

September 9, 2020

WHEREAS, on June 26, 2020, five bids were received for the installation of erosion control improvements at four locations, Contract No. 20-011, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Austin Filter Systems, Inc.	\$3,596,225.00
Thalle Construction Co., Inc	\$4,090,125.00
Joe Funk Construction, Inc.	\$4,851,062.00
IBCTX, LLC	\$5,698,870.00
Rebcon, Inc.	\$6,777,117.00

WHEREAS, the bid submitted by Austin Filter Systems, Inc., 2812 North Bagdad Road, Leander, Texas 78641, in the amount of \$3,596,225.00, 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 Austin Filter Systems, Inc., in the amount of \$3,596,225.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-011, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Austin Filter Systems, Inc., approved as to form by the City Attorney, for the installation of erosion control improvements at four locations, in an amount not to exceed \$3,596,225.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,596,225.00 to Austin Filter Systems, Inc. in accordance with the terms and conditions of the contract, as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W355, Activity ERCT Object 4599, Program SD19W355 Encumbrance/Contract No. SDM-2020-00012555 Vendor VS0000036279	\$2,234,170.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W232, Activity ERCT Object 4599, Program TW17W232 Encumbrance/Contract No. SDM-2020-00012555 Vendor VS0000036279	\$ 819,950.00
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SECTION 3. (continued)

Wastewater Capital Improvement E Fund
Fund 3116, Department DWU, Unit PS42
Object 4330, Program 720358
Encumbrance/Contract No. DWU-2020-00014259
Vendor VS0000036279 \$ 452,105.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S743, Activity ERCT
Object 4599, Program TW12S743
Encumbrance/Contract No. CX-DWU-2020-00012555
Vendor VS0000036279 \$ 90,000.00

Total amount not to exceed \$3,596,225.00

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.