WHEREAS, on September 16, 2022, one bid was received for the construction of Routh Street Gateway Sidewalk Improvements Project, as follows:

<u>Bidder</u>

Bid Amount

Thomas 11 Development LLC

\$299,968.00

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 Thomas 11 Development LLC, approved as to form by the City Attorney, for the construction of Routh Street Gateway Sidewalk Improvements Project, in an amount not to exceed \$299,968.00, 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 \$299,968.00 to Thomas 11 Development LLC from the Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit V983, Activity SSUD, Object 4510, Program PB17V983, Encumbrance/Contract No. CX-PBW-2022-00019430, Vendor VC17819.

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.