

April 28, 2021

**WHEREAS**, current illumination levels for areas around parked airplanes and exterior jetways at all gates, as well as in two existing Remain Overnight (RON) areas and the cell phone parking lot at Dallas Love Field are insufficient; and

**WHEREAS**, on September 25, 2019, City Council authorized a professional services contract with Garver, LLC to provide electrical engineering assessment of existing illumination levels and electrical systems; recommend improvements and design appropriate improvements as directed at Dallas Love Field and Dallas Airport Systems Vertiport by Resolution No. 19-1477; and

**WHEREAS**, Garver, LLC has completed the assessment, recommended and designed appropriate improvements to address current illumination deficiencies around parked airplanes and exterior jetways at all gates, as well as in two existing RON areas and the cell phone parking lot at Dallas Love Field; and

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

**WHEREAS**, bids were publicly advertised, received and opened on November 20, 2020 for the Dallas Airport System Exterior Lighting Improvements, as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate No. 1</u>	<u>Total</u>
Holt Construction	\$1,539,437.56	\$ 362,046.00	\$1,901,483.56
JMEG LLC	\$1,475,644.67	\$ 622,477.54	\$2,098,122.21
EMC Electrical Inc.	\$1,710,665.00	\$ 488,344.00	\$2,199,009.00
Philips May	\$2,993,397.00	\$1,310,346.00	\$4,303,743.00

**WHEREAS**, it is now necessary to authorize a construction services contract with Holt Construction Corporation, lowest responsible bidder of four, for the Dallas Airport System Exterior Lighting Improvements at Dallas Love Field, in an amount not to exceed \$1,539,437.56.

**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 Holt Construction Corporation, approved as to form by the City Attorney, for the Dallas Airport System Exterior Lighting Improvements at Dallas Love Field, in an amount not to exceed \$1,539,437.56.

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**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$570,508.91 in the Aviation Construction Fund, Fund 0131, Department AVI, Unit W359, Object 4599.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,539,437.56 to Holt Construction Corporation in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W359, Object 4599, Activity AAIP, Program AVIW359, Commodities 28000, 92508, 93153, 28555, Encumbrance/Contract No. AVI-2021-00014889, Vendor VS100479.

**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.