WHEREAS, rental car operators at Dallas Love Field currently operate out of multiple buildings and many run separate shuttles for pick up and drop off at the terminal; and

WHEREAS, a Consolidated Rental Car (ConRAC) Facility housing all rental car operations would consolidate shuttle activity, thereby reducing curb side congestion and provide for better customer experience; and

WHEREAS, a previous site selection study for a potential ConRAC was conducted under the Department of Aviation's airport planning contract; and

WHEREAS, traffic patterns at Dallas Love Field have changed due to the pandemic and it is necessary to determine the financial viability of a ConRAC; and

WHEREAS, on December 17, 2021, two Statement of Qualifications were received for the ConRAC Financial Feasibility Study at Dallas Love Field in response to the City's Request for Proposals; and

WHEREAS, on January 28, 2022, two Request for Proposals were received for the ConRAC Financial Feasibility Study at Dallas Love Field; and

WHEREAS, InterVISTAS Consulting Inc., was determined to be most qualified proposer of the two; and

WHEREAS, it is now necessary to authorize a professional services contract with InterVISTAS Consulting Inc., to provide a financial feasibility study for a potential ConRAC at Dallas Love Field, in an amount not to exceed $421,184.00.

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 professional services contract with InterVISTAS Consulting, Inc., approved as to form by the City Attorney, to provide professional consulting services for a Consolidated Rental Car (ConRAC) Facility financial feasibility study at Dallas Love Field, in an amount not to exceed $421,184.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $421,184.00 with InterVISTAS Consulting, Inc., in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W280, Object 3070, Activity ACIP, Program AVIW280, Commodity Code 91846, Encumbrance/Contract No. CX AVI-2022-00018002, Vendor VC24880.

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.