

September 27, 2023

WHEREAS, on April 21, 2023, four bids were received for the construction of Commerce Street from Good Latimer Expressway to Exposition Avenue, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Rebcon LLC	\$29,968,199.00
Tiseo Paving Co.	\$30,485,407.80
Ragle, Inc.	\$31,574,375.88
Reyes Group Ltd.	\$44,999,999.00

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 Rebcon LLC, approved as to form by the City Attorney, for the construction of Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$29,968,199.00, 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 \$29,968,199.00 to Rebcon LLC, as follows:

2023 Certificate of Obligation Fund 0797, Department PBW, Unit W958 Activity THRF, Object 4510, Program PB17VA16 Encumbrance/Contract No. CX-PBW-2023-00021257 Vendor 243551	\$25,328,549.00
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW31 Object 4550, Program 722157 Encumbrance/Contract No. CX-PBW-2023-00021257 Vendor 243551	\$ 3,069,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW41 Object 4550, Program 722157 Encumbrance/Contract No. CX-PBW-2023-00021257 Vendor 243551	\$ 1,200,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW20 Object 4550, Program 722157 Encumbrance/Contract No. CX-PBW-2023-00021257 Vendor 243551	\$ 221,040.00

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SECTION 2. (continued)

Water Construction Fund
Fund 0102, Department DWU, Unit CW01
Object 4550, Program 722157
Encumbrance/Contract No. CX-PBW-2023-00021257
Vendor 243551 \$ 100,000.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW20
Object 3221, Program 722157X
Encumbrance/Contract No. CX-PBW-2023-00021257
Vendor 243551 \$ 15,000.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW41
Object 3221, Program 722157X
Encumbrance/Contract No. CX-PBW-2023-00021257
Vendor 243551 \$ 510.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 722158X
Encumbrance/Contract No. CX-PBW-2023-00021257
Vendor 243551 \$ 34,100.00

Total amount not to exceed \$29,968,199.00

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.