

Memorandum

2012 DEC 10 PM 4: 28

DATE December 5, 2012

CITY SECRETARY
DALLAS, TEXAS

TO ROSA A. RIOS
City Secretary



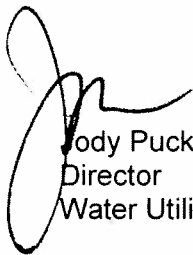
CITY OF DALLAS

SUBJECT Revision for Council Resolution#12-1936 program# 12-051 & 12-052 (712051-712052)

Council Resolution # 12-936 was approved August 08, 2012.

The UNIT(s) will be changed from CW40 to PW40 for program 712051 and from CS40 to PS40 for program 712052.

Please attach this memo as a permanent addition to the council resolution file.



Jody Puckett, P.E.
Director
Water Utilities Department

RAR 12/11/12
R 12/11/12

WHEREAS, bids were received on May 17, 2012 for the installation of water and wastewater mains at 31 locations, Contract No. 12-051/052, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Atkins Bros. Equipment Co., Inc.	\$ 9,924,854.90
Omega Contracting, Inc.	\$ 9,982,951.70
John Burns Construction Company of Texas, Inc.	\$10,235,842.00
Camino Construction, L.P.	\$10,902,135.70
SYB Construction Co., Inc.	\$11,107,635.15
Ark Contracting Services, LLC	\$11,219,528.85
Barson Utilities, Inc.	\$11,452,914.40

and,

WHEREAS, the bid submitted by Atkins Bros. Equipment Co., Inc., 3516 Old Fort Worth Road, Midlothian, Texas 76065, in the amount of \$9,924,854.90 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 Atkins Bros. Equipment Co., Inc. in the amount of \$9,924,854.90, for doing the work covered by the plans, specifications, and contract documents, Contract No. 12-051/052, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with Atkins Bros. Equipment Co., Inc., for the installation of water and wastewater mains at 31 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 \$9,924,854.90 from the Water Capital Improvement Fund and the 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>
2115	DWU	CW40	MPSA	4550	712051	W2WT	CTDWU712051CP	268610

Atkins Bros. Equipment Co., Inc. - (Contract No. 12-051) - \$6,451,156.00

<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>
2116	DWU	CS40	MPSA	4560	712052	T2MQ	CTDWU712052CP	268610

Atkins Bros. Equipment Co., Inc. - (Contract No. 12-052) - \$3,473,698.90

August 8, 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.

APPROVED BY
CITY COUNCIL

AUG 08 2012


City Secretary