

Memorandum

2012 NOV 19 PM 3:58

CITY SECRETARY
DALLAS, TEXAS



DATE November 12, 2012

TO Rosa A. Rios, City Secretary
City Secretary's Office

SUBJECT Correction to Council Resolution No. 12-2278, September 12, 2012

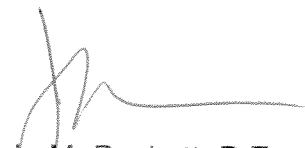
On September 12, 2012, Council Resolution No. 12-2278 authorized a construction contract with Archer Western Construction, LLC for the rehabilitation of the Carrollton, California Crossing, and Frasier Dams. In Section 4 of the Resolution, an incorrect Vendor Number was shown and needs to be corrected.

Section 4 is to be corrected as follows and made part of the permanent record:

Section 4. That the City Controller be and is hereby authorized to pay the amount of \$3,646,050.00 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	PW10	WTRS	4550	712099	W2YB	CTDWU712099CP	343436
								VS0000064407

Archer Western Construction, LLC - (Contract No. 12-099) - \$3,646,050.00


Jo M. Puckett, P.E.
Director
Water Utilities Department

Attachment

- c: Cesar G. Baptista, P.E., Assistant Director, DWU, Capital Improvement Program
Terry Lowery, Assistant Director, DWU, Business Operations
Mark A. Williams, Program Manager, DWU, Capital Services
Erik Andersen, Manager, DWU, Financial Planning

September 12, 2012

WHEREAS, bids were received on June 7, 2012 for the rehabilitation of the Carrollton, California Crossing, and Frasier Dams, Contract No. 12-099, listed as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Archer Western Construction, LLC	\$3,646,050.00
Ark Contracting Services, LLC	\$7,166,150.00
Rebcon, Inc.	\$7,389,975.00

and,

WHEREAS, the bid submitted by Archer Western Construction, LLC, 2121 Avenue J, Suite 103, Arlington, Texas 76006, in the amount of \$3,646,050.00, 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 Archer Western Construction, LLC in the amount of \$3,646,050.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 12-099, be accepted.

Section 2. That the City Manager be and is hereby authorized to execute a contract with Archer Western Construction, LLC, for the rehabilitation of the Carrollton, California Crossing, and Frasier Dams, after having approval of the contract documents by the City Attorney.

Section 3. That the City Manager is authorized to transfer appropriations from fund 0115, Department DWU, Unit PW31, Object 4320 to fund 2115, Department DWU, Unit PW10, Object 4550, in an amount not to exceed \$3,646,050.00.

Section 4. That the City Controller be and is hereby authorized to pay the amount of \$3,646,050.00 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>
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Archer Western Construction, LLC - (Contract No. 12-099) - \$3,646,050.00

Section 5. 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

SEP 12 2012

Lucas G. Shaw
City Secretary