

April 28, 2021

WHEREAS, on February 5, 2021, seven bids were received for the construction of target neighborhood improvements for Street Group 12-462 which includes Gooch Street from South Lancaster Road to Tracy Road and Yancy Street from Carbondale Street to Saipan Street, as follows:

<u>Bidders</u>	<u>Amount</u>
Jeske Construction Company	\$4,097,831.00
Estrada Concrete Company, LLC	\$4,374,238.00
Tiseo Paving Company	\$4,522,000.00
Axis Contracting, Inc.	\$4,897,723.00
HQS Construction, LLC	\$4,968,490.00
DDM Construction Corporation	\$5,319,339.80
Camino Construction, LP	\$5,525,309.00

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 Company, approved as to form by the City Attorney, for the construction of target neighborhood improvements for Street Group 12-462 which includes Gooch Street from South Lancaster Road to Tracy Road and Yancy Street from Carbondale Street to Saipan Street, in an amount not to exceed \$4,097,831.00, 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 \$4,097,831.00 to Jeske Construction Company in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S602
Activity TGTN, Object 4510, Program PB12S602
Encumbrance/Contract No. CX-PBW-2021-00015498
Vendor 083791 \$ 1,803,213.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S610
Activity TGTN, Object 4510, Program PB12S610
Encumbrance/Contract No. CX-PBW-2021-00015498
Vendor 083791 \$ 968,282.00

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SECTION 2. (continued)

Street and Alley Underserved Areas Fund Fund 0715, Department PBW, Unit W672 Activity PB51, Object 3072 Encumbrance/Contract No. CX-PBW-2021-00015498 Vendor 083791	\$ 329,422.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 718028X Encumbrance/Contract No. CX-PBW-2021-00015498 Vendor 083791	\$ 39,808.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 718028 Encumbrance/Contract No. CX-PBW-2021-00015498 Vendor 083791	\$ 402,580.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 718027X Encumbrance/Contract No. CX-PBW-2021-00015498 Vendor 083791	\$ 45,632.00
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 718027 Encumbrance/Contract No. CX-PBW-2021-00015498 Vendor 083791	<u>\$ 508,894.00</u>
Total amount not to exceed	\$ 4,097,831.00

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.