

June 22, 2022

WHEREAS, on April 15, 2022, seven bids were received for the construction of Bonnie View Road from Ann Arbor Avenue to Cummings Street as follows:

<u>Bidders</u>	<u>Amount</u>
Camino Construction, LP	\$2,503,547.50
Estrada Concrete Company	\$2,630,037.00
Jeske Construction Company	\$2,718,288.15
Texas Standard Construction	\$2,754,552.75
XIT Paving and Construction	\$3,181,875.00
Tiseo Paving Company	\$3,325,061.00
DDM Construction Corporation	\$4,190,255.00

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 Camino Construction, LP, approved as to form by the City Attorney, for the construction of Bonnie View Road from Ann Arbor Avenue to Cummings Street, in an amount not to exceed \$2,503,547.50, 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 \$2,503,547.50 to Camino Construction, LP in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V200 Activity SREC, Object 4510, Program PB17V200 Encumbrance/Contract No. CX-PBW-2022-00018764 Vendor 144735	\$ 2,165,922.50
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW42 Object 4550, Program 722147 Encumbrance/Contract No. CX-PBW-2022-00018764 Vendor 144735	\$ 212,248.00

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Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 722147X
Encumbrance/Contract No. CX-PBW-2022-00018764
Vendor 144735 \$ 3,300.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 722148
Encumbrance/Contract No. CX-PBW-2022-00018764
Vendor 144735 \$ 119,977.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 722148X
Encumbrance/Contract No. CX-PBW-2022-00018764
Vendor 144735 \$ 2,100.00

Total amount not to exceed \$ 2,503,547.50

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.