

March 24, 2021

WHEREAS, on December 4, 2020, two bids were received for the installation of storm drainage improvements at three locations, Contract No. 20-441, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
SYB Construction Co., Inc.	\$2,521,492.00
Ragle, Inc.	\$2,875,893.00

WHEREAS, the bid submitted by SYB Construction Co., Inc., 421 Compton Avenue, Irving, Texas 75061, in the amount of \$2,521,492.00, 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 bid submitted by SYB Construction Co., Inc., in the amount of \$2,521,492.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-441, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with SYB Construction Co., Inc., approved as to form by the City Attorney, for the installation of storm drainage improvements at three locations, in an amount not to exceed \$2,521,492.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,521,492.00 to SYB Construction Co., Inc. in accordance with the terms and conditions of the contract, as follows:

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD78, Activity SDRS Object 4599, Program TW17VD78 Encumbrance/Contract No.SDM-2021-00014803 Vendor 507202	\$ 713,396.00
Flood Protection & Storm Drainage Facilities Fund Fund 3T23, Department SDM, Unit VD78, Activity SDRS Object 4599, Program TW17VD78 Encumbrance/Contract No. SDM-2021-00014803 Vendor 507202	\$ 398,708.00

March 24, 2021

SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W514, Activity SDRS
Object 4599, Program SD20W514
Encumbrance/Contract No. SDM-2021-00014803
Vendor 507202 \$ 167,229.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W197, Activity SDRS
Object 4599, Program TW17W197
Encumbrance/Contract No. SDM-2021-00014803
Vendor 507202 \$ 849,889.00

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4550, Program 720441
Encumbrance/Contract No. SDM-2021-00014803
Vendor 507202 \$ 392,270.00

Total amount not to exceed \$2,521,492.00

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.