

May 10, 2023

WHEREAS, on December 16, 2022, four bids were received for the Central Wastewater Treatment Plant Headworks and Primary Clarifiers Improvements, Contract No. 21-186, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
BAR Constructors, Inc.	\$48,559,500.00
Archer Western Construction, LLC	\$49,770,400.00
Thalle Construction Co., Inc.	\$61,570,000.00
Oscar Renda Construction, Inc.	\$63,990,000.00

WHEREAS, the bid submitted by BAR Constructors, Inc., 805 Katy Street Lancaster, TX 75146, in the amount of \$48,559,500.00, 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 BAR Constructors, Inc., in the amount of \$48,559,500.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 21-186, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with BAR Constructors, Inc., approved as to form by the City Attorney, for headworks and primary clarifiers improvements at Central Wastewater Treatment Plant, in an amount not to exceed \$48,559,500.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$48,559,500.00 to BAR Constructors, Inc., as follows:

Wastewater Capital Improvement F Fund
Fund 4116, Department DWU, Unit PS30
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$20,000,000.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS30
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$15,000,000.00

May 10, 2023

SECTION 3. (continued)

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$11,000,000.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$ 1,231,000.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS50
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$ 415,000.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS43
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$ 500,000.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4599, Program 721186
Encumbrance/Contract No. CX-DWU-2023-00021364
Vendor 125824 \$ 413,500.00

Total amount not to exceed \$48,559,500.00

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.