

**WHEREAS**, on October 23, 2013, Resolution No. 13-1892 authorized a professional services contract with CP&Y, Inc. and Shiloh Engineering, Inc. for the engineering design services for Alley Reconstruction Groups 12-2042 and 12-2044; and,

**WHEREAS**, bids were received on March 26, 2015, for the reconstruction of alley paving, drainage, drive approaches and wastewater main and adjustment improvements for Alley Reconstruction Groups 12-2042 and 12-2044, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Ken-Do Contracting, LP	\$1,878,619.75
A & M Construction and Utilities, Inc.	\$1,882,053.00
Camino Construction, LP	\$1,967,289.00
FNH Construction, LLC	\$2,108,536.50
Jeske Construction Company	\$2,122,048.00

**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 Ken-Do Contracting, LP for the reconstruction of alley paving, drainage, drive approaches and wastewater main adjustment improvements for Alley Reconstruction Groups 12-2042 and 12-2044 in an amount not to exceed \$1,878,619.75, 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 Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

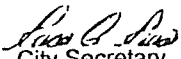
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S239, Act. AREC Obj. 4510, Program #PB12S239, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 256,341.25
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Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S285, Act. AREC Obj. 4510, Program #PB12S285, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 122,827.25
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Street and Transportation Improvements Fund Fund 1T22, Department PBW, Unit S286, Act. AREC Obj. 4510, Program #PB12S286, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 211,563.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S287, Act. AREC Obj. 4510, Program #PB12S287, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 125,235.50
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S288, Act. AREC Obj. 4510, Program #PB12S288, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 160,807.50
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S289, Act. AREC Obj. 4510, Program #PB12S289, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 123,260.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S290, Act. AREC Obj. 4510, Program #PB12S290, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 125,619.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S263, Act. AREC Obj. 4510, Program #PB12S263, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 165,347.50
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S265, Act. AREC Obj. 4510, Program #PB12S265, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 107,661.25
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S296, Act. AREC Obj. 4510, Program #PB12S296, CT PBW12S239H1 Vendor #VS0000012910, in amount not to exceed	\$ 355,407.50

Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Obj. 4560, Program #715228, CT PBW715228CP Vendor #VS0000012910, in amount not to exceed	\$ 115,595.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Obj. 3222, Program #715228X, CT PBW715228EN Vendor #VS0000012910, in amount not to exceed	<u>\$ 8,955.00</u>
Total amount not to exceed	\$1,878,619.75

**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.

APPROVED BY CITY COUNCIL
MAY 27 2015
 City Secretary