WHEREAS, on June 16, 2023, two bids were received for the installation of an 84-inch diameter water transmission main under the Trinity River located between I-45 and SH-310, Contract No. 22-445, listed as follows:

Bidder Bid Amount

Southland Contracting, Inc. \$23,877,520.00 S.J. Louis Construction of Texas, Inc. \$26,377,000.00

WHEREAS, the bid submitted by Southland Contracting, Inc., 1100 Kubota Drive, Grapevine, Texas 76051 in the amount of \$23,877,520.00, 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 Southland Contracting, Inc., in the amount of \$23,877,520.00, for doing the work covered by the plans, specifications, and contract documents, Contract No. 22-445, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Southland Contracting, Inc., approved as to form by the City Attorney, for the installation of an 84-inch diameter water transmission main under the Trinity River located between I-45 and SH-310 in an amount not to exceed \$23,877,520.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$23,877,520.00 to Southland Contracting, Inc., as follows:

Water Construction Fund Fund 0102, Department DWU, Unit CW10 Object 4550, Program 722445 Encumbrance/Contract No. DWU-2023-00022819 Vendor VS0000056543

\$ 12,821,000.00

Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 722445 Encumbrance/Contract No. DWU-2023-00022819 Vendor VS0000056543

\$ 11,056,520.00

Total amount not to exceed \$23,877,520.00

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.