

December 11, 2019

WHEREAS, on October 4, 2019, four bids were received for the construction of Street Reconstruction Package A, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
DDM Construction Corporation	\$3,805,071.82
AXIS Contracting, Inc.	\$4,803,092.36
Tiseo Paving Co.	\$4,915,614.50
Estrada Concrete Company, LLC	**Non-responsive

**Estrada Concrete Company, LLC was deemed non-responsive due to failure to acknowledge all of the required addendums.

WHEREAS, it is now desirable to authorize a construction contract with DDM Construction Corporation, lowest responsible bidder of four, for the construction of Street Reconstruction Package A, in an amount not to exceed \$3,805,071.82.

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 DDM Construction Corporation, approved as to form by the City Attorney, for the construction of Street Reconstruction Package A, in an amount not to exceed \$3,805,071.82.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,805,071.82 to DDM Construction Corporation in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V199, Activity SREC
Object 4510, Program PB17V199
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 739,460.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V249, Activity SREC
Object 4510, Program PB17V249
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 645,559.00

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

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V230, Activity SREC
Object 4510, Program PB17V230
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 597,687.53

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V286, Activity SREC
Object 4510, Program PB17V286
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 587,883.14

Water Capital Improvement (D) Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 719583
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 297,110.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 719583X
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 37,796.40

Wastewater Capital Improvement (E) Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 719584
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 187,280.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 719584X
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 22,250.00

Water Capital Improvement (D) Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 719563
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 315,357.50

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

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 719563X
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 33,400.00

Wastewater Capital Improvement (E) Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 719564
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 296,438.25

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 719564X
Encumbrance/Contract No. CX-PBW-2019-00011545
Vendor VS97675 \$ 44,850.00

Total amount not to exceed \$3,805,071.82

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.

