

June 23, 2021

WHEREAS, on January 10, 2001, City Council authorized the Master Agreement governing transportation major capital improvement projects between the City of Dallas and Dallas County by Resolution No. 01-0104; and

WHEREAS, on April 13, 2011, City Council authorized a new ten-year Master Agreement with Dallas County governing transportation major capital improvement projects with Dallas County by Resolution No. 11-0927; and

WHEREAS, on October 24, 2018, City Council authorized a Project Specific Agreement with Dallas County for funding participation in the design and construction of paving and drainage improvements for Montfort Drive from Interstate Highway (IH)-635 frontage road to Alpha Road in an amount not to exceed \$1,900,000.00, by Resolution No. 18-1487; and

WHEREAS, on January 23, 2019, City Council authorized the reprogramming of \$3,500,000.00 from the Alpha Road from Noel Road to Preston Road Project to the Montfort Drive from IH-635 Frontage Road to Alpha Road Project by Resolution No. 19-0170; and

WHEREAS, on April 2, 2021, seven bids were received for the construction of street improvements for Montfort Drive from IH-635 Frontage Road to Alpha Road, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$4,470,718.90
Estrada Concrete Company, LLC	\$4,591,069.00
DDM Construction Corporation	\$4,621,689.25
Tiseo Paving Company	\$4,998,700.00
Rebcon, Inc.	\$5,117,201.27
AXIS Contracting, Inc.	\$5,150,838.00
Jeske Construction Company	\$5,297,994.00

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 Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for Montfort Drive from IH 635 Frontage Road to Alpha Road, in an amount not to exceed \$4,470,718.90, this being the lowest responsible bid received as indicated by the tabulation of bids.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,470,718.90 to Vescorp Construction, LLC dba Chavez Concrete Cutting, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit W330 Activity INGV, Object 4510, Program PB06W330 Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	\$2,108,210.19
Capital Projects Reimbursement Fund Fund 0556, Department PBW, Unit W330 Activity INGV, Object 4510, Program PB06W330 Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	\$1,746,308.71
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 721085 Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	\$ 360,150.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 721085X Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	\$ 38,500.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 721086 Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	\$ 202,350.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 721086X Encumbrance/Contract No. CX-PBW-2021-00016409 Vendor VS89922	<u>\$ 15,200.00</u>
Total amount not to exceed	\$4,470,718.90

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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.