

WHEREAS, on March 25, 2015, City Council authorized a professional services contract with Garver, LLC for engineering services for design and construction documents for the Pavement Rehabilitation and Reconstruction Project at Dallas Love Field, in an amount not to exceed \$1,323,890.00, by Resolution No. 15-0491; 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 complete a field investigation and prepare construction documents for isolated full-depth concrete repairs on the airfield at Dallas Love Field, in an amount not to exceed \$48,840.00, from \$1,323,890.00 to \$1,372,730; and

WHEREAS, on September 14, 2016, City Council authorized 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, by Resolution No. 16-1512; and

WHEREAS, on September 28, 2016, City Council authorized Supplemental Agreement No. 3 to the professional services contract with Garver, LLC to provide on-site construction administration and construction observation services for the Taxiway Echo Intersections Improvements and the Taxiway Bravo Projects at Dallas Love Field, in an amount not to exceed \$1,769,340.00, from \$1,687,194.00 to \$3,456,534.00, by Resolution No. 16-1581; and

WHEREAS, on March 22, 2017, City Council authorized Supplemental Agreement No. 4 to the professional services contract with Garver, LLC for design, planning, engineering, and construction document services for the Rehabilitation and of Taxiway Bravo Phase II Project at Dallas Love Field, in an amount not to exceed \$1,737,770.00, from \$3,456,534.00 to \$5,194,304.00, by Resolution No. 17-0475; and

WHEREAS, on June 21, 2017, Administrative Action No. 17-0812 authorized Supplemental Agreement No. 5 to the professional services contract with Garver, LLC for additional design services to accommodate the request of the Federal Aviation Administration (FAA) to change the design plans to keep Taxiway E open to aircraft traffic and to move the new runway connector to a new location at Dallas Love Field, in an amount not to exceed \$24,200.00, from \$5,194,304.00 to \$5,218,504.00; and

WHEREAS, on April 6, 2018, Administrative Action No. 18-0175 authorized Supplemental Agreement No. 7 to the professional services contract with Garver, LLC for the transfer of funds from the Love Field Taxiway Echo Intersection Project to the Taxiway Bravo Rehabilitation Phase I Project, with zero cost, having no effect on the contract amount; and

WHEREAS, on April 25, 2018, City Council authorized Supplemental Agreement No. 6 to the professional services contract with Garver, LLC for design, planning, engineering and construction document services for the Love Field Pavement Rehabilitation and Reconstruction Project, Taxiway Bravo Rehabilitation Project Phases III and IV at Dallas Love Field, in an amount not to exceed \$2,755,500.00, increasing the contract amount from \$5,218,504.00 to \$7,974,004.00, by Resolution No. 18-0599; and

WHEREAS, on May 23, 2018, City Council authorized Supplemental Agreement No. 8 with Garver, LLC for full time services, on-site construction administration and construction observation services for the Rehabilitation of Taxiway Bravo Phase II Project at Dallas Love Field, in an amount not to exceed \$1,062,200.00, from \$7,974,004.00 to \$9,036,204.00, by Resolution No. 18-0739; and

WHEREAS, on January 9, 2019, Administrative Action No. 19-5239 authorized Supplemental Agreement No. 9 to the professional Services contract with Garver, LLC to provide additional construction inspection hours to complete construction punch list and warranty related items for the Taxiway Bravo Phase-I Project at Dallas Love Field, in an amount not to exceed \$41,995.00, from \$9,036,204.00 to \$9,078,199.00; and

WHEREAS, on April 10, 2019, City Council authorized Supplemental Agreement No. 10 to the professional services contract with Garver, LLC to provide full time on-site construction support services for the Rehabilitation of Taxiway Bravo Phases III & IV Project at Dallas Love Field, in an amount not to exceed \$1,733,600.00, from \$9,078,199.00 to \$10,811,799.00, by Resolution No. 19-0492; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 11 to the professional services contract with Garver, LLC to provide additional full-time on-site construction support services necessary to complete the Rehabilitation of Taxiway Bravo Phases II, III and IV Projects at Dallas Love Field, in an amount not to exceed \$442,748.00, from \$10,811,799.00 to \$11,254,547.00.

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. 11 to the professional services contract with Garver, LLC, approved as to form by the City Attorney, to provide additional construction support services required to complete the Rehabilitation of Taxiway Bravo Phases II, III and IV Projects at Dallas Love Field, in an amount not to exceed \$442,748.00, increasing the contract amount from \$10,811,799.00 to \$11,254,547.00.

200968
June 24, 2020

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$442,748.00 to Garver, LLC, as follows:

Aviation Passenger Facility Charge - Near Term Projects Fund
Fund A477, Department AVI, Unit W121, Object 4113
Activity AAIP, Program AVW121
Encumbrance CT-AVI-AVIW003GARVFY16
Commodity 92500, Vendor VS0000016343 \$ 69,750.00

Aviation Passenger Facility Charge - Near Term Projects Fund
Fund A477, Department AVI, Unit D015, Object 4116
Activity AAIP, Program AVID015
Encumbrance CT-AVI-AVIW003GARVFY16
Commodity 92500, Vendor VS0000016343 \$250,148.00

Aviation Passenger Facility Charge - Near Term Projects Fund
Fund A477, Department AVI, Unit D017, Object 4116
Activity AAIP, Program AVID017
Encumbrance CT-AVI-AVIW003GARVFY16
Commodity 92500, Vendor VS0000016343 \$122,850.00

Total amount not to exceed \$442,748.00

SECTION 3. That the contract for Rehabilitation of Taxiway Bravo Phase 2 Project is designated as Contract No. AVI-2018-00004771.

SECTION 4. That the contract for Rehabilitation of Taxiway Bravo Phases 3 and 4 Projects are designated as Contract No. AVI-2018-00005766.

SECTION 5. 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

JUN 24 2020

CITY SECRETARY