

December 13, 2023

WHEREAS, Dallas Love Field Love Connection located at 6814 Harry Hines Boulevard is at the end of its useful life; and

WHEREAS, the Department of Aviation strive to improve the quality of its facility; and

WHEREAS, the rehabilitation is required for pavement deterioration, grading and drainage improvements to correct existing deficiencies; and

WHEREAS, on March 8, 2023, the City Council authorized an engineering services contract with Urban Engineers, Inc. dba Urban Services, Inc. to provide engineering services for parking lot pavement, grading & drainage improvements, correct existing deficiencies, bid phase and construction administration services at Dallas Love Field Love Connection, in an amount not to exceed \$248,921.00, by Resolution No. 23-0358; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the engineering service contract with Urban Engineers, Inc. to increase the engineering design fee for this project to provide additional engineering services for perimeter fence, gates design, light poles, surveillance utility, contingency, and additional construction administration services at Dallas Love Field Love Connection, in an amount not to exceed \$129,000.00.

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 engineering service contract with Urban Engineers, Inc. to increase the engineering design fee for this project to provide additional engineering services for perimeter fence, gates design, light poles, surveillance utility, contingency, and additional construction administration services at Dallas Love Field Love Connection, in an amount not to exceed \$129,000.00, increasing the contract amount from \$248,921.00 to \$377,921.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$129,000.00 to Urban Engineers, Inc. in accordance with the terms and conditions of the contract from the Aviation Fund, Fund 0130, Department AVI, Unit 7751, Object 4111, Activity AVPG, Program AVI7751, Commodities 86465, 90652, 92503, 92517, 92532, 92567, 93673, Encumbrance/Contract No. CX AVI-2022-00020442, Vendor VS0000076594.

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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.