

**WHEREAS,** on April 3, 2020, four bids were received for the construction of Street Reconstruction Group 17-1205, as follows:

#### **Bidders**

#### Bid Amount

Estrada Concrete Company, LLC Jeske Construction Company Axis Contracting, Inc. Camino Construction, LP \$1,721,540.00 \$2,018,304.00 \$2,023,318.00 \$2,107,206.00

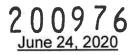
## Now, Therefore,

### 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 paving and storm drainage improvements for Street Reconstruction Group 17-1205, in an amount not to exceed \$1,721,540.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,721,540.00 to Estrada Concrete Company, LLC, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation Fund Fund 1V22, Department PBW, Unit V282, Activity SREC Object 4510, Program PB17V282 Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 442,520.00
Street and Transportation Fund Fund 1V22, Department PBW, Unit V283, Activity SREC Object 4510, Program PB17V283 Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 286,905.00
Street and Transportation Fund Fund 1V22, Department PBW, Unit V284, Activity SREC Object 4510, Program PB17V284 Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 550,985.00
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 719565 Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 230,145.00



# SECTION 2. (continued)

Total

Water Construction Fund Fund 0102 Department DWU, Unit CW42 Object 3221, Program 719565X Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 20,000.00
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 719566 Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	\$ 178,735.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 719566X Encumbrance/Contract No. CX-PBW-2020-00013129 Vendor 511236	<u>\$ 12,250.00</u>
amount not to exceed	\$1,721,540.00

**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.

APPROVED BY CITY COUNCIL
JUN 24 2020
 CITY SECRETARY