

August 10, 2022

**WHEREAS**, the Lake Ray Hubbard reservoir and associated water supply infrastructure were constructed in the late 1960's and early 1970's and several critical components require rehabilitation and replacement; and

**WHEREAS**, Dallas Water Utilities has prepared construction plans and specifications to rehabilitate and replace critical infrastructure at the lake intake, Forney Pump Station, and Forney Dam at Lake Ray Hubbard; and

**WHEREAS**, on April 1, 2022, one bid was received for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities located at Lake Ray Hubbard, Contract No. 22-107, listed as follows:

**Bidder**

**Bid Amount**

Archer Western Construction, LLC

\$32,082,400.00

**WHEREAS**, the bid submitted by Archer Western Construction, LLC, 1411 Greenway Drive, Irving, Texas 75038, in the amount of \$32,082,400.00, 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 Archer Western Construction, LLC, in the amount of \$32,082,400.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-107, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Archer Western Construction, LLC., approved as to form by the City Attorney, for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities located at Lake Ray Hubbard, in an amount not to exceed \$32,082,400.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$32,082,400.00 to Archer Western Construction, LLC from the Water Capital Improvement G Fund, Fund 5115, Department DWU, Unit PW20, Object 4320, Program 722107, Encumbrance/Contract No. CX-DWU- 2022-00019291, Vendor VS0000064407.

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**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.