

December 11, 2024

WHEREAS, on September 22, 2021, the City Council authorized a professional engineering services contract with Criado & Associates, Inc. for engineering services to design a shared use path along Elam Road between Pemberton Road and North Jim Miller Road and to design pedestrian improvements near the Ignacio Zaragoza Elementary School, in an amount not to exceed \$433,735.00, by Resolution No. 21-1540; and

WHEREAS, on May 25, 2022, the City Council authorized the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for a Transportation Alternatives Set-Aside Program grant (Agreement No. CSJ 0918-47-327, CFDA No. 20.205) in the amount of \$325,661.00 as federal share in the total project cost of \$342,743.37 (Federal share \$325,661.00, Indirect State \$14,121.87, and City of Dallas match for Direct State Participation \$2,960.50 totaling \$342,743.37) for costs related to the reconstruction and widening of the existing sidewalks to install Americans with Disabilities Act ramps, from Gaston Avenue to the northwest, and North Prairie Avenue to the northeast for installation of traffic calming improvements for crosswalks, signs, pedestrian signals and other Safe Routes to School (SRTS) improvements by Resolution No. 22-0798; and

WHEREAS, on August 14, 2024, the City of Dallas Office of Procurement Services publicly advertised for competitive bids for the Zaragoza Elementary SRTS Pedestrian and Paving Improvements (CSJ 0918-47-327) Project to construct bicycle and pedestrian improvements near Ignacio Zaragoza Elementary School, bounded by Gaston Avenue to the northwest, North Prairie Avenue to the northeast, Main Street/Columbia Avenue to the southeast, and Alcalde Street to the southwest; and

WHEREAS, on September 6, 2024, the City of Dallas Office of Procurement Services received three bids for the project, listed as follows:

<u>Bidders</u>	<u>Amount</u>
Palmer Hall Evacuation and Utilities, LLC d/b/a Palmer Hall Construction	\$ 409,235.00
Meca Construction	\$ 417,450.40
Texas Civil Construction	\$1,303,233.00

Now, Therefore,

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

December 11, 2024

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Palmer Hall Evacuation and Utilities, LLC d/b/a Palmer Hall Construction, approved as to form by the City Attorney, for the Zaragoza Elementary Safe Routes to School (SRTS) Pedestrian and Paving Improvements (CSJ 0918-47-327 Project to construct bicycle and pedestrian improvements near Ignacio Zaragoza Elementary School, bounded by Gaston Avenue to the northwest, North Prairie Avenue to the northeast, Main Street/Columbia Avenue to the southeast, and Alcalde Street to the southwest, in an amount not to exceed \$409,235.00.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from 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 \$409,235.00 to Palmer Hall Evacuation and Utilities, LLC d/b/a Palmer Hall Construction, in accordance with the terms and conditions of the agreement, as follows:

Zaragoza Road SRTS Improvements Fund Fund F704, Department PBW, Unit 277C Object 4599, Activity THRG Major Program MJRTRN, Program TPF70419 Encumbrance/Contract No. TRN-2025-00026232 Vendor VC0000033604	\$325,661.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit VA40 Object 4599, Activity INGV, Program TP17VA40 Encumbrance/Contract No. TRN-2025-00026232 Vendor VC0000033604	\$ 41,787.00
General Fund Fund 0001, Department PBW, Unit 5357 Object 4599, Program TFCCLMG Encumbrance/Contract No. TRN-2025-00026232 Vendor VC0000033604	<u>\$ 41,787.00</u>
Total amount not to exceed	\$409,235.00

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.