

February 12, 2020

**WHEREAS**, the 2015 Dallas Love Field, Airport Master Plan Update adopted by City Council identified several strategic development programs for safe, efficient, economically vibrant and responsive operations of the airport; and

**WHEREAS**, the Dallas Love Field Entry Road was one of several projects undertaken in response to the recommendations in the Airport Master Plan Update; and

**WHEREAS**, on April 11, 2018, City Council authorized a professional services contract with Freese and Nichols, Inc. for design and engineering services for improvements to the Dallas Love Field Entry Road, in an amount not to exceed \$1,095,000.00, by Resolution No. 18-0517; and

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. for additional services including electrical re-design, entry signage design, public art installation coordination, increased project management, project and bid phasing services, additional construction management and traffic signal modifications at pedestrian crossings for the Dallas Love Field Entry Road, in an amount not to exceed \$331,400.00, increasing the contract amount from \$1,095,000.00 to \$1,426,400.00.

**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 professional services contract with Freese and Nichols, Inc., approved as to form by the City Attorney, for additional services including electrical re-design, entry signage design, public art installation coordination, increased project management, project and bid phasing services, additional construction management and traffic signal modifications at pedestrian crossings for the Dallas Love Field Entry Road, in an amount not to exceed \$331,400.00, increasing the contract amount from \$1,095,000.00 to \$1,426,400.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$331,400.00 to Freese and Nichols, Inc. in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W167, Object 4111, Activity AAIP, Program AVIW167, Commodity 92500, Encumbrance/Contract No. CX-EBS-2017-00001667, Vendor 347200.

**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.