

1
2 **Resolution Relating to**
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RESOLUTION _____

Sponsor(s): Councilors Keogh,
Davis, Decelles: Bd. of Finance

Introduced: 1/25/2010

Referred to: _____

Action: _____

Date: _____

Signed by Mayor: _____

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6 AUTHORIZATION TO CONTRACT FOR ADDITIONAL
7 SERVICES ASSOCIATED WITH EXPANSION
8 OF PARKING STRUCTURE AT
9 BURLINGTON INTERNATIONAL AIRPORT
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11
12 **CITY OF BURLINGTON**
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14 In the year Two Thousand Ten.....

15 Resolved by the City Council of the City of Burlington, as follows:

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17 That WHEREAS, the City of Burlington ("City") owns and operates the Burlington
18 International Airport ("Airport") in South Burlington, Vermont; and

19 WHEREAS, the Airport's Director of Aviation has determined that expansion of the
20 Airport's parking structure at an anticipated eventual total cost of approximately Forty-Four
21 Million Seven Hundred Thirty Thousand Dollars (\$44,730,000.00) (the "Project"), will be in the
22 interest of the City, the travelling public and public airport purposes; and

23 WHEREAS, on January 5, 2009, this body approved five contracts for preliminary
24 services associated with the Project; and

25 WHEREAS, the Director of Aviation deems prudent at this time, the procurement of
26 preliminary "shop drawings" intended to facilitate timely delivery of precast and structural steel
27 components necessary for the Project ("Drawings"); and

28 WHEREAS, the Director of Aviation intends that the cost of the Drawings shall not
29 exceed two-hundred and fifty thousand dollars (\$250,000.00), to be paid for by existing Airport
30 funds to be reimbursed from existing and/or future Airport Revenue Bonds and/or General
31 Obligation Bonds, and intends that any contract for the Drawings be awarded after appropriate
32 bid process, pursuant to any applicable City Purchasing Procedure,
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Page TWO

Resolution Relating to
AUTHORIZATION TO CONTRACT FOR ADDITIONAL
SERVICES ASSOCIATED WITH EXPANSION
OF PARKING STRUCTURE AT
BURLINGTON INTERNATIONAL AIRPORT

NOW, THEREFORE, BE IT RESOLVED that the Director of Aviation, Brian Searles,
be and hereby is authorized to contract for the Drawings in an amount up to two-hundred fifty
thousand dollars (\$250,000.00), after appropriate bid process, pursuant to any applicable City
Purchasing Procedure, and prior review by the Chief Administrative Officer and the City
Attorney as appropriate.

NAME/PURPOSE OF CONTRACT:	Contract For Shop Drawings for Parking Expansion; Concrete and Steel
ADMINISTRATING DEPARTMENT:	Airport
CONTRACT AMOUNTS:	Up to \$250,000.00
CONTRACT TERM:	Per Contract
SOURCE OF FUNDS:	Existing Airport Funds To Be Reimbursed From Airport Revenue Bonds and/or General Obligation Bonds Fiscal Year: 2009-2010 Account Name: Account Number: