

October 23, 2024

WHEREAS, on August 26, 2020, City Council authorized an engineering services contract with Garver, LLC to provide design, planning, construction document and construction administration services for the design of the Crossfield Taxiways Project at Dallas Love Field by Resolution No. 20-1216; and

WHEREAS, on June 22, 2022, the City Council authorized a construction services contract for construction services of Crossfield Taxiways Project at Dallas Love Field with Flatiron Constructors, Inc., lowest responsible bidder of four by Resolution No. 22-0942; and

WHEREAS, on July 27, 2023, Administrative Action No. 23-0957 authorized Administrative Change Order No. 1 to the construction services contract with Flatiron Constructors, Inc. to increase the completion time of contract for the Crossfield Taxiways Project, by a total of 32 days with no additional cost to the City; and

WHEREAS, the Department of Aviation has identified that the infrastructure for the de-icing facility will include a parking lot, shelter building foundation, foundation for glycol equipment and utilities (electrical, sanitary sewer, storm water, and water mains); and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the construction services contract with Flatiron Constructors, Inc. to amend the scope of work to include infrastructure for the de-icing facility at the airport, including a parking lot, shelter building and foundation, foundation for glycol equipment, and utilities for Crossfield Taxiways at Dallas Love Field, in an amount not to exceed \$3,409,841.93, increasing the contract amount from \$48,618,432.00 to \$52,028,273.93.

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. 1 to the construction services contract with Flatiron Constructors, Inc., approved as to form by the City Attorney, to amend the scope of work to include infrastructure for the de-icing facility at the airport, including a parking lot, shelter building and foundation, foundation for glycol equipment, and utilities for Crossfield Taxiways at Dallas Love Field, in an amount not to exceed \$3,409,841.93, increasing the contract amount from \$48,618,432.00 to \$52,028,273.93.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,409,841.93 to Flatiron Constructors, Inc., in accordance with the terms and conditions of the contract from the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W125, Object 4599, Activity AAIP, Program AVIW125, Commodity 92500, Encumbrance/Contract No. CX-AVI-2021-00017287, Vendor VS96112.

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.