

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 twenty-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 modernizing how the airport plans, delivers, and operates its facilities, transitioning from legacy documentation systems to a data-driven digital environment that enhances coordination, decision-making, and lifecycle asset management; and

WHEREAS, with the implementation of LEAP, the Department of Aviation has a need for Digital Transformation - Building Information Modeling (BIM) Services to establish a campus-wide digital framework that supports design, construction, and long-term operations, including improved coordination, real-time data integration, and operational 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 three-year consultant services contract, with four one-year renewal options with Parsons Transportation Group, Inc., at the City's discretion for Digital Transformation - BIM Services for the Love Field Airport Expansion Program, in an amount not to exceed \$7,202,945.00.

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 three-year consultant services contract, with four one-year renewal options with Parsons Transportation Group Inc., at the City's discretion, approved as to form by the City Attorney, for Digital Transformation - Building Information Modeling Services for the Love Field Expansion Airport Program at Dallas Love Field, in an amount not to exceed \$7,202,945.00.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$7,202,945.00 in the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X278, Object 3070.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,202,945.00 to Parsons Transportation Group Inc. in accordance with the terms and conditions of the contract from the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X278, Activity AAIP, Object 3070, Program AVILEAP, Commodities 918, 20654, 71533, 90661, 91819, 91890, 95815, Encumbrance/Contract No. CX AVI-2026-00029471, Vendor 162816.

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.