

November 9, 2022

WHEREAS, on June 20, 2022, the Department of Public Works closed two out of the three traffic lanes of the 1300 block of N. Cockrell Hill Road in the southbound direction and engaged AECOM's engineering services to prepare construction plans for the repair and restoration of damaged pavement and its supporting sloped embankment; and

WHEREAS, construction services were procured through an emergency procurement process which is exempt from competitive bidding as stated in Texas Local Government Code Section 252.022 (a)(2), exempts procurements to preserve the public health or safety of the municipality's residents; and (a)(3) exempts procurements necessary because of unforeseen damage to public machinery, equipment, or other property; and

WHEREAS, on August 4, 2022, the Department of Public Works delivered plans and specifications to six contractors with relevant experience; and

WHEREAS, the following bids were received for the emergency repair of the 1300 block of N. Cockrell Hill Road pavement and its supporting sloped embankment:

<u>Bidders</u>	<u>Bid Amount</u>
Camino Construction, L.P.	\$1,211,088.00
Jeske Construction Co.	\$1,249,399.00
Gibson & Associates, Inc.	\$1,983,156.63
Aushill Constructiuonm LLC	*Non-responsive
Trumont Group	*Non-responsive
Tiseo Paving Company	*Non-responsive

WHEREAS, it is now necessary to ratify a construction services contract with Camino Construction, L.P., the lowest responsible bidder for emergency repair of the 1300 block of North Cockrell Hill Road and its supporting sloped embankment, in an amount not to exceed \$1,211,088.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify the construction services contract with Camino Construction, L.P., approved as to form by the City Attorney, for emergency repair of the 1300 block of North Cockrell Hill Road and its supporting sloped embankment, in an amount not to exceed \$1,211,088.00, this being the lowest responsible bid received.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,211,088.00 to Camino Construction, L.P., in accordance with the terms and conditions of the contract, as follows:

Street and Alley Improvement Fund
Fund 0715, Department PBW, Unit W222
Activity PB51, Object 3210, Program PBCUR050
Encumbrance/Contract No. CX-PBW-2022-00020125
Vendor 144735 \$ 605,544.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 3210, Program 722459
Encumbrance/Contract No. CX-PBW-2022-00020125
Vendor 144735 \$ 605,544.00

Total amount not to exceed \$1,211,088.00

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.