

September 9, 2021

WHEREAS, on June 11, 2021, nine bids were received for the installation of water and wastewater main improvements at 32 locations, Contract No. 20-473/474, listed as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Sisters Asphalt, Inc.	\$10,694,206.00
Muniz Construction, Inc.	\$10,947,450.88
Camino Construction, L.P	\$11,360,293.00
Ark Contracting Services, LLC	\$11,465,932.50
Canary Construction, Inc.	\$11,939,929.00
SYB Construction Co., Inc.	\$12,511,725.00
John Burns Construction Company of Texas	\$13,107,092.00
Omega Contracting, Inc.	\$14,057,210.05
Douglas Dailey Construction, LLC	\$14,074,156.00

WHEREAS, the bid submitted by Sisters Asphalt, Inc., 2105 Waterview Parkway Suite A, Richardson, Texas 75080, in the amount of \$10,694,206.00, 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 Sisters Asphalt, Inc., in the amount of \$10,694,206.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 20-473/474, be accepted.

SECTION 2. That the City Manager is hereby authorized to execute a construction services contract with Sisters Asphalt, Inc., approved as to form by the City Attorney, for the installation of water and wastewater main improvements at 32 locations, in an amount not to exceed \$10,694,206.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,694,206.00 to Sisters Asphalt, Inc., as follows:

Water (Drinking Water) – TWDB 2020 Fund	
Fund 1191, Department DWU, Unit FW40	
Object 4550, Program 720473	
Encumbrance/Contract No. CX-DWU-2021-00016990	
Vendor VC15294	\$ 5,168,367.95

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SECTION 3. (continued)

Wastewater (Clean Water) – 2020 TWDB Fund
Fund 1190, Department DWU, Unit FS40
Object 4560, Program 720474
Encumbrance/Contract No. CX-DWU-2021-00016990
Vendor VC15294 \$ 3,724,464.45

Street and Alley Improvement Fund
Fund 0715, Department PBW, Unit W672
Object 3072, Program PBWINFW672, Activity PB51
Encumbrance/Contract No. CX-DWU-2021-00016990
Vendor VC15294 \$ 1,488,194.50

Water (Drinking Water) – TWDB 2019 Fund
Fund 1160, Department DWU, Unit FW40
Object 4550, Program 720473
Encumbrance/Contract No. CX-DWU-2021-00016990
Vendor VC15294 \$ 313,179.10

Total amount not to exceed \$10,694,206.00

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.