

January 14, 2026

WHEREAS, on August 24, 2022, the City Council authorized a three-year master agreement for the purchase of aggregate materials for multiple City departments with Green Dream International in the estimated amount of \$4,237,115.60, Earth Haulers, Inc. in the estimated amount of \$1,503,036.85, Q. Roberts Trucking, Inc. in the estimated amount of \$1,296,652.45, and NSG Logistics, LLC dba Nebraska Salt & Grain in the estimated amount of \$213,463.40, in a total estimated amount of \$7,250,268.30, by Resolution No. 22-1217; and

WHEREAS, on January 24, 2024, the City Council authorized a three-year master agreement for the purchase of aggregate materials for multiple city departments with Q. Roberts Trucking, Inc. in the estimated amount of \$2,975,400.00, DFW Materials, LP in the estimated amount of \$1,520,904.00, Big City Crushed Concrete, LLC in the estimated amount of \$918,750.00, Green Dream International, LLC in the estimated amount of \$501,600.00, and The LETCO Group, LLC dba Living Earth in the estimated amount of \$436,500.00, in a total estimated amount of \$6,353,154.00, by Resolution No. 24-0183.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of aggregate materials for citywide use is authorized with Q. Roberts Trucking, Inc. (VC14247) in the estimated amount of \$5,365,429.00, Chesshir Stone & Rock Supply, Inc. (VS0000005672) in the estimated amount of \$3,030,981.30, The LETCO Group, LLC dba Living Earth (239731) in the estimated amount of \$637,000.00, and Green Dream International LLC (VC18615) in the estimated amount of \$579,956.40, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$9,613,366.70. 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 aggregate materials for citywide use. If a written contract is required or requested for any or all purchases of aggregate materials for citywide use 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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$9,613,366.70, but not more than the amount of budgetary appropriations for this master agreement during its term to Q. Roberts Trucking, Inc., Chesshir Stone & Rock Supply, Inc., The LETCO Group, LLC dba Living Earth, and Green Dream International LLC from Master Agreement Contract No. POM-2025-00026808.

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.