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**WHEREAS**, on July 17, 2020, eight bids were received for the alley construction of Alley Reconstruction Group 17-7003, as follows:

<b><u>Bidders</u></b>	<b><u>Amount</u></b>
Camino Construction, L.P.	\$2,893,597.80
MACVAL Associates, LLC	\$2,954,374.30
AXIS Contracting, Inc.	\$3,045,973.00
Jeske Construction Company	\$3,145,202.00
HQS Construction, LLC	\$3,404,858.82
New World Contracting, LLC	\$3,507,964.76
FNH Construction, LLC	\$4,337,308.00
*Estrada Concrete Company	\$2,890,387.00

\*Non-Responsive Bidder.

Estrada Concrete Company was deemed non-responsive due to mathematical errors.

**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 Camino Construction, L.P., approved as to form by the City Attorney, for Alley Reconstruction Group 17-7003, in an amount not to exceed \$2,893,597.80, 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 \$2,893,597.80 to Camino Construction, L.P. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V042 Activity AREC	
Object 4510, Program PB17V042	
Encumbrance/Contract No. CX-PBW-2020-00013779	
Vendor 144735	\$ 417,995.70

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V043, Activity AREC	
Object 4510, Program PB17V043	
Encumbrance/Contract No. CX-PBW-2020-00013779	
Vendor 144735	\$ 279,989.20

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**SECTION 2.** (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V044, Activity AREC Object 4510, Program PB17V044 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 554,671.30
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V045, Activity AREC Object 4510, Program PB17V045 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 396,706.40
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V046, Activity AREC Object 4510, Program PB17V046 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 206,773.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V047, Activity AREC Object 4510, Program PB17V047 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 293,715.20
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 720260 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 114,508.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 720260 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 1,000.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 720260 Encumbrance/Contract No. CX-PBW-2020-00013779 Vendor 144735	\$ 613,039.00

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**SECTION 2.** (continued)

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS42	
Object 3222, Program 720260	
Encumbrance/Contract No. CX-PBW-2020-00013779	
Vendor 144735	<u>\$ 15,200.00</u>
Total amount not to exceed	\$2,893,597.80

**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.