

September 24, 2025

~~**WHEREAS**, safety and emergency management are the utmost priority at Dallas Love Field (DAL); and~~

~~**WHEREAS**, Dallas Love Field works closely with Dallas Fire-Rescue to prepare and train for possible aviation emergencies at the airport; and~~

~~**WHEREAS**, current conditions of existing Dallas Fire-Rescue Station No. 21 (current station) and realignment of existing Crossfield taxiways require a replacement Aircraft Rescue and Firefighting (ARFF) station that will meet Federal Aviation Administration (FAA) response time requirements and comply with current building standards and codes; and~~

~~**WHEREAS**, the new facility will house staff and firefighting vehicles, as well as the Dallas Love Field Airside Operations work group; and~~

~~**WHEREAS**, on January 13, 2021, the City Council authorized an architectural services contract with Mead and Hunt, Inc. to provide architectural programming for a replacement Aircraft Rescue and Firefighting Station at Dallas Love Field by Resolution No. 21-0114; and~~

~~**WHEREAS**, on September 14, 2022, the City Council authorized an architectural services contract with PGAL, Inc. to provide design services for the Aircraft Rescue and Firefighting Station No. 21 Replacement at Dallas Love Field by Resolution No. 22-1344; and~~

~~**WHEREAS**, on April 24, 2024, the City Council authorized to accept a grant from the U.S. Department of Transportation, Federal Aviation Administration Airport Improvement Program Grant Fund for the federal share of the eligible capital improvement project for the Bipartisan Infrastructure Law at Dallas Love Field (Grant No. 3-48-0062-071-2024, Assistance Listing No. 20.106) in the amount of \$13,563,479.00 for the construction of Aircraft Rescue and Firefighting Building Project for performance period shall be four years (1,460 calendar days) from the date of acceptance by Resolution No. 24-0615; and~~

~~**WHEREAS**, on June 12, 2024, the City Council authorized a construction services contract to provide construction to provide new location, additional airport facility, landscaping, structural, civil, parking and driveway, fueling, heating, ventilation, and air conditioning, electrical, mechanical, plumbing, equipment, fire alarm, and technological construction services to the Dallas Love Field Aircraft Rescue and Firefighting Station No. 21 and Operations Building Project with Satterfield and Pontikes Construction, Inc. by Resolution No. 24-0844; and~~

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~~**WHEREAS,** it is now necessary to authorize Supplemental Agreement No. 1 to the construction services contract with Satterfield and Pontikes Construction, Inc. to include a deicing structure and X-Charge C7 charger for electric vehicles for the Dallas Love Field Aircraft Rescue and Firefighting Station No. 21 and Operations Building Project and to extend the contract term until March 31, 2026, in an amount not to exceed \$1,573,483.00, increasing the original contract amount from \$30,833,255.00 to \$32,406,738.00.~~

~~**Now, Therefore,**~~

~~**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**~~

~~**SECTION 1.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the construction services contract with Satterfield and Pontikes Construction, Inc., approved as to form by the City Attorney, to include a deicing structure and an X-Charger C7 charger for electric vehicles for the Dallas Love Field Aircraft Rescue and Firefighting Station No. 21 and Operations Building Project and to extend the contract term until March 31, 2026, in an amount not to exceed \$1,573,483.00, increasing the original contract amount from \$30,833,255.00 to \$32,406,738.00.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,573,483.00 to Satterfield and Pontikes Construction, Inc. in accordance with the terms and conditions of the contract from Aviation Passenger Facility Charge – Near Term Projects Fund, Fund A477, Department AVI, Unit W358, Object 4599, Activity AAIP, Program AVIW358, Commodities 15000, 28539, 33032, 42000, 84000, 91427, Encumbrance/Contract No. CX-AVI-2024-00023519, Vendor 500425.~~

~~**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.~~