

February 12, 2025

**WHEREAS**, on July 26, 2024, four bids were received for the construction of Special Project Group 175001, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Estrada Concrete Company, LLC	\$17,764,491.00
Tiseo Paving Co.	\$19,203,736.36
Ed Bell Construction Company	\$22,416,020.70
Vescorp Construction, LLC	**Non-responsive

\*\*Vescorp Construction, LLC was disqualified due to insufficient experience in accordance with Item 102.12.COD. Disqualification of Bidders and was therefore deemed nonresponsive.

**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 Special Project Group 17-5001, in an amount not to exceed \$17,764,491.00, this being the lowest responsible bid as indicated by the tabulation of bids.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to distribute funds in an amount not to exceed \$17,764,491.00 to Estrada Concrete Company, LLC in accordance with the terms and conditions of the contract, as follows:

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit VA17  
Activity THRF, Object 4510, Program PB17VA17  
Encumbrance/Contract No. PBW-2024-00025428  
Vendor VC28405 \$ 7,343,585.00

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit VA18  
Activity THRF, Object 4510, Program PB17VA18  
Encumbrance/Contract No. PBW-2024-00025428  
Vendor VC28405 \$ 6,204,876.00

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**SECTION 2.** (continued)

Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 723286X Encumbrance/Contract No. PBW-2024-00025428 Vendor VC28405	\$ 90,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 723285X Encumbrance/Contract No. PBW-2024-00025428 Vendor VC28405	\$ 87,700.00
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4560, Program 723286 Encumbrance/Contract No. PBW-2024-00025428 Vendor VC28405	\$ 1,864,730.00
Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42 Object 4550, Program 723285 Encumbrance/Contract No. PBW-2024-00025428 Vendor VC28405	<u>\$ 2,173,600.00</u>
Total amount not to exceed	\$17,764,491.00

**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.