

September 23, 2020

WHEREAS, on June 26, 2020, eight bids were received for the construction of alley improvements for Alley Reconstruction Group 12-2034, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$1,784,620.00
MACVAL Associates, LLC.	\$1,879,425.00
KIK Underground, LLC.	\$1,972,335.00
Estrada Concrete Company, LLC.	\$1,986,730.00
Camino Construction, LP	\$2,062,000.00
Jeske Construction Company	\$2,217,876.00
Axis Contracting, Inc.	\$2,227,563.00
FNH Construction, LLC.	\$2,950,360.00

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 Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for the construction of Alley Reconstruction Group 12-2034, in an amount not to exceed \$1,784,620.00, 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 \$1,784,620.00 to Vescorp Construction, LLC dba Chavez Concrete Cutting in accordance with the terms and conditions of the contract, as follows:

Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S241, Activity AREC Object 4510, Program PB12S241 Encumbrance/Contract No. CX-PBW-2020-00013715 Vendor VS89922	\$ 410,395.00
Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S254, Activity AREC Object 4510, Program PB12S254 Encumbrance/Contract No. CX-PBW-2020-00013715 Vendor VS89922	\$ 160,175.00

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SECTION 2. (continued)

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S260, Activity AREC
Object 4510, Program PB12S260
Encumbrance/Contract No. CX-PBW-2020-00013715
Vendor VS89922 \$ 211,110.00

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S261, Activity AREC
Object 4510, Program PB12S261
Encumbrance/Contract No. CX-PBW-2020-00013715
Vendor VS89922 \$ 212,600.00

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S294, Activity AREC
Object 4510, Program PB12S294
Encumbrance/Contract No. CX-PBW-2020-00013715
Vendor VS89922 \$ 352,000.00

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S307, Activity AREC
Object 4510, Program PB12S307
Encumbrance/Contract No. CX-PBW-2020-00013715
Vendor VS89922 \$ 438,340.00

Total amount not to exceed \$1,784,620.00

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.