC0000010524, in an amount not to exceed	\$ 56,482.10

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U630, Act. SRSF
Object 4510, Program #PB06U630, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 243,648.27

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U634, Act. SRSF
Object 4510, Program #PB06U634, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 360,863.72

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U646, Act. SRSF
Object 4510, Program #PB06U646, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 277,060.00

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U659, Act. SRSF
Object 4510, Program #PB06U659, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 109,899.74

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U674, Act. SRSF
Object 4510, Program #PB06U674, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 576,656.26

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U706, Act. SRSF
Object 4510, Program #PB06U706, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$1,211,012.18

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U711, Act. SRSF
Object 4510, Program #PB06U711, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 93,259.92

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U713, Act. SRSF
Object 4510, Program #PB06U713, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 42,293.77

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit P719, Act. SRSF
Object 4510, Program #PB06P719, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 250,000.00

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Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit P720, Act. SRSF
Object 4510, Program #PB06P720, CT PBW06U379F1
Vendor VC0000010524, in an amount not to exceed \$ 500,000.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42, Act. RELP
Obj. 3221, Program 712077X, Rep. W2TN, CT PBW712077EN
Vendor VC0000010524, in an amount not to exceed \$ 31,090.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42, Act. RELP
Obj. 3222, Program 712078X, Rep. T2KU, CT PBW712078EN
Vendor VC0000010524, in an amount not to exceed \$ 28,775.00

Total in an amount not to exceed \$7,855,642.80

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.

