# PROFESSIONAL SERVICES AGREEMENT WITH GARVER, LLC

# Background

 This project includes replacing the outbound baggage system's computer server and software, which is over 10 years old, and upgrading the baggage claim carousels in the terminal, originally installed in 2004 and now beyond their useful life. Additionally, glass panels on Passenger Boarding Bridges at Gates 1 and 6 will be replaced, and the airport's emergency generator will be upgraded due to aging and declining reliability.

## Background

- The City applied for and received a Federal Aviation Administration (FAA) Airport Infrastructure Grant (AIG) for the design phase of this project.
- The Terminal Mechanical and Security Improvements were initially separate projects. However, due to the bidder's inability to meet FAA Buy American requirements for the Security Improvements, the FAA directed the City to combine the construction phases and re-bid to ensure compliance.

# Background

- The project design is complete, and bids have been received.
- Acceptance of recommended bid is being considered under a separate agenda item.

#### Discussion

- The construction phase of this project will be funded from a separate FAA AIG and the match will come from the Passenger Facility Charge (PFC) Fund.
- No impact to the Aviation Department's operational fund or fund balance.

## Discussion

- The FAA requires federally funded projects to have professional experienced oversite and documentation of the construction.
- Garver, LLC is the Airport's engineer of record and was selected in accordance with state law and FAA requirements.

## Discussion

- Staff negotiated a professional services agreement with Garver, LLC, in the amount of \$679,300, for the Design Repackaging Services, Rebidding Services, Construction Administration, On-Site Resident Project Representative Services and Project Closeout Services.
- \$645,335 95% federally funded
- □ \$33,965 5% funded by PFC funds
- No impact to the Aviation Department's operational fund or fund balance.

## Recommendation

 City Council approve a professional service agreement with Garver, LLC in the amount of \$679,300 and recommends that the City Council authorize the City Manager, or designee, to execute all contract documents and any and all change orders or actions within the amounts set by state and local law.