

June 9, 2021

**WHEREAS**, on March 19, 2021, three bids were received for water and wastewater small services installations at various locations, the installation of water and wastewater mains at four locations, and water and wastewater mainline extensions and emergency mainline installations and relocations at various locations, Contract No. 20-503/504, listed as follows:

<b><u>Bidder</u></b>	<b><u>Bid Amount</u></b>
Douglas Dailey Construction, LLC	\$10,557,637.50
Omega Contracting, Inc.	\$11,498,945.25
Canary Construction, Inc.	\$12,494,514.00

**WHEREAS**, the bid submitted by Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, Texas 75215, in the amount of \$10,557,637.50, 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 Douglas Dailey Construction, LLC, in the amount of \$10,557,637.50, for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-503/504, be accepted.

**SECTION 2.** 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 **(1)** an eighteen-month master agreement for water and wastewater small services installations in the amount of \$5,340,775.00; **(2)** the installation of water and wastewater mains at four locations in the amount of \$2,571,487.50 (list attached to the Agenda Information Sheet); and **(3)** an eighteen-month master agreement for water and wastewater mainline extensions and emergency mainline installations and relocations at various locations in the amount of \$2,645,375.00, for a total amount not to exceed \$10,557,637.50, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,557,637.50 to Douglas Dailey Construction, LLC, as follows:

Water Construction Fund  
Fund 0102, Department DWU, Vendor VC21437  
Balance Sheet Account 0531  
Encumbrance/Contract No. CX-DWU-2021-00016195 \$ 2,457,625.00

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**SECTION 3.** (continued)

Wastewater Construction Fund Fund 0103, Department DWU, Vendor VC21437 Balance Sheet Account 0531 Encumbrance/Contract No. CX-DWU-2021-00016195	\$ 2,883,150.00
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 720503, Vendor VC21437 Encumbrance/Contract No. CX-DWU-2021-00016195	\$ 1,381,613.75
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 4560, Program 720504, Vendor VC21437 Encumbrance/Contract No. CX-DWU-2021-00016195	\$ 1,189,873.75
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 720503, Vendor VC21437 Encumbrance/Contract No. CX-DWU-2021-00016195	\$ 1,575,100.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 4560, Program 720504, Vendor VC21437 Encumbrance/Contract No. CX-DWU-2021-00016195	<u>\$ 1,070,275.00</u>
Total amount not to exceed	\$10,557,637.50

**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.