

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, construction administration and management services with Garver, LLC, would be developed under a supplemental agreement at a later date; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with Garver, LLC to provide full time on-site construction administration and management services for the Airfield Pavement Repairs Project at Dallas Love Field, in an amount not to exceed \$314,464.00, from \$1,372,730.00 to \$1,687,194.00.

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Garver, LLC to provide full time on-site construction administration and management services for the Airfield Pavement Repairs Project at Dallas Love Field, in an amount not to exceed \$314,464.00, from \$1,372,730.00 to \$1,687,194.00, 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 an amount not to exceed \$314,464.00 (subject to appropriations) to be paid to Garver, LLC in accordance with the terms and conditions of the contract from:

Aviation Current Fund
Fund 0130, Department AVI, Unit 7722, ACTV AV06,
Object 3099, Program AVI7722, CT AVI7722GAFY16
Vendor #VS0000016343 in an amount not to exceed \$314,464.00

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September 14, 2016

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.

APPROVED BY
CITY COUNCIL

SEP 14 2016

Lucas A. Dier
City Secretary