

September 9, 2021

**WHEREAS**, on April 2, 2021, eight bids were received for the installation of water and wastewater main improvements at 16 locations, Contract No. 20-173/174, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Estrada Concrete Company, LLC	\$ 9,332,392.00
John Burns Construction Company of Texas, Inc.	\$ 9,989,662.00
Douglas Dailey Construction, LLC	\$10,499,984.00
Omega Contracting, Inc.	\$10,779,582.65
Ark Contracting Services, LLC	\$10,995,000.00
Camino Construction, L.P.	\$11,009,321.50
Canary Construction, Inc.	\$12,770,872.80
SYB Construction Co., Inc	\$13,264,570.50

**WHEREAS**, the bid submitted by Estrada Concrete Company, LLC, 309 Nichols Drive, Hutchins, Texas 75141, in the amount of \$9,332,392.00, 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 Estrada Concrete Company, LLC, in the amount of \$9,332,392.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-173/174, be accepted.

**SECTION 2.** That the City Manager is hereby authorized to execute a construction services contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for the installation of water and wastewater main improvements at 16 locations, in an amount not to exceed \$9,332,392.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,332,392.00 to Estrada Concrete Company, LLC, as follows:

Wastewater (Clean Water) – 2020 TWDB Fund	
Fund 1190, Department DWU, Unit FS40	
Object 4560, Program 720174	
Encumbrance/Contract No. CX-DWU-2021-00016917	
Vendor 511236	\$4,518,110.50

September 9, 2021

**SECTION 3.** (continued)

Water (Drinking Water) – TWDB 2019 Fund  
Fund 1160, Department DWU, Unit FW40  
Object 4550, Program 720173  
Encumbrance/Contract No. CX-DWU-2021-00016917  
Vendor 511236 \$4,228,579.61

Water (Drinking Water) – TWDB 2020 Fund  
Fund 1191, Department DWU, Unit FW40  
Object 4550, Program 720173  
Encumbrance/Contract No. CX-DWU-2021-00016917  
Vendor 511236 \$ 585,701.89

Total amount not to exceed \$9,332,392.00

**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.