

WHEREAS, bids were received on July 15, 2010 for the installation of water and wastewater mains at 10 locations, Contract No. 10-089/090, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Southland Contracting, Inc.	\$ 9,856,310.00
S.J. Louis Construction of Texas, Ltd.	\$ 9,876,775.21
William J. Schultz, Inc., dba Circle "C" Construction Company	\$10,816,087.00
Ark Contracting Services, LLC	\$12,465,851.00
Barson Utilities, Inc.	\$14,222,977.00
Super Excavators, Inc.	\$17,812,325.00
Atkins Bros. Equipment Co., Inc.	\$36,699,558.00

and,

WHEREAS, the bid submitted by Southland Contracting, Inc., 616 A Shelby Road, Fort Worth, Texas 76140, in the amount of \$9,856,310.00 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 Southland Contracting, Inc., in the amount of \$9,856,310.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 10-089/090, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with Southland Contracting, Inc., for the installation of water and wastewater mains at 10 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 \$9,856,310.00 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	710089	W2HN	CTDWU710089CP	VS0000056543

Southland Contracting, Inc. - (Contract No. 10-089) - \$283,152.00

<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>
0116	DWU	PS40	MPSA	4560	710090	T2DG	CTDWU710090CP	VS0000056543

Southland Contracting, Inc. - (Contract No. 10-090) - \$9,573,158.00

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, Jana Williams
Water-Accounting, 2AS, Esther Darden
Office of Financial Services, 4FN, Jack Ireland
Office of Financial Services, 4FN, Shelia Robinson
Office of Financial Services, 4BN, Sherrian Parham

APPROVED BY
CITY COUNCIL

SEP 22 2010


City Secretary