

WHEREAS, on August 12, 2009, Resolution No. 09-1949 authorized a professional services contract with GSWW, a division of Burgess & Niple, Inc. for the flood study on Northwest Highway (West) at Tulane Boulevard, and,

WHEREAS, on January 31, 2011, Administrative Action No. 10-2900 authorized Supplemental Agreement No. 1 to the contract with GSWW, a division of Burgess & Niple, Inc. for Floodplain Program Management Assistance, in an amount not to exceed \$24,500, increasing the contract from \$151,380 to \$175,880, and,

WHEREAS, on April 13, 2011, Resolution No. 11-0962 authorized Supplemental Agreement No. 2 to the contract with GSWW, a division of Burgess & Niple, Inc., for the engineering design of floodgates and erosion control improvements, in an amount not to exceed \$75,750, increasing the contract from \$175,880 to \$251,630, and,

WHEREAS, bids were received on January 19, 2012, for the construction of drainage improvements for Royal Orleans Condominium Flood Gates, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Archer Western Construction, LLC	\$175,875.00
Gibson Associates, Inc.	\$184,535.00
Omega Contracting, Inc.	\$188,305.00
Texas Standard Construction	\$190,671.00
Rebcon, Inc.	\$222,775.00
Ark Contracting Services, LLC	\$226,380.00

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 Archer Western Construction, LLC for the construction of drainage improvements for Royal Orleans Condominium Flood Gates in an amount not to exceed \$175,875.00, this being the lowest responsive bid as indicated by the tabulation of bids.

Section 2. That the City Manager is hereby authorized to execute the contract after approval 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:

Flood Protection and Storm Drainage Facilities Fund
Fund BT23, Department TWM, Unit T526, Act. SDRS
Obj. 4540, Program # PB06T526, CT PBW06T526F1
Vendor #VS0000064407, in an amount not to exceed \$175,875.00

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.

