

September 25, 2019

**WHEREAS**, in November 2017, a Capital Bond Program was approved by the voters; and

**WHEREAS**, it became necessary to supplement City Forces for maintenance and street improvements throughout the City; and

**WHEREAS**, bid specifications were developed and publicly advertised for competitive bids associated with the Bond 36-Month Street Resurfacing & Street Improvements Project; and

**WHEREAS**, bids were structured with a Base Bid and Additive Alternate for the installation of an Intelligent Transportation Systems Conduit in the City of Dallas' Public Right-of-Way; and

**WHEREAS**, three bids were received on June 28, 2019, for the construction of the Bond 36-Month Street Resurfacing & Street Improvements Project as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Additive Alternate</u>	<u>Bid Amount</u>
Heritage Materials, LLC	\$80,355,051.25	\$ 8,370,750.00	\$ 88,725,801.25
Texas Bit	\$95,915,566.11	\$14,836,215.50	\$110,751,781.61
NPL	\$96,529,214.50	\$16,436,850.00	\$112,966,064.50

**WHEREAS**, it is now desirable to authorize a construction contract for the Base Bid with Heritage Materials, LLC, lowest responsible bidder of three, to provide construction services for the Bond 36-Month Street Resurfacing & Street Improvements Project, in an amount not to exceed \$80,355,051.25.

**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 contract with Heritage Materials, LLC, approved as to form by the City Attorney, to provide construction services for the Bond 36-Month Street Resurfacing & Street Improvements Project for the 2017 Capital Bond Program, in an amount not to exceed \$80,355,051.25, this being the lowest responsive bid received as indicated by the tabulation of bids.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$80,355,051.25 (subject to annual appropriations) to Heritage Materials, LLC, as follows:

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**SECTION 2.** (continued)

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit Various, Activity SRSF  
Object 4510, Program Various  
Encumbrance/Contract No. MASC-PBW-2019-00010987  
Vendor VS98584 \$24,258,482.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit Various, Activity SRSF  
Object 4510, Program Various  
Encumbrance/Contract No. MASC-PBW-2019-00010987  
Vendor VS98584 \$21,316,800.00

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit Various, Activity SRSF  
Object 4510, Program Various  
Encumbrance/Contract No. MASC-PBW-2019-00010987  
Vendor VS98584 \$34,779,769.25

Total amount not to exceed \$80,355,051.25

**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.