WHEREAS, on August 12, 2020, the City Council authorized a two-year master agreement for the purchase of hot mix asphalt and cold patch materials for the Department of Public Works with Austin Asphalt, Inc. in the estimated amount of \$9,485,521.60 and Unique Paving Materials Corp. in the estimated amount of \$1,349,289.12, in a total estimated amount of \$10,412,063.20, by Resolution No. 20-1150; and

WHEREAS, on April 12, 2023, the City Council authorized a two-year master agreement for the purchase of hot mix asphalt and cold patch materials for the Department of Public Works with Texas Materials Group, Inc. dba TexasBit, a CRH Company in the estimated amount of \$12,638,982.50, Unique Paving Materials, Corp. in the estimated amount of \$926,541.60, and Estrada Concrete Co. LLC in the estimated amount of \$160,000.00, in a total estimated amount of \$14,148,271.62, by Resolution No. 23-0482.

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 Transportation and Public Works is authorized with Texas Materials Group, Inc. dba Texas Materials, Few Ready Mix (004204) in the estimated amount of \$12,727,160.00 and Estrada Concrete Company LLC (VC28405) in the estimated amount of \$3,193,078.00, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$15,920,238.00. 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 filling 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 Transportation and 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 Transportation and 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 \$15,920,238.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Texas Materials Group, Inc. dba Texas Materials, Few Ready Mix and Estrada Concrete Company LLC from Master Agreement Contract No. PBW-2025-00026953.

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.