

September 23, 2020

**WHEREAS**, on December 11, 2019, City Council authorized an architectural services contract with PGAL, Inc. to provide assessment and detailed inventory of 37 elevators at Dallas Love Field and 1 elevator at Dallas Airport System (DAS) Vertiport; recommend repairs or replacement as required at Dallas Love Field and DAS Vertiport; and prepare construction bid packages for selected improvements as directed by the City of Dallas in an amount not to exceed \$244,740.00, by Resolution No. 19-1854; and

**WHEREAS**, the personal safety for travelers and occupants is of utmost priority; and

**WHEREAS**, the Dallas Airport System maintains all building services in dependable working condition; and

**WHEREAS**, an assessment and detailed inventory of existing elevators was required to determine scope of work for recommended elevator repairs or replacement with potential schedule and budget; and

**WHEREAS**, it is now necessary to authorize a Supplemental Agreement No. 1 to the professional services contract with PGAL, Inc. to provide Phases 2 and 3 bid documents and construction administration services in support of the recent completed Dallas Airport System Elevator Study, in an amount not to exceed \$126,300.00, increasing the contract amount from \$244,740.00 to \$371,040.00.

**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 a Supplemental Agreement No. 1 to the professional services contract with PGAL, Inc. approved as to form by the City Attorney, to provide Phases 2 and 3 bid documents and construction administration services in support of recent completed Dallas Airport System Elevator Study in an amount not to exceed \$126,300.00, increasing the contract amount from \$244,740.00 to \$371,040.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$126,300.00 to PGAL, Inc. in accordance with the terms and conditions of the professional services contract, as follows:

Aviation Construction Fund  
Fund 0131, Department AVI, Unit W360, Object 4111  
Activity AAIP, Program AVIW360, Commodity 92500  
Encumbrance/Contract No. CX-AVI-2019-00011290  
Vendor 101237

\$ 73,190.00

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**SECTION 2.** (continued)

Aviation Construction Fund

Fund 0131, Department AVI, Unit W360, Object 4116

Activity AAIP, Program AVIW360, Commodity 92500

Encumbrance/Contract No. CX-AVI-2019-00011290

Vendor 101237

\$ 53,110.00

Total amount not to exceed

\$126,300.00

**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.