

January 13, 2021

WHEREAS, on April 11, 2018, City Council authorized a professional services contract with Freese and Nichols, Inc. for design and engineering services for improvements to the Dallas Love Field Entry Road Enhancements Project by Resolution No. 18-0517; and

WHEREAS, on February 12, 2020, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. for additional services including electrical re-design, entry signage design, public art installation coordination, increased project management, project and bid phasing services, additional construction management and traffic signal modifications at pedestrian crossings for the Dallas Love Field Entry Road Enhancements Project, in an amount not to exceed \$331,400.00, increasing the contract amount from \$1,095,000.00 to \$1,426,400.00, by Resolution No. 20-0259; and

WHEREAS, it is now necessary for the Department of Aviation to replace streetscape amenities on Herb Kelleher Way; and

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

WHEREAS, construction bids were publicly advertised, received and opened on October 9, 2020 for the Dallas Love Field Entry Road Enhancements Project, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
The Fain Group	\$13,060,705.28
Phillip May Corporation	\$13,741,446.30
Fort Worth Civil Constructors, LLC	\$14,099,050.91
Reyes Group	\$14,386,908.00
Ragel Group	\$15,852,664.99

WHEREAS, The Fain Group was identified as the lowest responsive and responsible bidder of five in accordance with City of Dallas procurement guidelines; and

WHEREAS, it is now necessary to authorize a construction services contract with The Fain Group, lowest responsive bidder of five, for the construction of the Dallas Love Field Entry Road Enhancements Project, in an amount not to exceed \$13,060,705.28.

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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 The Fain Group, approved as to form by the City Attorney, to provide construction services for Dallas Love Field Entry Road Enhancements Project, in an amount not to exceed \$13,060,705.28.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$13,060,705.28 to The Fain Group in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W167, Object 4599, Activity AAIP, Program AVIW167, Commodities 91223, 91226, 91328, 91276, 91327, 91347, 91350, 91430, 28576, 91323, 91350, 96875, 91232, Encumbrance/Contract No. CX-AVI-2020-00013728, Vendor VS0000040276.

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.