

**WHEREAS**, bids were received on June 11, 2015 for pavement and infrastructure repairs at various locations throughout the city:

<u>BIDDERS</u>	<u>BID AMOUNTS</u>
<u>Schedule "A" - Dallas Water Utilities</u>	
NPL Construction Co.	\$15,042,126.57
Oldcastle Pavement Solutions, A Division of APAC - Texas, Inc.	\$18,706,761.11
<u>Schedule "B-1" - Street Services</u>	
NPL Construction Co.	\$21,616,950.00
Oldcastle Pavement Solutions, A Division of APAC - Texas, Inc.	\$28,617,197.85
<u>Schedule "B-2" - Street Services</u>	
NPL Construction Co.	\$ 5,550,050.00
Oldcastle Pavement Solutions, A Division of APAC - Texas, Inc.	\$ 7,105,372.36
<u>Schedule "C" - Aviation Department</u>	
NPL Construction Co.	\$ 2,902,850.00
Oldcastle Pavement Solutions, A Division of APAC - Texas, Inc.	\$ 3,317,995.02
<u>Schedule "D" - Trinity Watershed Management Department</u>	
NPL Construction Co.	\$ 5,604,550.00
Oldcastle Pavement Solutions - Texas, Inc.	\$ 7,263,294.80

**WHEREAS**, the bids submitted by NPL Construction Co., 2820 Market Street, Garland, Texas 75041, for Schedules "A", "B-1", "B-2", "C", and "D", in the total amount of \$50,716,526.57, are the lowest and best of all bids received.

**Now, Therefore,**

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

**Section 1.** That the bids submitted by NPL Construction Co. for Schedules "A", "B-1", "B-2", "C", and "D", in the total amount of \$50,716,526.57, for doing the work covered by the plans, specifications, and contract documents, Contract No. 8 be accepted.

**Section 2.** That the City Manager is hereby authorized to execute four twenty-four month service contracts with NPL Construction Co. for pavement and infrastructure repairs at various locations throughout the city for Schedules "A", "B-1", "B-2", "C", and "D", after they have been approved as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to NPL Construction Co. shall be based only on the amount of the services directed to be performed by the City and properly performed by NPL Construction Co. under the contract.

**Section 3.** That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$50,716,526.57 from the Water Construction Fund, Wastewater Construction Fund, Street Services General Fund, Aviation Current Fund, and Stormwater Drainage Management Fund as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PRO</u>	<u>VENDOR</u>
0102	DWU	CW50	3221	7WPAVING	335435

NPL Construction Co. - \$11,517,467.84

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PRO</u>	<u>VENDOR</u>
0103	DWU	CS50	3222	7TPAVING	335435

NPL Construction Co. - \$3,524,658.73

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0001	STS	3432	3072	STS-3432PAVING8	335435

NPL Construction Co. - \$21,616,950.00 (subject to annual appropriations)

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0001	STS	3431	3072	STS-3431PAVING8	335435

NPL Construction Co. - \$5,550,050.00 (subject to annual appropriations)


<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ACT</u>	<u>VENDOR</u>
0130	AVI	7722	3099	AV06	335435

NPL Construction Co. - \$2,902,850.00 (subject to annual appropriations)

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ACT</u>	<u>VENDOR</u>
0061	SDM	4792	3099	SD01	335435

NPL Construction Co. - \$5,604,550.00 (subject to annual appropriations)

**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.

<p>APPROVED BY CITY COUNCIL</p> <p><b>AUG 26 2015</b></p>  City Secretary
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