

January 24, 2024

WHEREAS, Coronavirus State and Local Fiscal Recovery Funds are eligible within the Qualified Census Tract areas to improve various intersections to promote the safety of all right-of-way users including motorist, cyclists, and pedestrians; and

WHEREAS, on June 23, 2021, the City Council authorized an Interlocal Agreement with County of Collin, Texas (“Collin County”) for funding participation of transportation-related improvements of Frankford Road from State Highway 289 (Preston Road) to Coit Road in Dallas, to authorize an increase and deposit of funds from Collin County for the design and construction of such project, in an amount not to exceed \$2,677,326.00 and to establish appropriations in an amount not to exceed \$2,677,326.00 by Resolution No. 21-1092; and

WHEREAS, on June 23, 2021, the City Council authorized a professional services contract with Burgess & Niple for the engineering design services of Frankford Road for State Highway 289 (Preston Road) to Coit Road, by Resolution No. 21-1093; and

WHEREAS, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets - Not to exceed \$4,570,674,039 - Financing: General Fund (\$1,535,018,900), General Obligation Debt Service Fund (\$348,776,403), Enterprise Funds (\$1,214,693,438), Capital Funds (\$863,435,019), Internal Service, and Other Funds (\$215,899,553), Grants, Trusts, and Other Funds (\$387,144,206), and Employee Retirement Fund (\$5,706,520), by Resolution No. 21-1590; and

WHEREAS, on June 16, 2023, one bid was received for the thoroughfare improvements to Frankford Road from State Highway 289 (Preston Road) to Coit Road from Gadberry Construction Company in the amount of \$6,063,333.00; and

WHEREAS, the bid received for the thoroughfare improvements to Frankford Road from State Highway 289 (Preston Road) to Coit Road significantly exceeded the project budget; and

WHEREAS, on September 13, 2023, the City Council authorized the rejection of the one bid for the thoroughfare improvements to Frankford Road from State Highway 289 (Preston Road) to Coit Road, and the re-advertisement for new bids by Resolution No. 23-1228; and

WHEREAS, on October 27, 2023, three bids were received for the thoroughfare improvements to Frankford Road from State Highway 289 (Preston Road) to Coit Road as follows:

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Bidders

Bid Amount

Gadberry Construction Company, Inc.	\$4,742,007.00
Durable Specialties, Inc.	\$5,364,291.00
The Fain Group	\$5,864,015.00

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Gadberry Construction Company, Inc., approved as to form by the City Attorney, for the construction of the Frankford Road Project – Paving, Fiber Interconnect, and Traffic Signal Improvements, in an amount not to exceed \$4,742,007.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from the General Obligation bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,742,007.00 to Gadberry Construction Company, Inc., as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V928
Activity SRSF, Object 4510, Program PB17V928
Encumbrance/Contract No. CX-PBW-2023-00022254
Vendor VS0000078666 \$ 475,259.36

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V933
Activity SRSF, Object 4510, Program PB17V933
Encumbrance/Contract No. CX-PBW-2023-00022254
Vendor VS0000078666 \$ 980,621.64

Coronavirus State and Local Fiscal Recovery Fund
Fund FC18, Department TRN, Unit AG31
Activity TSUP, Object 4820, Program AG31ARPA
Encumbrance/Contract No. CX-PBW-2023-00022254
Vendor VS0000078666 \$ 608,800.00

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SECTION 3. (continued)

Capital Projects Reimbursement Fund	
Fund 0556, Department PBW, Unit V933	
Activity Code SRSF, Object Code 4510, Program PB17V933	
Encumbrance/Contract No. CX-PBW-2023-00022254	<u>\$2,677,326.00</u>
Total amount not to exceed	\$4,742,007.00

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.