

December 11, 2019

**WHEREAS**, on September 27, 2019, three bids were received for the construction of alley paving, storm drainage improvements, water and wastewater improvements for Alley Reconstruction Package A - 2017 Bond, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Estrada Concrete Company, LLC	\$4,206,588.00
Jeske Construction Company	\$4,645,715.00
Camino Construction LP	\$5,027,354.00

**WHEREAS**, it is now desirable to authorize a construction contract with Estrada Concrete Company, LLC, lowest responsible bidder of three, for the construction of alley paving, storm drainage improvements, water and wastewater improvements for Alley Reconstruction Package A – 2017 Bond, in an amount not to exceed \$4,206,588.00.

**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 contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for the construction of alley paving, storm drainage improvements, water and wastewater improvements for Alley Reconstruction Package A – 2017 Bond, in an amount not to exceed \$4,206,588.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,206,588.00 to Estrada Concrete Company, LLC in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V008, Activity SREC	
Object 4510, Program PB17V008	
Encumbrance/Contract No. CX-PBW-2019-00011484	
Vendor 511236	\$ 239,364.00

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V009, Activity SREC	
Object 4510, Program PB17V009	
Encumbrance/Contract No. CX-PBW-2019-00011484	
Vendor 511236	\$ 204,370.00

December 11, 2019**SECTION 2. (continued)**

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V011, Activity SREC Object 4510, Program PB17V011 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 250,457.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V012, Activity SREC Object 4510, Program PB17V012 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 226,352.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V013, Activity SREC Object 4510, Program PB17V013 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 217,384.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V014, Activity SREC Object 4510, Program PB17V014 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 86,324.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V015, Activity SREC Object 4510, Program PB17V015 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 174,817.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V016, Activity SREC Object 4510, Program PB17V016 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 181,235.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V032, Activity SREC Object 4510, Program PB17V032 Encumbrance/Contract No. CX-PBW-2019-00011484 Vendor 511236	\$ 264,390.00

December 11, 2019**SECTION 2. (continued)**

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V033, Activity SREC  
Object 4510, Program PB17V033  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 399,775.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V034, Activity SREC  
Object 4510, Program PB17V034  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 309,680.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V035, Activity SREC  
Object 4510, Program PB17V035  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 274,320.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V036, Activity SREC  
Object 4510, Program PB17V036  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 357,530.00

Water Capital Improvement (D) Fund  
Fund 2115, Department DWU, Unit PW42  
Object 4550, Program 719591  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 238,065.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 3221, Program 719591X  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 11,200.00

Wastewater Capital Improvement (E) Fund  
Fund 3116, Department DWU, Unit PS42  
Object 4560, Program 719592  
Encumbrance/Contract No. CX-PBW-2019-00011484  
Vendor 511236 \$ 730,625.00

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**SECTION 2.** (continued)

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS42	
Object 3222, Program 719592X	
Encumbrance/Contract No. CX-PBW-2019-00011484	
Vendor 511236	\$ <u>40,700.00</u>
 Total amount not to exceed	 \$4,206,588.00

**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.

