

201023

June 24, 2020

WHEREAS, on April 10, 2020, seven bids were received for the installation of water and wastewater mains at 26 locations, Contract No. 19-263/264, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Douglas Dailey Construction, LLC	\$11,941,371.00
Omega Contracting Inc.	\$12,582,543.75
SYB Construction Company, Inc.	\$12,980,973.00
Camino Construction, L.P.	\$13,287,025.00
Atkins Brothers Equipment Co., Inc.	\$13,811,691.00
Ark Contracting Services, Inc.	\$13,993,309.00
John Burns Construction Company of Texas, Inc.	\$15,332,086.00

WHEREAS, the bid submitted by Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, Texas 75125, in the amount of \$11,941,371.00, 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 Douglas Dailey Construction, LLC, in the amount of \$11,941,371.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 19-263/264, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction contract with Douglas Dailey Construction, LLC, approved as to form by the City Attorney, for the installation of water and wastewater mains at 26 locations, in an amount not to exceed \$11,941,371.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,941,371.00 to Douglas Dailey Construction, LLC, as follows:

Wastewater (Clean Water) - TWDB 2019 Fund
Fund 1161, Department DWU, Unit FS40
Object 4560, Program 719264, Vendor VC21437
Encumbrance/Contract No. CX-DWU-2020-00013568 \$ 5,867,750.81

Water (Drinking Water) - TWDB 2018 Fund
Fund 1150, Department DWU, Unit FW40
Object 4550, Program 719263, Vendor VC21437
Encumbrance/Contract No. CX-DWU-2020-00013568 \$ 4,195,503.64

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SECTION 3. (continued)

Water (Drinking Water) - TWDB 2019 Fund
Fund 1160, Department DWU, Unit FW40
Object 4550, Program 719263, Vendor VC21437
Encumbrance/Contract No. CX-DWU-2020-00013568 \$ 1,878,116.55

Total amount not to exceed \$11,941,371.00

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

JUN 24 2020


CITY SECRETARY