

September 27, 2023

**WHEREAS**, on January 11, 2023, the City Council authorized a construction contract with Texas Materials Group, Inc. dba TexasBit, a CRH company, for the 2023 Annual Street Maintenance Improvement Contract, in an amount not to exceed \$48,906,741.15, by Resolution No. 23-0114; and

**WHEREAS**, on June 14, 2023, the City Council authorized a correction to Resolution No. 23-0114, previously approved on January 11, 2023 with Texas Materials Group, Inc. dba TexasBit, a CRH company to revise funding from the General Fund to the Equity Fund and Street and Alley Fund, in an amount not to exceed \$48,906,741.15, by Resolution No. 23-0779; and

**WHEREAS**, it is necessary to authorize an increase in the construction services contract with Texas Materials Group, Inc. dba TexasBit, a CRH company, to add funding for the 2023 Annual Street Maintenance Improvement Contract, in an amount not to exceed \$12,221,794.00, increasing the contract from \$48,906,741.15 to \$61,128,535.15.

**Now, Therefore,**

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

**SECTION 1.** That an increase in the construction services contract with Texas Materials Group, Inc. dba TexasBit, a CRH company (Change Order No. 2) is authorized to add funding to the 2023 Annual Street Maintenance Improvement Contract, in an amount not to exceed \$12,221,794.00, increasing the contract from \$48,906,741.15 to \$61,128,535.15.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,221,794.00 to Texas Materials Group, Inc. dba TexasBit, a CHR company, from the Street and Alley Improvement Fund, Fund 0715, Department PBW, Unit W222, Activity PB51, Object 3072, Encumbrance/Contract No. CX-PBW-2022-00019325, Vendor 004204.

**SECTION 3.** 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.