

May 25, 2022

**WHEREAS**, on February 11, 2022, four bids were received for the installation of erosion control improvements at 8 locations, Contract No. 21-443, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Austin Filter Systems, Inc.	\$ 5,886,800.00
Stoic Civil Construction, Inc.	\$ 6,350,000.00
Ark Contracting Services, LLC	\$ 7,378,072.00
J.B. & Co. LLC	\$ 8,098,490.00

**WHEREAS**, the bid submitted by Austin Filter Systems, Inc., 2812 North Bagdad Road, Leander, Texas 78641, in the amount of \$5,886,800.00, 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 Austin Filter Systems, Inc., in the amount of \$5,886,800.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 21-443, be accepted.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$679,372.00 in the Storm Drainage Management Capital Construction Fund, Fund 0063, Department SDM, Unit VD02, Object 4599.

**SECTION 4.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$637,529.00 in the Storm Drainage Management Capital Construction Fund, Fund 0063, Department SDM, Unit VD14, Object 4599.

**SECTION 5.** That the City Manager is hereby authorized to execute a construction services contract with Austin Filter Systems, Inc., approved as to form by the City Attorney, for the installation of erosion control improvements at 8 locations, in an amount not to exceed \$5,886,800.00.

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**SECTION 6.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,886,800.00 to Austin Filter Systems, Inc. in accordance with the terms and conditions of the contract, as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W230, Activity SD01 Object 4599, Program TW17W230 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 362,365.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W234, Activity SD01 Object 4599, Program TW17W234 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 273,140.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W239, Activity SD01 Object 4599, Program TW17W239 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 479,540.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W356, Activity SD01 Object 4599, Program SD19W356 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 464,760.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD02, Activity SD01 Object 4599, Program TW17VD02 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 679,372.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD14, Activity SD01 Object 4599, Program TW17VD14 Encumbrance/Contract No. SDM-2022-00018770 Vendor VS0000036279	\$ 637,529.00

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**SECTION 6.** (continued)

Flood Control (D) Fund (2017 General Obligation Bond Funds)  
Fund 1V23, Department SDM, Unit VD14, Activity SD01  
Object 4599, Program TW17VD14  
Encumbrance/Contract No. SDM-2022-00018770  
Vendor VS0000036279 \$1,058,141.00

Flood Control (D) Fund (2017 General Obligation Bond Funds)  
Fund 1V23, Department SDM, Unit VD12, Activity SD01  
Object 4599, Program TW17VD12  
Encumbrance/Contract No. SDM-2022-00018770  
Vendor VS0000036279 \$ 291,000.00

Flood Control (D) Fund (2017 General Obligation Bond Funds)  
Fund 1V23, Department SDM, Unit VD02, Activity SD01  
Object 4599, Program TW17VD02  
Encumbrance/Contract No. SDM-2022-00018770  
Vendor VS0000036279 \$1,175,878.00

Wastewater Capital Improvement G Fund  
Fund 5116, Department DWU, Unit PS42  
Object 4560, Program 722196  
Encumbrance/Contract No. SDM-2022-00018770  
Vendor VS0000036279 \$ 328,075.00

Street and Alley Improvement Fund  
Fund 0715, Department PBW, Unit W661, Activity BRAM  
Object 3210, Program PBCUR039  
Encumbrance/Contract No. SDM-2022-00018770  
Vendor VS0000036279 \$ 137,000.00

Total amount not to exceed \$5,886,800.00

**SECTION 7.** 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.