

October 27, 2021

WHEREAS, on May 28, 2021, four bids were received for the installation of erosion control improvements at 18 locations, Contract No. 20-419, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Ark Contracting Services, LLC	\$ 6,883,991.55
Austin Filter Systems, Inc.	\$ 7,951,425.00
Knight Erosion Control, Inc.	\$ 8,489,777.18
HQS Construction, LLC	\$10,374,404.00

WHEREAS, the bid submitted by Ark Contracting Services, LLC., 420 South Dick Price Road, Kennedale, Texas 76060, in the amount of \$6,883,991.55, 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 \$6,883,991.55, for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-419, be accepted.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$3,370,896.00 in the Storm Drainage Management Capital Construction Fund, as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD20 Activity ERCT, Object 4599	\$ 797,180.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD21 Activity ERCT, Object 4599	\$ 306,960.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD28 Activity ERCT, Object 4599	\$ 386,350.00
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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit S715
Activity ERCT, Object 4599 \$ 234,219.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit S754
Activity ERCT, Object 4599 \$ 215,203.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W626
Activity SD01, Object 4599 \$1,430,984.00

Total amount not to exceed \$3,370,896.00

SECTION 4. 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 erosion control improvements at 18 locations, in an amount not to exceed \$6,883,991.55.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,883,991.55 to Ark Contracting Services, LLC in accordance with the terms and conditions of the contract, as follows:

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD17, Activity ERCT
Object 4599, Program TW17VD17
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 240,920.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD18, Activity ERCT
Object 4599, Program TW17VD18
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 509,100.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD19, Activity ERCT
Object 4599, Program TW17VD19
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 411,805.55

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SECTION 5. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit VD20, Activity ERCT
Object 4599, Program TW17VD20
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 797,180.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit VD21, Activity ERCT
Object 4599, Program TW17VD21
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 306,960.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD25, Activity ERCT
Object 4599, Program TW17VD25
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 312,975.50

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD22, Activity ERCT
Object 4599, Program TW17VD22
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 200,205.50

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD23, Activity ERCT
Object 4599, Program TW17VD23
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 350,310.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD24, Activity ERCT
Object 4599, Program TW17VD24
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 221,400.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD26, Activity ERCT
Object 4599, Program TW17VD26
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816 \$ 183,130.00

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SECTION 5. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit VD28, Activity ERCT Object 4599, Program TW17VD28 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 386,350.00
Flood Protection and Storm Drainage Facilities Fund Fund 3U23, Department SDM, Unit S717, Activity ERCT Object 4599, Program TW12S717 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 98,290.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD82, Activity ERCT Object 4599, Program TW17VD82 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 218,325.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit S715, Activity ERCT Object 4599, Program TW12S715 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 234,219.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit S754, Activity ERCT Object 4599, Program TW12S754 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 215,203.00
Flood Protection and Storm Drainage Facilities Fund Fund 3U23, Department SDM, Unit S751, Activity ERCT Object 4599, Program TW12S751 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 162,599.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD10, Activity ERCT Object 4599, Program TW17VD10 Encumbrance/Contract No. SDM-2021-00016809 Vendor VS0000017816	\$ 604,035.00

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SECTION 5. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W626, Activity SD01
Object 4599, Program SD20W626
Encumbrance/Contract No. SDM-2021-00016809
Vendor VS0000017816

\$1,430,984.00

Total amount not to exceed

\$6,883,991.55

SECTION 6. 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.