WHEREAS, bids were received on April 21, 2011 for the installation of water and wastewater mains at 8 locations, Contract No. 11-107/108 listed as follows:

| BIDDERS | BID AMOUNT |
| :--- | :--- |
| P \& E Contractors, Inc. | $\$ 6,611,550.25$ |
| Barson Utilities, Inc. | $\$ 7,006,815.29$ |
| John Burns Construction Company of Texas, Inc. | $\$ 7,123,176.50$ |
| Atkins Bros. Equipment Co., Inc. | $\$ 7,439,702.50$ |
| Ark Contracting Services, LLC | $\$ 7,487,873.50$ |
| Omega Contracting, Inc. | $\$ 7,636,430.00$ |
| S. J. Louis Construction of Texas Ltd. | $\$ 8,490,362.25$ |
| North Texas Contracting, Inc. | $\$ 8,883,517.00$ |

and,
WHEREAS, the bid submitted by P \& E Contractors, Inc., 3939 Platinum Way, Dallas, Texas 75237, in the amount of $\$ 6,611,550.25$ 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 $\$ 6,611,550.25$, for doing the work covered by the plans, specifications, and contract documents, Contract No. 11-107/108, 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 8 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 $\$ 6,611,550.25$ from the Water Capital Improvement Fund and Wastewater Capital Improvement Fund as follows:
$\frac{F U N D}{0115} \frac{\text { DEPT }}{\text { DWU }} \frac{\text { UNIT }}{\text { PW40 }} \frac{\text { ACT }}{M P S A} \frac{\text { OBJ }}{4550} \frac{\text { PRO }}{711107} \frac{\text { REP }}{\text { W2OU CNCUMBRANCE }} \frac{\text { VENDOR }}{359050}$

P \& E Contractors, Inc. - (Contract No. 11-107) - \$4,224,328.00
$\frac{\text { FUND }}{0116} \frac{\text { DEPT }}{\text { DWU }} \frac{\text { UNIT }}{P S 40} \frac{A C T}{M P S A} \frac{\text { OBJ }}{4560} 7 \frac{\text { PRO }}{711108} \frac{\text { REP }}{\text { T2HB }} \quad \frac{\text { ENCUMBRANCE }}{\text { CTDWU711108CP }} \frac{\text { VENDOR }}{359050}$

P \& E Contractors, Inc. - (Contract No. 11-108) - \$2,387,222.25

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.


