

**WHEREAS**, on June 13, 2007, Resolution No. 07-1833 authorized professional services contracts with four engineering firms, including Halff Associates, Inc., to provide program management and engineering design of major flood management and storm drainage projects, in the amount of \$8,571,100; and,

**WHEREAS**, on March 25, 2009, Resolution No. 09-0835 authorized Supplemental Agreement No. 1 to the professional services contract with Halff Associates, Inc. to provide additional design and analysis for drainage relief for Mill Creek Phase I, and Middle Peaks Branch, Phases I and II, for additional scope of work to develop and update master drainage plans for Mill Creek and Middle Peaks Branch, including design of the Mill Creek, Phase II system, in the amount of \$3,225,500; and,

**WHEREAS**, on January 11, 2012, Resolution No. 12-0136 authorized Supplemental Agreement No. 2 to the professional services contract with Halff Associates, Inc. to provide additional scope of work for design and analysis for drainage relief for the State-Thomas area, and for additional survey and right-of-way services for required property acquisition, in the amount of \$2,602,200; and,

**WHEREAS**, on June 12, 2013, Resolution No. 13-0966 authorized a professional services contract with Freese and Nichols, Inc. for the engineering design services for South Lamar Street from Interstate 45 to Emery Street, in the amount of \$747,840; and,

**WHEREAS**, on September 11, 2013, Resolution No. 13-1582 authorized a professional services contract with nine engineering firms to provide the design, survey and construction administration to replace deteriorated water mains, and replace and rehabilitate deteriorated wastewater mains, in the amount of \$12,755,638; and,

**WHEREAS**, on December 11, 2013, Resolution No. 13-2069 authorized a professional services contract with Freese and Nichols, Inc. for the engineering design services of two complete street projects and one street reconstruction project, in the amount of \$484,950; and,

**WHEREAS**, on July 25, 2014, Administrative Action No. 14-6555 authorized Supplemental Agreement No. 3 to the professional services contract with Halff Associates, Inc. to provide additional design and analysis of water and wastewater main replacements in Carroll Avenue from Junius Street to Victor Street; and,

**WHEREAS**, on November 15, 2013, Resolution No. 13-1628 authorized Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. for additional engineering services for control survey work, streetscape concept plans and additional public relations; and,

May 27, 2015

**WHEREAS**, on January 14, 2015, Resolution No. 15-0123 authorized Supplemental Agreement No. 4 to the professional services contract with Halff Associates, Inc. to provide for additional scope of work for design of water and wastewater facilities and right-of-way acquisition support during design of the Mill Creek / Peaks Branch / State-Thomas Drainage Relief Tunnel, in the amount of \$1,549,600,

**WHEREAS**, bids were received on March 26, 2015, for the reconstruction of street paving, drainage, water and wastewater main improvements for Street Reconstruction Group 12-637, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Texas Standard Construction, Ltd.	\$19,989,713.85
North Texas Contracting, Inc.	\$20,131,541.00
Tiseo Paving Company	\$20,668,683.50
Gibson Associates, Inc.	\$22,207,813.27
Ed Bell Construction Company	\$24,449,456.94
One Star Civil Construction	\$24,733,686.98

**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 Texas Standard Construction, Ltd. for the reconstruction of street paving, drainage, water and wastewater main improvements for Street Reconstruction Group 12-637 in an amount not to exceed \$19,989,713.85, 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 Bond Funds Fund 2U22, Department PBW, Unit S396, Act. THRF Obj. 4510, Program #PB12S396, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 5,665,492.00
Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S396, Act. THRF Obj. 4510, Program #PB12S396, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 3,244,818.75

Street and Transportation Improvements Fund Fund 2T22, Department PBW, Unit S406, Act. THRF Obj. 4510, Program #PB12S406, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 1,218,810.50
Street and Transportation Improvements Fund Fund 2T22, Department PBW, Unit S437, Act. THRF Obj. 4510, Program #PB12S437, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 729,665.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S437, Act. THRF Obj. 4510, Program #PB12S437, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 931,005.00
Flood Protection and Storm Drainage Facilities Fund Fund 3T23, Department TWM, Unit T525, Act. SDRS Obj. 4599, Program #PB06T525, CT PBW12S396K1 Vendor #508379, in amount not to exceed	\$ 4,056,908.00
Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42 Obj. 4550, Program #715193, CT PBW715193CP Vendor #508379, in amount not to exceed	\$ 1,962,272.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #715193X, CT PBW715193EN Vendor #508379, in amount not to exceed	\$ 37,419.00
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Obj. 4560, Program #715194, CT PBW715194CP Vendor #508379, in amount not to exceed	\$ 2,109,003.60

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Obj. 3222, Program #715194X, CT PBW715194EN  
Vendor #508379, in amount not to exceed \$ 34,320.00

Total amount not to exceed \$19,989,713.85

**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

*Lucas A. Shaw*  
City Secretary