WHEREAS, Dallas Love Field (DAL) Airport's existing Aircraft Rescue and Firefighting (ARFF) Station No. 21 was built in the 1960's and is past its useful life. Based on the reconfiguration, the existing fire station may not meet the Federal Aviation Administration (FAA) response time for aircraft emergencies and consequently the proposed new fire station will need to be constructed in a new location to meet the FAA requirements; and

WHEREAS, the Department of Aviation is in the process of reconfiguring the taxiways in the middle of the airfield (Crossfield Taxiway Project) to comply with current FAA design standards; and

WHEREAS, based on the reconfiguration, a new fire station will need to be constructed in a new location to meet the FAA requirements; and

WHEREAS, a previous study completed in July 2019 identified a conceptual program for a new building and site; and

WHEREAS, on May 13, 2022, eight Statement of Qualifications were received for the Aircraft and Firefighting Station No. 21 Replacement at Dallas Love Field; and

WHEREAS, on June 20, 2022, four Request for Proposals were received for the Aircraft and Firefighting Station No. 21 Replacement at Dallas Love Field; and

WHEREAS, on June 24, 2022, PGAL, Inc. was selected as the most qualified proposer of the four proposers as a result of a qualification-based selection process in accordance with City of Dallas and FAA procurement guidelines; and

WHEREAS, it is now necessary to authorize an architectural services contract with PGAL, Inc., to provide architectural services for the Aircraft Rescue and Firefighting Station No. 21 Replacement at Dallas Love Field in an amount not to exceed \$3,514,000.00.

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 an architectural services contract with PGAL Inc., approved as to form by the City Attorney, to provide design services for the Aircraft Rescue and Firefighting Station No. 21 Replacement project at Dallas Love Field in an amount not to exceed \$3,514,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,514,000.00 to PGAL, Inc. in accordance with the terms and conditions of the contract from the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W358, Object 4112, Activity ACIP, Program AVIW358, Commodity 90600, Encumbrance/Contract No. CX-AVI-2022-00017816, Vendor 101237.

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.