

August 12, 2026

~~WHEREAS, on April 17, 2026, six bids were received for the installation and rehabilitation of water and wastewater mains at seven locations, Contract No. DWU-2026-00030446, listed as follows:~~

<u>Bidders</u>	<u>Bid Amount</u>
Muniz Construction, Inc.	\$23,480,220.00
Western Municipal Construction of Texas, LLC	\$27,087,643.94
SYB Construction Co., Inc.	\$27,959,019.00
Douglas Dailey Construction, LLC	\$39,958,060.00
John Burns Construction Company of Texas, LLC	\$52,571,543.00
Camino Construction, L.P.	**Withdraw Bid

~~**Camino Construction, L.P. withdrew their bid after bids were opened and refused to move forward because of clerical errors and alleged mistakes within their bid; and~~

~~WHEREAS, the bid submitted by Muniz Construction, Inc., 1835 Garden Springs Drive, Dallas, Texas 75253, in the amount of \$23,480,220.00, is the lowest responsible bid.~~

~~Now, Therefore,~~

~~BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:~~

~~SECTION 1. That the bid submitted by Muniz Construction, Inc., in the amount of \$23,480,220.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 25-479/480, be accepted.~~

~~SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Muniz Construction, Inc., approved as to form by the City Attorney, for the installation and rehabilitation of water and wastewater mains at seven locations, in an amount not to exceed \$23,480,220.00.~~

~~SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$23,480,220.00, to Muniz Construction, Inc., as follows:~~

~~—Water Capital Improvement F Fund
—Fund 4115, Department DWU, Unit PW40
—Object 4550, Program 725479, Vendor VS0000016417
—Encumbrance/Contract No. DWU-2026-00030446 \$ 5,647,745.38~~

~~—Water (Drinking Water) TWDB 2020 Fund
—Fund 1191, Department DWU, Unit FW40
—Object 4550, Program 725479, Vendor VS0000016417
—Encumbrance/Contract No. DWU-2026-00030446 \$ 5,482,390.03~~

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SECTION 3. (continued)

Wastewater Capital Improvement F Fund	
Fund 4116, Department DWU, Unit PS40	
Object 4560, Program 725480, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 4,547,277.84
Water (Drinking Water) — TWDB 2019 Fund	
Fund 1160, Department DWU, Unit FW40	
Object 4550, Program 725479, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 3,388,806.23
Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4550, Program 725479, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 1,589,280.50
Wastewater (Clean Water) — TWDB 2021 Fund	
Fund 1192, Department DWU, Unit FS40	
Object 4560, Program 725480, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 1,452,720.49
Wastewater (Clean Water) — TWDB 2020 Fund	
Fund 1190, Department DWU, Unit FS40	
Object 4560, Program 725480, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 727,629.17
Water Capital Improvement F Fund	
Fund 4115, Department DWU, Unit PW20	
Object 4550, Program 725479, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 622,203.36
Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4550, Program 725479, Vendor VS0000016417	
Encumbrance/Contract No. DWU-2026-00030446	\$ 22,167.00
Total amount not to exceed	\$23,480,220.00

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.