

December 14, 2022

**WHEREAS**, on August 26, 2022, three bids were received for the construction of the Dallas Water Utilities Water Delivery Service Center at 4120 Scottsdale Drive, Contract No. 20-017, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Tegrity Contractors, Inc.	\$ 16,101,108.00
Imperial Construction	\$ 17,850,750.00
Talley Riggins Construction, Inc.	\$1,433,426,249.06

**WHEREAS**, the bid submitted by Tegrity Contractors, Inc., 202 N. Allen Drive, Suite E Allen, Texas 75013, in the amount of \$16,101,108.00, 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 Tegrity Contractors, Inc., in the amount of \$16,101,108.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-017, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Tegrity Contractors, Inc., approved as to form by the City Attorney, for the construction of the Dallas Water Utilities Water Delivery Service Center at 4120 Scottsdale Drive, in an amount not to exceed \$16,101,108.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$16,101,108.00 to Tegrity Contractors, Inc., as follows:

Water Construction Fund Fund 0102, Department DWU, Unit CW60 Object 4310, Program 722017 Encumbrance/Contract No. CX-DWU-2022-00020445 Vendor VC26041	\$ 12,000,000.00
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Water Construction Fund Fund 0102, Department DWU, Unit CW43 Object 4310, Program 722017 Encumbrance/Contract No. CX-DWU-2022-00020445 Vendor VC26041	<u>\$ 4,101,108.00</u>
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Total amount not to exceed	\$16,101,108.00
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**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.