

September 11, 2024

WHEREAS, on June 21, 2024, two bids were received for the renovation of the East Side Water Treatment Plant Laboratory, Contract No. 24-319, listed as follows:

| <u>Bidders</u> | <u>Bid Amount</u> |
|-------------------------------------|--------------------------|
| Gadberry Construction Company, Inc. | \$10,265,928.00 |
| Archer Western Construction | \$11,898,035.00 |

WHEREAS, the bid submitted by Gadberry Construction Company, Inc., 1312 Conant Street, Dallas, Texas 75207, in the amount of \$10,265,928.00, is the lowest bid 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 \$10,265,928.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 24-319, 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 the renovation of the East Side Water Treatment Plant Laboratory, in an amount not to exceed \$10,265,928.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,265,928.00 to Gadberry Construction Company, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW10,
Object 4320, Program 724319, Vendor VS0000078666
Encumbrance/Contract No. DWU-2024-00025430 \$ 1,500,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW40,
Object 4320, Program 724319, Vendor VS0000078666
Encumbrance/Contract No. DWU-2024-00025430 \$ 3,221,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW20,
Object 4320, Program 724319, Vendor VS0000078666
Encumbrance/Contract No. DWU-2024-00025430 \$ 4,500,000.00

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SECTION 3. (continued)

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| Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4320, Program 724319, Vendor VS0000078666 Encumbrance/Contract No. DWU-2024-00025430 | \$ 154,116.00 |
| Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW20 Object 4320, Program 724319, Vendor VS0000078666 Encumbrance/Contract No. DWU-2024-00025430 | \$ 588,812.00 |
| Water Construction Fund Fund 0102, Department DWU, Unit CW32 Object 4320, Program 724319, Vendor VS0000078666 Encumbrance/Contract No. DWU-2024-00025430 | <u>\$ 302,000.00</u> |
| Total amount not to exceed | \$10,265,928.00 |

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.