191857

December 11, 2019

WHEREAS, the Department of Aviation and the Dallas Police Department agreed the existing Dallas Police Department Helicopter Hangar Facility at Dallas Executive Airport should be replaced; and

WHEREAS, on September 22, 2015, City Council authorized a design-build services contract with Lansford Company, Inc. for design and construction of the Dallas Police Department Helicopter Hangar Project at Dallas Executive Airport, in an amount not to exceed \$556,813.00, by Resolution No. 15-1766; and

WHEREAS, on October 11, 2017, City Council authorized Supplemental Agreement No. 1 to the design-build services contract with Lansford Company, Inc. to increase the Guaranteed Maximum Price for the new Dallas Police Department Helicopter Hangar Project at Dallas Executive Airport, in an amount not to exceed \$6,114,872.00, from \$556,813.00 to \$6,671,685.00, by Resolution No. 17-1594; and

WHEREAS, during construction of the project, City staff requested changes beyond the scope of Supplemental Agreement No. 1 and the design-builder performed the changes at risk in order not to delay this important public safety project; and

WHEREAS, it is now desirable to ratify Supplemental Agreement No. 2 to the designbuild services contract with Lansford Company, Inc. in order to authorize the expanded scope of work and additional cost incurred in an amount not to exceed \$491,067.00, increasing the design-build services contract amount from \$6,671,685.00 to \$7,162,752.00.

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 the ratification of Supplemental Agreement No. 2 to the design-build services contract with Lansford Company, Inc., approved as to form by the City Attorney, in an amount not to exceed \$491,067.00, increasing the design-build services contract amount from \$6,671,685.00 to \$7,162,752.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$491,067.00 to Lansford Company, Inc. in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit P934, Object 4111, Activity AAIP, Program AVP934, Commodity 92500, Encumbrance CT-AVIP934LC15, Vendor VS87650.

SECTION 3. That this contract is designed as Contract No. AVI-2017-00003925.

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SECTION 4. 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	
DEC 1 1 2019	
CITY SECRETARY	