

September 27, 2023

**WHEREAS**, on July 21, 2023, five bids were received for the construction of Alley Reconstruction Group 17-3001, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Aushill Construction, LLC	\$2,072,358.00
Jeske Construction Company	\$2,609,295.00
Estrada Concrete Company, LLC	\$2,444,222.00
Fargo Consultants, Inc.	*Non-responsive
Tierra Fluker, LLC	*Non-responsive

\*\*Fargo Consultants, Inc. and Tierra Fluker, LLC were disqualified for failing to submit complete bid documents and were therefore 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 the Alley Reconstruction Group 17-3001, in an amount not to exceed \$2,072,358.00, 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 \$2,072,358.00 to Aushill Construction, LLC, as follows:

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V017  
Activity AREC, Object 4510, Program PB17V017  
Encumbrance/Contract No. CX-PBW-2023-00022504  
Vendor VC22973 \$ 574,844.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V018  
Activity AREC, Object 4510, Program PB17V018  
Encumbrance/Contract No. CX-PBW-2023-00022504  
Vendor VC22973 \$ 574,574.00

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**SECTION 3.** (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V019 Activity AREC, Object 4510, Program PB17V019 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 195,466.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V020 Activity AREC, Object 4510, Program PB17V020 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 163,733.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V021 Activity AREC, Object 4510, Program PB17V021 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 438,959.00
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW42 Object 4550, Program 723323 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 1,232.00
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 723323 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 11,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW41 Object 4550, Program 723323 Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 5,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW41 Object 3221, Program 723323X Encumbrance/Contract No. CX-PBW-2023-00022504 Vendor VC22973	\$ 1,000.00

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**SECTION 3.** (continued)

Wastewater Capital Improvement G Fund  
Fund 5116, Department DWU, Unit PS42  
Object 4560, Program 723324  
Encumbrance/Contract No. CX-PBW-2023-00022504  
Vendor VC22973 \$ 64,000.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS40  
Object 4560, Program 723324  
Encumbrance/Contract No. CX-PBW-2023-00022504  
Vendor VC22973 \$ 42,550.00

Total amount not to exceed \$2,072,358.00

**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.