

June 17, 2015

WHEREAS, Urban Engineers, Inc. was selected through a competitive procurement process to provide the engineering design of streetscape improvements on Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue; and,

WHEREAS, on November 12, 2014, Resolution No. 14-1917 authorized an engineering design contract with Urban Engineers, Inc. for the engineering design of Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue in the amount of \$402,849.60; and,

WHEREAS, bids were received on May 14, 2015, for the reconstruction of street paving, storm drainage, traffic signals, markings, landscape, water and wastewater main improvements for Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Gibson & Associates, Inc.	\$3,909,256.87
Texas Standard Construction, Ltd.	\$4,224,389.50

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 Gibson & Associates, Inc. for the reconstruction of street paving, storm drainage, streetscape, traffic signals, markings, landscape, water and wastewater main improvements for Greenville Avenue from Belmont Avenue to Bell Avenue and from Alta Avenue to Ross Avenue in an amount not to exceed \$3,909,256.87, 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 Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Street and Transportation Improvements Fund	
Fund 2U22, Department PBW, Unit S394, Act. THRF	
Obj. 4510, Program #PB12S394, CT PBW12S394I1	
Vendor #VS0000022657, in an amount not to exceed	\$3,022,825.72

Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42 Obj. 4550, Program #715337, CT PBW715337CP Vendor #VS0000022657, in an amount not to exceed	\$ 726,689.19
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Obj. 3221, Program #715337X, CT DWU715337EN Vendor #VS0000022657, in an amount not to exceed	\$ 14,654.36
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Obj. 4560, Program #715338, CT PBW715338CP Vendor #VS0000022657, in an amount not to exceed	\$ 129,658.43
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Obj. 3222, Program #715338X, CT PBW715338EN Vendor #VS0000022657, in an amount not to exceed	<u>\$ 15,429.17</u>
Total amount not to exceed	\$3,909,256.87

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.

