

WHEREAS, on June 27, 2012, Resolution No. 12-1710 authorized the application for and acceptance of a grant from the Federal Aviation Administration for the federal share of the eligible capital improvement projects at Dallas Love Field; and,

WHEREAS, Federal Aviation Administration Grants require a 25 percent local match; and,

WHEREAS, Dallas Love Field's airfield guidance signage requires modifications to their foundations and wiring to be in compliance with current Federal Aviation Administration standards, and the Airfield Signage and Wiring Project will require reconstructing the foundations and electrical wiring for the majority of the signs on the airfield at Dallas Love Field; and,

WHEREAS, bid specifications were developed and publicly advertised for competitive bids for the Airfield Signage and Wiring Project; and,

WHEREAS, one bid was received and opened on July 11, 2013 for the Airfield Signage and Wiring project at Dallas Love Field as follows:

<u>Bidder</u>	<u>Bid Amount</u>
EAS Contracting, LP by EAS Contracting GP, LLC	\$969,375.00

WHEREAS, it is now desirable to authorize a construction contract with EAS Contracting, LP by EAS Contracting GP, LLC for the reconstruction of the existing airfield guidance signage at Dallas Love Field in an amount not to exceed \$969,375.

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 construction contract with EAS Contracting, LP by EAS Contracting GP, LLC for the reconstruction of the existing airfield guidance signage at Dallas Love Field in an amount not to exceed \$969,375, after it has been approved as to form by the City Attorney.

Section 2. That the City Manager is hereby authorized to increase appropriations for the Airfield Signage and Wiring Project in an amount not to exceed \$727,031.25, in the Aviation AIP Grant Fund F367, Department AVI, Unit 7713, Act. AAIP, Object 4599.

Section 3. That the City Manager is hereby authorized to provide a local match from the Aviation Capital Construction Fund 0131 in an amount not to exceed \$242,343.75 for the Airfield Signage and Wiring Project.

Section 4. That the City Controller is hereby authorized to disburse funds in an amount not to exceed \$969,375 to be paid to EAS Contracting, LP by EAS Contracting GP, LLC upon approval of invoice by the Director of Aviation as follows:

Aviation AIP Grant Fund

Fund F367, Dept. AVI, Unit 7713, Act. AAIP, Obj. 4599

Program #AVF367, CT AVIEASF367, Comm. 91200

Vendor #518115, in an amount not to exceed \$727,031.25

Aviation Capital Construction Fund

Fund 0131, Dept. AVI, Unit 7713, Act. AAIP, Obj. 4599

Program #AVF367, CT AVIEASF367, Comm. 91200

Vendor #518115, in an amount not to exceed \$242,343.75

Total amount not to exceed \$969,375.00

Section 5. 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.

