

WHEREAS, bids were received on May 17, 2012 for the construction of the Eastside Water Treatment Plant filter to waste and electrical improvements, Contract No. 12-141, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
AUI Contractors, LLC	\$21,970,756.00
Archer Western Construction, LLC	\$22,156,312.00
BAR Constructors, Inc.	\$22,224,844.00
PCL Construction, Inc.	\$22,588,554.00
Cardinal Contractors, Inc.	\$23,265,300.00
Eagle Contracting, LP	\$23,690,000.00
Oscar Renda Contracting, Inc.	\$23,856,380.00
Pepper-Lawson Waterworks, LLC	\$24,439,000.00
Layne Heavy Civil, Inc.	\$24,678,000.00

and,

WHEREAS, the bid submitted by AUI Contractors, LLC, 4775 North Freeway, Fort Worth, Texas 76106, in the amount of \$21,970,756.00, 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 AUI Contractors, LLC in the amount of \$21,970,756.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 12-141, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with AUI Contractors, LLC, for the construction of the Eastside Water Treatment Plant filter to waste and electrical improvements projects, 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 \$21,970,756.00 from the Water 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>
2115	DWU	PW32	WTPF	4320	712141	W2WJ	CTDWU712141CP	259651

AUI Contractors, LLC - (Contract No. 12-141) - \$21,970,756.00

June 27, 2012

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.

