

September 24, 2025

**WHEREAS**, on June 6, 2025, three bids were received for the installation of 66-Inch Valves for the Elm Fork Denton – Royal Pipeline, Contract No. DWU-2025-00028486, listed as follows; and

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
John Burns Construction Company of Texas, LLC	\$3,895,653.00
CLW Water Group	\$6,198,000.00
SYB Construction Co., Inc.	\$9,312,200.00

**WHEREAS**, the bid submitted by John Burns Construction Company of Texas, LLC, 751 South Railroad Street, Lewisville, Texas 75057, in the amount of \$3,895,653.00, 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 John Burns Construction Company of Texas, LLC, approved as to form by the City Attorney, for the installation of 66-Inch valves for the Elm Fork Denton – Royal Pipeline, in an amount not to exceed \$3,895,653.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,895,653.00 to John Burns Construction Company of Texas, LLC, as follows:

Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW40, Object 4550, Program 724005, Vendor 199054 Encumbrance/Contract No. DWU-2025-00028486	\$3,488,978.07
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Water Construction Fund Fund 0102, Department DWU, Unit CW40, Object 4550, Program 724005, Vendor 199054 Encumbrance/Contract No. DWU-2025-00028486	\$ 188,154.40
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Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW40, Object 4550, Program 724005, Vendor 199054 Encumbrance/Contract No. DWU-2025-00028486	<u>\$ 105,756.77</u>
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**SECTION 2.** (continued)

Water Construction Fund  
Fund 0102, Department DWU, Unit CW40,  
Object 4550, Program 724005, Vendor 199054  
Encumbrance/Contract No. DWU-2025-00028486 \$ 60,377.95

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW40,  
Object 4550, Program 724005, Vendor 199054  
Encumbrance/Contract No. DWU-2025-00028486 \$ 52,385.81

Total amount not to exceed \$3,895,653.00

**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.