**WHEREAS,** on July 28, 2023, three bids were received for dredging of the Acres/Grady Detention Basin, Bent Creek Detention Basin, Fox Hollow Lake, Twin Lakes, and Lone Star Detention Basin in Dallas, TX, by Contract No. 23-177, listed as follows:

<u>Bidders</u>	Bid Amount

Merrell Bros, Inc.	\$ 5,995,975.70
A & B Construction	\$ 9,104,300.00
Renda Environmental, Inc.	\$12,813,051.00

**WHEREAS,** the bid submitted by Merrell Bros, Inc., 8811 West 500 North, Kokomo, Indiana, 46901 in the amount of \$5,995,975.70, was 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 Merrell Bros, Inc., in the amount of \$5,995,975.70, for doing the work covered by the plans, specifications, and contract documents, Contract No. 23-177, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Merrell Bros, Inc., approved as to form by the City Attorney, for dredging at five locations: Acres/Grady Detention Basin, Bent Creek Detention Basin, Fox Hollow Lake, Twin Lakes, and Lone Star Detention Basin in Dallas, TX, in an amount not to exceed \$5,995,975.70.

**SECTION 3.** That the City Manager is hereby authorized to transfer funds in an amount not to exceed \$5,995,975.70 from the Storm Drainage Management Operating Fund, Fund 0061, Department SDM, Unit 4908, Object 3637 to the Storm Drainage Management Capital Construction Fund, Fund 0063, Department SDM, Unit 4793, Object 4599, and to increase appropriations in an amount not to exceed \$5,995,975.70, as follows:

**SECTION 4.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$5,995,975.70 in the Storm Drainage Management Capital Construction Fund, as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0063	SDM	<u>W398</u>	<u>4599</u>	\$ 952,824.80
0063	<u>SDM</u>	<u>W402</u>	<u>4599</u>	<u>\$ 265,417.90</u>
0063	<u>SDM</u>	<u>W408</u>	<u>4599</u>	\$ 569,803.00
0063	<u>SDM</u>	W429	<u>4599</u>	\$1,709,040.00
0063	SDM	W416	4599	\$2,498,890.00

**SECTION 5.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$5,995,975.70 in the Storm Drainage Management Operations Fund, Fund 0061, Department SDM, Unit 4908, Object 3637.

**SECTION 6.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,995,975.70 to Merrel Bros., Inc., as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W398
Activity SD01, Object 4599, Program SD20W398
Encumbrance/Contract No. SDM-2023-00023247
Vendor VS0000063711

\$ 952,824.80

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W402 Activity SD01, Object 4599, Program SD20W402 Encumbrance/Contract No. SDM-2023-00023247 Vendor VS0000063711

\$ 265,417.90

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W408
Activity SD01, Object 4599, Program SD20W408
Encumbrance/Contract No. SDM-2023-00023247
Vendor VS0000063711

\$ 569,803.00

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W429
Activity SD01, Object 4599, Program SD20W429
Encumbrance/Contract No. SDM-2023-00023247
Vendor VS0000063711

\$1,709,040.00

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W416 Activity SD01, Object 4599, Program SD20W416 Encumbrance/Contract No. SDM-2023-00023247 Vendor VS0000063711

\$2,498,890.00

Total amount not to exceed

\$5,995,975.70

**SECTION 47.** 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.