

June 26, 2024

**WHEREAS**, on April 12, 2024, seven bids were received for the construction of Street Reconstruction Group 17-1406, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Aushill Construction, LLC	\$1,239,202.00
Camino Construction, LP	\$1,345,145.00
Jeske Construction Company	\$1,355,824.00
Vescorp Construction, LLC	\$1,381,786.40
Estrada Concrete Company, LLC	\$1,445,088.00
XIT Paving & Construction, Inc.	\$1,696,165.00
Cowboy Trucking	**Non-responsive

\*\*Cowboy Trucking was deemed non-responsive.

**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 17-1406, in an amount not to exceed \$1,239,202.00, 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 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 \$1,239,202.00 to Aushill Construction, LLC in accordance with the terms and conditions of the contract, as follows:

2023 Certificate of Obligation Fund  
Fund 0797, Department PBW, Unit W957  
Activity SREC, Object 4510, Program PB17V289  
Encumbrance/Contract No. CX-PBW-2023-00022491  
Vendor VC22973

\$ 448,161.00

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**SECTION 3.** (continued)

2023 Certificate of Obligation Fund  
Fund 0797, Department PBW, Unit W957  
Activity SREC, Object 4510, Program PB17V290  
Encumbrance/Contract No. CX-PBW-2023-00022491  
Vendor VC22973 \$ 538,553.00

Water Capital Improvement G Fund  
Fund 5115, Department DWU, Unit PW42  
Object 4560, Program 724215  
Encumbrance/Contract No. PBW-2023-00022491  
Vendor VC22973 \$ 230,938.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 3222, Program 724216X  
Encumbrance/Contract No. PBW-2023-00022491  
Vendor VC22973 \$ 8,500.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 3221, Program 724215X  
Encumbrance/Contract No. PBW-2023-00022491  
Vendor VC22973 \$ 13,050.00

Total amount not to exceed \$1,234,202.00

**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.