

May 25, 2022

WHEREAS, on September 22, 2021, an Annual Budget was approved by the Honorable Mayor and Members of the City Council; and

WHEREAS, bid specifications were developed and publicly advertised for competitive bids associated with the 2022 Dallas Sidewalk Master Plan Improvements Contract; and

WHEREAS, on February 18, 2022, seven bids were received for the 2022 Dallas Sidewalk Master Plan Improvements Contract that includes water and wastewater adjustments as follows; and

<u>Bidders</u>	<u>Bid Amount</u>
Vescorp Construction, LLC	\$13,887,150.00
Estrada Concrete Company, LLC	\$13,940,725.00
HD Way Concrete Services, LLC	\$15,305,000.00
Thomas II Development, LLC	\$18,452,500.00
FNH Construction, LLC	\$18,397,000.00
Ragle, Inc.	\$18,974,040.00
Urban Infraconstruction, LLC	\$19,814,075.00

WHEREAS, the bid submitted by Vescorp Construction, LLC dba Chavez Concrete Cutting in the amount of \$13,887,150.00 is the lowest and best of all bids received.

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 thirty-six-month contract with Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for the 2022 Dallas Sidewalk Master Plan Improvements Contract that includes water and wastewater adjustments at various locations throughout the City, in an amount not to exceed \$13,887,150.00, this being the lowest responsive 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 \$13,887,150.00 to Vescorp Construction, LLC dba Chavez Concrete Cutting, in accordance with the terms and conditions of the contract, as follows:

2022 Certificate of Obligation Fund	
Fund 0793, Department PBW, Unit W796, Activity PB40	
Object 4530, Program PBCUR024	
Encumbrance/Contract No. MASC-PBW-2022-00018490	
Vendor VS89922	\$ 1,922,812.89

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SECTION 2. (continued)

2023 Certificate of Obligation Fund
Fund 0797, Department PBW, Unit W827 Activity PB40
Object 4530, Program PBCUR024
Encumbrance/Contract No. MASC-PBW-2022-00018490
Vendor VS89922 \$ 5,000,000.00

Street and Alley Improvements Fund
Fund 0715, Department PBW, Unit W222, Activity PB40
Object 4530, Program PBCUR024
Encumbrance/Contract No. MASC-PBW-2022-00018490
Vendor VS89922 \$ 5,682,577.11

General Funds
Fund 0001, Department PBW, Unit 3015, Activity PB40
Object 4530, Program PBCUR024
Encumbrance/Contract No. MASC-PBW-2022-00018490
Vendor VS89922 \$ 695,560.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 722167X
Encumbrance/Contract No. MASC-PBW-2022-00018490
Vendor VS89922 \$ 546,200.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 722168X
Encumbrance/Contract No. MASC-PBW-2022-00018490
Vendor VS89922 \$ 40,000.00

Total amount not to exceed \$13,887,150.00

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.