

**City Council Regular Meeting**

**DEPARTMENT:** Capital Engineering

**FROM:** Randy Morrison, PE, Director of Capital Engineering

**MEETING:** March 2, 2026

**SUBJECT:**

Consider and take possible action on a resolution awarding a contract with Dake Construction for construction services on the Rehabilitation of Lift Stations Project (ITB 2026-011) in the amount of \$1,346,208.00, with a project contingency of \$134,620.80, for a total amount of \$1,480,828.80 (Project WW2302). *(Staff Contact: Randy Morrison, PE, Director of Capital Engineering)*

**STRATEGIC PRIORITY AND GOAL(S):**

Strategic Priority	Strategic Goal
 <p><b>Dynamic &amp; Preferred City</b> Through Managed Growth</p>	<p>2.4 Implement the City's Capital Improvement Program</p> <p>2.5 Develop and maintain facilities and utility services</p>

Capital Engineering, in coordination with an external engineering consultant, has developed design plans and specifications for the rehabilitation of the Gateway, Service Center, and Mockingbird Hill Lift Stations. Over time, mechanical, electrical, and structural components have deteriorated due to age, corrosion, and continuous operation. Without rehabilitation, the stations face an increased risk of equipment failure, leading to service disruptions, sanitary sewer overflows, and environmental contamination.

This contract was procured through an Invitation for Bids in accordance with Texas Local Government Code Chapter 252. Invitation for Bids No. ITB 2026-011 was advertised on January 3, 2026 and January 10, 2026 and posted on the City's electronic bidding platform, Bonfire, from January 3, 2026 to February 5, 2026. The opportunity was distributed to one hundred eighty one (181) vendors under six (6) applicable commodity codes, and the City received Five (5) responsive bids. Bids were evaluated in accordance with the published criteria, and Dake Construction was determined to provide the best value to the City.

**RECOMMENDATION:**

Consider and take possible action on a resolution awarding a contract with Dake Construction for construction services on the Rehabilitation of Lift Stations Project (ITB 2026-011) in the amount of \$1,346,208.00, with a project contingency of \$134,620.80, for a total amount of \$1,480,828.80 (Project WW2302).

**PRIOR ACTION/INPUT (Council, Boards, Citizens):**

May 6, 2024, the Council approved a minute order rejecting the bids for ITB 2024-012 Lift Station Rehabilitations.

March 6, 2023, the Council approved a professional services agreement with Birkhoff, Hendricks & Carter, LLP for the design of the Lift Station Rehabilitations project in the amount of \$75,500.00.

**REFERENCE:**

N/A

**FISCAL IMPACT:**

Proposed Expenditure/Revenue: \$1,215,657.59  
Account Number(s): 5203101-70020  
Fund: W&S Bond - Construction  
Account Description: WSBndConst  
Procurement Method: Invitation to Bid

**STAFF CONTACT:**

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