



City of Killeen

Legislation Text

File #: RS-22-056, Version: 1

Consider a memorandum/resolution approving a professional services agreement with Garver, LLC, for the Apron Rehabilitation Phase II project at the Killeen Fort Hood Regional Airport, in the amount of \$63,600.

DATE: April 19, 2022
TO: Kent Cagle, City Manager
FROM: Mike Wilson, Executive Director of Aviation
SUBJECT: Professional Services Agreement with Garver, LLC

BACKGROUND AND FINDINGS:

On July 13, 2021, the FAA approved a Passenger Facility Charge (PFC) Application that included a Terminal Apron Rehabilitation, Phase II project at the Killeen-Fort Hood Regional Airport (KFHRA) in the amount of \$500,000. This phase of the project will design the repair/replacement of deficient concrete panels in various locations on the apron, replace joint seals, rehab the concrete along the trench drain, and correct various spalling issues, thus ensuring a safe, fully functional aircraft apron, extending the useful life of the apron, and preventing future concrete panel failures.

Staff has negotiated a professional services agreement with Garver, LLC, in the amount of \$63,600 for design services to include preliminary and final design, geotechnical services, drainage study, bid services, project administration, and construction support services for this project at KFHRA.

THE ALTERNATIVES CONSIDERED:

Alternatives considered: (1) do not approve the agreement, or (2) approve the agreement

Which alternative is recommended? Why?

Staff recommends alternative 2. The Garver team is the Airport engineer of record and was selected via a competitive process. This choice offers the most experienced team fully cognizant of all FAA requirements for projects at KFHRA.

CONFORMITY TO CITY POLICY:

Yes

FINANCIAL IMPACT:

What is the amount of the expenditure in the current fiscal year? For future years?

The amount of the expenditure for professional services is \$63,600.

Is this a one-time or recurring expenditure?

One-time

Is this expenditure budgeted?

Yes, funds are available in the Aviation Passenger Facility Charge Fund in account 529-0510-521.69-07.

If not, where will the money come from?

N/A

Is there a sufficient amount in the budgeted line-item for this expenditure?

Yes

RECOMMENDATION:

Approve a professional services agreement with Garver, LLC in the amount of \$63,600 and authorize the City Manager or designee to execute same as well as any and all amendments as allowed per federal, state, or local law.

DEPARTMENTAL CLEARANCES:

Finance
Legal

ATTACHED SUPPORTING DOCUMENTS:

Agreement
Certificate of Interested Parties