

January 13, 2021

WHEREAS, on November 3, 2020, the Texas Department of Transportation (TxDOT) emailed the Public Works Department photos of several steel piles of the Belt Line Bridge over Goff Branch and informed the City the bridge needs immediate attention and recommended it be closed; and

WHEREAS, the Department of Public Works closed the bridge and began an emergency procurement with Wiss, Janney, Elstner Associates, Inc. (WJE), the City's current Bridge Management Firm, on November 4, 2020; and

WHEREAS, WJE performed an on-site inspection and began design of the bridge repair plans; and

WHEREAS, four bids were submitted via email to the project manager on November 25th, 2020. The following bids were received for the Belt Line Bridge over Goff Creek Project:

<u>Bidders</u>	<u>Base Bid</u>	<u>Add Alt. 1</u>	<u>Add Alt. 2</u>	<u>Base Bid and Add Alt 1</u>
Gibson & Associates Inc.	\$189,000.00	\$17,000.00	\$10,250.00	\$206,000.00
IBCTX, LLC	\$364,000.00	\$24,000.00	\$25,000.00	\$388,000.00
Alamo Bridge and Road, LLC*	\$199,250.00	\$100,000.00	\$14,000.00	\$299,250.00
Southland Holding LLC	**Non-responsive			

* MWBE firm

WHEREAS, the most conservative approach is to move forward with the Base Bid and the Additive Alternate No. 1; and

WHEREAS, it is now necessary to ratify an emergency construction services contract with Gibson & Associates, Inc., the lowest responsible bidder of four for emergency bridge repairs to the Belt Line Bridge over Goff Creek in an amount not to exceed \$206,000.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify an emergency construction services contract with Gibson & Associates, Inc., lowest responsible bidder of four for emergency bridge repairs to the Belt Line Bridge over Goff Creek, in an amount not to exceed \$206,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$206,000.00 to Gibson & Associates, Inc. in accordance with the terms and conditions of the contract from the Street and Alley Improvement Fund, Fund 0715, Department PBW, Unit W661, Activity BRAM, Object 3210, Program PBCUR039, Encumbrance/Contract No. CX-PBW-2021-00015187, Vendor 230445.

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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.