

WHEREAS, on June 10, 2009, Resolution No. 09-1463 authorized a professional services contract with Metropolitan Infrastructure, PLLC for the engineering design of Street Group 06-450 in the amount of \$188,250.00; and,

WHEREAS, on February 10, 2010, Resolution No. 10-0479 authorized Supplemental Agreement No. 1 to the contract with Metropolitan Infrastructure, PLLC for additional engineering and survey services for Street Petition Group II in the amount of \$169,330.00, increasing the contract from \$188,250.00 to \$357,580.00; and,

WHEREAS, on August 25, 2010, Resolution No. 10-2139 authorized a professional services contract with Charles Gojer & Associates, Inc. for the engineering design of Street Group 06-450 in the amount of \$74,265.00; and,

WHEREAS, on October 10, 2011, Resolution No. 11-2741 authorized Supplemental Agreement No. 2 to the contract with Metropolitan Infrastructure, PLLC for additional engineering and survey services for wastewater main relocation and hydraulic analysis for culvert design for Street Petition Group II in the amount of \$36,145.00, increasing the contract from \$357,580.00 to \$393,725.00; and,

WHEREAS, on June 27, 2012, Resolution No. 12-1638 authorized street paving and a benefit assessment hearing for Street Group 06-450; and,

WHEREAS, on September 12, 2012, Resolution No. 12-2304 authorized a benefit assessment hearing to receive comments and an ordinance levying benefit assessments for Street Group 06-450; and,

WHEREAS, bids were received on August 23, 2012, for the construction of street paving, storm drainage, water and wastewater main improvements for Street Group 06-450, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Texas Standard Construction, Ltd.	\$2,767,918.75
P & E Contractors, Inc.	\$2,798,837.00
Camino Construction, L.P.	\$3,061,476.25
Tiseo Paving Company	\$3,097,076.15
Jeske Construction Company	\$3,118,696.50
Omega Contracting, Inc.	\$3,207,394.18

November 14, 2012**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 Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Group 06-450 in an amount not to exceed \$2,767,918.75, 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 U281, Act. STPT
Obj. 4510, Program #PB06U281, CT PBW06U281B1
Vendor #VS0000027243, in an amount not to exceed \$ 205,102.25

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U293, Act. STPT
Obj. 4510, Program #PB06U293, CT PBW06U281B1
Vendor #VS0000027243, in an amount not to exceed \$ 458,962.50

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U304, Act. STPT
Obj. 4510, Program #PB06U304, CT PBW06U281B1
Vendor #VS0000027243, in an amount not to exceed \$ 701,929.50

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U305, Act. STPT
Obj. 4510, Program #PB06U305, CT PBW06U281B1
Vendor #VS0000027243, in an amount not to exceed \$ 822,312.50

Water Construction Fund
Fund 0102, Department DWU, Unit CW42, Act. RELP
Obj. 3221, Program #712103X, Reporting W2ZM, CT PBW712103EN
Vendor #VS0000027243, in an amount not to exceed \$ 7,786.00

Water Capital Improvement Fund
Fund 2115, Department DWU, Unit PW42, Act. RELP
Obj. 4550, Program #712103, Reporting W2ZM, CT PBW712103CP
Vendor #VS0000027243, in an amount not to exceed \$ 323,275.00

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Wastewater Construction Fund

Fund 0103, Department DWU, Unit CS42, Act. RELP

Obj. 3222, Program #712104X, Reporting T2OE, CT PBW712104EN

Vendor #VS0000027243, in an amount not to exceed \$ 9,186.00

Wastewater Capital Improvement Fund

Fund 2116, Department DWU, Unit PS42, Act. RELP

Obj. 4560, Program #712104, Reporting T2OE, CT PBW712104CP

Vendor #VS0000027243, in an amount not to exceed \$ 239,365.00

Total in an amount not to exceed \$2,767,918.75

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.

