

Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

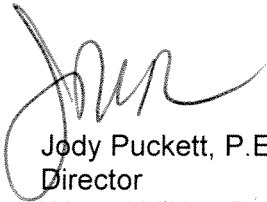
DATE February 05, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction to encumbrance number for Council Resolution #121915

Council Resolution #121915 was approved on August 8, 2012. The encumbrance number for the Wastewater Capital Improvement Fund program (712042) in the amount of \$65,155.00 will be revised from PBW712042EN to PBW712042CP.

Please attach this memo as a permanent addition to the resolution file.



Jody Puckett, P.E.
Director
Water Utilities Department

RAR 2/11/13
RZ 2/14/13

August 8, 2012

WHEREAS, on August 25, 2010, Resolution No. 10-2139 authorized a professional services contract with Charles Gojer & Associates, Inc. for engineering design services for Street Group 06-450 which consist of two alley improvement projects, one intersection improvement project and three street petition projects in the amount of \$194,945.00; and,

WHEREAS, on June 22, 2011, Resolution No. 11-1707 authorized a professional services contract with Urban Engineers Group, Inc. for engineering design services of alley improvements between McKee Street and Beaumont Street from Browder Street to McKee Street in the amount of \$45,328.75; and,

WHEREAS, bids were received on June 7, 2012, for Alley Reconstruction Group 06-1125 as follows:

*Denotes Successful Bidder

<u>BIDDERS</u>	<u>BID AMOUNT</u>
*PAEE Corporation	\$271,474.00
Jeske Construction Company	\$311,928.00
Texas Standard Construction, Ltd.	\$319,521.75
Camino Construction, LP	\$324,827.00
Admiral Construction Company	\$337,698.50

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 PAEE Corporation for the reconstruction of alley paving, drainage and wastewater main improvements for Alley Reconstruction Group 06-1125 in an amount not to exceed \$271,474.00, this being the lowest responsible 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:

Cedars TIF District Funds	
Fund 0033, Dept. ECO, Unit P162, Act. TCED	
Obj. 4510, Program #PBTIF014, CT ECOP162I179	
Vendor #515425, in an amount not to exceed	\$ 83,816.00

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U271, Act. SIDI
Obj. 4510, Program #PB06AR01, CT PBW06U271J1
Vendor #515425, in amount not to exceed \$ 38,587.00

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U271, Act. SIDI
Obj. 4510, Program #PB06AR02, CT PBW06U271J1
Vendor #515425, in amount not to exceed \$ 54,491.00

Wastewater Construction Fund
Fund 0103, Dept. DWU, Unit CS42, Act. RELP
Obj. 3222, Program #712238X, Rep. T2MS, CT PBW712238EN
Vendor #515425, in an amount not to exceed \$ 905.00

Wastewater Construction Fund
Fund 0103, Dept. DWU, Unit CS42, Act. RELP
Obj. 3222, Program #712042X, Rep. T2MT, CT PBW712042EN
Vendor #515425, in an amount not to exceed \$ 2,960.00

Wastewater Capital Improvement Fund
Fund 2116, Dept. DWU, Unit PS42, Act. RELP
Obj. 4560, Program #712042, Rep. T2MT, CT PBW712042EN
Vendor #515425, in an amount not to exceed \$ 65,155.00

Wastewater Capital Improvement Fund
Fund 2116, Dept. DWU, Unit PS42, Act. RELP
Obj. 4560, Program #712238, Rep. T2MS, CT PBW712238CP
Vendor #515425, in an amount not to exceed \$ 25,560.00

Total amount not to exceed \$271,474.00

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

AUG 08 2012


City Secretary