

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

Legislation Details (With Text)

File #: 22-1544 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 7/6/2022 In control: Department of Public Works

On agenda: 9/28/2022 Final action:

Title: Authorize a construction services contract for the construction of Alley Reconstruction Group 17-4002

(list attached to the Agenda Information sheet) - HD Way Concrete Service LLC, lowest responsible bidder of four - Not to exceed \$1,653,450.00 - Financing: Street and Transportation (A) Fund (2017 Concret Obligation Rend Funds) (\$1,247,560.00) Westerwater Capital Improvement C Fund

General Obligation Bond Funds) (\$1,247,560.00), Wastewater Capital Improvement G Fund

(\$400,590.00), and Wastewater Construction Fund (\$5,300.00)

Sponsors:

Indexes: 4

Code sections:

Attachments: 1. List, 2. Maps, 3. Resolution

Date Ver. Action By Action Result

STRATEGIC PRIORITY: Transportation & Infrastructure

AGENDA DATE: September 28, 2022

COUNCIL DISTRICT(S): 4

DEPARTMENT: Department of Public Works

EXECUTIVE: Dr. Robert Perez

SUBJECT

Authorize a construction services contract for the construction of Alley Reconstruction Group 17-4002 (list attached to the Agenda Information sheet) - HD Way Concrete Service LLC, lowest responsible bidder of four - Not to exceed \$1,653,450.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,247,560.00), Wastewater Capital Improvement G Fund (\$400,590.00), and Wastewater Construction Fund (\$5,300.00)

BACKGROUND

This action will authorize a construction services contract with HD Way Concrete Service LLC for the construction of four alley reconstruction projects as Alley Reconstruction Group 17-4002.

The scope of the project group will include construction of reinforced concrete pavement, storm sewer, wastewater main improvements and other miscellaneous items necessary to complete these projects, in accordance with the intent of the plans and specifications.

Following are the locations and construction costs for each project:

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| <u>Project</u> | Council District | <u>Amount</u> |
|--|-------------------------|---------------|
| Dugald Place (2104-2336) and East Illinois Avenue (2005-2249) | 4 | \$343,520.00 |
| Deer Path Drive (2211-2323) and Kellogg Avenue (2905-3311) | 4 | \$800,135.00 |
| East Ledbetter Drive (3163-3241) and Dahlia Drive (3132-3244) | 4 | \$236,180.00 |
| Bonnie View Road (4307-4435) and Cicero Street (4302-4446) | 4 | \$273,615.00 |

HD Way Concrete Service LLC is a Grand Prairie - based corporation, and is a registered vendor with the City of Dallas. HD Way Concrete Service LLC has had no contractual activities with the City of Dallas within the past three years.

If this project group is not awarded for construction at this time, the alleys will continue to deteriorate causing additional pavement cracking and potholes to form, creating additional maintenance costs for the city and potential damages to vehicles utilizing the alleys. Field conditions may also change, which will require modifications to the engineering design plans, requiring additional funding and time to address.

ESTIMATED SCHEDULE OF PROJECT

Begin Construction December 2022

Complete Construction July 2023

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

| Fund | FY 2022 | FY 2023 | Future Years |
|--|----------------|---------|--------------|
| Street and Transportation (A) Fund (2017 General Obligation Funds) | \$1,247,560.00 | \$0.00 | \$0.00 |
| Wastewater Capital Improvement G Fund | \$ 400,590.00 | \$0.00 | \$0.00 |
| Wastewater Construction Fund | \$ 5,300.00 | \$0.00 | \$0.00 |
| Total | \$1,653,450.00 | \$0.00 | \$0.00 |

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as

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follows:

| Contract Amount | Procurement Category | M/WBE Goal | | |
|---|----------------------|--------------------------------|--|--|
| \$1,653,450.00 | Construction | 32.00% | | |
| M/WBE Subcontracting % | M/WBE Overall % | M/WBE Overall Participation \$ | | |
| 32.00% | 32.00% | \$529,104.00 | | |
| ● This contract meets the M/WBE goal. | | | | |
| HD Way Concrete Service, LLC- Local; Workforce - 67.00% Local | | | | |

PROCUREMENT INFORMATION

The following four bids were received and opened on June 24, 2022:

^{*}Denotes successful bidder

| <u>Bidders</u> | Bid Amount |
|--|----------------|
| *HD Way Concrete Service LLC 2760 Autumn Breeze Grand Prairie, Texas 75052 | \$1,653,450.00 |
| Camino Construction, LP | \$1,986,160.00 |
| Urban Infraconstruction | \$1,997,405.00 |
| Estrada Concrete Company, LLC | \$2,011,824.00 |

OWNER

HD Way Concrete Service LLC

David Bowers, President

MAPS

Attached