

September 12, 2018

WHEREAS, the City of Dallas works to enhance the city’s economic vibrancy, particularly within the city’s southern sector; and

WHEREAS, Dallas Executive Airport is proven to be a significant economic generator within the city’s southern sector; and

WHEREAS, the Department of Aviation has plans to improve existing taxiway and apron pavement system to provide connection to future westside development, as well as replacing fuel farm and spill protection area for better customer service; and

WHEREAS, on October 25, 2017, City Council authorized a professional services contract with Garver, LLC to provide engineering design services for Fuel Farm and Paving Project at the Dallas Executive Airport, in an amount not to exceed \$524,100.00, by Resolution No. 17-1644; and

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

WHEREAS, bids were publicly advertised, received and opened on June 29, 2018 for the Dallas Executive Airport Fuel Farm and Paving Project as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Austin Bridge & Road, L.P.	\$5,515,784.40
Lansford Company Inc.	\$5,532,398.69
Texas Standard Construction	\$5,779,452.32

WHEREAS, it is now necessary to authorize a contract with Austin Bridge & Road, L.P., lowest responsive bidder of three, for the construction of the Dallas Executive Airport Fuel Farm and Paving Project, in an amount not to exceed \$5,515,784.40.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a contract with Austin Bridge & Road, L.P., approved as to form by the City Attorney, for the construction of the Dallas Executive Airport Fuel Farm and Paving Project, in an amount not to exceed \$5,515,784.40.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,515,784.40 to Austin Bridge & Road, L.P. in accordance with the terms and conditions of the contract from the Aviation Capital Construction Fund, Fund 0131, Department AVI, Unit W158, Object 4599, Activity AAIP, Program AVW158, Encumbrance/Contract No. CX-AVI-2018-00007289, Commodity 91200, Vendor 505455.

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.

