

September 27, 2023

**WHEREAS**, on June 30, 2023, three bids were received for the construction of Street Reconstruction Group 17-1103, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Aushill Construction, LLC	\$2,170,884.00
Estrada Concrete Company, LLC	\$2,480,509.00
Jeske Construction Company	\$2,665,694.00

**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 Street Reconstruction Group 17-1103, in an amount not to exceed \$2,170,884.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein from the General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,170,884.00 to Aushill Construction, LLC, as follows:

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V275  
Activity SREC, Object 4510, Program PB17V275  
Encumbrance/Contract No. CX-PBW-2023-00022351  
Vendor VC22973 \$ 324,086.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V222  
Activity SREC, Object 4510, Program PB17V222  
Encumbrance/Contract No. CX-PBW-2023-00022351  
Vendor VC22973 \$ 510,781.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V227  
Activity SREC, Object 4510, Program PB17V227  
Encumbrance/Contract No. CX-PBW-2023-00022351  
Vendor VC22973 \$ 678,602.00

September 27, 2023

**SECTION 3.** (continued)

Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 719171 Encumbrance/Contract No. CX- PBW-2023-00022351 Vendor VC22973	\$ 451,141.00
Water Construction Fund Fund 0102 Department DWU, Unit CW41 Object 3221, Program 719171X Encumbrance/Contract No. CX- PBW-2023-00022351 Vendor VC22973	\$ 250.00
Wastewater Capital Improvement F Fund Fund 4116, Department DWU, Unit PS40 Object 4560, Program 719172 Encumbrance/Contract No. CX- PBW-2023-00022351 Vendor VC22973	\$ 121,000.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 4560, Program 719172 Encumbrance/Contract No. CX- PBW-2023-00022351 Vendor VC22973	\$ 84,974.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 3222, Program 719172X Encumbrance/Contract No. CX- PBW-2023-00022351 Vendor VC22973	<u>\$ 50.00</u>
Total amount not to exceed	\$ 2,170,884.00

**SECTION 4.** 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.