

December 11, 2019

WHEREAS, on September 27, 2019, five bids were received for the construction of alley paving and storm drainage improvements for Alley Reconstruction Group 17-1204, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Jeske Construction Company	\$2,159,365.00
Estrada Concrete Co., LLC	\$2,196,815.00
Axis Contracting, Inc.	\$2,298,468.00
Camino Construction, L.P.	\$2,326,873.00
Joe Funk Construction	\$2,860,864.50

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction contract with Jeske Construction Company, approved as to form by the City Attorney, for the reconstruction of alley paving and storm drainage improvements for Alley Reconstruction Group 17-1204, in an amount not to exceed \$2,159,365.00, this being the lowest responsible 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 \$2,159,365.00 to Jeske Construction Company in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V108, Activity AREC
Object 4510, Program PB17V108
Encumbrance/Contract No. CX-PBW-2020-00011791
Vendor 083791 \$ 622,860.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V109, Activity AREC
Object 4510, Program PB17V109
Encumbrance/Contract No. CX-PBW-2020-00011791
Vendor 083791 \$ 502,470.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V110, Activity AREC
Object 4510, Program PB17V110
Encumbrance/Contract No. CX-PBW-2020-00011791
Vendor 083791 \$ 333,230.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V111, Activity AREC
Object 4510, Program PB17V111
Encumbrance/Contract No. CX-PBW-2020-00011791
Vendor 083791 \$ 325,260.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V112, Activity AREC
Object 4510, Program PB17V112
Encumbrance/Contract No. CX-PBW-2020-00011791
Vendor 083791 \$ 375,545.00

Total amount not to exceed \$2,159,365.00

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.

