

January 13, 2021

**WHEREAS**, on September 18, 2020, seven bids were received for the alley construction of Alley Reconstruction Group 17-8004, as follows:

<b><u>Bidders</u></b>	<b><u>Amount</u></b>
Estrada Concrete Company, LLC	\$1,122,615.00
MACVAL Associates, LLC	\$1,176,648.50
Austin Raymond Construction	\$1,231,385.50
Jeske Construction Company	\$1,273,772.00
Camino Construction, LP	\$1,445,430.40
New World Contracting, LLC	\$1,580,293.00
*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 services contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for Alley Reconstruction Group 17-8004, in an amount not to exceed \$1,122,615.00, 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 \$1,122,615.00 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 V062	
Activity AREC, Object 4510, Program PB17V062	
Encumbrance/Contract No. CX-PBW-2020-00014057	
Vendor 511236	\$ 226,670.00

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V063	
Activity AREC, Object 4510, Program PB17V063	
Encumbrance/Contract No. CX-PBW-2020-00014057	
Vendor 511236	\$ 213,040.00

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**SECTION 2.** (continued)

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V064  
Activity AREC, Object 4510, Program PB17V064  
Encumbrance/Contract No. CX-PBW-2020-00014057  
Vendor 511236 \$ 217,630.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V068  
Activity AREC, Object 4510, Program PB17V068  
Encumbrance/Contract No. CX-PBW-2020-00014057  
Vendor 511236 \$ 200,810.00

Wastewater Capital Improvement E Fund  
Fund 3116, Department DWU, Unit PS42  
Object 4560, Program 720206  
Encumbrance/Contract No. CX-PBW-2020-00014057  
Vendor 511236 \$ 259,590.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 3222, Program 720206  
Encumbrance/Contract No. CX-PBW-2020-00014057  
Vendor 511236 \$ 4,875.00

Total amount not to exceed \$1,122,615.00

**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.