

January 13, 2021

**WHEREAS**, on July 10, 2020, five bids were received for the installation of water and wastewater main improvements at 12 locations and water transmission main valve improvements at 27 locations, Contract No. 20-001/002, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Ark Contracting Services, LLC	\$11,420,977.00
Belt Construction of Texas, LLC	\$11,546,498.00
John Burns Construction Company of Texas, Inc.	\$11,665,950.00
Western Municipal Construction of Texas, Inc.	**Withdrew Bid
Atkins Brother Equipment Company, Inc.	**Withdrew Bid

\*\*Western Municipal Construction of Texas, Inc. and Atkins Brother Equipment Company, Inc. both withdrew their bids after bids were opened and refused to move forward because of mathematical errors and alleged mistakes within their bid.

**WHEREAS**, the bid submitted by Ark Contracting Services, LLC, 420 South Dick Price Road, Kennedale, Texas 76060, in the amount of \$11,420,977.00, 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 Ark Contracting Services, LLC, in the amount of \$11,420,977.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-001/002, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Ark Contracting Services, LLC, approved as to form by the City Attorney, for the installation of water and wastewater main improvements at 12 locations and water transmission main valve improvements at 27 locations, in an amount not to exceed \$11,420,977.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,420,977.00 to Ark Contracting Services, LLC, as follows:

Water (Drinking Water) – TWDB 2019 Fund  
Fund 1160, Department DWU, Unit FW40  
Object 4550, Program 720001  
Encumbrance/Contract No. CX-DWU-2020-00014496  
Vendor VS0000017816

\$ 9,486,526.39

January 13, 2021

**SECTION 3.** (continued)

Wastewater (Clean Water) – 2019 TWDB Fund  
Fund 1161, Department DWU, Unit FS40  
Object 4560, Program 720002  
Encumbrance/Contract No. CX-DWU-2020-00014496  
Vendor VS0000017816

\$ 1,934,450.61

Total amount not to exceed

\$11,420,977.00

**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.