

September 9, 2021

WHEREAS, on June 11, 2021, eight bids were received for the street construction of Street Reconstruction Group 17-4007, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Camino Construction, L.P.	\$1,921,558.00
Estrada Concrete Company, LLC	\$1,937,672.00
HQS Construction, LLC	\$2,357,387.16
Vescorp Construction, LLC dba Chavez Concrete Cutting	\$2,361,433.50
Jeske Construction Company	\$2,413,281.00
Urban Infraconstruction	\$2,571,500.00
Axis Contracting, Inc.	\$2,592,914.00
Macval Associates, LLC	\$2,644,643.00

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 Camino Construction, L.P., approved as to form by the City Attorney, for the Street Reconstruction Group 17-4007, in an amount not to exceed \$1,921,558.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,921,558.00 to Camino Construction, L.P., in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V202 Activity SREC, Object 4510, Program PB17V202 Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	\$ 894,750.00
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V250 Activity SREC, Object 4510, Program PB17V250 Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	\$ 674,484.00
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SECTION 3. (continued)

Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 721183X Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	\$ 9,440.00
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 721183 Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	\$ 211,339.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 721184X Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	\$ 3,250.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 721184 Encumbrance/Contract No. CX-PBW-2021-00016361 Vendor 144735	<u>\$ 128,295.00</u>
Total amount not to exceed	\$1,921,558.00

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.