

WHEREAS, on December 14, 2005, Resolution No. 05-3470 authorized a professional services contract with Bridgefarmer & Associates, Inc. for the engineering services for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$191,900.00; and,

WHEREAS, on December 7, 2006, Administrative Action No. 06-3514 authorized Supplemental Agreement No. 1 to the contract with Bridgefarmer & Associates, Inc. to increase the scope of the contract to provide supplemental services for retaining wall, coordination with UPRR and additional field survey work for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$11,800.00; and,

WHEREAS, on May 14, 2008, Resolution No. 08-1424 authorized Supplemental Agreement No. 2 to the contract with Bridgefarmer & Associates, Inc. to increase the scope of the contract for additional engineering design and survey services for water and wastewater design for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$71,423.00; and,

WHEREAS, on March 26, 2009, Administrative Action No. 09-0917 authorized Supplemental Agreement No. 3 to the contract with Bridgefarmer & Associates, Inc. to increase the scope of the contract to provide additional survey and drainage design for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$20,173.00; and,

WHEREAS, on May 14, 2009, Administrative Action No. 09-1239 authorized Supplemental Agreement No. 4 to the contract with Bridgefarmer & Associates, Inc. to increase the scope of the contract to provide additional sidewalk, landscaping, irrigation and water line design for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$24,810.00; and,

WHEREAS, on June 10, 2009, Resolution No. 09-1472 authorized the rejection of bids for North Beckley Avenue at Commerce Street intersection improvements; and,

WHEREAS, on August 21, 2009, Administrative Action No. 09-2149 authorized Supplemental Agreement No. 5 to the contract with Bridgefarmer & Associates, Inc. to increase the scope of the contract to provide project renderings for public outreach for North Beckley Avenue at Commerce Street intersection improvements, in the amount of \$2,350.00; and,

WHEREAS, on July 10, 2009, Administrative Action No. 09-2016 authorized a professional services contract with Wallace Roberts & Todd, LLC for the North Beckley Avenue Corridor Usage Study, in the amount of \$24,975.00; and,

WHEREAS, on November 10, 2010, Resolution No. 10-2877 authorized Supplemental Agreement No. 1 to the professional services contract with Wallace Roberts & Todd, LLC for engineering and survey services, paving, drainage, illumination, signalization, water and wastewater main improvements for North Beckley Avenue at Commerce Street, in the amount of \$477,810.50; and,

WHEREAS, bids were received on October 10, 2013, for the construction of North Beckley Avenue at Commerce Street intersection improvements; and,

WHEREAS, on May 14, 2014, Resolution No. 14-0760 authorized the rejection of bids received for North Beckley Avenue at Commerce Street intersection improvements; and to re-advertise for new bids; and

WHEREAS, bids were received on April 24, 2014, for the construction of street paving, storm drainage, traffic signals, street lights, landscape, water and wastewater main improvements for North Beckley Avenue at West Commerce Street intersection, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Texas Standard Construction, Ltd.	\$5,749,248.75
North Texas Contracting, Inc.	\$6,585,181.50
Gibson Associates, Inc.	\$7,635,522.15

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to execute a contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, traffic signals, street lights, landscape, water and wastewater main improvements for North Beckley Avenue at West Commerce Street intersection in an amount not to exceed \$5,749,248.75, this being the lowest responsive bid received as indicated by the tabulation of bids, after it has been approved as to form by the City Attorney.

Section 2. 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 2T22, Department PBW, Unit P890, Act. THRF Obj. 4510, Program #PB06P890, CT PBW98N972I2 Vendor #339573, in an amount not to exceed	\$3,566,088.75
Trinity River Corridor Project Fund Fund 4P14, Department PBW, Unit N972, Act. TRPP Obj. 4599, Program #PB98N972, CT PBW98N972I2 Vendor #339573, in an amount not to exceed	\$1,110,000.00
Trinity River Corridor Project Fund Fund 5P14, Department PBW, Unit N972, Act. TRPP Obj. 4599, Program #PB98N972, CT PBW98N972I2 Vendor #339573, in an amount not to exceed	\$ 46,000.00
Trinity River Corridor Project Fund Fund 8P14, Department PBW, Unit N972, Act. TRPP Obj. 4599, Program #PB98N972, CT PBW98N972I2 Vendor #339573, in an amount not to exceed	\$ 120,255.00
Water Capital Improvement Fund Fund 0115, Department DWU, Unit PW42 Obj. 4550, Program #709045, CT PBW709045CP Vendor #339573, in an amount not to exceed	\$ 698,542.00
Water Capital Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #709045X, CT PBW709045EN Vendor #339573, in an amount not to exceed	\$ 19,860.00
Wastewater Capital Improvement Fund Fund 0116, Department DWU, Unit PS42 Obj. 4560, Program #709046, CT PBW709046CP Vendor #339573, in an amount not to exceed	\$ 178,661.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Obj. 3222, Program #709046X, CT PBW709046EN
Vendor #339573, in an amount not to exceed \$ 9,842.00

Total in an amount not to exceed \$5,749,248.75

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.

APPROVED BY
CITY COUNCIL

JUN 25 2014

Lisa A. Price
City Secretary