**WHEREAS,** on September 25, 2013, Resolution No. 13-1731 authorized a professional services contract with RJN Group, Inc. for the engineering design services for Alley Reconstruction Group 12-3030; and,

**WHEREAS,** on December 3, 2014, Administrative Action No. 15-5207 authorized Supplemental Agreement No. 1 with RJN Group, Inc. for the stormwater main in the alley between Buxhill Drive and Lanshire Drive and alley between Buxhill Drive and Shady Dale Road in the amount of \$12,640.00; and,

**WHEREAS,** bids were received on June 18, 2015, for the reconstruction of alley paving, storm drainage, drive approaches and wastewater main adjustments for Alley Reconstruction Group 12-3030, as follows:

## **BIDDERS**

#### BID AMOUNT

| Jeske Construction Company        | \$3,131,090.00 |
|-----------------------------------|----------------|
| RBR Infrastructure Road           | \$3,196,094.00 |
| Texas Standard Construction, Ltd. | \$3,268,328.75 |
| Camino Construction, LP           | \$3,295,379.00 |

## 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 Jeske Construction Company for the reconstruction of alley paving, storm drainage, drive approaches and wastewater main adjustments for Alley Reconstruction Group 12-3030 in an amount not to exceed \$3,131,090.00, 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<br>Fund 1T22, Department PBW, Unit S211, Act. AREC<br>Obj. 4510, Program #PB12S211, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>16,028.00  |
|---|------------------|
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S211, Act. AREC<br>Obj. 4510, Program #PB12S211, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>184,900.00 |

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| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S224, Act. AREC<br>Obj. 4510, Program #PB12S224, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>216,039.00  |
|---|-------------------|
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S224, Act. AREC<br>Obj. 4510, Program #PB12S224, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>263,840.00  |
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S225, Act. AREC<br>Obj. 4510, Program #PB12S225, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>164,620.00  |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S225, Act. AREC<br>Obj. 4510, Program #PB12S225, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>207,825.00  |
| Street and Transportation Improvements Fund<br>Fund 1U22, Department PBW, Unit S234, Act. AREC<br>Obj. 4510, Program #PB12S234, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>7,813.00    |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S234, Act. AREC<br>Obj. 4510, Program #PB12S234, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>256,785.00  |
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S235, Act. AREC<br>Obj. 4510, Program #PB12S235, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>17,348.00   |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S235, Act. AREC<br>Obj. 4510, Program #PB12S235, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$<br>5 72,845.00 |

| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S251, Act. AREC<br>Obj. 4510, Program #PB12S251, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 156,848.00 |
|---|---------------|
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S276, Act. AREC<br>Obj. 4510, Program #PB12S276, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 19,763.00  |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S276, Act. AREC<br>Obj. 4510, Program #PB12S276, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 258,825.00 |
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S293, Act. AREC<br>Obj. 4510, Program #PB12S293, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 48,789.00  |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S293, Act. AREC<br>Obj. 4510, Program #PB12S293, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 205,190.00 |
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S295, Act. AREC<br>Obj. 4510, Program #PB12S295, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 34,668.00  |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S295, Act. AREC<br>Obj. 4510, Program #PB12S295, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 262,140.00 |
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S300, Act. AREC<br>Obj. 4510, Program #PB12S300, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 23,694.00  |

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| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S300, Act. AREC<br>Obj. 4510, Program #PB12S300, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 60,520.00        |
|---|---------------------|
| Street and Transportation Improvements Fund<br>Fund 1T22, Department PBW, Unit S301, Act. AREC<br>Obj. 4510, Program #PB12S301, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 42,048.00        |
| Street and Transportation Improvements Fund<br>Fund 3U22, Department PBW, Unit S301, Act. AREC<br>Obj. 4510, Program #PB12S301, CT PBW12S211K1<br>Vendor #083791, in amount not to exceed | \$ 313,565.00       |
| Wastewater Capital Improvement Fund<br>Fund 3116, Department DWU, Unit PS42<br>Obj. 4560, Program #715024, CT PBW715024CP<br>Vendor #083791, in amount not to exceed                      | \$ 279,986.00       |
| Wastewater Construction Fund<br>Fund 0103, Department DWU, Unit CS42<br>Obj. 3222, Program #715024X, CT PBW715024EN<br>Vendor #083791, in amount not to exceed                            | <u>\$ 17,011.00</u> |
| Total amount not to exceed  | \$3,131,090.00      |

**e •••** . . . . .

**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<br>CITY COUNCIL |  |
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| AUG 2 6 2015                |  |
| City Secretary              |  |