WHEREAS, on June 9, 2021, the City Council authorized the adoption of the FY 2021-22 Consolidated Plan Budget by Resolution No. 21-0974; and

WHEREAS, on June 22, 2022, the City Council authorized the adoption of the FY 2022-23 Consolidated Plan Budget by Resolution No. 22-1024; and

WHEREAS, on June 14, 2023, the City Council authorized the adoption of the FY 2023-24 Consolidated Plan Budget by Resolution No. 23-0765; and

WHEREAS, on December 8, 2023, three bids were received for the construction of the Five Mile Infrastructure Improvements Package A Project, as follows:

Bidders	**Bid Amount**
XIT Paving & Construction, Inc.	$11,564,976.75
SYB Construction Co., Inc.	$12,132,242.15
Tiseo Paving Company	$12,427,303.20

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 XIT Paving & Construction, Inc., approved as to form by the City Attorney, for the construction of the Five Mile Infrastructure Improvements Package A Project, in an amount not to exceed $11,564,976.75, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $11,564,976.75 to XIT Paving & Construction, Inc., as follows:

Equity Fund
Fund 0722, Department PBW, Unit 2380
Activity SREC, Object 4510, Program PBCDFM02
Encumbrance/Contract No. CX- PBW-2023-00022448
Vendor VC25263 $ 704,342.70

Equity Fund
Fund 0722, Department PBW, Unit 2380
Activity SREC, Object 4510, Program PBCDFM03
Encumbrance/Contract No. CX- PBW-2023-00022448
Vendor VC25263 $ 3,295,657.00

Community Development Block Grant Fund
Fund CD21, Department HOU, Unit 509F
Activity HOIN, Object 4510, Program PBCDFM01
Encumbrance/Contract No. CX- PBW-2023-00022448
Vendor VC25263 $ 839,752.05

SECTION 2. (continued)

Community Development Block Grant Fund Fund CD22, Department HOU, Unit 609G Activity HOIN, Object 4510, Program PBCDFM01 Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 1,159,297.45
Community Development Block Grant Fund Fund CD22, Department HOU, Unit 609G Activity HOIN, Object 4510, Program PBCDFM02 Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 865,016.55
Community Development Block Grant Fund Fund CD23, Department HOU, Unit 709J Activity HOIN, Object 4510, Program PBCDFM02 Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 1,681,466.00
Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42 Object 4550, Program 723307 Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 1,690,462.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 723307X Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 93,228.00
Wastewater Capital Improvement F Fund Fund 4116, Department DWU, Unit PS42 Object 4560, Program 723308 Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 1,189,014.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 723308X Encumbrance/Contract No. CX- PBW-2023-00022448 Vendor VC25263	$ 46,741.00
Total amount not to exceed	$11,564,976.75

SECTION 3. 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.