

August 9, 2017

WHEREAS, on November 12, 2014, City Council authorized a professional services contract with Urban Engineers, Inc., in an amount not to exceed \$402,849.60, for the engineering design of streetscape improvements for Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue by Resolution No. 14-1917; and

WHEREAS, on December 14, 2015, Administrative Action No. 15-7448 authorized Supplemental Agreement No. 1 to the professional services contract with Urban Engineers Group, Inc., to provide additional streetscape improvements for Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue, in an amount not to exceed \$49,369.60, from \$402,849.60 to \$452,219.20; and

WHEREAS, on May 11, 2016, City Council authorized Supplemental Agreement No. 2 to the professional services contract with Urban Engineers Group, Inc., for additional engineering design for intersection improvements at Greenville Avenue and Ross Avenue, in an amount not to exceed \$54,300.00, from \$452,219.20 to \$506,519.20, by Resolution No. 16-0740; and

WHEREAS, on June 9, 2017, four bids were received for the construction of street paving, streetscape and traffic signal improvements for the Greenville Avenue and Ross Avenue intersection, and street lighting for the first block of Bell Avenue west of Greenville Avenue, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$617,988.97
Gibson Associates, Inc.	\$688,844.85
MACVAL Associates, LLC	\$697,274.40
Jeske Construction Company	\$777,430.00

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a contract with Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for the construction of street paving, streetscape and traffic signal improvements for the Greenville Avenue and Ross Avenue intersection, and street lighting for the first block of Bell Avenue west of Greenville Avenue, in an amount not to exceed \$617,988.97, this being the lowest responsive bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$617,988.97 to Vescorp Construction, LLC dba Chavez Concrete Cutting from Street and Transportation Improvements Fund, Fund 3U22, Department STS, Unit S393, Object 4510, Activity CPST, Program PB12S393, Contract No./Encumbrance CX-STS-2017-00002228, Vendor VS89922.

SECTION 3. That this contract is designated as Contract No. STS-2017-00002228.

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

AUG 09 2017

Lisa C. Price
City Secretary