

WHEREAS, on June 11, 2021, three bids were received for pavement and infrastructure repairs at various locations throughout the city, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Omega Contracting, Inc.	\$25,497,438.15
NPL Construction Co.	\$43,924,985.86
Ark Contracting Services	\$48,477,936.00

WHEREAS, the bid submitted by Omega Contracting, Inc., 2518 Chalk Hill Road, Dallas, Texas 75212 in the amount of \$25,497,438.15, 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 Omega Contracting, Inc, in the amount of \$25,497,438.15, for doing the work covered by the plans, specifications, and contract documents, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a 36-month construction services contract with Omega Contracting, Inc, approved as to form by the City Attorney, for pavement and infrastructure repairs at various locations throughout the City, in an amount not to exceed \$25,497,438.15.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$25,497,438.15 to Omega Contracting, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Construction Fund Fund 0102, Department DWU, Unit CW50 Object 3221, Program 7WPAVING Encumbrance/Contract No. MASC-DWU-2021-00016949 Vendor 345379	\$16,467,759.10
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS50 Object 3222, Program 7TPAVING Encumbrance/Contract No. MASC-DWU-2021-00016949 Vendor 345379	\$ 5,329,869.05

September 9, 2021

SECTION 3. (continued)

Storm Drainage Management Fund (subject to annual appropriations)
Fund 0061, Department SDM, Unit 1875, Object 3072
Encumbrance/Contract No. MASC-DWU-2021-00016949
Vendor 345379 \$ 2,233,270.00

Storm Drainage Management Fund (subject to annual appropriations)
Fund 0061, Department SDM, Unit 4792, Object 3072
Encumbrance/Contract No. MASC-DWU-2021-00016949
Vendor 345379 \$ 1,466,540.00

Total amount not to exceed \$25,497,438.15

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.