

September 22, 2021

WHEREAS, the City desires to reprogram the 2017 Bond Program street reconstruction project for Race Street from end of Pavement to North Washington Avenue in the amount of \$575,000.00, and the thoroughfare project for CBD Fair Park Link from Main Street to Interstate Highway 30 in the amount of \$1,500,000.00; and

WHEREAS, the City desires to use these project funds for the construction of the new intergovernmental partnership roadway for CBD Fair Park Link from Hall Street to Main Street; and

WHEREAS, on July 9, 2021, two bids were received for the construction of CBD Fair Park Link from Hall Street to Main Street, as follows:

<u>Bidders</u>	<u>Amount</u>
DDM Construction Corporation	\$5,841,110.00
Rebcon, LLC	\$6,847,302.80

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 DDM Construction Corporation, approved as to form by the City Attorney, for the construction of CBD Fair Park Link from Hall Street to Main Street, in an amount not to exceed \$5,841,110.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the City Manager is hereby authorized to reprogram the 2017 Bond Program street reconstruction project for Race Street from end of Pavement to North Washington Avenue in the amount of \$575,000.00, and the thoroughfare project for CBD Fair Park Link from Main Street to Interstate Highway 30 in the amount of \$1,500,000.00 to CBD Fair Park Link from Hall Street to Main Street.

SECTION 3. 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 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,841,110.00 to DDM Construction Corporation, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit U203 Activity INGV, Object 4599, Program PB06U203 Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$3,287,525.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V243 Activity SREC, Object 4510, Program PB17V243 Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$ 575,000.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit VA11 Activity THRG, Object 4510, Program PB17VA11 Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$1,500,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 713247X Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$ 8,280.00
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW42 Object 4550, Program 713247 Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$ 40,435.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 713248X Encumbrance/Contract No. CX-PBW-2021-00016706 Vendor VS97675	\$ 6,150.00

September 22, 2021**SECTION 4.** (continued)

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4560, Program 713248
Encumbrance/Contract No. CX-PBW-2021-00016706
Vendor VS97675

\$ 423,720.00

Total amount not to exceed

\$5,841,110.00

SECTION 5. 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.

