

November 11, 2020

WHEREAS, on August 21, 2020, ten bids were received for the construction of street improvements for Street Reconstruction Group 17-8005, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Camino Construction, L.P.	\$1,557,167.80
Estrada Concrete Company LLC	\$1,608,084.00
Jeske Construction Company	\$1,609,047.00
MACVAL Associate LLC	\$1,762,231.95
Tiseo Paving Company	\$1,765,292.25
Axis Contracting Inc.	\$1,781,800.00
HQS Construction	\$1,818,560.20
DDM Construction	\$1,984,399.00
Vescorp Construction LLC	\$2,039,260.00
FNH Construction	\$2,469,655.00

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 contract with Camino Construction, L.P., approved as to form by the City Attorney, for the construction of Street Reconstruction Group 17-8005, in an amount not to exceed \$1,557,167.80, 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 \$1,557,167.80 to Camino Construction, L.P. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V292, Activity SREC
Object 4510, Program PB17V262
Encumbrance/Contract No. CX-PBW-2020-00014049
Vendor 144735 \$ 716,054.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V266 Activity SREC
Object 4510, Program PB17V266
Encumbrance/Contract No. CX-PBW-2020-00014049
Vendor 144735 \$ 357,050.00

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SECTION 2. (continued)

Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 720347 Encumbrance/Contract No. CX-PBW-2020-00014049 Vendor 144735	\$ 292,736.80
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 720347 Encumbrance/Contract No. CX-PBW-2020-00014049 Vendor 144735	\$ 18,100.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 720348 Encumbrance/Contract No. CX-PBW-2020-00014049 Vendor 144735	\$ 168,077.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 720348 Encumbrance/Contract No. CX-PBW-2020-00014049 Vendor 144735	<u>\$ 5,150.00</u>
Total amount not to exceed	\$1,557,167.80

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.