

October 13, 2021

**WHEREAS**, on June 18, 2021, five bids were received for the installation of water and wastewater main improvements at 20 locations, Contract No. 21-049/050, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Ark Contracting Services, LLC	\$13,892,600.00
Muniz Construction, Inc.	\$16,088,029.00
Camino Construction LP	\$16,635,430.00
SYB Construction Co., Inc.	\$16,968,588.00
John Burns Construction Company of Texas, Inc.	\$17,931,490.00

**WHEREAS**, the bid submitted by Ark Contracting Services, LLC, 420 South Dick Price Road, Kennedale, Texas 76060, in the amount of \$13,892,600.00, 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 Ark Contracting Services, LLC, in the amount of \$13,892,600.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 21-049/050, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Ark Contracting Services, LLC, approved as to form by the City Attorney, for the installation of water and wastewater main improvements at 20 locations, in an amount not to exceed \$13,892,600.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$13,892,600.00 to Ark Contracting Services, LLC, as follows:

Wastewater (Clean Water) – 2020 TWDB Fund  
Fund 1190, Department DWU, Unit FS40  
Object 4560, Program 721050  
Encumbrance/Contract No. CX-DWU-2021-00017052  
Vendor VS0000017816 \$ 5,632,876.98

Water (Drinking Water) – 2020 TWDB Fund  
Fund 1191, Department DWU, Unit FW40  
Object 4550, Program 721049  
Encumbrance/Contract No. CX-DWU-2021-00017052  
Vendor VS0000017816 \$ 5,145,237.05

October 13, 2021

**SECTION 3.** (continued)

Wastewater (Clean Water) – 2021 TWDB Fund  
Fund 1192, Department DWU, Unit FS40  
Object 4560, Program 721050  
Encumbrance/Contract No. CX-DWU-2021-00017052  
Vendor VS0000017816 \$ 1,834,213.02

Water (Drinking Water)-TWDB 2018 Fund  
Fund 1150, Department DWU, Unit FW40  
Object 4550, Program 721049  
Encumbrance/Contract No. CX-DWU-2021-00017052  
Vendor VS0000017816 \$ 780,272.95

Water (Drinking Water) – 2019 TWDB Fund  
Fund 1160, Department DWU, Unit FW40  
Object 4550, Program 721049  
Encumbrance/Contract No. CX-DWU-2021-00017052  
Vendor VS0000017816 \$ 500,000.00

Total amount not to exceed \$13,892,600.00

**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.