WHEREAS, the annual Infrastructure Management Program identified a need for maintenance on paved alleys with less than twenty-five percent of failed pavement; and

WHEREAS, the Department of Public Works considers a paved alley an "improved" alley; and

WHEREAS, on August 11, 2023, four bids were received for the construction for the 2024 one-year term agreement for Improved Alley Maintenance Program, as follows:

Bidders	Bid Amount
B & E Concrete Paving LLC	\$2,793,048.00
Johnson Bros. Corporation	\$3,185,520.00
HD Way Concrete Services, LLC	\$3,453,004.00
Camino Construction, LP	\$4,748,020.00

Now, Therefore,

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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 B & E Concrete Paving LLC, approved as to form by the City Attorney, for the 2024 Improved Alley Maintenance Project in an amount not to exceed \$2,793,048.00, 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 \$2,793,048.00 (subject to annual appropriation) to B & E Concrete Paving LLC, as follows:

Street and Alley Improvement Fund Fund 0715, Department PBW, Unit W913 Activity N/A, Object 3072, Program N/A Encumbrance/Contract No. CX-PBW-2023-00022707 Vendor VC29366

\$2,000,000.00

Street and Alley Improvement Fund Fund 0715, Department PBW, Unit W913 Activity N/A, Object 3072, Program N/A Encumbrance/Contract No. CX-PBW-2023-00022707 Vendor VC29366

\$ 793,048.00

Total amount not to exceed \$2,793,048.00

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.