

December 8, 2021

WHEREAS, Dallas Love Field has 7,000 parking spaces in existing Garages A and B; and

WHEREAS, current conditions of both structures have been assessed, and structural and building system upgrades have been prioritized; and

WHEREAS, phased completion of major maintenance and repairs is ongoing to extend the useful life of the buildings; and

WHEREAS, architectural and engineering design and construction administration services are required for the new Transportation Network Center on the first floor of Garage B; and

WHEREAS, on April 10, 2019, City Council authorized a professional services contract with M. Arthur Gensler Jr. & Associates, Inc. to provide architectural and engineering design and construction administration services for the new Transportation Network Center on the first floor of Garage A at Dallas Love Field, in an amount not to exceed \$195,000.00, by Resolution No. 19-0488; and

WHEREAS, on March 4, 2020, Administrative Action No. 20-5254 authorized Supplemental Agreement No. 1 to the contract for additional architectural and engineering services, in an amount not to exceed \$48,000.00, from \$195,000.00 to \$243,000.00; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with M. Arthur Gensler Jr. & Associates, Inc. to provide security and technology systems design services for the new Transportation Network Center on the first floor of Garage B at Dallas Love Field, in an amount not to exceed \$141,071.00, increasing the contract amount from \$243,000.00 to \$384,071.00.

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. 2 to the professional services contract with M. Arthur Gensler Jr. & Associates, Inc., approved as to form by the City Attorney, to provide security and technology systems design services for the new Transportation Network Center on the first floor of Garage B at Dallas Love Field, in an amount not to exceed \$141,071.00, increasing the contract amount from \$243,000.00 to \$384,071.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$141,071.00 to M. Arthur Gensler Jr. & Associates, Inc. in accordance with the terms and conditions of the contract from Aviation Capital Construction Fund, Fund 0131, Department AVI, Unit 8738, Object 4111, Activity AAIP, Program AVI8738, Commodity 91817, Encumbrance/Contract No. CX-AVI-2019-00009616, Vendor VS000001122.

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.