

April 12, 2023

**WHEREAS**, on October 13, 2020, the 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**, on December 14, 2022, the City Council authorized 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, by Resolution No. 22-1765; and

**WHEREAS**, it is now necessary to authorize **(1)** an increase in the construction services contract with Tiseo Paving Company for additional work on the Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway, in an amount not to exceed \$184,100.00, increasing the contract amount from \$6,933,288.50 to \$7,117,388.50; and **(2)** extending the contract term a total of 180 calendar days.

**Now, Therefore,**

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

**SECTION 1.** That **(1)** an increase in the construction services contract with Tiseo Paving Company (Change Order No. 2) is authorized for additional work on Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway, in an amount not to exceed \$184,100.00, increasing the contract amount from \$6,933,288.50 to \$7,117,388.50; and **(2)** extending the contract term a total of 180 calendar days.

**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 \$184,100.00 to Tiseo Paving Company, 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-2020-00013050  
Vendor 011466 \$ 92,050.00

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW42  
Object 4550 Program 719003  
Encumbrance/Contract No. CX-PBW-2020-00013050  
Vendor 011466 \$ 46,025.00

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**SECTION 3.** (continued)

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS42	
Object 4560 Program 719004	
Encumbrance/Contract No. CX-PBW-2020-00013050	
Vendor 011466	<u>\$ 46,025.00</u>
Total amount not to exceed	\$184,100.00

**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.