

Exhibit C
Memorandum

RECEIVED
2020 SEPT 9 AM 10:53
CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE September 3, 2020

TO City Secretary
SUBJECT Correction to CR 20-0974

This is the first (Y) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 06/24/2020 authorizing to execute a twenty four-month contract with Vescorp Construction, LLC dba Chavez Concrete Cutting, for the 2020 Sidewalk and Barrier Free Ramp Improvements that include water and wastewater adjustments at Various Locations Contract, in an amount not to exceed \$5,456,597.00, this being the lowest responsive bid received as indicated by the tabulation of bids.

Change(s) is/are needed to correct Section 2:

Typo Financial/funding information Obvious error from CR context

Council Resolution Section 2 (Funding) should read as follows:

Street and Transportation Improvements
Fund 2T22, Department PBW, Unit U271, Activity SIDI
Object 4510, Program ~~PB12U271~~ PB06U271

Department: Department of Public Works

Director (or designee.): Robert Perez 9/8/20
Signature Date
Robert Perez
Print Name

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS: Noor Shaikh 9/9/2020
Signature Date

Noor Shaikh
Print Name

ATT: Approved Denied

Assistant City Attorney: _____

SEPT 8 2020
[Signature]

20-0974

Signature

Date

Print Name

WHEREAS, in November 2017, a Capital Bond Program was approved by voters; and

WHEREAS, bid specifications were developed and publicly advertised for competitive bids associated with the 2020 Sidewalk and Barrier Free Ramp Improvements at Various Locations Contract; and

WHEREAS, on March 27, 2020, four bids were received for the 2020 Sidewalk and Barrier Free Ramp Improvements at Various Locations Contract that includes water and wastewater adjustments as follows; and

<u>Bidders</u>	<u>Bid Amount</u>
Vescorp Construction, LLC	\$5,456,597.00
Ragle, Inc.	\$5,775,226.50
Estrada Concrete Company, LLC	\$6,142,660.00
FNH Construction, LLC	\$8,429,622.00

WHEREAS, the bid submitted by Vescorp Construction, LLC dba Chavez Concrete Cutting in the amount of \$5,456,597.00 is the lowest and best of all bids received.

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 twenty-four-month contract with Vescorp Construction, LLC dba Chavez Concrete Cutting, approved as to form by the City Attorney, for the 2020 Sidewalk and Barrier Free Ramp Improvements that includes water and wastewater adjustments at Various Locations Contract, in an amount not to exceed \$5,456,597.00, this being the lowest responsive 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 \$5,456,597.00 to Vescorp Construction, LLC dba Chavez Concrete Cutting, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation	
Fund 1V22, Department PBW, Unit V146, Activity SIDI	
Object 4510, Program PB17V146	
Encumbrance/Contract No. MASC-PBW-2020-00012768	
Vendor VS89922	\$ 1,674,098.00

200974

June 24, 2020

SECTION 2. (continued)

Street and Transportation Improvements Fund 2T22, Department PBW, Unit U271, Activity SIDI Object 4510, Program PB12U271 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 1,151,167.05
Capital Assessment Fund - 98 Fund L098, Department PBW, Unit W308, Activity PB19 Object 4510, Program PBSI0001 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 739,670.00
Street and Transportation Fund 1V22, Department PBW, Unit V150, Activity SIDI Object 4510, Program PB17V150 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 600,000.00
Street and Transportation Fund 1V22, Department PBW, Unit V156, Activity SIDI Object 4510, Program PB17V156 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 500,000.00
Street and Transportation Fund 1V22, Department PBW, Unit V148, Activity SIDI Object 4510, Program PB17V148 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 350,000.00
Street and Transportation Improvements Fund 2U22, Department PBW, Unit S409, Activity CPST Object 4510, Program PB12S409 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 258,000.00
Street and Transportation Improvements Fund 8T22, Department PBW, Unit U271, Activity SIDI Object 4510, Program PB06U271 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 23,531.73

200974

June 24, 2020

SECTION 2. (continued)

Street and Transportation Improvements
Fund 6T22, Department PBW, Unit U271, Activity SIDI
Object 4510, Program PB06U271
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 10,528.96

Street and Transportation Improvements
Fund 2T22, Department PBW, Unit U271, Activity SIDI
Object 4510, Program PB06U271
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 5,432.36

Street and Transportation Improvements
Fund 1T22, Department PBW, Unit U271, Activity SIDI
Object 4510, Program PB06U271
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 3,763.26

Street and Transportation Improvements
Fund 7T22, Department PBW, Unit U271, Activity SIDI
Object 4510, Program PB06U271
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 405.64

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 720215X
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 90,000.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 720216X
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 50,000.00

Total amount not to exceed \$ 5,456,597.00

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.

