

December 11, 2019

WHEREAS, on September 27, 2019, seven bids were received for the construction of Alley Reconstruction Group 17-10001, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
West Texas Rebar Placers, Inc.	\$1,264,405.00
Ken-Do Contracting LP	\$1,492,003.25
JESKE Construction Company	\$1,674,250.00
Estrada Concrete Co LLC.	\$1,680,735.00
Axis Contracting Inc.	\$1,726,214.00
Camino Construction, LP	\$1,883,715.00
Joe Funk Construction	\$1,938,651.00

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction contract with West Texas Rebar Placers, Inc., approved as to form by the City Attorney, for the construction of paving and drainage improvements for Alley Reconstruction Group 17-10001, in an amount not to exceed \$1,264,405.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,264,405.00 to West Texas Rebar Placers, Inc. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V081, Activity SREC
Object 4510, Program PB17V081
Encumbrance/Contract No. CX-PBW-2019-00011522
Vendor VS0000012828 \$ 376,385.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V082, Activity SREC
Object 4510, Program PB17V082
Encumbrance/Contract No. CX-PBW-2019-00011522
Vendor VS0000012828 \$ 312,110.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V083, Activity SREC
Object 4510, Program PB17V083
Encumbrance/Contract No. CX-PBW-2019-00011522
Vendor VS0000012828 \$ 146,195.00

December 11, 2019**SECTION 2.** (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V084, Activity SREC
Object 4510, Program PB17V084
Encumbrance/Contract No. CX-PBW-2019-00011522
Vendor VS0000012828 \$ 219,345.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V085, Activity SREC
Object 4510, Program PB17V085
Encumbrance/Contract No. CX-PBW-2019-00011522
Vendor VS0000012828 \$ 210,370.00

Total amount not to exceed \$1,264,405.00

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.

