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RESOLUTION NO. 2009- 678

**A RESOLUTION ACCEPTING THE PROPOSAL OF DALLAS 1 CORP., DBA DALLAS 1 CONSTRUCTION & DEVELOPMENT, INC. PERTAINING TO CONTRACT 09-C-00029; FURNISH AND INSTALL MISCELLANEOUS WATER MAINS 2" TO 42" DIAMETER - FY09 CONTRACT A, FOR THE BASE BID IN THE AMOUNT OF \$11,318,404.40; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on June 9, 2009, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Furnish and Install Miscellaneous Water Mains 2" to 42" Diameter - FY09 Contract A, and recommends to this Council that the proposal of Dallas 1 Corp., dba Dallas 1 Construction & Development, Inc. be accepted.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Dallas 1 Corp., dba Dallas 1 Construction & Development, Inc. in the total amount of \$11,318,404.40 for construction of the Furnish and Install Miscellaneous Water Mains 2" to 42" Diameter - FY09 Contract A, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the City Clerk of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. The project construction costs in the amount of \$11,318,404.40 shall be obligated on a work-order-by-work-order basis and shall be controlled by requisition, contingent upon available funds, from the following funding sources: 2007 Water and Sewer Bond Fund, \$6,000,000.00; Water Operating Fund, \$2,325,000.00; and the 2010 Water and Sewer Bond Fund, \$2,993,404.40, subject to issuance of debt.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUL 30 2009.

  
CHAIRMAN/CHAIRMAN PRO TEM, CITY COUNCIL

Approved as to Legal Sufficiency by:  
Justin R. Vaske, Assistant City Attorney

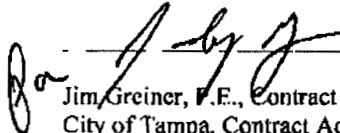
ATTEST:  
  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

*Y2009-19*

CONTRACT 09-C-00029  
Furnish & Install Miscellaneous Water Main 2" to 42" Diameter FY09 – Contract A  
JUNE 9, 2009

CONTRACTOR	TOTAL
Dallas One	\$11,318,404.40
A & L Underground	\$11,424,601.50
Kimmins	\$11,873,497.00
Suncoast	\$12,706,965.00
RIPA	\$12,904,678.99
Cornerstone	\$15,495,414.05

  
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Jim Greiner, P.E., Contract Manager  
City of Tampa, Contract Administration



