

December 11, 2019

WHEREAS, it is necessary for the Department of Aviation to repair pavement on the Dallas Airport System properties; and

WHEREAS, the Department of Aviation employed the Request for Bids process in accordance with City of Dallas and Federal Aviation Administration procurement guidelines for construction services; and

WHEREAS, construction bids were publicly advertised, received and opened on July 12, 2019 for the Pavement Repair Program at Dallas Airport System:

Bidders**Bid Amount**

Gibson & Associates, Inc.

\$5,320,512.16

WHEREAS, it is now necessary to authorize a contract with Gibson & Associates, Inc., only bidder for construction services for the Pavement Repair Program at Dallas Airport System, in an amount not to exceed \$5,320,512.16.

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., only bidder, approved as to form by the City Attorney, for the Pavement Repair Program for the Dallas Airport System, in an amount not to exceed \$5,320,512.16.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,320,512.16 to Gibson & Associates, Inc. only bidder in accordance with the terms and conditions of the contract from the Aviation Fund, Fund 0130, Department AVI, Unit 7712, Object 3210, Activity PVMT, Encumbrance/Contract No. CX-AVI-2019-00010064, Vendor 230445.

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.

