

070650
February 28, 2007

WHEREAS, bids were received on December 21, 2006 for the construction of water and wastewater main replacements and rehabilitation at 9 locations, Contract Nos. 07-011 and 07-012, listed as follows:

<u>Bidders</u>	<u>Amount</u>
Atkins Bros. Equipment Co., Inc.	\$ 9,193,054.50
John Burns Construction Company of Texas, Inc.	\$10,840,010.00
Omega Contracting, Inc.	Non-Responsive*

*Omega Contracting, Inc. was deemed non-responsive due to errors in bid.

and,

WHEREAS, the bid submitted by Atkins Bros. Equipment Co., Inc., 918 West Marshall Drive, Grand Prairie, Texas 75051 in the amount of \$9,193,054.50 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 of Atkins Bros. Equipment Co., Inc. in the amount of \$9,193,054.50, for doing the work covered by the plans, specifications and contract documents, Contract Nos. 07-011 and 07-012, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into Contract Nos. 07-011 and 07-012 with Atkins Bros. Equipment Co., Inc., for the performance of said work, after having approval of the contract documents by the City Attorney.

Section 3. That the City Controller be and is hereby authorized to pay the amount of \$9,193,054.50 from the Water Capital Improvement Fund and Wastewater Capital Improvement Fund as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>REP</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0115	DWU	PW40	MPSA	4550	707011	WT40	CTDWU707011CP	268610

Atkins Bros. Equipment Co., Inc. - (Contract No. 07-011) - \$4,200,837.76

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>REP</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0116	DWU	PS40	MPSA	4560	707012	TL42	CTDWU707012CP	268610

Atkins Bros. Equipment Co., Inc. - (Contract No. 07-012) - \$4,992,216.74

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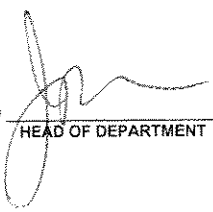
Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION: Water-Administration, 4AN, Cheryl Glenn
Water-Contracts, 2121 Main Street, Suite 400, Debra Bretel
Water-Accounting, 5AN, Esther Darden
Office of Financial Services, 4FN, Jeanne Chipperfield

APPROVED BY
CITY COUNCIL

FEB 28 2007

Richard W. Watkins
City Secretary

APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER