

May 13, 2026

**WHEREAS**, a need has been identified to expand existing ramp space and pave over existing no-taxi islands at Dallas Executive Airport (DEA); and

**WHEREAS**, paved islands channel aircraft departing the apron area using standard centerline markings and elevated signage; and

**WHEREAS**, the primary advantage of paved islands is to keep DEA aprons, taxiways, and runways operational during all weather conditions while ensuring clear route visibility for aircraft departing the apron area; and

**WHEREAS**, enhanced markings identification and improved skid resistance, help pilots identify apron-to-taxiway markings during nighttime, low visibility, and heavy rain/snow conditions reducing risks associated with an aircraft excursion from paved surfaces; and

**WHEREAS**, over a 20-year structural lifespan, paved islands accommodate for the best long-term pavement performance, with minimal cracking or a need for unscheduled repairs; and

**WHEREAS**, on January 22, 2025, the City Council authorized an engineering services contract with Garver, LLC., to design the expansion of airside ramp space from existing pavement to Taxiway Apron at Dallas Executive Airport by Resolution No. 25-0194; and

**WHEREAS**, it is necessary to authorize Supplement Agreement No. 1 to the engineering services contract with Garver, LLC to amend the scope of work to include construction administration services to the Taxiway Apron Paved Islands Phase I at Dallas Executive Airport, in an amount not to exceed \$129,200.00, increasing the original contract amount from \$223,950.00 to \$353,150.00.

**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 Supplemental Agreement No. 1 to the engineering services contract with Garver, LLC, approved as to form by the City Attorney, to amend the scope of work to include construction administration services to the Taxiway Apron Paved Islands Phase I at Dallas Executive Airport, in an amount not to exceed \$129,200.00, increasing the original contract amount from \$223,950.00 to \$353,150.00.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$129,200.00 to Garver, LLC, in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W334, Object 4111, Activity AV09, Program AVIW334, Commodities 90625, 91842, 92500, 92517, 96861, 92519, 90569, 92508, Encumbrance/Contract No. CX-AVI-2024-00025662, Vendor VS0000016343.

**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.