

September 24, 2025

WHEREAS, on June 20, 2025, three proposals were received for the Lake June Pump Station and Reservoir Replacement (Construction Package A), Contract No. DWU-2025-00028318, listed as follows; and

<u>Bidders</u>	<u>Base Price</u>	<u>Ranking</u>
Walsh Construction Company II, LLC d/b/a Archer Western	\$72,744,600.00	1
Eagle Contracting, LLC	\$72,947,000.00	2
Thalle Construction Co., Inc.	\$72,410,000.00	3

WHEREAS, the proposal submitted by Walsh Construction Company II, LLC d/b/a Archer Western, 1411 Greenway Drive, Irving, Texas 75038, in the amount of \$72,744,600.00, was determined to be the best value proposal.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Walsh Construction Company II, LLC d/b/a Archer Western, approved as to form by the City Attorney, for the Lake June Pump Station and Reservoir Replacement (Construction Package A), in an amount not to exceed \$72,744,600.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$72,744,600.00, to Walsh Construction Company II, LLC d/b/a Archer Western, as follows:

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW20
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 8,500,000.00

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW30,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 2,492,000.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW40,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$10,806,000.00

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SECTION 2. (continued)

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW40,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$45,900,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW32,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 83,102.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW60,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 3,649,498.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW01,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 500,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW31,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 400,000.00

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW40,
Object 4310, Program 725209, Vendor VC0000034686
Encumbrance/Contract No. DWU-2025-00028318 \$ 414,000.00

Total amount not to exceed \$72,744,600.00

SECTION 3. 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.