

September 9, 2021

WHEREAS, on June 25, 2021, four bids were received for the construction of Street Reconstruction Group 17-2009, as follows:

<u>Bidders</u>	<u>Amount</u>
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$1,696,152.50
Jeske Construction Company	\$1,827,850.00
Urban Infraconstruction	\$1,888,415.20
HQS Construction, LLC	\$1,946,579.40

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 Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for the construction of Street Reconstruction Group 17-2009, in an amount not to exceed \$1,696,152.50, 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 \$1,696,152.50 to Vescorp Construction, LLC dba Chavez Concrete Cutting in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V239
Activity SREC, Object 4510, Program PB17V239
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 151,530.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V190
Activity SREC, Object 4510, Program PB17V190
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 397,735.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V241
Activity SREC, Object 4510, Program PB17V241
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 497,310.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V242
Activity SREC, Object 4510, Program PB17V242
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 448,607.50

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 721216X
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 13,800.00

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 721216
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 46,830.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 721215X
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 23,300.00

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 721215
Encumbrance/Contract No. CX-PBW-2021-00017045
Vendor VS89922 \$ 117,040.00

Total amount not to exceed \$1,696,152.50

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.