

December 9, 2020

WHEREAS, on November 11, 2020, City Council authorized street paving, drainage, water and wastewater main improvements for Street Group 12-636; provided for partial payment of construction cost by assessment of abutting property owners; an estimate of the cost of the improvements to be prepared as required by law and a benefit assessment hearing to be held on December 9, 2020, by Resolution No. 20-1769; and

WHEREAS, on September 18, 2020, seven bids were received for paving and drainage improvements for Street Group 12-636, as follows:

<u>Bidders</u>	<u>Amount</u>
MACVAL Associates, LLC	\$3,539,974.25
HQS Construction, LLC	\$3,620,736.80
SYB Construction Co. Inc,	\$3,671,592.30
AXIS Contracting, Inc.	\$3,845,051.00
DDM Construction Corp	\$3,985,549.10
Jeske Construction Co.	\$3,992,055.00
Joe Funk Construction, Inc.	\$4,956,880.50

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 contract with MACVAL Associates, LLC, approved as to form by the City Attorney, for the construction of street paving, drainage, water and wastewater main improvements for Street Group 12-636, in an amount not to exceed \$3,539,974.25, 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 \$3,539,974.25 to MACVAL Associates, LLC in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit S604, Activity TGTN	
Object 4599, Program PB12S604	
Encumbrance/Contract No. CX-PBW-2020-00014420	
Vendor VS0000025999	\$1,051,226.00

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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit S605, Activity TGTN Object 4599, Program PB12S605 Encumbrance/Contract No. CX-PBW-2020-00014420 Vendor VS0000025999	\$1,082,142.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit S609, Activity TGTN Object 4599, Program PB12S609 Encumbrance/Contract No. CX-PBW-2020-00014420 Vendor VS0000025999	\$ 853,623.00
Water Utilities Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 4550, Program 720281 Encumbrance/Contract No. PBW-2020-00014420 Vendor VS0000025999	\$ 366,694.25
Water Utilities Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 720281 Encumbrance/Contract No. PBW-2020-00014420 Vendor VS0000025999	\$ 30,321.00
Wastewater Utilities Capital Improvement E Funds Fund 3116, Department DWU, Unit PS42 Object 4560, Program 720282 Encumbrance/Contract No. PBW-2020-00014420 Vendor VS0000025999	\$ 139,729.00
Wastewater Utilities Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 720282 Encumbrance/Contract No. PBW-2020-00014420 Vendor VS0000025999	<u>\$ 16,239.00</u>
Total amount not to exceed	\$3,539,974.25

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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.