

June 23, 2021

WHEREAS, on April 23, 2021, eleven bids were received for the alley construction of Alley Reconstruction Group 17-9001 – Package B, as follows:

<u>Bidders</u>	<u>Amount</u>
CCGMG LLC Series B	\$ 946,885.00
Jeske Construction Company	\$ 953,502.00
Vescorp Construction, LLC	\$ 959,680.00
West Texas Rebar Placers, Inc.	\$ 989,401.50
Muniz Construction, Inc.	\$1,078,110.00
Camino Construction, LP	\$1,083,216.00
Axis Contracting, Inc.	\$1,084,188.00
A&B Construction, LLC	\$1,093,466.00
Macval Associates, LLC	\$1,098,882.00
HQS Construction, LLC	\$1,115,364.95
Estrada Concrete Company, LLC	\$1,151,463.00

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 CCGMG LLC Series B, approved as to form by the City Attorney, for Alley Reconstruction Group 17-9001 – Package B, in an amount not to exceed \$946,885.00, 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 \$946,885.00 to CCGMG LLC Series B in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V074
Activity AREC, Object 4510, Program PB17V074
Encumbrance/Contract No. CX-PBW-2021-00016194
Vendor VS100757 \$172,557.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V075
Activity AREC, Object 4510, Program PB17V075
Encumbrance/Contract No. CX-PBW-2021-00016194
Vendor VS100757 \$158,399.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V076
Activity AREC, Object 4510, Program PB17V076
Encumbrance/Contract No. CX-PBW-2021-00016194
Vendor VS100757 \$214,116.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V077
Activity AREC, Object 4510, Program PB17V077
Encumbrance/Contract No. CX-PBW-2021-00016194
Vendor VS100757 \$272,618.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V078
Activity AREC, Object 4510, Program PB17V078
Encumbrance/Contract No. CX-PBW-2021-00016194
Vendor VS100757 \$129,195.00

Total amount not to exceed \$946,885.00

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.