

WHEREAS, on September 25, 2013, Resolution No. 13-1731 authorized a professional services contract with Bridgefarmer and Associates, Inc. for the engineering design services for Street Group 12-634; and,

WHEREAS, bids were received on March 26, 2015, for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-634, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Camino Construction, L.P.	\$3,176,739.50
Jeske Construction Company	\$3,216,060.00
FNH Construction, LLC	\$3,275,771.00
Tiseo Paving Company	\$3,299,959.55

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 Camino Construction, L.P. for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-634 in an amount not to exceed \$3,176,739.50, 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 S429, Act. SREC Obj. 4510, Program #PB12S429, CT PBW12S429I1 Vendor #144735, in amount not to exceed	\$ 517,830.00
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Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S441, Act. SREC Obj. 4510, Program #PB12S441, CT PBW12S429I1 Vendor #144735, in amount not to exceed	\$ 418,740.00
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May 27, 2015

Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S442, Act. SREC Obj. 4510, Program #PB12S442, CT PBW12S429I1 Vendor #144735, in amount not to exceed	\$ 23,197.31
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S442, Act. SREC Obj. 4510, Program #PB12S442, CT PBW12S429I1 Vendor #144735, in amount not to exceed	\$ 398,062.69
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S446, Act. SREC Obj. 4510, Program #PB12S446, CT PBW12S429I1 Vendor #144735, in amount not to exceed	\$ 990,710.00
Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42 Obj. 4550, Program #715037, CT PBW715037CP Vendor #144735, in amount not to exceed	\$ 298,058.50
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #715037X, CT PBW715037EN Vendor #144735, in amount not to exceed	\$ 26,750.00
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Obj. 4560, Program #715038, CT PBW715038CP Vendor #144735, in amount not to exceed	\$ 494,191.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Obj. 3222, Program #715038X, CT PBW715038EN Vendor #144735, in amount not to exceed	\$ <u>9,200.00</u>
Total amount not to exceed	\$3,176,739.50

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

Anna C. Davis
City Secretary