

November 9, 2022

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 one 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 by Resolution No. 19-1854; and

WHEREAS, on September 23, 2020, City Council authorized 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 by Resolution No. 20-1402; and

WHEREAS, all ten existing elevators in Garages A and B at Dallas Love Field (DAL); elevators 13 and 14 in DAL terminal building; and two elevators in outlying buildings as units require upgrades and modernization; and

WHEREAS, on September 22, 2021, City Council authorized a construction services contract to provide construction services for the Elevator Upgrades Phase 1 Project at the Dallas Airport System by Resolution No. 21-1514; and

WHEREAS, Dallas Airport System Elevator Upgrades Phase II Project contract will modernize and upgrade six elevators identified for the next phase of the project; and

WHEREAS, it is now necessary to authorize a construction services contract to provide construction services for the Elevator Upgrades Phase II Project at the Dallas Airport System with K & M Elevator, LLC.

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 K & M Elevator, LLC approved as to form by the City Attorney, to provide construction services for the Elevator Upgrades Phase II Project at the Dallas Airport System, in an amount not to exceed \$1,215,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,215,000.00 to K & M Elevator, LLC in accordance with the terms and conditions of the contract from the Aviation Fund, Fund 0130, Department AVI, Unit 7737, Object 3099, Activity AV19, Commodity 91013, Encumbrance/Contract No. CX- AVI-2022-00019458, Vendor VC25634.

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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.