

December 11, 2019

WHEREAS, on September 27, 2019, three bids were received for the construction of street paving, storm drainage, and water and wastewater main improvements for Street Reconstruction Group 17-1206, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Jeske Construction Company	\$2,503,138.00
Estrada Concrete Co.	\$2,602,948.00
Axis Contracting Inc.	\$2,643,409.00

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 Jeske Construction Company, approved as to form by the City Attorney, for the construction of street paving, storm drainage, and water and wastewater main improvements for Street Reconstruction Group 17-1206, in an amount not to exceed \$2,503,138.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,503,138.00 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 V228, Activity SREC Object 4510, Program PB17V228 Encumbrance/Contract No. CX-PBW-2020-00011789 Vendor 083791	\$703,761.00
--	--------------

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V229, Activity SREC Object 4510, Program PB17V229 Encumbrance/Contract No. CX-PBW-2020-00011789 Vendor 083791	\$652,496.00
--	--------------

Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 719567 Encumbrance/Contract No. CX-PBW-2020-00011789 Vendor 083791	\$452,337.00
---	--------------

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

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 719568
Encumbrance/Contract No. CX-PBW-2020-00011789
Vendor 083791 \$ 579,284.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 719567X
Encumbrance/Contract No. CX-PBW-2020-00011789
Vendor 083791 \$ 34,900.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 719568X
Encumbrance/Contract No. CX-PBW-2020-00011789
Vendor 083791 \$ 80,360.00

Total amount not to exceed \$2,503,138.00

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.

