

January 13, 2021

WHEREAS, on October 2, 2020, seven bids were received the installation of water and wastewater mains at 15 locations, Contract No. 20-273/274, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Sisters Asphalt, Inc.	\$5,828,701.00
Ark Contracting Services, LLC	\$5,841,294.00
John Burns Construction Company of Texas, Inc.	\$5,958,687.00
Omega Contracting, Inc.	\$5,976,645.20
SYB Construction Company, Inc.	\$6,043,094.50
Joe Funk Construction, Inc.	\$6,751,177.46
Atkins Bros. Equipment Company, Inc.	\$8,180,622.00

WHEREAS, the bid submitted by Sisters Asphalt, Inc., 2105 Waterview Parkway, Suite A, Richardson, Texas 75080, in the amount of \$5,828,701.00, 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 Sisters Asphalt, Inc., in the amount of \$5,828,701.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-273/274, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Sisters Asphalt, Inc., approved as to form by the City Attorney, for the installation of water and wastewater mains at 15 locations, in an amount not to exceed \$5,828,701.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,828,701.00 to Sisters Asphalt, Inc., as follows:

Water (Drinking Water) –TWDB 2019 Fund Fund 1160, Department DWU, Unit FW40 Object 4550, Program 720273 Encumbrance/Contract No. CX-DWU-2021-00015082 Vendor VC15294	\$4,003,931.50
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SECTION 3. (continued)

Wastewater (Clean Water) – 2019 TWDB Fund
Fund 1161, Department DWU, Unit FS40
Object 4560, Program 720273
Encumbrance/Contract No. CX-DWU-2021-00015082
Vendor VC15294 \$1,160,850.00

Equity Revitalization Capital Fund
Fund 0719, Department HOU, Unit W490
Object 4111 Program HOEQ0049
Encumbrance/Contract No. CX-DWU-2021-00015082
Vendor VC15294 \$ 464,743.65

Wastewater Capital Improvement D Fund
Fund 2116, Department DWU, Unit PS40
Object 4111, Program 720273
Encumbrance/Contract No. CX-DWU-2021-00015082
Vendor VC15294 \$ 199,175.85

Total amount not to exceed \$5,828,701.00

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.