

April 22, 2026

WHEREAS, in 2014, the Department of Aviation initiated a condition assessment to identify and prioritize phased repairs to extend the useful life of Dallas Love Field Garage A which was completed in 1987 and Garage B which was completed in 2002. Following the completion of the condition assessment report in 2015 and 2024, a design effort was required to address the identified deficiencies; and

WHEREAS, this project will address water infiltration, expansion joint repairs, repair concrete cracks, and applying new traffic coatings on the top levels of Garages A & B Repairs at Dallas Love Field. The repairs will help to enhance safety, reduce maintenance costs, improved durability and aesthetics, and increased customer satisfaction; and

WHEREAS, this project is to maintain and enhance the functionality, durability, safety, and visual appeal of the garages; and

WHEREAS, on November 24, 2014, Administrative Action No. 14-7192, the City Manager authorized Supplemental Agreement No. 1 to the Contract for Consultant to provide water infiltration testing as part of the assessment, in an amount not to exceed \$10,882.00, increasing the original contract amount from \$228,140.00 to \$239,022.00; and

WHEREAS, on July 7, 2015, Administrative Action No. 15-6347, the City Manager authorized Supplemental Agreement No. 2 to the Contract for Consultant to provide additional assessment data, prioritize repairs, and cost analysis, in an amount not to exceed \$17,600.00, increasing the contract amount from \$239,022.00 to \$256,622.00; and

WHEREAS, on May 25, 2016, the City Council authorized Supplemental Agreement No. 3 to the Contract for Consultant to provide design, construction documents, and construction administration services for selected repairs to Garages A and B and the Pedestrian Concourse at the Airport, as identified in Consultant's assessment report, in an amount not to exceed \$560,176.00, increasing the contract amount from \$256,622.00 to \$816,798.00, by Resolution No. 16-0813; and

WHEREAS, on August 22, 2018, the City Council authorized Supplemental Agreement No. 4 to the Contract for Consultant to provide design and construction administration services for the replacement of the existing fire alarm system, including fire sprinklers, in Garages A and B at the Airport, in an amount not to exceed \$270,654.00, increasing the contract amount from \$816,798.00 to \$1,087,452.00, by Resolution No. 18-1129; and

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WHEREAS, on April 10, 2019, the City Council authorized Supplemental Agreement No. 5 to the Contract for Consultant to provide design, construction documents, and construction administration services for selected repairs to Airport Garages A and B, as identified in Consultant's assessment report, in an amount not to exceed \$221,700.00, increasing the contract amount from \$1,087,452.00 to \$1,309,152.00, by Resolution No. 19-0490; and

WHEREAS, on February 21, 2020, Administrative Action No. 20-5165, the City Manager authorized Supplemental Agreement No. 6 to the Contract for Consultant to provide design, construction documents, and construction administration services for selected repairs to Airport Garages A and B, as identified in Consultant's assessment report, in an amount not to exceed \$24,107.00, increasing the contract amount from \$1,309,152.00 to \$1,333,259.00; and

WHEREAS, on May 7, 2024, Administration Acton No. 24-0587, the City Manager authorized Supplemental Agreement No. 7 to the Contract for Consultant to perform additional and/or revised services in accordance with Consultant's Work Authorization for Additional Services Number 02-R2 (the "Proposal"); in an amount not to exceed \$214,453.00, increasing the contract amount from \$1,333,259.00 to \$1,547,712.00; and

WHEREAS, these improvements will benefit both the users and the overall infrastructure of Dallas Love Field Airport.

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 Restocon, LLC, approved as to form by the City Attorney, to repair water infiltration, remove and replace expansion joints, repair concrete cracks, install new traffic coats, and thermal and moisture protection to maintain and enhance the functionality, durability, safety, and visual appeal of Garages A & B Repairs at Dallas Love Field, in an amount not to exceed \$7,473,015.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,473,015.00 (subject to annual appropriations) to Restocon, LLC in accordance with the terms and conditions of the contract from the Aviation Fund, Fund 0130, Department AVI, Unit 7751, Object 4342, Activity AAIP, Program AVI7751, Commodities 81512, 74549, 91078, 90910, 91051, 72042, 91375, 91276, Encumbrance/Contract No. CX-AVI-2025-00028892, Vendor VC0000035164.

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.