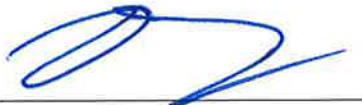


191225

Assistant City Attorney:



Signature

11/25/19

Date

MICHAEL DOSS

Print Name

191225

August 28, 2019

WHEREAS, in 2012, the Love Field Modernization Program executed contracts to purchase furniture for soon-to-be-completed new Dallas Love Field gate areas; and

WHEREAS, additional seating is needed to optimize functionality and improve customers' experience at Dallas Love Field; and

WHEREAS, it is now desirable to authorize a service contract with Arconas Corporation through The Interlocal Purchasing System cooperative agreement for the purchase and installation of additional gate area seating for Dallas Love Field, in an amount not to exceed \$619,015.72.

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 service contract for the purchase and installation of furniture with Arconas Corporation through The Interlocal Purchasing System cooperative agreement at Dallas Love Field, in an amount not to exceed \$619,015.72.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$619,015.72 to Arconas Corporation through The Interlocal Purchasing System cooperative agreement, in accordance with the terms and conditions of the contract from the Aviation Fund, Fund 0130, Department AVI, Unit 7730, Object 4710, Activity AAIP, Commodity 99846, Encumbrance/Contract No. AVI-2019-00010796, Vendor VS96062.

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.

