

November 9, 2022

WHEREAS, on September 22, 2021, City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets by Resolution No. 21-1590; and

WHEREAS, on August 12, 2022, four bids were received for the installation and rehabilitation of water and wastewater mains, the replacement of water transmission valves, and the extension of water and wastewater mains to unserved areas at 45 locations, Contract No. 22-151/152, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
SYB Construction Company, Inc.	\$21,003,141.50
Atkins Brothers Equipment Company, Inc.	\$23,854,204.00
John Burns Construction	\$25,450,131.00
ARK Contracting Services, LLC	\$27,495,000.00

WHEREAS, the bid submitted by SYB Construction Company, Inc., 421 Compton Avenue, Irving, Texas 75061, in the amount of \$21,003,141.50, 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 SYB Construction Company, Inc., in the amount of \$21,003,141.50 for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-151/152, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with SYB Construction Company, Inc., approved as to form by the City Attorney, for the installation and rehabilitation of water and wastewater mains, the replacement of water transmission valves, and the extension of water and wastewater mains to unserved areas at 45 locations, in an amount not to exceed \$21,003,141.50.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$21,003,141.50, as follows:

Water (Drinking Water) – TWDB 2021 Fund	
Fund 1193, Department DWU, Unit FW40	
Object 4550, Program 722151, Vendor 507202	
Encumbrance/Contract No. DWU-2022-00020334	\$8,774,764.62

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SECTION 3. (continued)

Water (Drinking Water) - TWDB 2022 Fund Fund 1195, Department DWU, Unit FW40 Object 4550, Program 722151, Vendor 507202 Encumbrance/Contract No. DWU-2022-00020334	\$4,844,808.38
Wastewater (Clean Water) - TWDB 2022 Fund Fund 1194, Department DWU, Unit FS40 Object 4560, Program 722152, Vendor 507202 Encumbrance/Contract No. DWU-2022-00020334	\$4,382,226.00
Coronavirus State and Local Fiscal Recovery Funds Fund FC18, Department DWU, Unit AD07 Object 4550, Program 722151, Vendor 507202 Encumbrance/Contract No. DWU-2022-00020334	\$576,765.50
Coronavirus State and Local Fiscal Recovery Funds Fund FC18, Department DWU, Unit AD08 Object 4560, Program 722152, Vendor 507202 Encumbrance/Contract No. DWU-2022-00020334	<u>\$ 2,424,577.00</u>
Total amount not to exceed	\$21,003,141.50

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.