

August 11, 2021

WHEREAS, on May 21, 2021, eight bids were received for the alley construction of Alley Reconstruction Group 17-9001 – Package A, as follows:

<u>Bidders</u>	<u>Amount</u>
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$ 975,051.40
West Texas Rebar Placers, Inc.	\$1,055,447.00
Jeske Construction Company	\$1,096,510.00
Austin Raymond Construction, LLC	\$1,127,094.80
Camino Construction, LP	\$1,190,799.00
Estrada Concrete Company, LLC	\$1,303,069.00
HQS Construction, LLC	\$1,359,897.24
Macval Associates, LLC	\$1,435,713.00

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 Alley Reconstruction Group 17-9001 – Package A, in an amount not to exceed \$975,051.40, 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 \$975,051.40 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 V069
Activity AREC, Object 4510, Program PB17V069
Encumbrance/Contract No. CX-PBW-2021-00016193
Vendor VS89922 \$ 94,363.40

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V070
Activity AREC, Object 4510, Program PB17V070
Encumbrance/Contract No. CX-PBW-2021-00016193
Vendor VS89922 \$268,162.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V071
Activity AREC, Object 4510, Program PB17V071
Encumbrance/Contract No. CX-PBW-2021-00016193
Vendor VS89922 \$133,844.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V072
Activity AREC, Object 4510, Program PB17V072
Encumbrance/Contract No. CX-PBW-2021-00016193
Vendor VS89922 \$422,515.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V073
Activity AREC, Object 4510, Program PB17V073
Encumbrance/Contract No. CX-PBW-2021-00016193
Vendor VS89922 \$ 56,167.00

Total amount not to exceed \$975,051.40

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.