

Exhibit C
Memorandum

RECEIVED



CITY OF DALLAS

2015 JUN 26 AM 9:38

CITY SECRETARY
DALLAS, TEXAS

DATE 06/25/15

TO City Secretary
SUBJECT Correction to CR#15-0978

This is the first (yes) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on May 27, 2015 authorizing:

That the bid submitted by Quest Civil Constructors, Inc., in the amount of \$46,464,646.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 15-005, be accepted.

Change(s) is/are needed to correct (select all applicable):

Typo Financial/funding information Obvious error from CR context

Council Resolution Section 3 should read as follows:

Section 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$46,464,646.00 from the Water Capital Improvement Fund as follows:

FUND	DEPT	UNIT	OBJ	PRO	ENCUMBRANCE	VENDOR
2115	DWU	PW31	4324	715005	CT-DWU715005CP	VS0000038219

OBJ
4320

Department: DWU *SK*

Director (or designee.): *Jo M. Puckett* *6-25-15*
Signature Date
Jo M. (Jody) Puckett, P.E.
Print Name

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS: *Zeck Kuentz* *6/26/15*
Signature Date
Zeck Kuentz
Print Name

ATT: Approved Denied
Assistant City Attorney: _____
Signature Date

Handwritten notes and initials in bottom right corner.

WHEREAS, bids were received on March 5, 2015 for the cleaning and rehabilitation of a residuals basins site at the Elm Fork Water Treatment Plant, Contract No. 15-005, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Quest Civil Constructors, Inc.	\$46,464,646.00
Oscar Renda Contracting, Inc.	\$55,245,000.00
Webber, LLC	\$63,283,000.00
PCL Construction, Inc.	\$70,060,303.00

WHEREAS, the bid submitted by Quest Civil Constructors, Inc., 1903 West Parkside Lane, Suite 100, Phoenix, Arizona 85027, in the amount of \$46,464,646.00, is the lowest and best of all bids received.

Now, Therefore,

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

Section 1. That the bid submitted by Quest Civil Constructors, Inc., in the amount of \$46,464,646.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 15-005, be accepted.

Section 2. That the City Manager is hereby authorized to execute a contract with Quest Civil Constructors, Inc., for the cleaning and rehabilitation of a residuals basins site at the Elm Fork Water Treatment Plant, after having approval of the contract documents by the City Attorney.

Section 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$46,464,646.00 from the Water Capital Improvement Fund as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PRO</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
2115	DWU	PW31	4321	715005	CT-DWU715005CP	VS0000038219

Quest Civil Constructors, Inc. (Contract No. 15-005) - \$46,464,646.00

Section 4. 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