

September 28, 2022

WHEREAS, on July 8, 2022, two bids were received for the construction of Street Reconstruction Group 12-463, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
DDM Construction Corporation	\$6,489,720.23
Urban Infraconstruction, LLC	\$6,705,952.00

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 DDM Construction Corporation, approved as to form by the City Attorney, for the construction of Street Reconstruction Group 12-463, in an amount not to exceed \$6,489,720.23, 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, 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 \$6,489,720.23 to DDM Construction Corporation as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit S316 Activity SREC, Object 4510, Program PB12S316 Encumbrance/Contract No. CX-PBW-2022-00019643 Vendor VS97675	\$1,829,499.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit S320 Activity SREC, Object 4510, Program PB12S320 Encumbrance/Contract No. CX-PBW-2022-00019643 Vendor VS97675	\$3,613,221.50
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4550, Program 722323 Encumbrance/Contract No. CX-PBW-2022-00019643 Vendor VS97675	\$ 7,000.00

September 28, 2022

SECTION 3. (continued)

Water Construction Fund
Fund 0102, Department DWU, Unit CW40
Object 3221, Program 722323X
Encumbrance/Contract No. CX-PBW-2022-00019643
Vendor VS97675 \$ 20,500.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 722324
Encumbrance/Contract No. CX-PBW-2022-00019643
Vendor VS97675 \$ 992,899.73

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 722324X
Encumbrance/Contract No. CX-PBW-2022-00019643
Vendor VS97675 \$ 26,600.00

Total amount not to exceed \$6,489,720.23

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.