

January 11, 2023

WHEREAS, bid specifications were developed and publicly advertised for three competitive bids associated with 2023 Annual Street Maintenance Contract; and

WHEREAS, on October 12, 2022, two bids were received for the 2023 Annual Street Maintenance Contract, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Texas Materials Group, Inc., dba Texas Bit, a CRH company	\$48,906,741.15
Johnson Bros. Corporation, a Southland Company	\$49,759,203.75

WHEREAS, the bid submitted by Texas Materials Group, dba Texas Bit, a CRH company, in the amount of \$48,906,741.15 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 Maintenance 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 Texas Materials Group, dba Texas Bit, a CRH company, approved as to form by the City Attorney, for the construction of the 2023 Annual Street Maintenance Contract, in an amount not to exceed \$48,906,741.15, 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 \$48,906,741.15 (subject to annual appropriations) to Texas Materials Group, dba Texas Bit, a CRH company, in accordance with the terms and conditions of the contract, as follows:

General Fund	
Fund 0001, Department PBW, Unit 3008	
Activity PB51, Object 3072, Program N/A	
Encumbrance/Contract No. CX-PBW-2022-00019325	
Vendor 004204	\$27,998,850.15

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SECTION 3. (continued)

Street and Alley Improvement Fund	
Fund 0715, Department PBW, Unit W222	
Activity PB51, Object 3072, Program N/A	
Encumbrance/Contract No. CX-PBW-2022-00019325	
Vendor 004204	\$14,108,246.00

Street and Alley Improvement Fund	
Fund 0715, Department PBW, Unit W647	
Activity PB51, Object 3072, Program N/A	
Encumbrance/Contract No. CX-PBW-2022-00019325	
Vendor 004204	<u>\$ 6,799,645.00</u>

Total amount not to exceed	\$48,906,741.15
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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.