

December 11, 2019

**WHEREAS**, on October 4, 2019, two bids were received for the construction of Street Reconstruction Group 17-6001, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
DDM Construction Corporation	\$4,181,920.70
Camino Construction L.P.	\$5,316,728.00

**WHEREAS**, it is now desirable to authorize a construction contract with DDM Construction Corporation, lowest responsible bidder of two, for the construction of street paving, storm drainage improvements, and water and wastewater improvements for Street Reconstruction Group 17-6001, in an amount not to exceed \$4,181,920.70.

**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 DDM Construction Corporation, approved as to form by the City Attorney, for the construction of street paving, storm drainage improvements, and water and wastewater improvements for Street Reconstruction Group 17-6001, in an amount not to exceed \$4,181,920.70.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,181,920.70 to DDM Construction Corporation in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V208, Activity SREC  
Object 4510, Program PB17V208  
Encumbrance/Contract No. CX-PBW-2019-00011514  
Vendor VS97675 \$ 658,728.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V240, Activity SREC  
Object 4510, Program PB17V240  
Encumbrance/Contract No. CX-PBW-2019-00011514  
Vendor VS97675 \$ 776,128.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V258, Activity SREC  
Object 4510, Program PB17V258  
Encumbrance/Contract No. CX-PBW-2019-00011514  
Vendor VS97675 \$1,068,574.70

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

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V207, Activity SREC Object 4510, Program PB17V207 Encumbrance/Contract No. CX-PBW-2019-00011514 Vendor VS97675	\$1,143,020.00
Water Capital Improvement (D) Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 719587 Encumbrance/Contract No. CX-PBW-2019-00011514 Vendor VS97675	\$ 476,872.50
Wastewater Capital Improvement (E) Fund Fund 3116, Department DWU, Unit PS42 Object 4560 Program 719588 Encumbrance/Contract No. CX-PBW-2019-00011514 Vendor VS97675	\$ 34,197.50
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 719587X Encumbrance/Contract No. CX-PBW-2019-00011514 Vendor VS97675	\$ 11,100.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 719588X Encumbrance/Contract No. CX-PBW-2019-00011514 Vendor VS97675	<u>\$ 13,300.00</u>
Total amount not to exceed	\$4,181,920.70

**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.

