

September 28, 2022

WHEREAS, on April 10, 2019, City Council authorized a professional services contract with M. Arthur Gensler Jr. & Associates, Inc. to provide architectural and engineering design and construction administration services for the new Transportation Network Center on the first floor of Garage A at Dallas Love Field, in an amount not to exceed \$195,000.00, by Resolution No. 19-0488; and

WHEREAS, on March 4, 2020, Administrative Action No. 20-5254 authorized Supplemental Agreement No. 1 to the professional services contract with M. Arthur Gensler Jr. & Associates, Inc. for additional architectural and engineering services in connection with the design and construction of the new Transportation Network Center on the first floor of Garage A at Dallas Love Field, in an amount not to exceed \$48,000.00, increasing the contract amount from \$195,000.00 to \$243,000.00; and

WHEREAS, on December 8, 2021, City Council authorized Supplemental Agreement No. 2 to the professional services contract with M. Arthur Gensler Jr. & Associates, Inc. to provide security and technology systems design services for the new Transportation Network Center on the first floor of Garage B at Dallas Love Field, in an amount not to exceed \$141,071.00, increasing the contract amount from \$243,000.00 to \$384,071.00, by Resolution No. 21-1944; and

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

WHEREAS, construction bids were publicly advertised, received, and opened on July 1, 2022, for the Dallas Love Field Transportation Network Center as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Gilbert May, Inc. dba Phillips/May Corporation	\$1,826,333.00
Falkenberg Construction Co., Inc.	\$2,037,668.00

WHEREAS, it is now necessary to authorize a construction services contract with Gilbert May, Inc. dba Phillips/May Corporation as the lowest competitive bidder of two, for construction services to the Dallas Love Field Transportation Network Center, in an amount not to exceed \$1,826,333.00.

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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 Gilbert May, Inc. dba Phillips/May Corporation, approved as to form by the City Attorney, for construction services to the Dallas Love Field Transportation Network Center, in an amount not to exceed \$1,826,333.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,826,333.00 to Gilbert May, Inc. dba Phillips/May Corporation. in accordance with the terms and conditions of the contract from Aviation Construction Fund, Fund 0131, Department AVI, Unit 8738, Object 4599, Activity AAIP, Program AVI8738, Commodity 05546, 21030, 28555, 55763, 68002, 90569, 91276, 92517, 99050, Encumbrance/Contract No. CX-AVI-2022-00019539, Vendor VS0000039750.

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.