

August 26, 2020

**WHEREAS**, on January 31, 2019, one bid was received for roof maintenance and roof emergency on-call repair service at Water Department buildings located city-wide and at Lake Ray Hubbard, Lake Fork, and Lake Tawakoni, Contract No. 19-685/686, listed as follows:

**Bidder**

**Bid Amount**

Texas Roof Management, Inc.

\$1,331,127.50

**WHEREAS**, the bid submitted by Texas Roof Management, Inc., 728 Lingco Drive, Richardson, Texas 75081 in the amount of \$1,331,127.50, is the only bid received; and

**WHEREAS**, Dallas Water Utilities has reviewed this procurement and determined that the bid was conducted in accordance with Administrative Directive 4-5 and that reasonable efforts were made to increase bid participation. Dallas Water Utilities has also determined that this procurement meets the requirements of a single bid and represents a good value for the work to be performed.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the bid submitted by Texas Roof Management, Inc., in the amount of \$1,331,127.50, for doing the work covered by the plans, specifications, and contract documents, Contract No. 19-685/686, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction contract with Texas Roof Management, Inc., approved as to form by the City Attorney, for roof maintenance and roof emergency on-call repair service at Water Department buildings located city-wide and at Lake Ray Hubbard, Lake Fork, and Lake Tawakoni, in an amount not to exceed \$1,331,127.50.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,331,127.50 to Texas Roof Management, Inc., as follows:

Water Utilities Capital Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 3210, Program 719685  
Encumbrance/Contract No. DWU-2020-00012107  
Vendor 354710

\$ 696,987.21

August 26, 2020

**SECTION 3.** (continued)

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 3210, Program 719686  
Encumbrance/Contract No. DWU-2020-00012107  
Vendor 354710 \$ 576,125.48

Storm Drainage Management Capital Construction Fund  
Fund 0063, Department SDM, Unit 4793  
Activity SD01, Object 3099  
Encumbrance/Contract No. DWU-2020-00012107  
Vendor 354710 \$ 58,014.81

Total amount not to exceed \$1,331,127.50

**SECTION 4.** 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.