

September 14, 2022

WHEREAS, Dallas Water Utilities (DWU) provides water to approximately 2.6 million residents in the City of Dallas and neighboring communities and operates three potable water treatment plants with a combined treatment capacity of approximately 900 million gallons per day; and

WHEREAS, DWU has identified the need for various major maintenance and rehabilitation improvements at each of its water treatment plants to address aging infrastructure, meet regulatory standards, operate safely, and ensure reliable water service; and

WHEREAS, DWU has prepared construction plans and specifications for major maintenance and rehabilitation improvements at each of its water treatment plants; and

WHEREAS, on June 3, 2022, one bid was received for major maintenance and rehabilitation improvements at Dallas Water Utilities Water Treatment Plants, Contract No. 22-005 listed as follows:

Bidder

Bid Amount

Archer Western Construction, LLC

\$25,427,590.00

WHEREAS, the bid submitted by Archer Western Construction, LLC, 1411 Greenway Drive, Irving, Texas 75038, in the amount of \$25,427,590.00, is the only bid received; and

WHEREAS, DWU 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. DWU 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 \$25,427,590.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-005, 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 Water Treatment Plants, in an amount not to exceed \$25,427,590.00.

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SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$20,001,590.00 in the Water Construction Fund, Fund 0102, Department DWU, Unit CW31, Object Code 4320.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$25,427,590.00 to Archer Western Construction, LLC, as follows:

Water Construction Fund	
Fund 0102, Department DWU, Unit CW31	
Object 4320, Program 722005, Vendor VS0000064407	
Encumbrance/Contract No. CX-DWU-2022-00019866	\$20,001,590.00

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW32	
Object 4320, Program 722005, Vendor VS0000064407	
Encumbrance/Contract No. CX-DWU-2022-00019866	\$ 4,911,000.00

Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4320, Program 722005, Vendor VS0000064407	
Encumbrance/Contract No. CX-DWU-2022-00019866	\$ 437,000.00

Water Construction Fund	
Fund 0102, Department DWU, Unit CW20	
Object 4320, Program 722005, Vendor VS0000064407	
Encumbrance/Contract No. CX-DWU-2022-00019866	<u>\$ 78,000.00</u>

Total amount not to exceed	\$25,427,590.00
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SECTION 5. 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.