

January 8, 2020

WHEREAS, on October 18, 2019, one bid was received for water and wastewater small services installations at various locations, the installation of water and wastewater mains at 10 locations, and water and wastewater mainline extensions and emergency mainline installations and relocations at various locations, Contract No. 19-493/494, listed as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Omega Contracting, Inc.	\$16,823,847.00

WHEREAS, the bid submitted by Omega Contracting, Inc., 2518 Chalk Hill Road Dallas, Texas 76060, in the amount of \$16,823,847.00, is the only bid received; and

WHEREAS, Dallas Water Utilities has reviewed this procurement and determined that the bid was conducted in accordance with Administrative Directive 4-5 and that reasonable efforts were made to increase bid participation. Dallas Water Utilities has also determined that this procurement meets the requirements of a single bid and represents a good value for the work to be performed.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the bid submitted by Omega Contracting, Inc., in the amount of \$16,823,847.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 19-493/494, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Omega Contracting, Inc., approved as to form by the City Attorney, for **(1)** an eighteen-month master agreement for water and wastewater small services installations in the amount of \$9,521,062.50; **(2)** a construction contract for the installation of water and wastewater mains at 10 locations in the amount of \$2,791,645.00; and **(3)** an eighteen-month master agreement for water and wastewater mainline extensions and emergency mainline installations and relocations at various locations, in the amount of \$4,511,139.50, for a total amount not to exceed \$16,823,847.00, after having approval of the contract documents by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$16,823,847.00 to Omega Contracting, Inc., as follows:

Water Construction Fund	
Fund 0102, Department DWU, Vendor 345379	
Balance Sheet Account 0531	
Encumbrance/Contract No. CX-DWU-2020-00012076	\$ 3,219,825.00

January 8, 2020

SECTION 3. (continued)

Wastewater Construction Fund Fund 0103, Department DWU, Vendor 345379 Balance Sheet Account 0531 Encumbrance/Contract No. CX-DWU-2020-00012076	\$ 6,301,237.50
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 3221, Program 719493X, Vendor 345379 Encumbrance/Contract No. CX-DWU-2020-00012076	\$ 2,390,903.93
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 3222, Program 719494X, Vendor 345379 Encumbrance/Contract No. CX-DWU-2020-00012076	\$ 2,120,235.57
Water Capital Improvement (D) Fund Fund 2115, Department DWU, Unit PW40 Object 4550, Program 719493, Vendor 345379 Encumbrance/Contract No. CX-DWU-2020-00012076	\$ 1,073,618.00
Wastewater Capital Improvement (D) Fund Fund 2116, Department DWU, Unit PS40 Object 4550, Program 719494, Vendor 345379 Encumbrance/Contract No. CX-DWU-2020-00012076	<u>\$ 1,718,027.00</u>
Total amount not to exceed	\$16,823,847.00

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.