

September 12, 2018

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

WHEREAS, it became necessary to supplement City Forces for paving and infrastructure repairs throughout the City; and

WHEREAS, the Resurfacing Bond Projects scheduled for Fiscal Years 2019 and 2020 were bundled into four separate construction contracts geographically in each of the City's four service maintenance areas to be performed in a 24-Month Term Agreement; and

WHEREAS, bid specifications were developed and publicly advertised for competitive bids associated with the 24-Month Term Agreement for pavement repairs for the Service Maintenance Area 2 - 2019 Resurfacing and Street Improvements Contract to construct resurfacing projects associated with the 2017 Capital Bond Program; and

WHEREAS, bids were received on July 13, 2018, for the 24-Month Term Agreement for pavement repairs for the Service Maintenance Area 2 - 2019 Resurfacing and Street Improvements Contract; and

WHEREAS, bids were structured with a base bid for Fiscal Year 2019 Resurfacing Bond Projects and an Additive Alternate for Fiscal Year 2020 Resurfacing Bond Projects; and

WHEREAS, the three bids were received for the construction of the Service Maintenance Area 2 - 2019 Resurfacing and Street Improvements Contract as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Additive Alternate</u>	<u>Total Bid</u>
*Oldcastle Materials Texas,	\$7,986,224.68	\$4,177,220.27	\$12,163,444.95
Heritage	\$8,508,846.50	\$4,373,350.00	\$12,882,196.50
NPL	\$8,532,128.43	\$4,383,395.64	\$12,915,524.04

WHEREAS, it is now desirable to authorize a construction contract with Oldcastle Materials Texas, Inc. d/b/a TexasBit, an Oldcastle company, lowest responsible bidder of three, to provide construction services for the Service Maintenance Area 2 - 2019 Resurfacing and Street Improvements Contract, in an amount not to exceed \$12,163,444.95.

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Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a construction contract with Oldcastle Materials Texas, Inc. d/b/a TexasBit, an Oldcastle company, approved as to form by the City Attorney, for the Service Maintenance Area 2 - 2019 Resurfacing and Street Improvements Contract, in an amount not to exceed \$12,163,444.95.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,163,444.95 (subject to annual appropriations) to Oldcastle Materials Texas, Inc. d/b/a TexasBit, an Oldcastle company from Street and Transportation Fund (A), Fund 1V22, Department PBW, Unit Various, Activity SRSF, Object 4510, Program Various, Vendor 004204, MASC/Contract No. PBW-2018-00007124.

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.

