

August 12, 2020

WHEREAS, on December 9, 2015, City Council authorized a two-year master agreement for the purchase of hot mix asphalt and cold patch materials with Austin Asphalt, LP in the amount of \$9,345,132.50, Unique Paving Materials in the amount of \$939,240.00, and APAC Texas, Inc. in the amount of \$92,500.00, in a total amount not to exceed \$10,376,872.50, by Resolution No. 15-2201; and

WHEREAS, on March 28, 2018, City Council authorized a two-year master agreement for the purchase of hot mix asphalt and cold patch materials with Oldcastle Materials Texas, Inc. dba TexasBit in the amount of \$6,287,625.00, Unique Paving Materials, Corp. in the amount of \$910,995.60, and Austin Asphalt, Inc. in the amount of \$48,000.00, in a total amount not to exceed \$7,246,620.60, by Resolution No. 18-0453.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a master agreement for the purchase of hot mix asphalt and cold patch materials for the Department of Public Works is authorized with Austin Asphalt, Inc. (VC18317) in the estimated amount of \$9,485,521.60 and Unique Paving Materials Corp. (341227) in the estimated amount of \$926,541.60, approved as to form by the City Attorney, for a term of two years, in the total estimated amount of \$10,412,063.20. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for hot mix asphalt and cold patch materials for the Department of Public Works. If a written contract is required or requested for any or all purchases of hot mix asphalt and cold patch materials for the Department of Public Works under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$10,412,063.20, but not more than the amount of budgetary appropriations for this master agreement during its term to Austin Asphalt, Inc. and Unique Paving Materials Corp. from Master Agreement Contract No. PBW-2020-00012779.

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.