

September 14, 2022

WHEREAS, on June 24, 2022, three bids were received for the construction of The Bottom Phase II – Sparks Street from Hutchins Avenue to Levee Street; Cleaves Street from Canyon Street to Levee Street; Hart Street from Canyon Street to Levee Street; and Connector #1 between Cleaves Street and Hart Street, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Camino Construction, L.P.	\$4,285,255.00
Jeske Construction Company	\$4,680,081.00
Urban Infraconstruction, LLC	\$5,181,139.50

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, L.P., approved as to form by the City Attorney, for the construction of The Bottom Phase II – Sparks Street from Hutchins Avenue to Levee Street; Cleaves Street from Canyon Street to Levee Street; Hart Street from Canyon Street to Levee Street; and Connector #1 between Cleaves Street and Hart Street, in an amount not to exceed \$4,285,255.00, 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 \$4,285,255.00 to Camino Construction, L.P. in accordance with the terms and conditions of the contract, as follows:

Street System Facilities Fund	
Fund 0M22, Department HOU, Unit W486	
Activity NERI, Object 4510, Program HOEQ0020	
Encumbrance/Contract No. CX-PBW-2022-00019446	
Vendor 144735	\$ 15,660.00

Street System Facilities Fund	
Fund 0N22, Department HOU, Unit W486	
Activity NERI, Object 4510, Program HOEQ0020	
Encumbrance/Contract No. CX-PBW-2022-00019446	
Vendor 144735	\$1,559,255.00

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SECTION 3. (continued)

Street and Transportation Improvements Fund
Fund 6R22, Department HOU, Unit W486
Activity NERI, Object 4510, Program HOEQ0020
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 314,059.00

ECO (I) Fund
Fund 1V52, Department HOU, Unit VI36
Activity NERI, Object 4510, Program HO17VI36
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 827,436.00

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW42
Object 4550, Program 721371
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 942,585.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3221, Program 721371X
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 13,550.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 721372
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 604,910.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3222, Program 721372X
Encumbrance/Contract No. CX-PBW-2022-00019446
Vendor 144735 \$ 7,800.00

Total amount not to exceed \$4,285,255.00

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.