

09-1468

June 10, 2009

WHEREAS, bids were received on April 2, 2009 for water and wastewater small services installations at various locations, water and wastewater main replacements at various locations, and water and wastewater mainline extensions and emergency mainline replacements at various locations, Contract Nos. 08-109 and 08-110, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Omega Contracting, Inc.	\$ 8,451,464.00
John Burns Construction Company of Texas, Inc.	\$ 9,624,718.00
Atkins Bros. Equipment Co., Inc.	\$10,073,388.00
SYB Construction Co., Inc.	\$11,633,007.80
Barson Utilities, Inc.	\$11,953,974.00

and,

WHEREAS, the bid submitted by Omega Contracting, Inc., 2518 Chalk Hill Road, Dallas, Texas 75212, in the amount of \$8,451,464.00 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 Omega Contracting, Inc. in the amount of \$8,451,464.00, for doing the work covered by the plans, specifications, and contract documents, Contract Nos. 08-109 and 08-110, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with Omega Contracting, Inc., for **(1)** an eighteen-month master agreement for water and wastewater small services installations in the amount of \$3,855,355.00, **(2)** a contract for the installation of water and wastewater mains at 12 locations in the amount of \$2,338,358.00 and, **(3)** an eighteen-month master agreement for water and wastewater mainline extensions and emergency mainline installations at various locations in the amount of \$2,257,751.00, 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 \$8,451,464.00 from the Water Improvement Series D Fund, Water Construction Fund, Wastewater Improvement Series D Fund, and Wastewater Construction 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>
2115	DWU	PW40	MPSA	4550	708109	WY53	CTDWU708109CP	345379

Omega Contracting, Inc. - (Contract No. 08-109) - \$1,333,921.56

<u>FUND</u>	<u>DEPT</u>	<u>BALANCE SHEET ACCOUNT</u>	<u>VENDOR</u>
0102	DWU	0531	345379

Omega Contracting, Inc. - (Contract No. 08-109) - \$2,014,330.00

<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>
0102	DWU	CW40	HOUA	4550	708109	WY53	CTDWU708109EN	345379

Omega Contracting, Inc. - (Contract No. 08-109) - \$1,162,850.50

<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>
2116	DWU	PS40	MPSA	4560	708110	TO77	CTDWU708110CP	345379

Omega Contracting, Inc. - (Contract No. 08-110) - \$1,004,436.44

<u>FUND</u>	<u>DEPT</u>	<u>BALANCE SHEET ACCOUNT</u>	<u>VENDOR</u>
0103	DWU	0531	345379

Omega Contracting, Inc. - (Contract No. 08-110) - \$1,841,025.00

<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>
0103	DWU	CS40	HOUA	4560	708110	TO77	CTDWU708110EN	345379

Omega Contracting, Inc. - (Contract No. 08-110) - \$1,094,900.50

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, 2AS, Esther Darden
 Office of Financial Services, 4FN, Jeanne Chipperfield
 Office of Financial Services, 4BN, Sherrian Parham

APPROVED BY
 CITY COUNCIL

JUN 10 2009

Deborah Williams
 City Secretary