

December 11, 2019

**WHEREAS**, on September 27, 2019, four bids were received for the reconstruction of street paving, storm drainage improvements, water and wastewater improvements for Street Reconstruction Group 17-1207, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Estrada Concrete Company, LLC	\$3,110,095.00
DDM Construction Corp.	\$3,130,834.90
Axis Contracting, Inc.	\$3,698,783.35
Tiseo Paving Co.	\$4,174,175.20

**WHEREAS**, it is now desirable to authorize a construction contract with Estrada Concrete Company, LLC, lowest responsible bidder of four, for the reconstruction of street paving, storm drainage improvements, water and wastewater improvements for Street Reconstruction Group 17-1207, in an amount not to exceed \$3,110,095.00.

**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 reconstruction of street paving, storm drainage improvements, water and wastewater improvements for Street Reconstruction Group 17-1207, in an amount not to exceed \$3,110,095.00, 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 \$3,110,095.00 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 V307, Activity SREC	
Object 4510, Program PB17V307	
Encumbrance/Contract No. CX-PBW-2019-000111548	
Vendor 511236	\$1,044,080.00

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V312, Activity SREC	
Object 4510, Program PB17V312	
Encumbrance/Contract No. CX-PBW-2019-000111548	
Vendor 511236	\$ 409,730.00

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

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V295, Activity SREC  
Object 4510, Program PB17V295  
Encumbrance/Contract No. CX-PBW-2019-000111548  
Vendor 511236 \$ 973,150.00

Water Capital Improvement (D) Fund  
Fund 2115, Department DWU, Unit PW42  
Object 4550, Program 719585  
Encumbrance/Contract No. CX-PBW-2019-000111548  
Vendor 511236 \$ 504,780.00

Wastewater Capital Improvement (E) Fund  
Fund 3116, Department DWU, Unit PS42  
Object 4560, Program 719586  
Encumbrance/Contract No. CX-PBW-2019-000111548  
Vendor 511236 \$ 152,055.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 3221, Program 719585X  
Encumbrance/Contract No. CX-PBW-2019-000111548  
Vendor 511236 \$ 20,300.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 3222, Program 719586X  
Encumbrance/Contract No. CX-PBW-2019-000111548  
Vendor 511236 \$ 6,000.00

Total amount not to exceed \$3,110,095.00

**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.

