

WHEREAS, bids were received on April 21, 2011 for pavement repairs at various locations throughout the city:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Omega Contracting, Inc.	\$14,259,311.30
NPL Construction Co.	\$15,385,375.04
Barson Utilities, Inc.	\$15,701,541.00
Ed Bell Construction Company	\$16,786,959.50
John Burns Construction Company of Texas, Inc.	\$18,214,842.50

WHEREAS, the bid submitted by Omega Contracting, Inc., 2518 Chalk Hill Road, Dallas, Texas 75212, in the amount of \$14,259,311.30 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 City Manager be and is hereby authorized to execute a thirty-six-month service contract with Omega Contracting, Inc. for pavement repairs at various locations throughout the city, in an amount not to exceed \$14,259,311.30, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Omega Contracting, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Omega Contracting, Inc. under the contract.

Section 2. That the City Controller be and is hereby authorized to disburse funds in an amount not to exceed \$14,259,311.30 from the Water Construction Fund, Wastewater Construction Fund, Street Services General Fund, Street and Transportation Improvements Fund, and Capital Assessments 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>VENDOR</u>
0102	DWU	CW50	REEQ	3221	7WPAVING	W2OV	345379

Omega Contracting, Inc. - \$1,738,159.90

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>REP</u>	<u>VENDOR</u>
0103	DWU	CS50	REEQ	3222	7TPAVING	T2HB	345379

Omega Contracting, Inc. - \$4,917,551.40

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>REP</u>	<u>VENDOR</u>
0102	DWU	CW42	REEQ	3221	7WPAVING	W2OY	345379

Omega Contracting, Inc. - \$253,400.00

June 22, 2011

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	<u>REP</u>	<u>VENDOR</u>
0103	DWU	CS42	REEQ	3222	7TPAVING	T2HD	345379

Omega Contracting, Inc. - \$26,300.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0001	STS	3432	3072	STS-3432H001	345379

Omega Contracting, Inc. - \$5,088,650.00 (subject to annual appropriations)

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
L098	PBW	LA38	SIDI	4530	345379

Omega Contracting, Inc. - \$389,550.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
L098	PBW	P414	SIDI	4530	345379

Omega Contracting, Inc. - \$531,998.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
3R22	PBW	R474	SIDI	4530	345379

Omega Contracting, Inc. - \$94,580.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
6R22	PBW	R476	SDWS	4530	345379

Omega Contracting, Inc. - \$1,029,962.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
4R22	PBW	R474	SIDI	4530	345379

Omega Contracting, Inc. - \$94,580.00

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>VENDOR</u>
5R22	PBW	R474	SIDI	4530	345379

Omega Contracting, Inc. - \$94,580.00

Section 3. 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.

APPROVED BY
CITY COUNCIL

JUN 22 2011

Robert M. Martin
City Secretary