

September 12, 2018

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

WHEREAS, bid specifications were developed and publicly advertised for competitive bids for the 36-Month Term Agreement for Pavement Repairs on City of Dallas Infrastructure at Various Locations - Contract 1; and

WHEREAS, bids were received on September 23, 2016, for a thirty-six-month construction services contract for pavement and infrastructure repairs at various locations throughout the city; and

WHEREAS, the bid received by Johnson Bros. Corporation, a Southland Company was the lowest responsible bidder; and

WHEREAS, on December 14, 2016, City Council authorized a thirty-six month service contract with Johnson Bros. Corporation, a Southland Company, for pavement and infrastructure repairs at various locations throughout the city, in an amount not exceed \$94,722,360.00; and

WHEREAS, on September 26, 2017, Administrative Action No. 17-0996 authorized Change Order No. 1 the construction services contract with Johnson Bros. Corporation, a Southland Company, to add contract items for bike lane striping, increase quantities for additional street striping, provide items for an alternate asphalt design, and reduce quantities for concrete replacement items with a net zero change to the contract amount; and

WHEREAS, on June 27, 2018, City Council authorized Change Order No. 2 to the construction services contract with Johnson Bros., a Southland Company, to add contract items for grass, mobilization, and markings for an increase in the amount of \$84,600.00 and for the reduction in pay items including asphalt surface material for a reduction of \$84,600.00 for a zero-dollar change to the contract amount, by Resolution No. 18-0904; and

WHEREAS, the City is looking to expedite 'shovel ready' resurfacing Bond projects; and

WHEREAS, it is now necessary to authorize Change Order No. 3 to the construction services contract with Johnson Bros. Corporation, a Southland Company, to expedite the completion of bond projects, in an amount not to exceed \$23,580,000.00, increasing the contract amount from \$94,722,360.00 to \$118,302,360.00.

Now, Therefore,

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

181248

September 12, 2018

SECTION 1. That an increase in the construction services contract with Johnson Bros. Corporation, a Southland Company, (Change Order No. 3) is authorized to expedite the completion of bond projects, in an amount not to exceed \$23,580,000.00, increasing the contract amount from \$94,722,360.00 to \$118,302,360.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$23,580,000.00 to Johnson Bros. Corporation, a Southland Company from Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit Various, Object 4510, Activity Various, Program Various, MASC STSC16CR161930, Vendor VS93045.

SECTION 3. That this contract is designated as Contract No. STS-2017-0001570.

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.

