

May 27, 2026

WHEREAS, to meet growing passenger demand and prepare for future development, Dallas Love Field Airport initiated a comprehensive Master Plan in 2023, a 20-year plan outlining infrastructure needs that has culminated in the Love Field Airport Expansion Program (LEAP), a capital improvement strategy representing the most ambitious redevelopment in the airport's history; and

WHEREAS, the success of LEAP depends on a clear understanding and strategic modernization of the airport's utility systems to support safe, reliable, and efficient operations both now and in the future; and

WHEREAS, with the implementation of LEAP, the Department of Aviation has a need for Utilities Planning Services to evaluate existing utility infrastructure, identify capacity constraints, and develop a comprehensive, airport-wide 20-year Utilities Master Plan, including supporting analysis to enhance system performance, resiliency, and cost efficiency; and

WHEREAS, the Department of Aviation solicited proposals from pre-qualified firms in January 2026; and

WHEREAS, it is now necessary to authorize a one-year consultant services contract, with four one-year renewal options with Freese and Nichols, Inc., at the City's discretion for Utilities Planning Services for the Love Field Airport Expansion Program, in an amount not to exceed \$9,969,813.00.

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 a one-year consultant services contract, with four one-year renewal options with Freese and Nichols Inc., at the City's discretion, approved as to form by the City Attorney, for Utilities Planning Services for the Love Field Expansion Airport Program at Dallas Love Field, in an amount not to exceed \$9,969,813.00.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$9,969,813.00 in the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X279, Object 3070.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,969,813.00 to Freese and Nichols Inc. in accordance with the terms and conditions of the contract from the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X279, Activity AAIP, Object 3070, Program AVILEAP, Commodities 906, 925, 90664, 91468, 91890, 92517, 92531, 92567, Encumbrance/Contract No. CX-AVI-2026-0003025, Vendor 347200.

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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.