

October 8, 2024

**WHEREAS,** On September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA Funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

**WHEREAS,** On February 28, 2024, the City Council authorized the mid-year appropriation ordinance for the FY 2024 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA Funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds which were reallocated to Multi-year Fund named ARPA Redevelopment Fund by Resolution No. 24-1350; and

**WHEREAS,** on July 12, 2024, four bids were received for the installation of water and wastewater mains and extension of water and wastewater mains to unserved areas at 21 locations, Contract No. 23-513/514, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Douglas Dailey Construction, LLC	\$12,849,656.60
Camino Construction, LP	\$13,778,423.00
Western Municipal Construction of Texas	\$14,126,202.00
SYB Construction Company, Inc.	\$19,775,279.00

**WHEREAS,** the bid submitted by Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, Texas 75125, in the amount of \$12,849,656.60, 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 \$12,849,656.60 for doing the work covered by the plans, specifications, and contract documents, Contract No. 23-513/514, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Douglas Dailey Construction, LLC, approved as to form by the City Attorney, for the installation of water and wastewater mains and extension of water and wastewater mains to unserved areas at 21 locations, in an amount not to exceed \$12,849,656.60.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,849,656.60 to Douglas Dailey Construction, LLC, as follows:

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW40  
Object 4550, Program 723513, Vendor VC21437  
Encumbrance/Contract No. DWU-2024-00025751 \$ 2,000,000.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW40  
Object 4550, Program 723513, Vendor VC21437  
Encumbrance/Contract No. DWU-2024-00025751 \$ 2,127,690.46

Wastewater Capital Improvement F Fund  
Fund 4116, Department DWU, Unit PS40  
Object 4560, Program 723514, Vendor VC21437  
Encumbrance/Contract No. DWU-2024-00025751 \$ 2,718,488.81

ARPA Redevelopment Fund  
Fund 0A72, Department DWU, Unit AR07  
Object 4550, Program 723513, Vendor VC21437  
Encumbrance/Contract No. DWU-2024-00025751 \$ 1,246,233.13

ARPA Redevelopment Funds  
Fund 0A72, Department DWU, Unit AR08  
Object 4560, Program 723514, Vendor VC21437  
Encumbrance/Contract No. DWU-2024-00025751 \$ 4,757,244.20

Total amount not to exceed \$12,849,656.60

**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.