WHEREAS, on February 18, 2022, four bids were received for improvements to the Jim Miller Pump Station and Reservoir, Contract No. 22-015, listed as follows:

Bidders	Bid Amount
Eagle Contracting, LLC	\$35,936,000.00
Archer Western Construction, LLC	\$39,859,675.00
BAR Constructors, Inc.	\$44,573,600.00
Oscar Renda Contracting, Inc.	\$54,686,000.00

WHEREAS, the bid submitted by Eagle Contracting, LLC, 5700 Park Vista Circle, Fort Worth, Texas 76244, in the amount of \$35,936,000.00, 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 Eagle Contracting, LLC, in the amount of \$35,936,000.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-015, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Eagle Contracting, LLC, approved as to form by the City Attorney, for improvements to the Jim Miller Pump Station and Reservoir, in an amount not to exceed \$35,936,000.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$35,936,000.00 to Eagle Contracting, LLC, as follows:

Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW40 Object 4310, Program 722015 Encumbrance/Contract No. DWU-2022-00019253

Vendor VC20331 \$25,000,000.00

Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW31 Object 4310, Program 722015 Encumbrance/Contract No. DWU-2022-00019253

Vendor VC20331 \$10,936,000.00

> Total amount not to exceed \$35,936,000.00

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.