

June 23, 2021

WHEREAS, on April 9, 2021, six bids were received for the installation of water and wastewater main improvements at 18 locations, Contract No. 20-505/506, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Estrada Concrete Company, LLC	\$ 9,001,454.00
John Burns Construction Company of Texas, Inc.	\$10,929,899.00
Ark Contracting Services, LLC	\$11,825,497.00
Douglas Dailey Construction, LLC	\$11,872,853.00
Muniz Construction, Inc.	\$12,492,802.00
SYB Construction Co., Inc	\$13,137,747.10

WHEREAS, the bid submitted by Estrada Concrete Company, LLC, 309 Nichols Drive, Hutchins, Texas 75141, in the amount of \$9,001,454.00, 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 Estrada Concrete Company, LLC, in the amount of \$9,001,454.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-505/506, be accepted.

SECTION 2. 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 the installation of water and wastewater main improvements at 18 locations, in an amount not to exceed \$9,001,454.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,001,454.00 to Estrada Concrete Company, LLC, as follows:

Wastewater (Clean Water) – TWDB 2019 Fund Fund 1161, Department DWU, Unit FS40 Object 4560, Program 720506 Encumbrance/Contract No. DWU-2021-00016287 Vendor 511236	\$ 3,004,836.00
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Water (Drinking Water) – TWDB 2019 Fund Fund 1160, Department DWU, Unit FW40 Object 4550, Program 720505 Encumbrance/Contract No. DWU-2021-00016287 Vendor 511236	\$ 2,807,969.00
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SECTION 3. (continued)

Equity Revitalization Capital Fund
Fund 0719, Department HOU, Unit W490
Object 4550, Program HOEQ0057
Encumbrance/Contract No. DWU-2021-00016287
Vendor 511236 \$ 1,408,963.42

Wastewater Capital Utilities E Fund
Fund 3116, Department DWU, Unit PS40
Object 4560, Program 720506
Encumbrance/Contract No. DWU-2021-00016287
Vendor 511236 \$ 821,873.00

ECO (I) Fund
Fund 1V52, Department ECO, Unit VI34
Object 4550, Program EC17VI34
Encumbrance/Contract No. DWU-2021-00016287
Vendor 511236 \$ 508,738.58

Street and Alley Improvement Fund
Fund 0715, Department PBW, Unit W672
Object 3072, Program N/A, Activity PB51
Encumbrance/Contract No. DWU-2021-00016287
Vendor 511236 \$ 449,074.00

Total amount not to exceed \$9,001,454.00

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.