

May 28, 2025

WHEREAS, the City of Dallas has engaged Benzon Aviation Consulting, LLC to continue to assist the City of Dallas with developing and implementing strategies to address the airline use and lease agreements at Dallas Love Field Airport, to lead negotiations with airlines at Dallas Love Field, and to assist with drafting such agreements; and

WHEREAS, on August 20, 2023, Administrative Action No. 23-6009, authorized a professional services contract with Benzon Aviation Consulting, LLC to assist the City of Dallas with developing and implementing strategies to address the airline use and lease agreements at Dallas Love Field Airport, and to lead negotiations with airlines at Dallas Love Field, in an amount not to exceed \$100,000.00; and

WHEREAS, on May 22, 2024, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Benzon Aviation Consulting, LLC to continue to assist the City of Dallas with developing and implementing strategies to address the airline use and lease agreements at Dallas Love Field Airport, and to lead negotiations with airlines at Dallas Love Field, in an amount not to exceed \$200,000.00, from \$100,000.00 to \$300,000.00, by Resolution No. 24-0755; and

WHEREAS, the professional services of Benzon Aviation Consulting, LLC continue to be necessary.

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 Benzon Aviation Consulting, LLC, approved as to form by the City Attorney, to continue to assist the City of Dallas with developing and implementing strategies to address the airline use and lease agreements at Dallas Love Field Airport, to lead negotiations with airlines at Dallas Love Field, and to assist with drafting such agreements, in an amount not to exceed \$200,000.00, increasing the contract amount from \$300,000.00 to \$500,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$200,000.00, in periodic payments to Benzon Aviation Consulting, LLC from Aviation Fund, Fund 0130, Department AVI, Unit 7710, Object 3070, Encumbrance/Contract No. ATT-2023-00022558, Vendor VC28659.

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.