

**WHEREAS**, on December 12, 2007, Resolution No. 07-3794 authorized a professional services contract with Bucher Willis & Ratliff Corporation for the design of streetscape projects on Akard Street from Commerce Street to Elm Street, and Akard Street from Ross Avenue to Woodall Rodgers Freeway; 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, conversion to two-way operation; and,

**WHEREAS**, bids were received on July 29, 2010, for the construction of streetscape improvements and conversion of two-way operation on Akard Street from Commerce Street to Elm Street as follows:

<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
Gibson & Associates, Inc.	\$1,054,878.18
Texas Standard Construction, Ltd.	\$1,138,034.00

**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 for conversion of several streets to two-way operation.

**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 two streetscape improvement projects to enhance two segments of roadway and one thoroughfare improvement project to convert traffic flow from one-way to two-way on one segment of roadway in an amount not to exceed \$1,054,878.18, 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 8T22, Department PBW, Unit U724, Act. SSUD	
Obj. 4510, Program #PB06U724, CT PBW06U724L1-01	
Vendor #230445, in an amount not to exceed	\$ 283,372.48

102390  
September 22, 2010

Street and Transportation Improvements Fund  
Fund 8T22, Department PBW, Unit U725, Act. SSUD  
Obj. 4510, Program #PB06U725, CT PBW06U724L1-02  
Vendor #230445, in an amount not to exceed \$ 688,341.60

Street and Transportation Improvements Fund  
Fund 8T22, Department PBW, Unit U771, Act. THRF  
Obj. 4510, Program #PB06U771, CT PBW06U724L1-03  
Vendor #230445, in an amount not to exceed \$ 83,164.10

Total in an amount not to exceed \$1,054,878.18

**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