

June 10, 2026

WHEREAS, on October 24, 2018, the City Council authorized a five-year agreement, with three two-year renewal options, for passenger and employee ground transportation management services at Love Field for the Department of Aviation with Parking Concepts, Inc. in the amount of \$14,399,796.00 and Parking Systems of America, Inc., in the amount of \$17,744,412.00, by Resolution No. 18-1512; and

WHEREAS, on September 27, 2023, the City Council authorized a Supplemental Agreement No.1 to exercise the first of three, two-year renewal options, for passenger and employee ground transportation management services at Love Field for the Department of Aviation with Parking Concepts, Inc. in the amount of \$6,883,631.04 and Parking Systems of America, Inc. in the amount of \$1,748,276.76, by Resolution No. 23-1350; and

WHEREAS, on December 1, 2025, by Office of Procurement Services Extension Request Letter No. 25-1173, the term of the contract with Parking Systems of America, Inc. was extended by one year, until November 30, 2026; and

WHEREAS, on December 1, 2025, by Office of Procurement Services Extension Request Letter No. 25-1174, the term of the contract with Parking Concepts, Inc. was extended by one year, until November 30, 2026.

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 Agreements No. 2 to increase the service contracts with **(1)** Parking Concepts, Inc. dba Transportation Concepts (VS0000046449) in an amount not to exceed \$2,218,393.80, from \$21,283,427.04 to \$23,501,820.84, and **(2)** Parking Systems of America, Inc. (VS0000023416) in an amount not to exceed \$532,352.58, from \$5,092,892.76 to \$5,625,245.34, approved as to form by the City Attorney, for passenger and employee ground transportation management services at Dallas Love Field Airport for the Department of Aviation, in a total amount not to exceed \$2,750,746.38, increasing the contract amount from \$26,376,319.80 to \$29,127,066.18.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,218,393.80 to Parking Concepts, Inc. dba Transportation Concepts from Service Contract No. AVI-2018-00007728.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$532,352.58 to Parking Systems of America, Inc. from Service Contract No. AVI-2018-00007728.

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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.