

1
2 **Resolution Relating to**
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RESOLUTION _____

Sponsor(s): Councilors Keogh,
Wright, Paul: Bd. of Finance

Introduced: 4/26/2010

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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12
13 **CITY OF BURLINGTON**

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, on January 5, 2009 and January 25, 2010, this body approved contracts
20 associated with the expansion of the Airport's parking structure ("Project"), in the interest of the
21 City, the traveling public, and public airport purposes; and

22 WHEREAS, the Director of Aviation deems prudent at this time, the permitting and
23 contracting for additional site work, concrete work, steel work, and services associated with the
24 Project ("Additional Services"), in the best interests of the City, the traveling public and public
25 airport purposes; and

26 WHEREAS, the Director of Aviation, after appropriate bid process, has determined to
27 contract for the Additional Services as follows: for approximately Two Million Six Hundred
28 Eighty-Nine Thousand Five Hundred Dollars (\$2,689,500.00), precast concrete, with Dailey
29 Precast of Shaftsbury, Vermont; for approximately Two Million Five Hundred Fifty-Five
30 Thousand Seven Hundred and Seventy-Six Dollars (\$2,555,776.00), structural steel, with Breton
31 Steel of St. Bruno, Quebec, Canada; for approximately Six Hundred Seventy-Three Thousand
32 Three Hundred and Sixty-Nine Dollars (\$673,369.00), architectural precast concrete, with Beton
33 Prefabriques of Alma, Quebec, Canada; for approximately Three Hundred Twenty-Five
34 Thousand Dollars (\$325,000.00), site work with Engleberth Construction, Inc. of Colchester,

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12 Vermont; for approximately Two Hundred Sixty-Two Thousand Seven Hundred and Sixty-Six
13 Dollars (\$262,766.00), permitting fees of the City of South Burlington and the State of Vermont
14 (“Additional Contracts”);

15 NOW, THEREFORE, BE IT RESOLVED that the Director of Aviation be and hereby is
16 authorized to negotiate and execute the Additional Contracts, subject to any applicable City
17 Purchasing Procedure and to prior review by the Chief Administrative Officer and the City
18 Attorney as appropriate.

19 NAME/PURPOSE OF CONTRACT:	Agreements for Services Related to Parking 20 Structure Expansion
21 ADMINISTRATING DEPARTMENT:	Airport
22 CONTRACT AMOUNTS:	Totaling Approximately \$5,506,400.00
23 CONTRACT TERM:	Per Contracts
24 SOURCE OF FUNDS:	Existing Airport Funds To Be Reimbursed 25 From Airport Revenue Bonds 26 Fiscal Year: 2010-2011 27 Account Name: PEP2 28 Account Number: 35051.73990