

City of Dallas

*1500 Marilla Street
Council Chambers, 6th Floor
Dallas, Texas 75201*



ANNOTATED COUNCIL AGENDA

October 8, 2025

9:15 A.M. – 4:05 P.M.

[25-1610; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers
[25-1611]

VOTING AGENDA

1. Approval of Minutes of the September 24, 2025 City Council Meeting
[25-1612; APPROVED]

CONSENT AGENDA
[25-1613; APPROVED]

SAFE

Dallas Police Department

2. Authorize a Memorandum of Understanding with the United States Capitol Police to provide reimbursement for law enforcement services, support, and enhancements provided by the Dallas Police Department and Dallas Fire-Rescue Department for Congressional events and/or USCP protective operations occurring in the jurisdiction of the City of Dallas - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1614; APPROVED]

Municipal Court Judiciary

3. Authorize the **(1)** acceptance of a grant from the U.S. Department of Health and Human Services for Substance Abuse and Mental Health Services Administration (SAMHSA) for the South Dallas Drug Court Expansion project (Grant No. 5H79TI086241-03, Assistance Listing No. 93.243) in the amount of \$386,579.00 to expand Substance Use Disorder treatment and recovery support services in the existing South Dallas Drug Court for the period September 30, 2025, through September 29, 2026, for year three of the five-year project; **(2)** establishment of appropriations in an amount not to exceed \$386,579.00 in the SAMHSA FY26 South Dallas Drug Court Expansion Grant Fund; **(3)** receipt and deposit of funds in an amount not to exceed \$386,579.00 in the SAMHSA FY26 South Dallas Drug Court Expansion Grant Fund; and **(4)** execution of the award with SAMHSA and all terms, conditions, and documents required by the agreement - Not to exceed \$386,579.00 - Financing: SAMHSA FY26 South Dallas Drug Court Expansion Grant Fund
[25-1615; APPROVED]

VIBRANT**Park & Recreation Department**

4. Authorize Amendment No. 1 to terminate the Advance Funding Agreement with the Texas Department of Transportation of a twelve-foot-wide trail from the LBJ/Skillman DART Station to the Richardson City Limits at Buckingham Road using property owned by the Kansas City Southern Railway Company and execution of the Amendment and all terms, conditions, and documents required by the Advanced Funding Agreement (Agreement No. CSJ No. 0918-47-273) - Financing: No cost consideration to the City
[25-1616; APPROVED]

5. Authorize Amendment No. 2 to the Interlocal Agreement with Dallas County for the purpose of design and construction of the Chalk Hill Trail Project to designate **(1)** Phase 1 of the Project as located from the intersection of Cockrell Hill Road and Illinois Avenue to Ginger Avenue; and **(2)** Phase 2 of the Project as located from Ginger Avenue to Chalk Hill Road - Financing: No cost consideration to the City (see Fiscal Information)
[25-1617; APPROVED]

GROWING**Office of Economic Development**

6. Authorize a public hearing to be held on October 22, 2025 to receive comments on proposed amendments to the Project Plan and Reinvestment Zone Financing Plan ("Plan") for Tax Increment Reinvestment Zone Number Eleven, the Downtown Connection Tax Increment Financing District ("Zone") to: **(1)** increase the geographic area of the Downtown Connection Sub-district of the Zone by approximately two acres of real property to promote development or redevelopment of the Zone; and **(2)** make corresponding modifications to the Zone's boundary and Plan; and, at the close of the public hearing on October 22, 2025, consider an ordinance amending Ordinance No. 26096, previously approved on August 29, 2005, as amended, to reflect these amendments Financing: No cost consideration to the City
***In alignment with Economic Development Incentive Policy.**
[25-1618; APPROVED AS AN INDIVIDUAL ITEM]

SUSTAINABLE**Dallas Water Utilities Department**

7. Authorize **(1)** the first of two permitted ten year renewals with the North Texas Municipal Water District to transport North Texas Municipal Water District owned water supply from Lake Fork to Lake Tawakoni for the period October 14, 2025 through October 13, 2035; and **(2)** an amendment to reflect the terms of the Sabine River Authority Contract with the North Texas Municipal Water District - Estimated Annual Revenue: \$3,462,101.65 (at current untreated water transportation rate)
[25-1619; APPROVED AS AN INDIVIDUAL ITEM]

8. Authorize a professional services contract with Halff Associates, Inc. to provide engineering services for storm drainage system improvements in the Mill Creek, Peaks Branch, East Peaks Branch watersheds - Not to exceed \$5,994,800.00 - Financing: Flood Protection and Storm Drainage (C) Fund (2024 General Obligation Bond Fund)
[25-1620; APPROVED]
9. Authorize Supplemental Agreement No. 1 to the professional services contract with Halff Associates, Inc. to provide additional engineering services necessary for water and wastewater main installations at 21 locations (list attached to Agenda Information Sheet) - Not to exceed \$883,900.00, from \$1,281,170.00 to \$2,165,070.00 - Financing: Wastewater Capital Improvement G Fund (\$806,633.00) and Water Construction Fund (\$77,267.00)
[25-1621; DEFERRED TO OCTOBER 22, 2025 BY COUNCILMEMBER BLAIR]

Department of Transportation and Public Works

10. Authorize **(1)** an agreement with the Texas Department of Transportation (TxDOT) through a 2022 Highway Safety Improvement Program grant from the U.S. Department of Transportation Federal Highway Administration (CSJ No. 0048-01-070, etc., Assistance Listing No. 20.205) in the amount of \$662,218.50 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following intersections: Lancaster Road (State Highway (SH) 342) at Ledbetter Drive (State Loop (SL) 12), Ledbetter Drive (SL 12) at Cockrell Hill Road, Ledbetter Drive (SL 12) at Pastor Pryor Drive, Robert B Cullum Boulevard (SH 352) at Grand Avenue/Al Lipscomb Way, Robert B Cullum Boulevard (SH 352) at Metropolitan Avenue, and Robert B Cullum Boulevard (SH 352) at Martin Luther King Jr. Boulevard, and retiming of directly impacted signals in the area related to the construction; **(2)** the establishment of appropriations in the amount of \$662,218.50 in the TxDOT HSIP Signals Reimbursement Lancaster-Ledbetter Fund; **(3)** the receipt and deposit of funds in the amount of \$662,218.50 in the TxDOT HSIP Signals Reimbursement Lancaster-Ledbetter Fund; and **(4)** execution of the agreement and all terms, conditions, and documents required by the agreement - Total amount of \$662,218.50 - Financing: TxDOT HSIP Signals Reimbursement Lancaster-Ledbetter Fund
***In alignment with Vision Zero Plan.**
[25-1622; APPROVED]

11. Authorize an Advance Funding Agreement with the Texas Department of Transportation in the amount of \$3,622,454.12 for a U.S. Department of Transportation Federal Highway Administration 2023 Highway Safety Improvement Program grant (Agreement No. CSJ 0430-01-069, etc., Assistance Listing No. 20.205), which includes \$2,833,629.05 as federal participation for construction and direct state cost, \$588,825.07 as state participation for construction, direct state cost, and indirect state cost, and an estimated cost burden of \$200,000.00 for design plus any cost overruns as local participation to construct traffic signal improvements at four locations (list attached to Agenda Information Sheet) - Financing: This action has no cost consideration to the City (see Fiscal Information)

***In alignment with Vision Zero Plan.**

[25-1623; APPROVED]

Office of Bond and Construction Management

12. Authorize a professional services contract with LPA, Inc. for architectural, design, engineering, bid advertisement, construction administration and warranty support services for renovation and expansion of Preston Royal Branch Library located at 5626 Royal Lane - Not to exceed \$1,041,500.00 - Financing: Library Facilities Fund (2006 General Obligation Bond Fund)

[25-1624; APPROVED]

13. Authorize a design-build construction contract with Phoenix I Restoration and Construction, LLC for design and preconstruction services, an early construction package, and architectural and engineering services for the design and construction for the replacement of designated high roof areas and water infiltration mitigation at the Meyerson Symphony Center Not to exceed \$390,260.00 - Financing: Cultural and Performing Arts Facilities (E) Fund (2024 General Obligation Bond Fund)

[25-1625; APPROVED]

14. Authorize Supplemental Agreement No. 1 to the design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors, to provide construction services for multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards at various locations - Not to exceed \$2,605,780.00, from \$567,224.00 to \$3,173,004.00 - Financing: City Hall, City Service and Maintenance Facilities Funds (2006 General Obligation Bond Fund) (\$628,428.00), Facilities (H) Fund (2017 General Obligation Bond Fund) (\$628,428.00), Library Facilities (D) Fund (2024 General Obligation Bond Funds) (\$1,190,732.00), and Cultural and Performing Arts Facilities (E) Fund (2024 General Obligation Bond Funds) (\$158,192.00) (see Fiscal Information)

***In alignment with Human Rights ADA Transition Plan.**

[25-1626; APPROVED AS AMENDED]

FISCALLY SOUND**Budget and Management Services**

15. Authorize payment of annual membership fees and continuation of arrangements for the North American Region of the Airports Council International in an amount not to exceed \$110,000.00, American Association of Airport Executives in an amount not to exceed \$60,000.00, Oncor Cities Steering Committee in an amount not to exceed \$149,000.00, Texas Coalition of Cities For Utility Issues in an amount not to exceed \$49,500.00, North Central Texas Council of Governments in an amount not to exceed \$141,000.00, Forrester Research, Inc. in an amount not to exceed \$651,701.95, Atmos Cities Steering Committee in an amount not to exceed \$67,252.35 - Total not to exceed \$1,228,454.30 - Financing: General Fund (\$406,752.35), Aviation Fund (\$170,000.00), and Data Services Fund (\$651,701.95)
[25-1627; COMMITTED TO THE FINANCE COUNCIL COMMITTEE BY COUNCILMEMBER RIDLEY]

CORE**Department of Facilities and Real Estate Management**

16. An ordinance abandoning nine sanitary sewer, four water, and two storm sewer easements, and abandoning a portion of a sanitary sewer easement and a storm sewer easement to the Board of Regents of The University of Texas System, the abutting owner, containing a total of approximately 118,740 square feet of land, located near the intersection of Harry Hines Boulevard and Mockingbird Lane; and authorizing the dedication of a total of approximately 5,700 square feet of land needed for wastewater easements and a total of approximately 35,050 square feet of land needed for water easements - Revenue: General Capital Reserve Fund (\$3,150.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee
[25-1628; APPROVED; ORDINANCE 33254]

Department of Information and Technology Services

17. Authorize a two-year cooperative purchasing agreement for the implementation of an electronic citation system (eCitation) for the Department of Code Compliance with Tyler Technologies, Inc through the Sourcewell cooperative agreement - Not to exceed \$403,287.00 - Financing: General Fund (subject to annual appropriations)
[25-1629; APPROVED]

18. Authorize (1) a three-year cooperative purchasing agreement for maintenance and support and upgrade of the existing court case and content management system for Dallas Municipal Court with Tyler Technologies, Inc. through the Sourcewell Cooperative agreement in an amount not to exceed \$2,950,523.00; and (2) the ~~ratification payment~~ of \$265,615.93 ~~to for on-going services provided pay-outstanding during negotiations to renew the invoices associated with most recent~~ court case and content management system contract with Tyler Technologies, Inc. - Total not to exceed \$3,216,138.93 - Financing: Data Services Fund (\$1,986,779.00) and ITS Projects and Governance Fund (\$1,229,359.93) (subject to annual appropriations)
[25-1630; CORRECTED; APPROVED]

Office of Procurement Services

19. Authorize (1) an extension to the master agreement with Ambilabs, LLC for the continued purchase of neighborhood air quality sensor equipment for the Office of Environmental Quality and Sustainability and to extend the term from October 13, 2025 to April 13, 2026; and (2) the modification of the funding source from the Coronavirus State and Local Fiscal Recovery Fund to the ARPA Redevelopment Fund - Estimated amount of \$67,000.00 -- Financing: ARPA Redevelopment Fund
***In alignment with CECAP.**
[25-1631; APPROVED]
20. Authorize a three-year master agreement for the purchase of packing, washers, and o-rings for the Dallas Water Utilities Department - Han-Boone International, Inc. dba Fort Worth Gasket & Supply, only bidder - Estimated amount of \$92,825.00 - Financing: Dallas Water Utilities Fund
[25-1632; APPROVED]
21. Authorize a three-year master agreement for the purchase of small and large cast iron fittings for the Dallas Water Utilities Department - Fortiline, Inc. dba Fortiline Waterworks in the estimated amount of \$1,660,000.00 and Core & Main LP dba Green Equipment Company in the estimated amount of \$310,000.00, lowest responsible bidders of two - Total estimated amount of \$1,970,000.00 - Financing: Dallas Water Utilities Fund (\$1,955,000.00) and Stormwater Drainage Management Fund (\$15,000.00)
[25-1633; APPROVED]
22. Authorize a five-year service contract, with two one-year renewal options, for fingerprint based criminal history record checks and security threat assessments for the Department of Aviation - Airport Research and Development Foundation dba Transportation Security Clearinghouse, only proposer - Not to exceed \$1,630,839.00 - Financing: Aviation Fund (subject to annual appropriations)
[25-1634; APPROVED]

23. Authorize a five-year service price agreement for the removal and disposal of water and debris from storage tanks and containment vaults for the Dallas Fire-Rescue Department - The Diesel Cleaner LLC, lowest responsible bidder of five - Estimated amount of \$486,191.00 - Financing: General Fund (subject to annual appropriations)
[25-1635; APPROVED]
24. Authorize a five-year service price agreement for vehicle and equipment appraisal services for the Department of Equipment and Fleet Management - Choice Solutions Services, Inc., lowest responsible bidder of two - Estimated amount of \$623,500.00 - Financing: General Fund (subject to annual appropriations)
***In alignment with CECAP.**
[25-1636; APPROVED AS AN INDIVIDUAL ITEM]

CORE - ORGANIZATIONAL SUPPORT

City Attorney's Office

25. Authorize settlement of the lawsuit styled, Edna Rodrigues v. City of Dallas, Cause No. CC-23-08121-C - Not to exceed \$50,000.00 - Financing: Liability Reserve Fund
[25-1637; APPROVED]
26. Authorize Supplemental Agreement No. 1 to the professional services contract with Jeffrey M. Tillotson, P.C. dba Tillotson Johnson & Patton for additional legal services to represent the City of Dallas in the lawsuit styled Dallas Police and Fire Pension System v. City of Dallas, Cause No. D-1-GN-24-004948 - Not to exceed \$500,000.00, from \$100,000.00 to \$600,000.00 - Financing: Liability Reserve Fund
[25-1638; APPROVED AS AN INDIVIDUAL ITEM]

ITEMS FOR INDIVIDUAL CONSIDERATION

CORE - ORGANIZATIONAL SUPPORT

City Secretary's Office

27. Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office)
[25-1639; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]

CORE**Office of Procurement Services**

28. An ordinance amending Chapter 2, "Administration," of the Dallas City Code by amending Sections 2-30, 2-31, 2-32 to **(1)** raise the thresholds for when a City contracts must be competitively bid from \$50,000.00 to \$100,000.00, as authorized by state law; **(2)** increase the threshold for certain administrative actions and contracts from \$100,000.00 to \$300,000.00 for goods, general, professional, personal, and other services, and \$500,000.00 for architecture, engineering and construction services; **(3)** provide a savings clause; **(4)** provide a severability clause; and **(5)** provide an effective date - Financing: No cost consideration to the City
[25-1640; CORRECTED; APPROVED; ORDINANCE 33255]

ADDITIONS:**CLOSED SESSION****[25-1641; HELD]****Real Estate (Sec. 551.072 T.O.M.A.)**

29. **(1)** Deliberate the purchase, exchange, lease, or value of real property located at 2929 S. Hampton because deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person; and **(2)** seek the advice of the City Attorney on this matter (**Sec. 551.071 T.O.M.A.**).
30. **(1)** Deliberate the purchase, exchange, lease, or value of real property located at 7800 Stemmons because deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person; and **(2)** seek the advice of the City Attorney on this matter (**Sec. 551.071 T.O.M.A.**).

Attorney Briefings (Sec. 551.071 T.O.M.A.)

31. Seeking the advice of the City Attorney regarding the Texas Regulatory Consistency Act, HB 2127 (88R).

OTHER ITEMS FOR INDIVIDUAL CONSIDERATION**CORE - ORGANIZATIONAL SUPPORT****City Secretary's Office**

32. Authorize the nomination of a candidate(s) for election to the Board of Directors of Dallas Central Appraisal District, in accordance with Senate Bill 2 (signed into law on July 24, 2023) - Financing: No cost consideration to the City
[25-1642; APPOINTMENT MADE TO BOARD]

PUBLIC HEARINGS AND RELATED ACTIONSGROWINGZONING CASES – CONSENT
[25-1643; APPROVED]**Department of Planning and Development**

- Z1. A public hearing to receive comments regarding an application for and an ordinance granting R-7.5(A) Single Family District on property zoned IR Industrial Research District with D-1 Liquor Control Overlay, on the west corner of Edd Road and Kleberg Road
Recommendation of Staff: Approval
Recommendation of CPC: Approval
Z-25-000037
***In alignment with ForwardDallas.**
[25-1644; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33256]
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development No. 942, on the south line of East Belt Line Road and west line of South Northlake Road
Recommendation of Staff: Approval, subject to an amended development plan and amended conditions
Recommendation of CPC: Approval, subject to an amended development plan and amended conditions
Z-25-000067
***In alignment with ForwardDallas.**
[25-1645; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33257]
- Z3. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2160 for the sale of alcoholic beverages on property zoned Subarea 7 of Planned Development District No. 366, the Buckner Boulevard Special Purpose District, with a D-1 Liquor Control Overlay, on the northwest corner of South Buckner Boulevard and Scyene Road
Recommendation of Staff: Approval, subject to conditions
Recommendation of CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to conditions
Z-25-000070
***In alignment with ForwardDallas.**
[25-1646; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33258]

ZONING CASES - UNDER ADVISEMENT – INDIVIDUAL

- Z4. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2316 for the sale of alcoholic beverages on property zoned RR Regional Retail District with a D-1 Liquor Control Overlay, on the northeast line of East Ledbetter Drive, east of R.L. Thornton Freeway Service Road
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z-25-000061 / Z245-180(CC)
Note: This item was deferred by the City Council at the public hearing on August 13, 2025, and is scheduled for consideration on October 8, 2025.
***In alignment with ForwardDallas.
[25-1647; HEARING CLOSED; DENIED WITH PREJUDICE BY COUNCILMEMBR JOHNSON]**

MISCELLANEOUS HEARINGSFISCALLY SOUND**Budget and Management Services**

- PH1. A public hearing **(1)** to receive comments on Substantial Amendment No. 1 to the FY 2025-26 Action Plan; and at the close of the public hearing; and **(2)** authorize Substantial Amendment No. 1 to the FY 2025-26 Action Plan, including amendments to the FY 2024-25 through FY 2028-29 Five-Year Consolidated Plan; amendments to the FY 2025-26 Action Plan; and amendments to the Community Development Block Grant CARES Act Program Grant, HOME Investment Partnerships American Rescue Plan Program Grant, and Community Development Block Grant Disaster Recovery Program Grant, to: **(a)** incorporate adjustments to City of Dallas plans, policies, and programs, implemented by the City Manager pursuant to City Council authorization, to remain in ~~ensure~~ compliance with federal grant requirements ~~new Federal Executive Orders~~ and other ~~f~~ Federal directives; **(b)** reflect departmental and operational efficiencies set forth in the FY 2025-26 Operating and Capital Budget, with realignment of funding in open HUD grant budgets; and **(c)** reprogram unspent CDBG Funds in the amount of \$2,000,000 for use on public improvement projects as FY 2025-26 Reprogramming Budget No. 1 - Financing: No cost consideration to the City
***In alignment with HUD Consolidated Plan.
[25-1648; CORRECTED; HEARING OPEN; DEFERRED UNTIL DECEMBER 10, 2025 BY COUNCILMEMBER WEST]**