

August 28, 2024

WHEREAS, the Dallas Love Field Garage A & B Pedestrian Concourse walkway was built in 2004 during the Love-Field Modernization Program. Over the past few years, it has experienced water infiltration issues; and

WHEREAS, the Department of Aviation strives to improve the quality of its facility and services; and

WHEREAS, on May 24, 2023, the City Council authorized an engineering services contract with O'Brien Engineering, Inc. to provide engineering services for the analysis of Garage A and B pedestrian concourse walkway roof and heating, ventilation, and air conditioning (HVAC) system as well as other HVAC system around the garage/terminal area, correct existing deficiencies, bid phase and construction administration services at Dallas Love Field by Resolution No. 23-0688; and

WHEREAS, it is now necessary to authorize a construction services contract with RushCo Energy Specialists, Inc. for the construction services to demolish the existing rooftop units, boilers, and air handling units and install ten new rooftop units, two new boilers, five new air handling units, and roof layer replacements for the Dallas Love Field Garage A & B Pedestrian Concourse Heating, Ventilation, and Air Conditioning/Boilers Replacement & Roof Repairs Project at Dallas Love Field, in an amount not to exceed \$7,199,214.61.

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 RushCo Energy Specialists, Inc., approved as to form by the City Attorney, to demolish the existing rooftop units, boilers, and air handling units and install ten new rooftop units, two new boilers, five new air handling units, and roof layer replacements to the Dallas Love Field Garage A & B Pedestrian Concourse Heating, Ventilation, and Air Conditioning/Boilers Replacement & Roof Repairs Project at Dallas Love Field, in an amount not to exceed \$7,199,214.61.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$1,897,602.12 in the Aviation Construction Fund, Fund 0131, Department AVI, Unit 8738, Object 4599.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,199,214.61 to RushCo Energy Specialists, Inc., in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit 8738, Object 4599, Activity AV21, Program AVI8738, Commodities 770, 820, 14560, 22014, 77026, 82008, 82012, 82096, 91017, 91066, 91450, 94125, 94152, 94155, 95322, 96894, 97568, Encumbrance/Contract No. CX-AVI-2024-00024469, Vendor VS0000063267.

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.