June 22, 2022

WHEREAS, it is forecasted that Dallas Love Field Airport will service 20,000,000 passengers annually by 2025; a substantial increase from previous years; and

WHEREAS, Emergency Medical Service (EMS) calls have increased substantially and are projected to continue to rise with the number of passengers; and

WHEREAS, a larger and dedicated EMS suite is needed to cater to the increase in demand; and

WHEREAS, on August 14, 2019, City Council authorized a professional services contract with VAI Architects Incorporated to provide design and construction administration services for Emergency Medical Service Renovation Project at Dallas Love Field, by Resolution No. 19-1086; and

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

WHEREAS, bids were publicly advertised, and bids were received and opened on April 22, 2022, for the Dallas Love Field Airport Emergency Medical Suit Renovation Project as follows:

Bidders	**Bid Amount**
*JC Commercial, Inc.	$770,777.00
Azteca Enterprises, Inc	$799,531.00
Holt Construction Corp	$773,816.00
Pecos Construction LLC	$858,943.00
TM Source Building Group Inc	$920,512.00

* Denotes successful bidder

WHEREAS, it is now necessary to authorize a construction services contract with JC Commercial, Inc., as the lowest competitive bidder of five, for the Dallas Love Field Emergency Medical Service Suite Renovation Project in an amount not to exceed $770,777.00.

June 22, 2022

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 a construction services contract with JC Commercial, Inc., approved as to form by the City Attorney, for construction services to the Dallas Love Field Emergency Medical Service Suite Renovation Project, in an amount not to exceed $770,777.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $770,777.00 to JC Commercial, Inc., in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W357, Object Code 4599, Activity AAIP, Program AVIW357, Commodity 93856, 99037, 34015, 47537, 90638, Encumbrance/Contract No. AVI-2022-00018549, Vendor VS0000012563.

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.