

WHEREAS, on October 22, 2008, Resolution No. 08-2867 authorized a professional services contract with HDR Engineering, Inc. for the preliminary engineering for the Ricketts Branch Detention Basin Phase I; and,

WHEREAS, March 10, 2010, Resolution No. 10-0714 authorize Supplemental Agreement No. 1 to the contract with HDR Engineering, Inc. for the engineering design of the Ricketts Branch Detention Basin Project, in the amount of \$331,514, increasing the amount from \$187,211 to \$518,725; and,

WHEREAS, September 30, 2011, Resolution No. 11-2897 authorize Supplemental Agreement No. 2 to the contract with HDR Engineering, Inc. for the engineering design of water and wastewater main relocations, in the amount of \$10,544, increasing the amount from \$518,725 to \$529,269; and,

WHEREAS, bids were received on January 26, 2012, for the construction of channel, drainage, and erosion control improvements for Ricketts Branch Channel Improvements, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
The Fain Group, Inc.	\$1,644,866.00
Massana	\$1,689,000.00
Irricon Construction	\$1,706,976.00
CPS Civil	\$1,803,416.00
Jeske Construction Company	\$1,912,846.00
Ark Contracting Services, LLC	\$1,950,003.00
FCS Construction	\$2,092,732.50
Texas Standard Construction	\$2,140,368.00
Rebcon, Inc.	\$2,165,202.00
DCI Contracting	\$2,303,581.00

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 The Fain Group, Inc. for the construction of channel, drainage, and erosion control improvements for Ricketts Branch Channel Improvements in an amount not to exceed \$1,644,866.00, 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 Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Flood Protection and Storm Drainage Facilities Fund
Fund BT23, Dept. TWM, Unit T516, Act. FLDM
Obj. 4540, Program PB06T516, CT PBW06T516G1
Vendor # VS0000040276, in an amount not to exceed \$1,578,750.00

Water Improvement Series C Fund
Fund 1170, Dept. DWU, Unit PW42, Act. RELP
Obj. 4550, REP W2TT, Program 712063, CT PBW712063CP
Vendor # VS0000040276, in an amount not to exceed \$42,076.00

Wastewater Improvement Series C Fund
Fund 1180, Dept. DWU, Unit PS42, Act. RELP
Obj. 4560, REP T2LB, Program 712064, CT PBW712064CP
Vendor # VS0000040276, in an amount not to exceed \$21,140.00

Wastewater Construction Fund
Fund 0103, Dept. DWU, Unit CS42, Act. RELP
Obj. 3222, REP T2LB, Program 712064X, CT PBW712064CP
Vendor # VS0000040276, in an amount not to exceed \$2,900.00

Total in an amount not to exceed \$1,644,866.00

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.

APPROVED BY
CITY COUNCIL

MAR 28 2012

Lisa A. Lina
City Secretary