

June 9, 2021

WHEREAS, on April 2, 2021, nine bids were received for the construction of Alley Reconstruction Group 17-1203, as follows:

<u>Bidders</u>	<u>Amount</u>
Aushill Construction LLC	\$2,420,230.00
Vescorp Construction LLC	\$2,465,722.50
Jeske Construction Co.	\$2,610,851.00
Estrada Concrete Co. LLC	\$2,658,170.00
MACVAL Associates LLC	\$2,772,191.80
Texas Rebar Placers, Inc.	\$2,868,629.20
Camino Construction, LP	\$2,965,169.20
Axis Contracting, Inc.	\$3,039,781.00
Ken-Do Contracting LP	\$3,163,393.00

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 services contract with Aushill Construction LLC, approved as to form by the City Attorney, for the construction of Alley Reconstruction Group 17-1203, in an amount not to exceed \$2,420,230.00, 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 \$2,420,230.00 to Aushill Construction LLC in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V102
Activity AREC, Object 4510, Program PB17V102
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 169,470.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V103
Activity AREC, Object 4510, Program PB17V103
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 276,970.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V104
Activity AREC, Object 4510, Program PB17V104
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 410,825.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V105
Activity AREC, Object 4510, Program PB17V105
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 303,235.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V106
Activity AREC, Object 4510, Program PB17V106
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 447,360.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V107
Activity AREC, Object 4510, Program PB17V107
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 181,115.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 721070X
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 20,600.00

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 721070
Encumbrance/Contract No. CX-PBW-2021-00015798
Vendor VC22973 \$ 610,655.00

Total amount not to exceed \$2,420,230.00

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.