**WHEREAS**, on July 8, 2022, six bids were received for the installation and rehabilitation of water and wastewater mains at 10 locations, Contract No. 22-215/216, listed as follows:

| <u>Bidders</u>                                 | Bid Amount      |
|--|-----------------|
| Omega Contracting, LLC                         | \$12,936,343.10 |
| SYB Construction Co. Inc.                      | \$14,946,723.50 |
| Camino Construction LP                         | \$15,173,280.00 |
| Atkins Brothers Equipment Company, Inc.        | \$15,846,356.00 |
| ARK Contracting Services, LLC                  | \$15,822,958.00 |
| John Burns Construction Company of Texas, Inc. | \$16,196,936.00 |

**WHEREAS,** the bid submitted by Omega Contracting, LLC, 2518 Chalk Hill Road, Dallas, Texas 75125, in an amount not to exceed \$12,936,343.10, is the lowest responsible bid 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 Omega Contracting, LLC, in the amount of \$12,936,343.10 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-215/216, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Omega Contracting, LLC, approved as to form by the City Attorney, for the installation and rehabilitation of water and wastewater mains at 10 locations, in an amount not to exceed \$12,936,343.10.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,936,343.10 to Omega Contracting, LLC, as follows:

| Water (Drinking Water) – TWDB 2021 Fund<br>Fund 1193, Department DWU, Unit FW40<br>Object 4550, Program 722215<br>Encumbrance/Contract No. CX-DWU-2022-00019862<br>Vendor 345379   | \$ 7,880,029.80 |
|--|-----------------|
| Wastewater (Clean Water) – TWDB 2021 Fund<br>Fund 1192, Department DWU, Unit FS40<br>Object 4560, Program 722216<br>Encumbrance/Contract No. CX-DWU-2022-00019862<br>Vendor 345379 | \$ 5,056,313.30 |
| Total amount not to exceed   | \$12,936,343.10 |

## September 14, 2022

**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.