

May 10, 2023

**WHEREAS,** Dallas Water Utilities (DWU) provides drinking water and fire flow protection to approximately 2.4 million people in the City of Dallas and 23 customer cities; and

**WHEREAS,** the existing supervisory control and data acquisition (SCADA) system used to operate and control the delivery of water has reached the end of its useful life and other important needs have been identified within the water delivery system to improve pressure, address aging infrastructure, and provide electrical resiliency through condition assessments, master planning, and risk & resiliency evaluations; and

**WHEREAS,** DWU has prepared construction plans and specifications for SCADA and various pump station improvements; and

**WHEREAS,** on January 23, 2023, two bids were received for the Water Delivery SCADA, Frankford Pump Station, Abrams Pump Station, and pump station electrical improvements, Contract No. 21-437, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Archer Western Contractors	\$30,158,400.00
Prime Controls, LP	\$34,351,667.00

**WHEREAS,** the bid submitted by Archer Western Contractors, 1411 Greenway Drive, Irving, TX 75038, in the amount of \$30,158,400.00, 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 Archer Western Contractors, in the amount of \$30,158,400.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 21-437, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Archer Western Contractors, approved as to form by the City Attorney, for the Water Delivery SCADA, Frankford Pump Station, Abrams Pump Station, and pump station electrical improvements, in an amount not to exceed \$30,158,400.00.

**SECTION 3.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$6,435,219.45 in the Water Revenue Bonds – Series 2009-B Fund, Fund 1130, Department DWU, Unit CW40, Object 4310.

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**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$30,158,400.00 to Archer Western Contractors, as follows:

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW31  
Object 4310, Program 721437  
Encumbrance/Contract No. CX-DWU-2023-00021934  
Vendor 343436 \$ 6,223,180.55

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW40  
Object 4310, Program 721437  
Encumbrance/Contract No. CX-DWU-2023-00021934  
Vendor 343436 \$ 8,000,000.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW40  
Object 4310, Program 721437  
Encumbrance/Contract No. CX-DWU-2023-00021934  
Vendor 343436 \$ 2,500,000.00

Water Revenue Bonds – Series 2009-B Fund  
Fund 1130, Department DWU, Unit CW40  
Object 4310, Program 721437  
Encumbrance/Contract No. CX-DWU-2023-00021934  
Vendor 343436 \$ 6,435,219.45

Water Construction Fund  
Fund 0102, Department DWU, Unit CW40  
Object 4310, Program 721437  
Encumbrance/Contract No. CX-DWU-2023-00021934  
Vendor 343436 \$ 7,000,000.00

Total amount not to exceed \$30,158,400.00

**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.