

September 27, 2023

WHEREAS, on June 16, 2023, two bids were received for Major Maintenance and Rehabilitation improvements at the Southside Wastewater Treatment Plant, Contract No. 22-038, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Crescent Constructors, Inc.	\$31,297,000.00
Archer Western Construction, LLC	\$31,387,026.00

WHEREAS, the bid submitted by Crescent Constructors, Inc., 2560 Technology Drive Suite 400, Plano, Texas 75074, in the amount of \$31,297,000.00, 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 Crescent Constructors, Inc., in the amount of \$31,297,000.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-038, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Crescent Constructors, Inc., approved as to form by the City Attorney, for Major Maintenance and Rehabilitation improvements at the Southside Wastewater Treatment Plant, in an amount not to exceed \$31,297,000.00.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$7,988,083.00 in the Wastewater Construction Fund, Fund 0103, Department DWU, Unit CS31, Object Code 4330.

SECTION 4. That the City Manager is hereby authorized to transfer funds, not to exceed \$7,988,083.00 from the Water Utilities Operating Fund 0100 to the Wastewater Construction Fund 0103.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$31,297,000.00 to Crescent Constructors, Inc., as follows:

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS31	
Object 4330, Program 722038	
Encumbrance/Contract No. CX-DWU-2023-00022584	
Vendor VS100981	\$18,000,000.00

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SECTION 5. (continued)

Wastewater Capital Improvement F Fund
Fund 4116, Department DWU, Unit PS40
Object 4330, Program 722038
Encumbrance/Contract No. CX-DWU-2023-00022584
Vendor VS100981 \$ 2,235,433.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4330, Program 722038
Encumbrance/Contract No. CX-DWU-2023-00022584
Vendor VS100981 \$ 3,073,484.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS31
Object 4330, Program 722038
Encumbrance/Contract No. CX-DWU-2023-00022584
Vendor VS100981 \$ 7,988,083.00

Total amount not to exceed \$31,297,000.00

SECTION 5. 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.