

January 13, 2021

**WHEREAS**, on September 18, 2020, four bids were received for the alley construction of Alley Reconstruction Group 17-1403, as follows:

<b><u>Bidders</u></b>	<b><u>Amount</u></b>
Estrada Concrete Company, LLC	\$2,097,452.00
KIK Underground, LLC	\$2,162,462.00
SYB Construction Co., Inc.	\$2,288,211.50
*HQS Construction, LLC	**Non-responsive

\*\*HQS Construction, LLC was deemed non-responsive due to an incorrect bid schedule.

**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 17-1403, in an amount not to exceed \$2,097,452.00, 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 \$2,097,452.00 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 V125 Activity AREC, Object 4510, Program PB17V125 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 123,245.00
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V126 Activity AREC, Object 4510, Program PB17V126 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 124,935.00
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V127 Activity AREC, Object 4510, Program PB17V127 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 135,995.00
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**SECTION 2.** (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V128 Activity AREC, Object 4510, Program PB17V128 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 106,940.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V129 Activity AREC, Object 4510, Program PB17V129 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 133,030.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V130 Activity AREC, Object 4510, Program PB17V130 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 154,475.00
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 720271 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 541,930.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 720271 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 23,950.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 720272 Encumbrance/Contract No. CX-PBW-2020-00014315 Vendor 511236	\$ 733,702.00

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**SECTION 2.** (continued)

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS42	
Object 3222, Program 720272	
Encumbrance/Contract No. CX-PBW-2020-00014315	
Vendor 511236	<u>\$ 19,250.00</u>
Total amount not to exceed	\$2,097,452.00

**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.