

January 8, 2025

**WHEREAS**, on August 2, 2024, five bids were received for the Camp Wisdom Road Over Ricketts Creek Bridge Repair Project, as follows:

<b><u>Bidders</u></b>	<b><u>Base Bid</u></b>	<b><u>Alt. Bid B</u></b>	<b><u>Total Bid Amount</u></b>
Austin Filter Systems, Inc.	\$1,853,987.00	\$439,905.00	\$2,293,892.00
A&B Construction, LLC	\$2,230,030.00	\$403,720.00	\$2,633,750.00
Ragle, Inc.	\$2,686,654.47	\$486,535.00	\$3,173,189.47
IBCTX, LLC	\$2,730,310.00	\$538,600.00	\$3,268,910.00
Stacy and Witbeck, Inc.	\$3,165,058.00	\$264,981.00	\$3,430,039.00

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a construction services contract with Austin Filter Systems, Inc., approved as to form by the City Attorney, for the Camp Wisdom Road Over Ricketts Creek Bridge Repair Project, in an amount not to exceed \$2,293,892.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,293,892.00 to Austin Filter Systems, Inc. from the 2024B Certificates of Obligation Fund, Fund 0799, Department PBW, Unit VA33, Activity BRAM, Object 3210, Program PB17VA33, Encumbrance/Contract No. PBW-2024-00025429, Vendor VS0000036279.

**SECTION 3.** 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.