

May 13, 2020

**WHEREAS**, on December 20, 2019, one bid was received for the corrosion prevention improvements to three priority water transmission pipelines, Contract No. 19-135, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Kantex Industries, Inc.	\$7,778,122.50

**WHEREAS**, the bid submitted by Kantex Industries, Inc., 5114 Railroad Street, Deer Park, Texas 77536, in the amount of \$7,778,122.50, is the only bid received; and

**WHEREAS**, Dallas Water Utilities 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. Dallas Water Utilities has also determined that this procurement meets the requirements for 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 Kantex Industries, Inc., in the amount of \$7,778,122.50, for doing the work covered by the plans, specifications, and contract documents, Contract No. 19-135, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction contract with Kantex Industries, Inc., approved as to form by the City Attorney, for corrosion prevention improvements to three priority water transmission pipelines, in an amount not to exceed \$7,778,122.50.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,778,122.50 to Kantex Industries, Inc. from the Water Utilities Capital Improvement D Funds, Fund 2115, Department DWU, Unit PW40, Object 4550, Program 719135, Encumbrance/Contract No. CX-DWU-2020-00013145, Vendor VS0000075891.

**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.