

August 11, 2021

WHEREAS, on April 30, 2021, ten bids were received for the construction of Alley Reconstruction Group 17-7001 as follows:

| <u>Bidders</u> | <u>Amount</u> |
|---|----------------------|
| West Texas Rebar Placers, Inc. dba Texas Rebar Placers, Inc. | \$1,806,550.00 |
| Vescorp Construction, LLC | \$1,964,780.00 |
| Jeske Construction Company | \$2,038,120.00 |
| Camino Construction, LP | \$2,207,425.00 |
| Estrada Concrete Company, LLC | \$2,282,289.00 |
| Axis Contracting, Inc | \$2,332,839.00 |
| Ken-Do Contracting, LP | \$2,413,120.00 |
| MACVAL Associates, LLC | \$2,425,719.00 |
| Muniz Construction, Inc | \$2,595,670.00 |
| HQS Construction, LLC | \$2,667,581.10 |

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 West Texas Rebar Placers, Inc. [dba Texas Rebar Placers, Inc.](#), approved as to form by the City Attorney, for the construction of Alley Reconstruction Group 17-7001, in an amount not to exceed \$1,806,550.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,806,550.00 to West Texas Rebar Placers, Inc. [dba Texas Rebar Placers, Inc.](#) in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V048
Activity AREC, Object 4510, Program PB17V048
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 283,930.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V053
Activity AREC, Object 4510, Program PB17V053
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 402,780.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V055
Activity AREC, Object 4510, Program PB17V055
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 150,610.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V056
Activity AREC, Object 4510, Program PB17V056
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 305,270.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V057
Activity AREC, Object 4510, Program PB17V057
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 275,330.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V059
Activity AREC, Object 4510, Program PB17V059
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 287,040.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 721224X
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 4,650.00

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 721224
Encumbrance/Contract No. CX-PBW-2021-00016012
Vendor VS0000012828 \$ 96,940.00

Total amount not to exceed \$1,806,550.00

SECTION 4. 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.