

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 the existing taxiway and apron pavement system to provide connection to future westside development, as well as, replacing the airport's 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 the Fuel Farm and Paving Project at 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 construction of the Dallas Executive Airport Fuel Farm and Paving Project; and

WHEREAS, the award of a construction contract is a concurrent City Council action; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Garver, LLC for construction administration and construction inspection services for Dallas Executive Airport Fuel Farm and Paving Project, in an amount not to exceed \$313,600.00, increasing the contract amount from \$524,100.00 to \$837,700.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign Supplemental Agreement No. 1 to the professional services contract with Garver, LLC, approved as to form by the City Attorney, for construction administration and construction inspection services for the Dallas Executive Airport Fuel Farm and Paving Project, in an amount not to exceed \$313,600.00, increasing the contract amount from \$524,100.00 to \$837,700.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$313,600.00 to Garver, LLC from Aviation Capital Construction Fund, Fund 0131, Department AVI, Unit W158, Object 4116, Activity AAIP, Program AVIW158, Encumbrance/Contract No. CX-AVI-2017-00003940, Commodity 92500, Vendor VS0000016343.

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 12 2018


CITY SECRETARY