WHEREAS, on June 23, 2021, the City Council authorized a resolution for the City Manager to spend funds in compliance with the American Rescue Plan Act of 2021 and in accordance with guidance from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund (CFDA No. 21.027); take all necessary actions to apply for and receive funds for which the City is eligible from state and federal sources; execute any grant agreements necessary to receive COVID-19 funding from federal and state sources by Resolution No. 21-1149; and

WHEREAS, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets by Resolution No. 21-1590; and

WHEREAS, on March 31, 2023, three bids were received for the installation of water and wastewater main improvements and extension of water and wastewater mains to unserved areas at 21 locations, Contract No. 22-499/500, listed as follows:

<u>Bia Amount</u>
\$12,281,670.00
\$12,888,762.50
\$13,228,010.00

WHEREAS, the bid submitted by Western Municipal Construction of Texas, LLC, 402 Gulf Avenue, Justin, Texas 75247, in the amount of \$12,281,670.00, is the lowest and best of all bids received.

Now, Therefore,

District

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

SECTION 1. That the bid submitted by Western Municipal Construction of Texas, LLC, in the amount of \$12,281,670.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-499/500, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Western Municipal Construction of Texas, LLC, approved as to form by the City Attorney, for the installation of water and wastewater main improvements and extension of water and wastewater mains to unserved areas at 21 locations, in an amount not to exceed \$12,281,670.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,281,670.00 to Western Municipal Construction of Texas, LLC, as follows:

SECTION 3. (continued)

Coronavirus State and Local Fiscal Recovery Funds Fund FC18, Department DWU, Unit AD08 Object 4560, Program 722500 Encumbrance/Contract No. CX-DWU-2023-00021996 Vendor VC22277

\$7,629,103.70

Coronavirus State and Local Fiscal Recovery Funds Fund FC18, Department DWU, Unit AD07 Object 4550, Program 722499 Encumbrance/Contract No. CX-DWU-2023-00021996 Vendor VC22277

\$ 2,537,019.85

Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW40 Object 4550, Program 722499 Encumbrance/Contract No. CX-DWU-2023-00021996 Vendor VC22277

\$ 1,863,546.45

Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 722499 Encumbrance/Contract No. CX-DWU-2023-00021996 Vendor VC22277

\$ 252,000.00

Total amount not to exceed

\$12,281,670.00

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.