

January 11, 2023

~~WHEREAS, bid specifications were developed and publicly advertised for two competitive bids associated with the 2023 Annual Street Resurfacing Contract; and~~

~~WHEREAS, on October 21, 2022, two bids were received for the 2023 Annual Street Resurfacing Contract, as follows:~~

<u>Bidders</u>	<u>Bid Amount</u>
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Johnson Bros. Corporation, a Southland Company	\$49,982,822.75
Texas Materials Group, dba Texas Bit, a CRH company	\$51,628,129.97

~~WHEREAS, the bid submitted by Johnson Bros. Corporation, a Southland Company, in the amount of \$49,982,822.75 is the lowest bid received; and~~

~~WHEREAS, the City Council of the City of Dallas finds that it is in the public's interest for the acceptance of the low bid received for the 2023 Annual Street Resurfacing Contract.~~

~~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 Johnson Bros. Corporation, a Southland Company, approved as to form by the City Attorney, for the construction of the 2023 Annual Street Resurfacing Contract, in an amount not to exceed \$49,982,822.75, 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 \$49,982,822.75 to Johnson Bros. Corporation, a Southland Company, in accordance with the terms and conditions of the contract, as follows (subject to annual appropriations)~~

_____ 2023 Certificate of Obligation Bond Fund	
_____ Fund 0797, Department PBW, Unit W957	
_____ Activity PB51, Object 3072, Program N/A	
_____ Encumbrance/Contract No. CX-PBW-2022-00019324	
_____ Vendor VS93045	\$11,200,000.00

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SECTION 3. (continued)

2023 Certificate of Obligation Bond Fund	
Fund 0797, Department PBW, Unit W958	
Activity PB51, Object 3072, Program N/A	
Encumbrance/Contract No. CX-PBW-2022-00019324	
Vendor VS93045	<u>\$38,782,822.75</u>
Total amount not to exceed	<u>\$49,982,822.75</u>

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.~~