

February 22, 2023

WHEREAS, on October 14, 2022, two bids were received for roof replacements and minor building repairs at Dallas Water Utilities owned facilities, Contract No. 22-287/288, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Gadberry Construction Company, Inc.	\$ 9,359,000.00
Texas Roof Management, Inc.	\$ 10,553,830.00

WHEREAS, the bid submitted by Gadberry Construction Company, Inc., 1312 Conant Street Dallas, Texas 75207, in the amount of \$9,359,000.00, 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 Gadberry Construction Company, Inc., in the amount of \$9,359,000.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-287/288, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Gadberry Construction Company, Inc., approved as to form by the City Attorney, for roof replacements and minor building repairs at Dallas Water Utilities owned facilities, in an amount not to exceed \$9,359,000.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,359,000.00 to Gadberry Construction Company, Inc., as follows:

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 4310, Program 722287
Encumbrance/Contract No. CX-DWU-2023-00021152
Vendor VS0000078666 \$ 5,000,000.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW43
Object 4310, Program 722287
Encumbrance/Contract No. CX-DWU-2023-00021152
Vendor VS0000078666 \$ 1,173,679.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4310, Program 722286
Encumbrance/Contract No. CX-DWU-2023-00021152
Vendor VS0000078666 \$ 2,769,321.00

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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit 4793
Object 4310, Program SD22 4793
Encumbrance/Contract No. CX-DWU-2023-00021152
Vendor VS0000078666

\$ 416,000.00

Total amount not to exceed

\$9,359,000.00

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.