

January 8, 2025

**WHEREAS**, on October 4, 2024, six bids were received for the construction of Target Neighborhood Group 17-4010, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Aushill Construction, LLC	\$1,974,420.00
Estrada Concrete Company, LLC	\$2,054,740.00
SYB Construction CO., INC	\$2,282,830.00
Camino Construction, LP	\$2,360,996.00
Jeske Construction Company	\$2,411,840.00
Vescorp Construction, LLC	\$2,598,931.00

**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 services contract with Aushill Construction, LLC, approved as to form by the City Attorney, for the construction of Target Neighborhood Group 17-4010, in an amount not to exceed \$1,974,420.00, 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 \$1,974,420.00 to Aushill Construction, LLC, in accordance with the terms and conditions of the contract, as follows:

2024B Certificates of Obligation  
Fund 0799, Department PBW, Unit V992  
Activity TGTN, Object 4510, Program PB17V992  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 862,345.00

2024B Certificates of Obligation  
Fund 0799, Department PBW, Unit V993  
Activity TGTN, Object 4510, Program PB17V993  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 231,691.00

2024B Certificates of Obligation  
Fund 0799, Department PBW, Unit V995  
Activity TGTN, Object 4510, Program PB17V995  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 430,794.00

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**SECTION 2.** (continued)

Wastewater Capital Improvement G Fund  
Fund 5116, Department DWU, Unit PS42  
Object 4560, Program 724434  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 308,170.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 3222, Program 724434X  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 9,700.00

Water Capital Improvement G Fund  
Fund 5115, Department DWU, Unit PW42  
Object 4550, Program 724433  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 118,170.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 3221, Program 724433X  
Encumbrance/Contract No. PBW-2024-00024897  
Vendor VC22973 \$ 13,550.00

Total amount not to exceed \$1,974,420.00

**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.