

August 26, 2015

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 12-626; and,

WHEREAS, on January 23, 2014, Administrative Action No. 14-5403 authorized Supplemental Agreement No. 1 with Parsons Brinkerhoff, Inc. for additional survey services for Rocky Ridge Road from Ledbetter Drive (E) to Woodacre Drive; and,

WHEREAS, bids were received on June 11, 2015, for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-626, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Tiseo Paving Company	\$2,055,177.00
Texas Standard Construction, Ltd.	\$2,283,728.75
Jeske Construction Company	\$2,358,569.00
Camino Construction, L.P.	\$2,582,810.00
RBR Infrastructure Road, LLC	\$2,851,072.00

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 Tiseo Paving Company for the reconstruction of street paving, drainage, drive approaches, sidewalks, water and wastewater main improvements for Street Reconstruction Group 12-626 in an amount not to exceed \$2,055,177.00, 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	
Fund 3U22, Department PBW, Unit S451, Act. SREC	
Obj. 4510, Program #PB12S451, CT PBW12S451K1	
Vendor #011466, in amount not to exceed	\$ 133,182.50

Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S453, Act. SREC Obj. 4510, Program #PB12S453, CT PBW12S451K1 Vendor #011466, in amount not to exceed	\$ 107,635.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S453, Act. SREC Obj. 4510, Program #PB12S453, CT PBW12S451K1 Vendor #011466, in amount not to exceed	\$ 539,162.25
Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S458, Act. SREC Obj. 4510, Program #PB12S458, CT PBW12S451K1 Vendor #011466, in amount not to exceed	\$ 24,695.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S458, Act. SREC Obj. 4510, Program #PB12S458, CT PBW12S451K1 Vendor #011466, in amount not to exceed	\$ 394,752.50
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S459, Act. SREC Obj. 4510, Program #PB12S459, CT PBW12S451K1 Vendor #011466, in amount not to exceed	\$ 160,642.75
Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42 Obj. 4550, Program #715351, CT PBW715351CP Vendor #011466, in amount not to exceed	\$ 344,552.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #715351X, CT PBW715351EN Vendor #011466, in amount not to exceed	\$ 40,610.00
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Obj. 4560, Program #715352, CT PBW715352CP Vendor #011466, in amount not to exceed	\$ 287,105.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Obj. 3222, Program #715352X, CT PBW715352EN
Vendor #011466, in amount not to exceed

\$ 22,840.00

Total amount not to exceed

\$2,055,177.00

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

AUG 26 2015

Lucas A. Diaz
City Secretary