

September 11, 2024

**WHEREAS**, on May 17, 2024, five bids were received for the installation of water and wastewater mains at twenty-one locations, Contract No. 23-495/496, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Camino Construction, LP	\$11,631,673.00
Muniz Construction, Inc.	\$13,486,406.00
SYB Construction Company, Inc.	\$13,546,015.50
John Burns Construction Company of Texas, LLC	\$14,896,402.00
Douglas Dailey Construction, LLC	\$15,444,957.00

**WHEREAS**, the bid submitted by Camino Construction, LP, 1208 Metro Park, Lewisville, Texas 75057, in the amount of \$11,631,673.00, 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 Camino Construction, LP, in the amount of \$11,631,673.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 23-495/496, be accepted.

**SECTION 2.** 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 the installation of water and wastewater mains at twenty-one locations, in an amount not to exceed \$11,631,673.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,631,673 to Camino Construction, LP in accordance with the terms and conditions of the contract, as follows:

2022C Water Revenue Bonds (TWDB LM221535) Fund Fund 1202, Department DWU, Unit 8362 Object 4550, Program 723495, Vendor 144735 Encumbrance/Contract No. DWU-2024-00023513	\$ 7,033,091.09
Water (Drinking Water) – TWDB 2022 Fund Fund 1195, Department DWU, Unit FW40 Object 4550, Program 723495, Vendor 144735 Encumbrance/Contract No. DWU-2024-00023513	\$ 182,170.47

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**SECTION 3.** (continued)

Wastewater Capital Improvement F Fund	
Fund 4116, Department DWU, Unit PS40	
Object 4560, Program 723496, Vendor 144735	
Encumbrance/Contract No. DWU-2024-00023513	<u>\$ 4,416,411.44</u>

Total amount not to exceed	\$11,631,673.00
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**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.