

November 11, 2020

WHEREAS, on August 7, 2020, five bids were received for the installation of erosion control and storm drainage improvements at eight locations, Contract No. 20-235, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Stoic Civil Construction, Inc.	\$4,522,689.50
J.B. & CO., LLC	\$4,969,258.00
Ark Contracting Services, LLC	\$5,455,072.00
Joe Funk Construction, Inc.	\$7,394,361.00
Thalle Construction Co., Inc	\$8,713,109.00

WHEREAS, the bid submitted by Stoic Civil Construction, Inc., 223 West Sycamore Street, Denton, Texas 76201, in the amount of \$4,522,689.50, is the lowest and best of all bids received.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the bid submitted by Stoic Civil Construction, Inc., in the amount of \$4,522,689.50, for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-235, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Stoic Civil Construction, Inc., approved as to form by the City Attorney, for the installation of erosion control and storm drainage improvements at eight locations, in an amount not to exceed \$4,522,689.50.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,522,689.50 to Stoic Civil Construction, Inc. in accordance with the terms and conditions of the contract, as follows:

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD06, Activity ERCT Object 4599, Program TW17VD06 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 272,131.00
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Flood Protection and Storm Drainage Facilities Fund Fund 3T23, Department SDM, Unit VD13, Activity ERCT Object 4599, Program TW17VD13 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 398,183.00
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SECTION 3. (continued)

Flood Protection and Storm Drainage Facilities Fund Fund BT23, Department SDM, Unit VD03, Activity ERCT Object 4599, Program TW17VD03 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 83,008.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD07, Activity ERCT Object 4599, Program TW17VD07 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 125,155.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD03, Activity ERCT Object 4599, Program TW17VD03 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 822,563.00
Storm Drainage Capital Construction Fund Fund 0063, Department SDM, Unit W657, Activity SDRS Object 4599, Program SD20W657 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 879,875.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD13, Activity ERCT Object 4599, Program TW17VD13 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 719,037.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD01, Activity ERCT Object 4599, Program TW17VD01 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 781,853.50
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD04, Activity ERCT Object 4599, Program TW17VD04 Encumbrance/Contract No. SDM-2020-00014571 Vendor VS92564	\$ 104,852.00

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SECTION 3. (continued)

Flood Control (D) Fund

Fund 1V23, Department SDM, Unit VD05, Activity ERCT

Object 4599, Program TW17VD05

Encumbrance/Contract No. SDM-2020-00014571

Vendor VS92564

\$ 336,032.00

Total amount not to exceed

\$4,522,689.50

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.