

January 10, 2024

**WHEREAS**, on November 3, 2023, two bids were received for pavement repairs at various locations throughout the city, Paving Contract No. 11, listed as follows:

| <b><u>Bidders</u></b>  | <b><u>Bid Amount</u></b> |
|------------------------|--------------------------|
| Omega Contracting, LLC | \$34,717,342.80          |
| Southland Company      | \$48,441,082.50          |

**WHEREAS**, the bid submitted by Omega Contracting, LLC, 2518 Chalk Hill Road, Dallas, Texas 75212, in the amount of \$34,717,342.80, 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 Omega Contracting, LLC, in the amount of \$34,717,342.80 for doing the work covered by the specifications and contract documents, Paving Contract No. 11, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a thirty-six-month construction services contract with Omega Contracting, LLC, approved as to form by the City Attorney, for pavement repairs at various locations throughout the city supporting water and wastewater operations for the Dallas Water Utilities Department, in an amount not to exceed \$34,717,342.80.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$34,717,342.80 (subject to annual appropriations) to Omega Contracting, LLC, in accordance with the terms and conditions of the contract, as follows:

|   |                 |
|---|-----------------|
| Water Construction Fund                         |                 |
| Fund 0102, Department DWU, Unit CW50            |                 |
| Object 3210, Program 7WPAVING                   |                 |
| Encumbrance/Contract No. MASC-DWU-2024-00023559 |                 |
| Vendor 345379                                   | \$26,730,917.80 |

|   |                        |
|---|------------------------|
| Wastewater Construction Fund                    |                        |
| Fund 0103, Department DWU, Unit CS50            |                        |
| Object 3210, Program 7TPAVING                   |                        |
| Encumbrance/Contract No. MASC-DWU-2024-00023559 |                        |
| Vendor 345379                                   | <u>\$ 7,986,425.00</u> |

|                            |                 |
|----------------------------|-----------------|
| Total amount not to exceed | \$34,717,342.80 |
|----------------------------|-----------------|

**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.