

December 11, 2019

WHEREAS, on October 4, 2019, seven bids were received for the construction of street paving, storm drainage, and water and wastewater main improvements for Street Reconstruction Package B - 2017 Bond, as follows:

| <u>Bidders</u> | <u>Bid Amount</u> |
|------------------------------|--------------------------|
| DDM Construction Corporation | \$3,823,801.45 |
| Vescorp Construction, LLC | \$5,265,641.35 |
| Estrada Concrete Co., LLC | \$4,910,810.00 |
| AXIS Contracting, Inc. | \$4,914,911.10 |
| Tiseo Paving Co. | \$4,969,066.05 |
| Camino Construction, L.P. | \$5,147,587.50 |
| Jeske Construction Company | \$5,563,609.00 |

WHEREAS, it is now desirable to authorize a construction contract with DDM Construction Corporation, lowest responsible bidder of seven, for the construction of street paving, storm drainage, and water and wastewater main improvements for Street Reconstruction Package B - 2017 Bond, in an amount not to exceed \$3,823,801.45.

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 paving, storm drainage, and water and wastewater main improvements for Street Reconstruction Package B - 2017 Bond, in an amount not to exceed \$3,823,801.45, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,823,801.45 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 V193, Activity SREC | |
| Object 4510, Program PB17V193 | |
| Encumbrance/Contract No. CX-PBW-2019-00011512 | |
| Vendor VS97675 | \$ 878,548.00 |

| | |
|---|---------------|
| Street and Transportation (A) Fund | |
| Fund 1V22, Department PBW, Unit V195, Activity SREC | |
| Object 4510, Program PB17V195 | |
| Encumbrance/Contract No. CX-PBW-2019-00011512 | |
| Vendor VS97675 | \$ 785,099.00 |

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

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V218, Activity SREC
Object 4510, Program PB17V218
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 158,412.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V219, Activity SREC
Object 4510, Program PB17V219
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 434,911.65

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V270, Activity SREC
Object 4510, Program PB17V270
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 393,044.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V271, Activity SREC
Object 4510, Program PB17V271
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 280,515.30

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 719573
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 285,165.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 719573X
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 10,900.00

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4560, Program 719574
Encumbrance/Contract No. CX-PBW-2018-00011512
Vendor VS97675 \$ 158,489.50

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SECTION 2. (continued)

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 719574X
Encumbrance/Contract No. CX-PBW-2018-00011512
Vendor VS97675 \$ 6,500.00

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 719551
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 364,517.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 719551X
Encumbrance/Contract No. CX-PBW-2019-00011512
Vendor VS97675 \$ 67,700.00

Total amount not to exceed \$3,823,801.45

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.

