

WHEREAS, on September 25, 2013, Resolution No. 13-1731 authorized a professional services contract with Parsons Brinkerhoff, Inc. for the engineering design services for Street Reconstruction Group 12-625; and,

WHEREAS, bids were received on June 4, 2015, for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-625, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Tiseo Paving Company	\$1,627,840.75
Jeske Construction Company	\$1,638,166.00
Texas Standard Construction, Ltd.	\$1,938,121.00
Camino Construction, L. P.	\$1,972,404.25

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 Tiseo Paving Company for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-625 in an amount not to exceed \$1,627,840.75, 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 1U22, Department PBW, Unit S450, Act. SREC Obj. 4510, Program #PB12S450, CT PBW12S450K1 Vendor #011466, in amount not to exceed	\$ 82,366.25
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Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S450, Act. SREC Obj. 4510, Program #PB12S450, CT PBW12S450K1 Vendor #011466, in amount not to exceed	\$ 330,735.00
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August 26, 2015

Street and Transportation Improvements Fund Fund 1U22, Department PBW, Unit S460, Act. SREC Obj. 4510, Program #PB12S460, CT PBW12S450K1 Vendor #011466, in amount not to exceed	\$ 173,806.50
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S460, Act. SREC Obj. 4510, Program #PB12S460, CT PBW12S450K1 Vendor #011466, in amount not to exceed	\$ 517,225.00
Water Capital Improvement Fund Fund 2115, Department DWU, Unit PW42 Obj. 4550, Program #715349, CT PBW715349CP Vendor #011466, in amount not to exceed	\$ 230,782.50
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #715349X, CT PBW715349EN Vendor #011466, in amount not to exceed	\$ 28,040.00
Wastewater Capital Improvement Fund Fund 2116, Department DWU, Unit PS42 Obj. 4560, Program #715350, CT PBW715350CP Vendor #011466, in amount not to exceed	\$ 242,275.50
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Obj. 3222, Program #715350X, CT PBW715350EN Vendor #011466, in amount not to exceed	<u>\$ 22,610.00</u>
Total amount not to exceed	\$1,627,840.75

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.

