

September 14,2022

WHEREAS, the Elm Fork Water Treatment Plant is the second largest of three water treatment plants serving Dallas Water Utilities (DWU) customers; and

WHEREAS, DWU completed a Water Quality Study that recommended the implementation of biologically active filtration at each of its water treatment plants; and

WHEREAS, DWU has successfully executed the implementation of these water quality improvements at the East Side and Bachman Water Treatment Plants and is working to implement improvements at the Elm Fork Water Treatment Plant; and

WHEREAS, DWU has prepared construction plans and specifications to construct the first phase of a new Filter Complex at the plant to convert treatment operations, address hydraulic limitations, and upgrade existing infrastructure at the end of its useful life; and

WHEREAS, on June 24, 2022, three bids were received for the Elm Fork Water Treatment Plant Filter Complex Project, Phase 1, Contract No. 22-051, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Oscar Renda Contracting, Inc.	\$155,100,000.00
Eagle Contracting, LLC	\$164,516,000.00
Archer Western Construction, LLC	\$206,702,400.00

WHEREAS, the bid submitted by Oscar Renda Contracting, Inc., 1100 Kubota Drive, Grapevine, Texas 76051, in the amount of \$155,100,000.00, 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 Oscar Renda Contracting, Inc., in the amount of \$155,100,000.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-051, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Oscar Renda Contracting, Inc., approved as to form by the City Attorney, for the Elm Fork Water Treatment Plant Filter Complex Project, Phase 1, in an amount not to exceed \$155,100,000.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$155,100,000.00 to Oscar Renda Contracting, Inc., as follows:

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SECTION 3. (continued)

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW31
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$109,058,151.35

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW30
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$ 4,000,000.00

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW31
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$ 5,000,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW32
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$ 1,088,563.65

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW20
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$ 2,917,600.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW31
Object 4320, Program 722051
Encumbrance/Contract No. DWU-2022-00019925
Vendor 244607 \$ 33,035,685.00

Total amount not to exceed \$155,100,000.00

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.