

June 22, 2022

WHEREAS, on April 8, 2022, six bids were received for the construction of Street Reconstruction Group 17-3003, as follows:

<u>Bidders</u>	<u>Amount</u>
David Bowers dba HD Way Concrete Service, LLC	\$ 4,015,910.00
Jeske Construction Company	\$ 4,172,194.00
Camino Construction, L.P.	\$ 4,199,210.00
Tiseo Paving Company	\$ 5,114,498.25
DDM Construction Corporation	\$ 5,170,760.04
SYB Construction CO., Inc.	\$ 6,312,538.00

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 David Bowers dba HD Way Concrete Service, LLC, approved as to form by the City Attorney, for the construction of Street Reconstruction Group 17-3003, in an amount not to exceed \$4,015,910.00, 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 \$4,015,910.00 to David Bowers dba HD Way Concrete Service, LLC, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V245	
Activity SREC, Object 4510, Program PB17V245	
Encumbrance/Contract No. CX-PBW-2022-00018919	
Vendor VC24911	\$1,909,215.00

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V246	
Activity SREC, Object 4510, Program PB17V246	
Encumbrance/Contract No. CX-PBW-2022-00018919	
Vendor VC24911	\$ 688,600.00

June 22, 2022

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 720269X
Encumbrance/Contract No. CX-PBW-2022-00018919
Vendor VC24911 \$ 29,650.00

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW42
Object 4550, Program 720269
Encumbrance/Contract No. CX-PBW-2022-00018919
Vendor VC24911 \$ 669,283.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 720270X
Encumbrance/Contract No. CX-PBW-2022-00018919
Vendor VC24911 \$ 29,400.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 720270
Encumbrance/Contract No. CX-PBW-2022-00018919
Vendor VC24911 \$ 689,762.00

Total amount not to exceed \$ 4,015,910.00

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.