

December 14, 2022

**WHEREAS**, on October 13, 2020, City Council authorized a construction services contract with Tiseo Paving Company for the street reconstruction of Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway, in an amount not to exceed \$6,800,664.75, by Resolution No. 20-1521; and

**WHEREAS**, it is now necessary to authorize an increase in the construction services contract with Tiseo Paving Company for additional work on Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway, in an amount not to exceed \$132,623.75, increasing the contract amount from \$6,800,664.75 to \$6,933,288.50.

**Now, Therefore,**

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

**SECTION 1.** That an increase in the construction services contract with Tiseo Paving Company (Change Order No. 1) is authorized for additional work on Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway, in an amount not to exceed \$132,623.75, increasing the contract amount from \$6,800,664.75 to \$6,933,288.50.

**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.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$132,623.75 to Tiseo Paving Company, in accordance with the terms and conditions of the contract as follows: Street and Transportation (A) Improvement Fund, Fund 1V22, Department PBW, Unit V139, Activity THRG, Object 4510, Program PB17V139, Encumbrance/Contract No. CX-PBW-2020-0001305, Vendor 011466.

**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.