

September 24, 2025

**WHEREAS,** on June 20, 2025, four bids were received for storm drainage improvements at eight locations, Contract No. SDM-2025-00026928, listed as follows; and

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Camino Construction, LP	\$19,629,797.00
SYB Construction	\$19,979,295.31
Apple Pavement Services	\$21,714,034.40
Western Municipal	\$23,996,912.20

**WHEREAS,** the bid submitted by Camino Construction, LP, 1208 Metro Park, Lewisville, Texas 75057, in the amount of \$19,629,797.00, is the lowest responsible bid.

**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 Camino Construction, LP, approved as to form by the City Attorney, for storm drainage improvements at eight locations, in an amount not to exceed \$19,629,797.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$19,629,797.00 to Camino Construction, LP, as follows:

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 4560, Program 724572, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 836,180.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42  
Object 4550, Program 724571, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 352,860.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42  
Object 4560, Program 724572, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 256,620.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42,  
Object 4560, Program 724572, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 210,573.07

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**SECTION 2. Continued**

Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42 Object 4550, Program 724571, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 148,341.81
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42, Object 4560, Program 724572, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 72,119.93
Water Construction Fund Fund 0102, Department DWU, Unit CW41, Object 4550, Program 724571, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 18,293.19
Water Construction Fund Fund 0102, Department DWU, Unit CW42, Object 3221, Program 724571X, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 11,500.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42, Object 3222, Program 724572X, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 7,500.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42, Object 3222, Program 724572X, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 7,400.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42, Object 3221, Program 724571X, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 6,150.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42, Object 3222, Program 724572X, Vendor 144735 Encumbrance/Contract No. SDM-2025-00026928	\$ 4,500.00

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**SECTION 2.** Continued

Flood Control (D) Fund

Fund 1V23, Department SDM, Unit VD45, Activity SDRS

Object 4599, Program TW17VD45, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 396,000.00

Stormwater Drainage Management Certificate of Obligations Series 2024B Capital Fund

Fund 0843, Department SDM, Unit VD45, Activity SDRS

Object 4599, Program TW17VD45, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 1,187,070.00

Flood Control (D) Fund

Fund 1V23, Department SDM, Unit VD52, Activity SDRS

Object 4599, Program TW17VD52, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 174,534.00

Stormwater Drainage Management Certificate of Obligations Series 2024B Capital Fund

Fund 0843, Department SDM, Unit VD52, Activity SDRS

Object 4599, Program TW17VD52, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 578,741.00

Flood Control (D) Fund

Fund 1V23, Department SDM, Unit VD79, Activity SDRS

Object 4599, Program TW17VD79, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 1,059,065.37

Stormwater Drainage Management Certificate of Obligations Series 2024B Capital Fund

Fund 0843, Department SDM, Unit VD79, Activity SDRS

Object 4599, Program TW17VD79, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 2,050,594.63

Flood Control (D) Fund

Fund 1V23, Department SDM, Unit VD81, Activity SDRS

Object 4599, Program TW17VD81, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 61,848.00

Stormwater Drainage Management Certificate of Obligations Series 2024B Capital Fund

Fund 0843, Department SDM, Unit VD81, Activity SDRS

Object 4599, Program TW17VD81, Vendor 144735

Encumbrance/Contract No. SDM-2025-00026928 \$ 1,141,852.00

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**SECTION 2.** Continued

Stormwater Drainage Management Capital Construction Fund  
Fund 0063, Department SDM, Unit W199, Activity SD01  
Object 4599, Program TW17W199, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 5,005,050.00

Stormwater Drainage Management Capital Construction Fund  
Fund 0063, Department SDM, Unit W200, Activity SD01  
Object 4599, Program TW17W200, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 4,128,452.00

Stormwater Drainage Management Capital Construction Fund  
Fund 0063, Department SDM, Unit W237, Activity SD01  
Object 4599, Program TW17W237, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 784,240.00

Stormwater Drainage Management Capital Construction Fund  
Fund 0063, Department SDM, Unit W428, Activity SD01  
Object 4599, Program SD22W428, Vendor 144735  
Encumbrance/Contract No. SDM-2025-00026928 \$ 172,418.00

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit V280, Activity SREC  
Object 4510, Program PB17V280, Vendor 144735  
Encumbrance/Contract No. PBW-2025-00028626 \$ 693,231.00

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit V281, Activity SREC  
Object 4510, Program PB17V281, Vendor 144735  
Encumbrance/Contract No. PBW-2025-00028626 \$ 264,663.00

Total amount not to exceed \$ 19,629,797.00

**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.