

September 23, 2020

WHEREAS, on July 24, 2020, ten bids were received for the construction of Street Reconstruction Group 17-1408, as follows:

<u>Bidders</u>	<u>Amount</u>
Estrada Concrete Company, LLC	\$2,201,310.00
HQS Construction, LLC	\$2,654,514.00
New World Contracting, LLC	\$2,699,468.00
Vescorp Construction, LLC	\$2,828,072.50
AXIS Contracting, Inc.	\$3,113,077.00
Urban Infraconstruction	\$3,185,887.00
Gibson & Associates, Inc.	\$3,288,758.20
FNH Construction	\$3,809,465.00
Tiseo Paving Company	**Non-responsive
Camino Construction, LP	**Non-responsive

**Tiseo Paving Company was deemed non-responsive due to their failure to submit a completed copy of schedule 2, along with their failure to acknowledge and submit schedules 3 and 4.

**Camino Construction, LP was deemed non-responsive due to their failure to acknowledge addendum 3 and 4.

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 contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for Street Reconstruction Group 17-1408, in an amount not to exceed \$2,201,310.00, 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 \$2,201,310.00 to Estrada Concrete Company, LLC in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V298, Activity SREC
Object 4510, Program PB17V298
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 685,990.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V314, Activity SREC
Object 4510, Program PB17V314
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 400,520.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V315, Activity SREC
Object 4510, Program PB17V315
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 761,720.00

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 720179
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 174,700.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 720179
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 9,700.00

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 720180
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 159,780.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 720180
Encumbrance/Contract No. CX-PBW-2020-00013780
Vendor 511236 \$ 8,900.00

Total amount not to exceed \$2,201,310.00

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.