

WHEREAS, on July 14, 2023, five bids were received for the construction of the Casa View Street Improvements Project – Gus Thomasson Road from Ferguson Road to Joaquin Drive, and Ferguson Road from Joaquin Drive to San Medina Avenue, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Estrada Concrete Company, LLC	\$ 8,733,248.00
Tiseo Paving Co.	\$10,532,655.24
XIT Paving & Construction, Inc.	\$11,807,917.00
Ed Bell Construction Company	\$12,048,867.00
Fargo Consultants, Inc.	**Non-responsive

** Fargo Consultants, Inc. was disqualified for failing to submit complete bid documents and was therefore deemed non-responsive.

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 Estrada Concrete Company, LLC, approved as to form by the City Attorney, for the construction of the Casa View Street Improvements Project – Gus Thomasson Road from Ferguson Road to Joaquin Drive, and Ferguson Road from Joaquin Drive to San Medina Avenue, in an amount not to exceed \$8,733,248.00, 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 \$8,733,248.00 to Estrada Concrete Company, LLC, as follows:

2023 Certificate of Obligation Fund
Fund 0797, Department PBW, Unit W958
Activity SSUD, Object 4510, Program PB17V985
Encumbrance/Contract No. CX- PBW-2023-00022346
Vendor VC28405 \$7,949,288.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW40
Object 4550, Program 723377
Encumbrance/Contract No. CX- PBW-2023-00022346
Vendor VC28405 \$ 562,095.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW40
Object 3221, Program 723379X
Encumbrance/Contract No. CX- PBW-2023-00022346
Vendor VC28405 \$ 16,050.00

SECTION 2 (continued)

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4560, Program 723378
Encumbrance/Contract No. CX- PBW-2023-00022346
Vendor VC28405 \$ 203,290.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 723380X
Encumbrance/Contract No. CX- PBW-2023-00022346
Vendor VC28405 \$ 2,525.00

Total amount not to exceed \$8,733,248.00

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.