

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

<u>Bidders</u>	<u>Bid Amount</u>
Estrada Concrete Company, LLC	\$1,721,540.00
Jeske Construction Company	\$2,018,304.00
Axis Contracting, Inc.	\$2,023,318.00
Camino Construction, LP	\$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
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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
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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
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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
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SECTION 2. (continued)

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 \$ 12,250.00

Total 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