

Memorandum

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2013 AUG 30 PM 1:50

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE August 30, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction Memo to Council Resolution #13-0622, dated April 10, 2013

Please add the following corrections as part of the permanent record:

FROM:

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 U547, Act. SRSF
Object 4510, Program #PB06U547, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 109,190.09

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U405, Act. SRSF
Object 4510, Program #PB06U405, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 92,159.24

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S323, Act. SRSF
Object 4510, Program #PB12S323, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 744,507.98

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S325, Act. SRSF
Object 4510, Program #PB12S325, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 101,166.78

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Vendor VC0000010524, in an amount not to exceed \$ 97,475.94

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Fund 1T22, Department PBW, Unit S475, Act. SRSF
Object 4510, Program #PB12S475, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 179,336.80

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Fund 1T22, Department PBW, Unit S331, Act. SRSF
Object 4510, Program #PB12S331, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 697,946.66

RRR 9/3/13
RJ 9/3/13

Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S332, Act. SRSF Object 4510, Program #PB12S332, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 629,051.04
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S489, Act. SRSF Object 4510, Program #PB12S489, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 270,472.07
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S491, Act. SRSF Object 4510, Program #PB12S491, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 191,923.50
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Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S355, Act. SRSF Object 4510, Program #PB12S355, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 1,137,913.30
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S470, Act. SRSF Object 4510, Program #PB12S470, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 227,128.40
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S358, Act. SRSF Object 4510, Program #PB12S358, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 996,241.96
Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S364, Act. SRSF Object 4510, Program #PB12S364, CT PBW06T405G1 Vendor VC0000010524, in an amount not to exceed	\$ 939,081.31
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Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S525, Act. SRSF
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Vendor VC0000010524, in an amount not to exceed \$ 164,952.00

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Fund 1T22, Department PBW, Unit S369, Act. SRSF
Object 4510, Program #PB12S369, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 935,863.66

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S370, Act. SRSF
Object 4510, Program #PB12S370, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 871,889.16

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S373, Act. SRSF
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Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit S538, Act. SRSF
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Fund 1T22, Department PBW, Unit S385, Act. SRSF
Object 4510, Program #PB12S385, CT PBW06T405G1
Vendor VC0000010524, in an amount not to exceed \$ 116,781.85

Water Construction Fund
Fund 0102, Department DWU, Unit CW42, Act. RELP
Obj. 3221, Program #713047X, Rep. W3CG, CT PBW713047EN
Vendor VC0000010524, in an amount not to exceed \$ 26,250.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42, Act. RELP
Obj. 3222, Program #713048X , Rep. T2PQ, CT PBW713048EN
Vendor VC0000010524, in an amount not to exceed \$ 20,400.00

Total in an amount not to exceed \$11,887,289.00

TO:

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Total in an amount not to exceed \$11,887,289.00


Margie Oliver, Assistant Director
Public Works

Attachment

130622
April 10, 2013

WHEREAS, bids were received on February 14, 2013, for the construction of pavement surface improvements for Street Resurfacing and Street Improvements for 2013, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Roy Jorgensen Associates, Inc.	\$11,887,289.00
Tiseo Paving Co.	\$13,480,993.50
NPL Construction Co.	\$13,660,858.40
Pavecon Ltd.	\$14,438,297.30
Omega Contracting Inc.	\$15,758,170.00

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager is hereby authorized to execute a contract with Roy Jorgensen Associates, Inc., for the construction of pavement surface improvements for Street Resurfacing and Street Improvements for 2013 in an amount not to exceed \$11,887,289.00, 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.

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Total in an amount not to exceed \$11,887,289.00

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.

