

**WHEREAS**, the Department of Aviation identified seven areas on the airfield at Dallas Love Field that have experienced pavement failures; and,

**WHEREAS**, on March 25, 2015, Resolution No. 15-0491 authorized a professional services contract with Garver, LLC for the Pavement Rehabilitation and Reconstruction Project at Dallas Love Field in the amount of \$1,323,890.00; and,

**WHEREAS**, on October 23, 2015, Administrative Action No. 15-7086 authorized Supplemental Agreement No. 1 to the professional services contract with Garver, LLC to provide all design and preparation of construction documents for the Airfield Pavement Repairs Project at Dallas Love Field in the amount of \$48,840.00, from \$1,323,890.00 to \$1,372,730.00; and,

**WHEREAS**, engineering plans and specifications were developed and publically advertised; and,

**WHEREAS**, two bids were received and opened on June 10, 2016 for the Airfield Pavement Repairs Project at Dallas Love Field, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
EAS Contracting, L.P.	\$ 934,572.69
Gibson Associates Inc.	\$1,061,052.50

**WHEREAS**, it is now desirable to authorize a construction contract with EAS Contracting, L.P. for the construction of the Airfield Pavement Repairs Project at Dallas Love Field in an amount not to exceed \$934,572.69.

**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, L.P. to provide construction services for the Airfield Pavement Repairs Project at Dallas Love Field, in an amount not to exceed \$934,572.69, after it has been approved as to form by the City Attorney.

September 14, 2016

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$934,572.69 (subject to appropriations) to be paid to EAS Contracting, L.P. in accordance with the terms and conditions of the contract from:

Aviation Current Fund  
Fund 0130, Dept. AVI, Unit 7712, Account AAIP,  
Object 3099, Program #AVIEAS, CT AVI7712EAFY16  
Vendor # 518115, in an amount not to exceed \$934,572.69

**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.

