WHEREAS, on June 6, 2025, five bids were received for water and wastewater main installations at 13 locations, Contract No. DWU-2025-00028161, listed as follows; and

Bidders	Bid Amount
Douglas Dailey Construction, LLC	\$21,995,793.00
Omega Contracting, LLC	\$30,985,581.00
Camino Construction LP	\$31,728,690.00
John Burns Construction Company of Texas, LLC	\$31,763,249.00
SYB Construction Co., Inc.	\$38,951,590.00

WHEREAS, the bid submitted by Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, Texas 75125, in the amount of \$21,995,793.00, 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 Douglas Dailey Construction, LLC, approved as to form by the City Attorney, for water and wastewater main installations at 13 locations, in an amount not to exceed \$21,995,793.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$21,995,793.00 to Douglas Dailey Construction, LLC, as follows:

Wastewater Capital Improvement F Fund Fund 4116, Department DWU, Unit PS42 Object 4560, Program 725002, Vendor VC21437 Encumbrance/Contract No. DWU-2025-00028161	\$7,655,316.82
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW40 Object 4550, Program 725001, Vendor VC21437 Encumbrance/Contract No. DWU-2025-00028161	\$6,957,281.00
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS40 Object 4560, Program 725002, Vendor VC21437 Encumbrance/Contract No. DWU-2025-00028161	\$6,589,810.91

SECTION 2. (continued)

Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 4560, Program 725002, Vendor VC21437

Encumbrance/Contract No. DWU-2025-00028161 \$ 640,179.27

Wastewater Capital Improvement F Fund Fund 4116, Department DWU, Unit PS42 Object 4560, Program 725002, Vendor VC21437 Encumbrance/Contract No. DWU-2025-00028161

ncumbrance/Contract No. DWU-2025-00028161 \$ 153,205.00

Total amount not to exceed \$21,995,793.00

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.