



DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD

PROJECT AGREEMENT

1. Contract No.
8005264

2. Requisition No.
233164

3. Project Agreement No.
5264-004-R00

4. Name & Address of Consultant/Contractor

North Texas Tollway Authority
5900 West Plano Parkway, Suite 100
Plano, TX 75093
P.O. Box 260729
Plano, TX 75026

5. Project Agreement Amount
NTE \$10,802.37

6. Administrative and Accounting Data

Current Project Agreement Value: \$10,802.37

7. Bond Fund Information

Yes _____ N/A X

FUND NO. N/A

8. Project Agreement Order Title

Project Agreement No. 4 – AVI Lane Activation

9. References

Attached Project Agreement No. 4 - Scope of Work

10. Services to be Provided

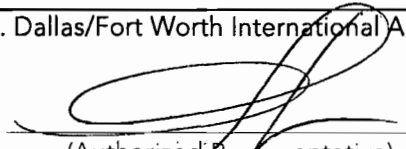
Provide all services as specified in attached Project Agreement No. 4 documents, scope of work and NTTA price proposal.

Items to be as specified in the Proposal except the schedule in Section 6 of the Scope of Work. Per Section 6, the performance period shall be 30 calendar days from the date of the Notice to Proceed.

11. Performance Period

30 days from date of the Project Agreement Notice To proceed.

12. Dallas/Fort Worth International Airport Board

By 
(Authorized Representative)

Name of Authorized Representative
(Type or Print)
Gregory C. Spoon, CPSM, CMRP, Vice President
or
Joanne Baca Garcia, Assistant Vice President
Procurement & Materials Management

Date Signed

12/3/2010

**North Texas Tollway Authority – AVI System
Master Interlocal Agreement 7005264
Project Agreement No. 4 – AVI Lane Activation**

1.0 DESCRIPTION

This Project Agreement activates AVI capabilities in lanes 13, 14, 15, 16, and 17 of the North Control Plaza Entry at the Dallas/Ft. Worth Airport (DFW).

2.0 OBJECTIVES

The goal of this Project Agreement is to provide additional dual use (ticket and toll tag) lanes at the Airport's North Control Plaza Entry to accelerate patron processing when TxDOT closes the Highway 114 ramp as part of the DFW Connector Project currently underway. It is anticipated that these additional dual use lanes will ease the congestion generated by the ramp closure.

3.0 BACKGROUND

- 3.1 TxDOT is currently reconstructing the interchange of Highways 114, 121 and International Parkway under the terms of a contract known as DFW Connector.
- 3.2 DFW Airport has issued a purchase requisition for five new Skidata barrier gates that will be installed in lanes 13, 14, 15, 16 and 17.
- 3.3 Currently lanes 13, 14, 15, 16 and 17 are equipped with an AVI antenna and RF can.
- 3.4 Existing lane controllers for each lane are located in North Plaza tunnel.

4.0 SERVICES

- 4.1 Provide and install all hardware and software (including but not limited to RF modules, antennas, and readers) necessary to make lanes 13, 14, 15, 16 and 17 fully operational dual use (ticket and toll tag) lanes. Priority to be given to lanes 13 and 14.
- 4.2 Reposition all existing antennas and newly installed antennas (if required) in lanes 13, 14, 15, 16 and 17 to coordinates similar to the antenna positioning in adjacent lane number 12.
- 4.3 Configure the lane controllers responsible for controlling lanes 13, 14, 15, 16 and 17 with an I.P. address for both the primary and failover modules.
- 4.4 Provide technical assistance to connect the AVI reader to the gate in each of the five lanes.

5.0 OWNER PROVIDED

- 5.1 The Airport will provide all data conduit and Ethernet cabling required for activation in each lane.
- 5.2 The Airport will provide and install new Skidata barrier gates in each lane.
- 5.3 The Airport will provide and install new exit loop detectors that will send a signal to close the gate after the vehicle has crossed the exit loop in each lane.
- 5.4 The Airport will provide electrical technicians to assist as required during installation.
- 5.5 The Airport's barrier gate provider will provide parking system technicians to assist as required during installation.
- 5.6 The Airport will provide gate controller schematics if required.

6.0 SCHEDULE

- 6.1 Issue Request for Proposal: September 20, 2010
- 6.2 Proposal Due: 10 Days after Issue of RFP
- 6.3 Estimated Notice to Proceed: 10 Days after receipt of Proposal
- 6.4 Estimated Completion: 30 Days after NTP

**North Texas Tollway Authority – AVI System
Master Interlocal Agreement 7005264
Project Agreement No. 4 – AVI Lane Activation**

COST FOR SERVICES DESCRIBED IN SECTION 4.0

As stated in Section 4.0 the NTTA will provide the following services for AVI activation in lanes 13, 14, 15, 16, and 17.

- Provide and install all hardware and software (including but not limited to RF modules, antennas, and readers) necessary to make lanes 13, 14, 15, 16 and 17 fully operational dual use (ticket and toll tag) lanes. Priority to be given to lanes 13 and 14.
- Reposition all existing antennas and newly installed antennas (if required) in lanes 13, 14, 15, 16 and 17 to coordinates similar to the antenna positioning in adjacent lane number 12.
- Configure the lane controllers responsible for controlling lanes 13, 14, 15, 16 and 17 with an I.P. address for both the primary and failover modules.
- Provide technical assistance to connect the AVI reader to the gate in each of the five lanes.

The NTTA will add the additional AVI's to existing lane controllers DFW-NEA-2 and DFW-NEA-3. Below are the costs associated with repositioning the antennas, labor associated with connecting AVI equipment to existing lane controllers, and labor associated with configuring and adding lanes to the back office systems. Total cost of the project will be in amount not to exceed \$10,802.37. The NTTA will invoice DFW within 30 days of completing this project.

<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Extended Cost</u>
1. ETCC's labor for adding lanes to back office	1	\$2070	\$2070
2. IMI's labor to configure lane controllers	1	\$800	\$800
3. NTTA's SST II hours to install and test	55	\$24.59	\$1,352.45
4. NTTA's SST III hours to install and test	24	\$28.56	\$685.44
5. NTTA's Parking Systems Mgr hours	4	\$48.62	\$194.48
6. Belden Communications Cable	1000'	\$1.00	\$1,000
7. Belden Power Cable	1000'	\$1.10	\$1,100
8. Rails for Lane Controller	10	\$50	\$500
9. 2U Filler Panel	5	\$20	\$100
10. APC Uninterruptable Power Supply (UPS)	2	\$1,500	\$3,000
		Total Cost	\$10,802.37

**North Texas Tollway Authority – AVI System
Master Interlocal Agreement 7005264
Project Agreement No. 4 – AVI Lane Activation**

IN WITNESS THEREOF, the NTTA has approved **Project Agreement 4 – AVI Lane Activation** on the dates below by their signature.

NORTH TEXAS TOLLWAY AUTHORITY

By: _____

Date: _____

Name

Title



DALLAS/FORT WORTH
INTERNATIONAL AIRPORT

PROCUREMENT & MATERIALS MANAGEMENT DEPARTMENT
P.O. BOX 619428
3122 E. 30th STREET
DFW AIRPORT, TX 75261-9428

December 2, 2010

North Texas Tollway Authority
5900 West Plano Parkway, Suite 100
Plano, TX 75093

Attention: Mr. Allen Clemson, Executive Director

Subject: Contract No. 7005264 – Project Agreement No. 5264-004R00 – AVI Lane Activation.
Reference: Master Interlocal Agreement between NTTA and DFW International Airport Board
Enclosure: PA 5264-004R00 Scope of Work

Dear Mr. Clemson:

NTTA is authorized to proceed with the work of Project Agreement No. 5265-004R00 - AVI Lane Activation.

You are advised that proceeding with this work constitutes acceptance of the amount and terms of payment. Acknowledge receipt and acceptance of this Project Agreement in the space provided below and return the original of this letter (or e-mail pdf facsimile) to the D/FW Procurement & Materials Management Department.

Bill Ellis bellis@dfwairport.com 972-973-5676 has been assigned contract administration duties for Master Interlocal Agreement No. 7005264. The DFW Technical Representative for this PA 5264-004R00 is Mike Rutland mrutland@dfwairport.com 972/973-1183.

Should additional information be required, please feel free to contact the undersigned at 972-574-3634.

Sincerely,

Bill Ellis
Sr. Contracts Administrator
Procurement & Materials Management Department

The Above Project Agreement
Received this _____
Day of _____, 2010

Amount and Terms of Payment are hereby accepted

Title
Enclosures

cc: Clayton Howe/NTTA, B. Johnson/ITS; M. Rutland, file 6.01



DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD

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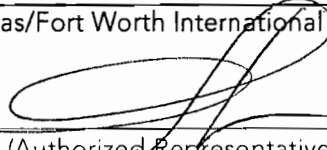
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		Total Cost	\$10,802.37

Requisition: 233164
Requisition Type: Purchase Requisition
Creation Date: 02-DEC-10
Description: NTTA Contract 7005264 PA4
Note To Approver:
Notes:

Preparer: JOHNSON, Mr. WILLIAM
Approver: MOLTZ, Ms. ALLISON L
Currency: USD

Line	Line Type	Item	Rev	Category	Description	Unit	Quantity/Amount	Unit Price	Line Amount
		Requester	Need By Date	Source Urgent Type	Source				
1	Goods	--		812930	Activate five AVI gates at the North Control Plaza Enty	Each	1.00	11000	11,000.00
		JOHNSON, Mr. WILLIAM	03-DEC-10	Supplier	233164 - NORTH TEXAS TOLLWAY AUTHORITY - 75093 - Dave Pounds -				
Distributions: 1			Allocated To Account: 0331-2600-0-5876-001-440-26197-01-10-0						
Justification: Note To Approver: Notes:									Total: 11,000.00

Previous Approvals:

Sequence	Date	Approver	Action	Note
0	02-DEC-10	JOHNSON, Mr. WILLIAM	Reserve	
1	02-DEC-10	JOHNSON, Mr. WILLIAM	Submit	Please forward to Capital
2	02-DEC-10	JOHNSON, Mr. WILLIAM	Forward	
3	02-DEC-10	FLOWERS, Mr. WILLIAM	Approve	Systems approved!
4	02-DEC-10	MOLTZ, Ms. ALLISON L	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____

DFW International Airport
 Contract Status Report
 For PO Number 705264001 With Distribution/Shipment Detail Open Only

Contract Number 705264000
 Description PARKING CLEARINGHOUSE & RELATED SVCS
 Contract Administrator DUNCAN, MR. RON
 Contract Analyst BLAZI, AMBER
 Responsible Department 2600 - Office of VP-ITS
 Dept Contact JOHNSON, WILLIAM B
 Amount Agreed \$6,070,000.00
 Account Summary For PO Number 705264001:

Vendor Number 150323
 Vendor NORTH TEXAS TOLLWAY AUTHORITY
 Status APPROVED
 Effective Date 01-JUL-10
 Expiration Date
 Oracle Closed Date
 Board Closed Date

Accounting Flexfield/Project Number	Encumbered	Invoiced	In Process RPs	Remaining Balance
0102-2660-0-5250-019-440-00000-00-00-0	\$295,500.00	\$73,216.00	\$0.00	\$222,284.00
=====				
Contract Total:	\$295,500.00	\$73,216.00	\$0.00	\$222,284.00
Rounding and Inv Price Variance:				\$0.00
=====				
Remaining Balance:				\$222,284.00

Encumbrance Details:

Line Description	Accounting Flexfield	Encumbered	Invoiced	In Process RPs	Remaining Balance
705264001					
1 7005264; 0102-2660-0-5250-019-440; D01/PA1	0102-2660-0-5250-019-440-00000-00-00-0	\$55,500.00	\$55,500.00	\$0.00	\$0.00
2 7005264; 0102-2660-0-5250-019-440; D01/PA1	0102-2660-0-5250-019-440-00000-00-00-0	\$240,000.00	\$17,716.00	\$0.00	\$222,284.00
	705264001 Total:	\$295,500.00	\$73,216.00	\$0.00	\$222,284.00
		=====			
	Contract Total	\$295,500.00	\$73,216.00	\$0.00	\$222,284.00
	Total - Rounding and Inv Price Variance				\$0.00
		=====			
	Remaining Balance:				\$222,284.00



DALLAS/FORT WORTH
INTERNATIONAL AIRPORT

PROCUREMENT & MATERIALS MANAGEMENT DEPARTMENT
P.O. BOX 619428
3122 E. 30th STREET
DFW AIRPORT, TX 75261-9428

December 2, 2010

North Texas Tollway Authority
5900 West Plano Parkway, Suite 100
Plano, TX 75093

Attention: Mr. Allen Clemson, Executive Director

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Bill Ellis bellis@dfwairport.com 972-973-5676 has been assigned contract administration duties for Master Interlocal Agreement No. 7005264. The DFW Technical Representative for this PA 5264-004R00 is Mike Rutland mrutland@dfwairport.com 972/973-1183.

Should additional information be required, please feel free to contact the undersigned at 972-574-3634.

Sincerely,

Bill Ellis
Sr. Contracts Administrator
Procurement & Materials Management Department

The Above Project Agreement
Received this _____
Day of _____, 2010

Amount and Terms of Payment are hereby accepted

Title
Enclosures

cc: Clayton Howe/NTTA, B. Johnson/ITS; M. Rutland, file 6.01

DFW AIRPORT PMM ORACLE ENTRY/CHANGE FORM

GENERAL CONTRACT INFORMATION

CONTRACT NUMBER:	8005264
CONTRACT TITLE:	PARKING CLEARING HOUSE AND RELATED SERVICES
CONTRACTOR NAME:	NORTH TEXAS TOLLWAY AUTHORITY - NTTA

NEW CONTRACT ALL INFORMATION MUST BE ENTERED IN THIS CATEGORY

CONTRACTOR CONTACT INFORMATION		REGISTERED IN ISUPPLIER?
CONTACT NAME & TITLE	CONTACT PHONE & EMAIL	
DAVE POUNDS		<input checked="" type="checkbox"/> YES
		<input type="checkbox"/> NO

RESPONSIBLE DEPARTMENT INFORMATION		
TECH REP NAME & TITLE	CONTACT PHONE & EMAIL	DEPARTMENT NAME
BILL JOHNSON	bjohnson@dfwairport.com	INFORMATION TECHNOLOGY SERVICES

CONTRACT HEADER INFORMATION	INFORMATION / COMMENTS
CONTRACT TYPE	Other Type
INITIAL CONTRACT VALUE	
INITIAL TERM OF CONTRACT	
RENEWAL OPTIONS	
CONTRACT START DATE	
INITIAL TERM END DATE	
FINAL TERM END DATE	
PAYMENT TERMS	
FREIGHT TERMS	
FOB	
SOLICITATION METHOD	
GREEN PURCHASE	

CONTRACT CHANGE(S) CHECK ALL THAT APPLY AND PROVIDE ASSOCIATED INFORMATION (SEE COMMENTS OR LIST)

TYPE OF ADDITION OR CHANGE	INFORMATION / COMMENTS
<input type="checkbox"/> ENCUMBRANCE CHANGE	
<input type="checkbox"/> CHANGE ORDER	CO#
<input checked="" type="checkbox"/> DELIVERY ORDER	DO# 5264-004R00
<input type="checkbox"/> CONTRACTOR NAME	
<input type="checkbox"/> CONTRACT CLOSE OUT	
<input type="checkbox"/> OTHER (EXPLAIN)	

CONTRACT VALUE OR TERM CHANGES	DEFINE CHANGE (SEE COMMENT)	CHANGE TO	REASON (CHOOSE FROM LIST)
<input type="checkbox"/> CONTRACT END DATE CHANGE			
<input type="checkbox"/> AGREED AMOUNT CHANGE			

ATTACHMENT(S) DFW CONTRACT STATUS REPORT CHANGE ORDER DELIVERY ORDER

CONTRACT FUNDING

ACTION REQUIRED	REQUISITION #	LINE #	CURRENT LINE AMOUNT	AMOUNT OF CHANGE	REVISED LINE AMOUNT
ADD LINE	233164	3	\$ -	\$10,802.37	\$10,802.37
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
ATTACHMENT <input checked="" type="checkbox"/> APPROVED REQUISITION(S) ATTACHED					\$ 10,802.37

ADDITIONAL COMMENTS / SPECIAL INSTRUCTIONS:

ENCUMBRANCE CHANGE

BOARD APPROVAL DATE:	AMOUNT AWARDED BY BOARD:
BOARD RESOLUTION NUMBER:	<input type="checkbox"/> OBA ATTACHED <input type="checkbox"/> N/A

CONTRACT ENTRY FORM SUBMITTAL, ENTRY, APPROVAL SECTION

THIS FORM SUBMITTED BY:	BILL ELLIS	DATE SUBMITTED:	6-Dec-10
ENTERED BY:	<i>CE</i>	DATE ENTERED:	12/7/10
APPROVED BY:	<i>[Signature]</i>	DATE APPROVED:	12/7/10

A3



Dallas/Fort Worth International Airport
PROCUREMENT & MATERIALS MANAGEMENT

CONTRACT NO.: 7005264

DATE: 12/2/2010

TITLE: AVI Lane Activation - NTIA

() NEW CONTRACT

CONTRACTOR/CONSULTANT: _____

() CHANGE ORDER

RESOLUTION NO.: XIA DATE: _____

() INCREASE/RENEWAL

RETURN TO: Ellis PHONE: 3-5676

DELIVERY ORDER

OTHER () _____

ROUTING: (Initial and Date When Review is Completed, Execute Document as Required)

ROUTE TO	NEED BY DATE	INITIALS	REVIEWED/DATE APPROVED
CONTRACTS/PURCHASING MANAGER	/		
RISK MANAGEMENT			
LEGAL COUNSEL			
ASSISTANT VICE PRESIDENT			
VICE PRESIDENT - P&MM	12/3/2010	<i>J</i>	12/3/10

COMMENTS: Project Agreement (delivery order) # 5264-004R00
for AVI lane activation for North Corridor work

Negotiated Savings/Cost Avoidance: \$ _____

() Copy to Buyer Contract File