

September 22, 2021

WHEREAS, on August 13, 2021, four bids were received for the repair of the Maple Avenue Bridge over Turtle Creek, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
A & B Construction, LLC	\$ 473,624.00
Gibson & Associates, Inc.	\$ 759,481.26
IBCTX, LLC	\$ 796,124.00
Rebcon, Inc.	\$1,099,000.00

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 A & B Construction, LLC, approved as to form by the City Attorney, for the repair of the Maple Avenue Bridge over Turtle Creek Bridge Repair, in an amount not to exceed \$473,624.00.

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 \$473,624.00 to A & B Construction, LLC in accordance with the terms and conditions of the contract from Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit VA30, Activity BRAM, Object 3210, Program PB17VA30, Encumbrance/Contract No. CX-PBW-2021-00017025, Vendor VS100720.

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.