

September 23, 2020

WHEREAS, on July 17, 2020, twelve bids were received for the alley construction of Alley Reconstruction Group 17-1202, as follows:

<u>Bidders</u>	<u>Amount</u>
Estrada Concrete Company, LLC	\$1,429,497.00
Macval Associates, LLC	\$1,462,379.00
Vescorp Construction, LLC	\$1,500,112.00
HQS Construction, LLC	\$1,565,589.00
Ti-Zack Concrete, Inc.	\$1,573,874.00
Advance Contracting Group	\$1,645,832.00
Austin Raymond Construction	\$1,746,867.00
AXIS Contracting, Inc.	\$1,788,121.00
Camino Construction, LP	\$1,797,940.26
Jeske Construction Company	\$1,828,122.00
New World Contracting, LLC	\$2,233,594.00
FNH Construction, LLC	\$2,559,757.00

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 contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for Alley Reconstruction Group 17-1202, in an amount not to exceed \$1,429,497.00, 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 \$1,429,497.00 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 V095 Activity AREC
Object 4510, Program PB17V095
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 457,950.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V096, Activity AREC
Object 4510, Program PB17V096
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 272,702.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V097, Activity AREC
Object 4510, Program PB17V097
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 162,388.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V098, Activity AREC
Object 4510, Program PB17V098
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 126,595.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V099, Activity AREC
Object 4510, Program PB17V099
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 178,817.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V100, Activity AREC
Object 4510, Program PB17V100
Encumbrance/Contract No. CX-PBW-2020-00013855
Vendor 511236 \$ 231,045.00

Total amount not to exceed \$1,429,497.00

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.