

September 22, 2010

WHEREAS, on February 8, 2006, Ordinance No. 06-0551 authorized an amendment to the Dallas Central Business District Streets and Vehicular Circulation Plan for Houston Street between Young Street and Elm Street authorizing two-way operation; and,

WHEREAS, on December 12, 2007, Resolution No. 07-3794 authorized a professional services contract with Dal-Tech Engineering, Inc. for the design of five thoroughfare projects; and,

WHEREAS, bids were received on July 29, 2010, for the construction of converting operation of four streets from one-way to two-way traffic flow, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Gibson & Associates, Inc.	\$ 794,198.19
Texas Standard Construction, Ltd.	\$ 838,274.25
PAEE Corporation	\$1,149,515.05

WHEREAS, on August 11, 2010, Resolution No. 10-2025 authorized a public hearing to receive comments regarding an amendment to the CBD Street and Vehicular Circulation Plan.

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to enter into a contract with Gibson & Associates, Inc. for the construction of converting operation of four streets from one-way to two-way traffic flow in an amount not to exceed \$794,198.19, this being the lowest responsive bid received as indicated by the tabulation of bids.

Section 2. That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

Section 3. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Street and Transportation Improvements Fund	
Fund 7T22, Department PBW, Unit U785, Act. THRF	
Obj. 4510, Program #PB06U785, CT PBW06U785L1-01	
Vendor #230445, in an amount not to exceed	\$26,411.14

Street and Transportation Improvements Fund
Fund 7T22, Department PBW, Unit U786, Act. THRF
Obj. 4510, Program #PB06U786, CT PBW06U785L1-02
Vendor #230445, in an amount not to exceed \$277,969.45

Street and Transportation Improvements Fund
Fund 7T22, Department PBW, Unit U789, Act. THRF
Obj. 4510, Program #PB06U789, CT PBW06U785L1-03
Vendor #230445, in an amount not to exceed \$463,628.55

Street and Transportation Improvements Fund
Fund 7T22, Department PBW, Unit U797, Act. THRF
Obj. 4510, Program #PB06U797, CT PBW06U785L1-04
Vendor #230445, in an amount not to exceed \$ 26,189.05

Total in an amount not to exceed \$794,198.19

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.

Distribution: Public Works and Transportation, Tami Wilson, OCMC, Room 101
Public Works and Transportation, Pauline Kelly, OCMC, Room 307
Controller's Office, Sherrian Parham, 4BN

APPROVED BY
CITY COUNCIL

SEP 22 2010


City Secretary