

WHEREAS, bids were received on June 19, 2008 for the installation of water and wastewater mains at 12 locations, Contract Nos. 08-079 and 08-080, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
P & E Contractors, Inc.	\$5,998,747.50
Barson Utilities, Inc.	\$6,253,888.20
John Burns Construction Company of Texas, Inc.	\$6,456,649.00
SYB Construction Co., Inc.	\$6,678,233.60
Atkins Bros. Equipment Co., Inc.	\$6,935,453.60

and,

WHEREAS, the bid submitted by P & E Contractors, Inc., 603 Stratford Lane, Coppell, Texas 75019, in the amount of \$5,998,747.50 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 submitted by P & E Contractors, Inc., in the amount of \$5,998,747.50, for doing the work covered by the plans, specifications, and contract documents, Contract Nos. 08-079 and 08-080, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with P & E Contractors, Inc., for the installation of water and wastewater mains at 12 locations, 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 \$5,998,747.50 from the Water Improvement Series C Fund, Wastewater Improvement Series C Fund, and Street and Transportation Improvements 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>
1170	DWU	PW40	MPSA	4550	708079	WX53	CTDWU708079CP	359050

P & E Contractors, Inc. - (Contract No. 08-079) - \$3,109,556.25

<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>
1180	DWU	PS40	MPSA	4560	708080	TO03	CTDWU708080CP	359050

P & E Contractors, Inc. - (Contract No. 08-080) - \$2,885,015.32

083086
November 10, 2008

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
3R22	PBW	R011	AREC	4510	PB03R011	PBW03R011A2	359050

P & E Contractors, Inc. - \$4,175.93

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, Karen Harbin
Water-Accounting, 5AN, Esther Darden
Office of Financial Services, 4FN, Jeanne Chipperfield
Office of Financial Services, 4FN, Sherrian Parham
Public Works and Transportation, OCMC, Room 101, Jean Mitchell

APPROVED BY
CITY COUNCIL

NOV 10 2008


City Secretary