

November 9, 2022

WHEREAS, on August 19, 2022, two bids were received for the construction of Package B for Street Reconstruction Group 17-10004 (Rolling Rock Lane from Hackney Lane to Fern Hollow Drive) and Alley Reconstruction Group 17-10001 (10106-10160 Caribou Trail and 10127-10143 Ferndale Road and 10163-10199 Vistadale Drive and 10200-10200 Trailcliff Drive), as follows:

<u>Bidders</u>	<u>Amount</u>
Jeske Construction Company	\$1,836,990.00
Wavetron Enterprise	**Non-responsive

**Wavetron Corporation, DBA Wavetron Enterprises was disqualified for being non-responsive for failing to submit completed bid documents.

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 Jeske Construction Co., approved as to form by the City Attorney, for Package B for Street Reconstruction Group 17-10004 (Rolling Rock Lane from Hackney Lane to Fern Hollow Drive) and Alley Reconstruction Group 17-10001 (10106-10160 Caribou Trail and 10127-10143 Ferndale Road and 10163-10199 Vistadale Drive and 10200-10200 Trailcliff Drive), in an amount not to exceed \$1,836,990.00, 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, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, 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 \$1,836,990.00 to Jeske Construction Co., in accordance with the terms and conditions of the contract, as follows:

SECTION 3. (continued)

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V220	
Activity SREC, Object 4510, Program PB17V220	
Encumbrance/Contract No. CX-PBW-2022-00019775	
Vendor 083791	\$ 849,050.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V079
Activity AREC, Object 4510, Program PB17V079
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 440,165.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V080
Activity AREC, Object 4510, Program PB17V080
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 315,440.00

Water Capital Improvement (F) Fund
Fund 4115, Department DWU, Unit PW42
Object 4550, Program 722333
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 80,370.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 722333X
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 3,180.00

Wastewater Capital Improvement (G) Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 722334
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 145,145.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 722334X
Encumbrance/Contract No. CX-PBW-2022-00019775
Vendor 083791 \$ 3,640.00

Total amount not to exceed \$ 1,836,990.00

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.