

June 22, 2022

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, in an amount not to exceed \$4,669,300.00, by Resolution No. 20-1216; and

WHEREAS, on October 7, 2021, Administrative Action No. 21-6238 authorized an Other Transaction Agreement with the Federal Aviation Administration (FAA) to provide engineering support services for the construction of the Crossfield Taxiways Project at Dallas Love Field, in an amount not to exceed \$19,672.66; and

WHEREAS, Dallas Airport System was awarded FAA grants 3-48-0062-061-2021 and 3-48-0062-062-2021 to use towards the funding of the Crossfield Taxiways Project in the amounts of \$17,036,836.00 and \$13,333,333.00 respectively; and

WHEREAS, the FAA has identified the Crossfield Taxiways Project as a high priority project for Coronavirus Aid Relief and Economic Security Act grant funding; 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 March 25, 2022 for the Crossfield Taxiways Project at Dallas Love Field as follows:

<u>Bidders</u>	<u>Bid Amount</u>
*Flatiron Constructors, Inc. 385 Interlocken Crescent Suite 900 Broomfield, CO 80021	\$48,618,432.00
Webber	\$54,023,487.00
Mario Sinacola & Sons	\$54,615,570.50
Austin Bridge & Road, LP	\$56,492,963.41

WHEREAS, Flatiron Constructors, Inc. was identified as the lowest responsive and responsible bidder of four in accordance with City of Dallas procurement guidelines; and

WHEREAS, it is now necessary to authorize a construction services contract with Flatiron Constructors, Inc., lowest responsive bidder of four, for the construction of the Crossfield Taxiways Project at the Dallas Love Field, in an amount not to exceed \$48,618,432.00.

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 Flatiron Constructors, Inc., lowest responsible bidder of four approved as to form by the City Attorney, for construction services of Crossfield Taxiways Project at Dallas Love Field, in an amount not to exceed \$48,618,432.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$48,618,432.00 to Flatiron Constructors Inc. in accordance with the terms and conditions of the contract as follows:

2021 AVI Commercial Paper Fund
Fund 0795, Department AVI, Unit W125
Object 4599, Activity AAIP, Program AVIW125, Commodity 92500
Encumbrance/Contract No. CX-AVI-2021-00017287
Vendor VS96112 \$22,156,749.42

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 \$26,461,682.58

Total amount not to exceed \$48,618,432.00

SECTION 3. That the Chief Financial Officer is hereby authorized to reimburse funds in a total amount not to exceed \$30,370,169.00 from the FAA grants 3-48-0062-061-2021 and 3-48-0062-062-2021 for the funding of the Cross-field Taxiways Project to Aviation Passenger Facility Charge - Near Term Fund A477, Department AVI, Unit W125, Object 4599.

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