

February 25, 2026

WHEREAS, on September 11, 2024, City Council authorized a professional services contract with Perkins & Will, Inc. for architectural and engineering design services for the Kay Bailey Hutchison Convention Center Dallas Master Plan Component One Convention Center Expansion West of Lamar Only by Resolution No. 24-1320; and

WHEREAS, the City Manager authorized Supplemental Agreement No. 1 by Administrative Action for the laser scanning (LIDAR) of the existing storm sewer system in an amount not to exceed \$71,840.00; and

WHEREAS, this action authorizes Supplemental Agreement No. 2 to the professional services contract with Perkins & Will, Inc. for additional architectural and engineering services for the Kay Bailey Hutchison Convention Center Dallas Master Plan Component One Convention Center Expansion West of Lamar Only for Continuing Operation Events (COE) and related improvements at Halls A, B, C, and the surrounding site, a schematic design study of programmable green space over I-30 at Lamar, geothermal services, vibration study and the relocation of the Federal Aviation Administration (FAA) antenna.

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. 2 to the professional services contract with Perkins & Will, Inc. for additional architectural and engineering services related to the Kay Bailey Hutchison Convention Center Dallas (KBHCCD) Master Plan - Component One Convention Center Expansion West of Lamar Only, in an amount not to exceed \$3,045,443.45, increasing the contract amount from \$141,574,365.00 to \$144,619,808.45.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$3,045,443.45 in the CCT Revenue Bonds, Series 2023 Fund, Fund 2127, Department CCT, Unit W433, Object Code 4112, Program PBC00032.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,045,443.45 to Perkins & Will, Inc., in accordance with the terms and conditions of the contract from the CCT Revenue Bonds, Series 2023 Fund, Fund 2127, Department CCT, Unit W433, Object Code 4112, Program PBC00032, Encumbrance/Contract No. CCT-2024-00026009, Vendor 503372.

SECTION 4. 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.