

February 22, 2023

WHEREAS, on September 9, 2021, City Council authorized a construction services contract with CCGMG LLC Series B for the Alley Reconstruction Group 17-1003 in the amount not to exceed \$497,361.00, by Resolution No. 12-1451; and

WHEREAS, this action will authorize Change Order No. 1 to the construction services contract with CCGMG LLC Series B for additional work in the alley between Edgefield Avenue and Windomere Avenue from Twelfth Street to Wentworth Street, in an amount not to exceed \$116,870.00 from \$497,361.00 to \$614,231.00.

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 CCGMG LLC Series B (Change Order No. 1) is authorized for additional work in the alley between Edgefield Avenue and Windomere Avenue from Twelfth Street to Wentworth Street, in an amount not to exceed \$116,870.00, increasing the contract amount from \$497,361.00 to \$614,231.00.

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 \$116,870.00 to CCGMG LLC Series B, in accordance with the terms and conditions of the contract from Water Capital Improvement F Fund, Fund 4115, Department DWU, Unit PW42, Object 4550, Program 722543 Encumbrance/Contract No. CX-PBW-2021-00016528, Vendor VS100757.

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.