

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 scale and complexity of LEAP require coordinated program-level oversight to effectively deliver multiple projects within a constrained footprint while maintaining active airport operations; and

**WHEREAS**, with the implementation of LEAP, the Department of Aviation has a need for Program Management Services to provide leadership, coordination, and oversight across projects, including project controls, performance management, financial planning, stakeholder coordination, technology integration, and staff augmentation to support efficient and aligned program delivery; and

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

**WHEREAS**, it is now necessary to authorize a four-year consultant services contract, with one three-year renewal options with HNTB Corporation, for Program Management Services for the Love Field Airport Expansion Program, in an amount not to exceed \$67,079,040.81.

**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 four-year consultant services contract, with one three-year renewal options with HNTB Corporation, at the City's discretion, approved as to form by the City Attorney, for Program Management Services for the Love Field Expansion Airport Program at Dallas Love, in an amount not to exceed \$67,079,040.81.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$67,079,040.81 in the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X277, Object 3070.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$67,079,040.81 to HNTB Corporation in accordance with the terms and conditions of the contract from the AVI Commercial Paper Fund, Fund 0795, Department AVI, Unit X277, Activity AAIP, Object 3070, Program AVILEAP, Commodities 90657, 91890, 95877, Encumbrance/Contract No. CX-AVI-2026-00030279, Vendor 352433.

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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.