WHEREAS, the Keller Springs Road at Westgrove Drive roundabout project was selected for participation and funding by Dallas County in the Fifth Call for Projects; and,

WHEREAS, on January 10, 2001, Resolution No. 01-0104 authorized the Master Interlocal Agreement with Dallas County for projects to be implemented through their Major Capital Improvement Program; and,

WHEREAS, on April 6, 2011, Administrative Action No. 11-1064 authorized an Engineering Services contract with Ourston Roundabout Engineering, Inc. for a Keller Springs Road at Westgrove Drive roundabout Feasibility Study in the amount of \$24,963.00; and,

WHEREAS, on April 13, 2011, Resolution No. 11-0927 authorized the Master Agreement Governing Transportation Major Capital Improvement Program with Dallas County; and,

WHEREAS, on June 25, 2014, Resolution No. 14-1008 authorized a Project Specific Agreement with Dallas County for funding participation for the design and construction of the Keller Springs Road at Westgrove Drive roundabout in the amount of \$42,042.50 for the County's share of project cost; and,

WHEREAS, on June 25, 2014, Resolution No. 14-1009 authorized a professional services contract with Hayden Consultants, Inc. for the design of the Keller Springs Road at Westgrove Drive roundabout in the amount of \$84,085.00; and,

WHEREAS, on June 25, 2014, Resolution No. 14-1010 authorized a License Agreement with Dallas Area Rapid Transit (DART) for the use of DART's right-of-way for the Keller Springs Road at Westgrove Drive roundabout; and,

WHEREAS, bids were received on April 9, 2015, for construction of the Keller Springs Road at Westgrove Drive roundabout, as follows:

BIDDERS

BID AMOUNT

Jeske Construction Co. Ed Bell Construction Co. \$ 1,066,325.00 \$ 1,248,442.50 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 Jeske Construction Company for construction of the Keller Springs Road at Westgrove Drive roundabout in an amount not to exceed \$1,066,325.00, this being the lowest responsive bid 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 2U22, Department PBW, Unit S401, Act. INGV Obj. 4510, Program #PB12S401, CT PBW12S401K1 Vendor # 083791, in an amount not to exceed	\$ 460,225.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S401, Act. INGV Obj. 4510, Program #PB12S401, CT PBW12S401K1 Vendor # 083791, in an amount not to exceed	\$ 306,100.00
Capital Projects Reimbursement Fund Fund 0556, Department PBW, Unit S401, Act. INGV Obj. 4510, Program #PB12S401, CT PBW12S401K1 Vendor # 083791, in an amount not to exceed	<u>\$ 300,000.00</u>
Total amount not to exceed	\$1,066,325.00

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.

APPROVED BY CITY COUNCIL
JUN 17 2015
City Secretary