



20-0495

**TITLE:** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Professional Services Contract with CaCo Architecture, LLC (CaCo) of Dallas, Texas for Architectural and Engineering Services Related to the Design and Construction of the TKI Executive Terminal Located at 1508 Industrial Blvd, at the McKinney National Airport, McKinney, Texas

**COUNCIL GOAL:** Maximize the Development Potential of McKinney National Airport (3A: Implement Initiatives and Strategies, Including Public-Private Partnerships, to Attract and Expand Corporate and Commercial Aviation)

**MEETING DATE:** June 16, 2020

**DEPARTMENT:** McKinney National Airport  
Public Works Department

**CONTACT:** Kenneth Carley, Director of Airport  
Patricia L. Jackson, PE, Facilities Construction Manager

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of the Resolution.

**ITEM SUMMARY:**

- This Resolution authorizes the City Manager to execute a professional services contract to provide architectural and engineering (A/E) services related to the completion of design and construction of TKI Executive Terminal located at 1508 Industrial Blvd, McKinney, Texas.

**BACKGROUND INFORMATION:**

- CaCo is a professional architectural consulting firm based in Dallas and has been the architect of record on multiple successful similar projects for municipalities including the McKinney National Airport.
- CaCo has submitted a proposal to provide professional architectural and engineering services for the design & completion of the TKI Executive Terminal

for a lump sum fee of \$199,717.

**FINANCIAL SUMMARY:**

- The TKI Executive Terminal project is included in the FY20 Capital Improvements Program plan and funds are available in AI1744.
- This Resolution authorizes the City Manager to execute a professional services contract for architectural and engineering services, including potential changes to the scope of services, with CaCo Architecture, LLC for an amount not to exceed \$219,717 which includes a contingency amount of \$20,000.
- Upon approval of this item, \$685,637.95 will remain in AI1744.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A

**SUPPORTING MATERIALS:**

[Resolution](#)  
[Proposal](#)