

City of Dallas

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



ANNOTATED COUNCIL AGENDA

December 10, 2025

9:19 A.M. – 7:31 P.M.

[25-1820; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers
[25-1821]

VOTING AGENDA

1. Approval of Minutes of the November 12, 2025 City Council Meeting
[25-1822; APPROVED]

CONSENT AGENDA
[25-1823; APPROVED]

SAFE

Dallas Fire-Rescue Department

2. Authorize **(1)** a two-year interlocal Agreement with Dallas College in the amount of \$1,000,000.00 for reimbursement to the City for Dallas Fire Rescue Department instructional services for the period December 10, 2025 through December 9, 2027; **(2)** the receipt and deposit of funds in an amount not to exceed \$1,000,000.00 in the DCCCD El Centro Fund; and **(3)** an increase in appropriations in an amount not to exceed \$1,000,000.00 in the DCCCD El Centro Fund - Financing: General Fund \$240,000.00 (subject to annual appropriations); Revenue: DCCCD El Centro Fund \$1,000,000.00
[25-1824; APPROVED]

Dallas Police Department

3. Authorize **(1)** the application for and acceptance of a grant from the Texas Office of the Governor Criminal Justice Division (CJD) for the FY 2026 Victims of Crime Supplement (VOCS) Victim Services Grant (Grant No. 1578123, State Award ID No. 2026-VT-STATE FUNDS) in the amount of \$95,415.17 to adequately respond to victims of violent crime with needed aid for the period October 1, 2025 through September 30, 2026; **(2)** the establishment of appropriations in an amount not to exceed \$95,415.17 in the CJD FY26 VOCS Victim Services Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$ 95,415.17 in the CJD FY26 VOCS Victim Services Grant Fund; **(4)** a local cash match in the amount of \$23,853.79; and **(5)** execution of the grant agreement with the CJD and all terms, conditions, and documents required by the agreement - Total not to exceed \$119,268.96 - Financing: CJD FY26 VOCS Victim Services Grant Fund (\$95,415.17) and General Fund (\$23,853.79) (subject to appropriations)
[25-1825; APPROVED]

4. Authorize the (1) application for and acceptance of a grant from the Texas Office of the Governor, Criminal Justice Division (CJD) for the First Responder Mental Health Grant (Grant No. 5411201, State Award ID No. 2026-PO-ST-0000) in the amount of \$175,000.00 for services and assistance directly to peace officers and first responders to address direct and indirect trauma that occurs in the course of their normal duties either as the result of the commission of crimes by other persons or in response to an emergency for the period October 1, 2025 through September 30, 2026; (2) establishment of appropriations in an amount not to exceed \$175,000.00 in the CJD FY26 First Responder Mental Health Grant Fund; (3) receipt and deposit of funds in an amount not to exceed \$175,000.00 in the CJD FY26 First Responder Mental Health Grant Fund; and (4) execution of the grant agreement with CJD and all terms, conditions, and documents required by the agreement - Not to exceed \$175,000.00 - Financing: CJD FY26 First Responder Mental Health Grant Fund
[25-1826; APPROVED]
5. Authorize the (1) application for and acceptance of a grant from the U.S. Department of Justice Office of Community Oriented Policing Services (COPS) for the 2025 FY25 Community Policing Development (CPD): Supporting Agencies Seeking Accreditation Grant (Federal Award ID. No. 15JCOPS-25-GG-00696-PPSE, Assistance Listing No. 16.710) in the amount of \$250,000.00 for the purpose of funding one administrative specialist position and one supervisor position dedicated to proving compliance with 173 Texas law enforcement best practices for two years for the period October 1, 2025 through September 30, 2027; (2) establishment of appropriations in an amount not to exceed \$ 250,000.00 in the COPS FY25 CPD Supporting Agencies Seeking Accreditation Grant Fund; (3) receipt and deposit of funds in an amount not to exceed \$250,000.00 in the COPS FY25 CPD Supporting Agencies Seeking Accreditation Grant Fund; (4) add one administrative specialist position and one supervisor position; and (5) execution of the grant agreement with COPS and all terms, conditions, and documents required by the agreement - Not to exceed \$250,000.00 - Financing: COPS FY25 CPD Supporting Agencies Seeking Accreditation Grant Fund
[25-1827; APPROVED]
6. Authorize the (1) application for and acceptance of a grant from the U.S. Department of Justice (DOJ) through the Texas Office of the Governor Criminal Justice Division (CJD) for the FY 2026 Byrne State Crisis Intervention Program (Grant No. 5414401, Federal/State Award ID. No. 15PBJA-23-GG-00035-BSCI, Assistance Listing No. 16.738) in the amount of \$234,459.45 for the purpose of funding two outreach & advocacy specialist positions to support the Dallas Police Department Community Engagement Unit and RIGHT Care Team in investigation efforts for the period October 1, 2025 through June 30, 2026; (2) establishment of appropriations in an amount not to exceed \$ 234,459.45 in the CJD FY26 Byrne State Crisis Intervention Grant Fund; (3) receipt and deposit of funds in an amount not to exceed \$234,459.45 in the CJD FY26 Byrne State Crisis Intervention Grant Fund; (4) addition of two outreach & advocacy specialists; and (5) execution of the grant agreement with the CJD and all terms, conditions, and documents required by the agreement - Not to exceed \$234,459.45 - Financing: CJD FY26 Byrne State Crisis Intervention Grant Fund
[25-1828; APPROVED]

7. Authorize the **(1)** application for and acceptance of a grant from the U.S. Department of Justice (DOJ) Office of Community Oriented Policing Services (COPS) for the FY25 Safer Outcomes: Enhancing De-Escalation and Crisis Response Training for Law Enforcement - Support for Law Enforcement Agencies (Federal Award ID. No. 15JCOPS-25-GG-00839-DETX, Assistant Listing No. 16.710) in the amount of \$500,000.00 to enhance de-escalation, crisis intervention, and force training programs for officers and support personnel at the Dallas Police Department for the period October 1, 2025 through September 30, 2027; **(2)** establishment of appropriations in an amount not to exceed \$500,000.00 in the COPS FY25 Safer Outcomes LE Grant Fund; **(3)** receipt and deposit of funds in an amount not to exceed \$ 500,000.00 in the COPS FY25 Safer Outcomes LE Grant Fund; **(4)** add a Senior Law Enforcement Training Specialist position; and **(5)** execution of the grant agreement with the DOJ and all terms, conditions, and documents required by the agreement - Not to exceed \$500,000.00 - Financing: COPS FY25 Safer Outcomes LE Grant Fund
[25-1829; APPROVED]
8. Authorize a two-year cooperative purchasing agreement for the purchase of concealable and entry vests, alterations, and accessories for the Dallas Police Department with GT Distributors, Inc. through the BuyBoard cooperative agreement - Not to exceed \$2,982,958.55 - Financing: General Fund (\$2,586,379.97) (subject to annual appropriations), DHS 2024 Homeland Security UASI Fund (\$81,350.84), 2023 Homeland Security-Urban Area Security Initiative 24-26 Fund (\$75,418.94), and CJD FY26 Rifle Resistant Body Armor Grant Fund (\$239,808.80)
***In alignment with Vision Zero Plan.**
[25-1830; APPROVED]
9. Authorize a five-year cooperative purchasing agreement in the amount of \$22,575,728.67, with one five-year renewal option in the amount of \$24,614,697.56, for a vendor-hosted Computer Aided Dispatching and Records Management System for the Dallas Police Department, Dallas Fire-Rescue Department, and the Department of Municipal Court and Detention Services with Freeit Data Solutions, Inc. through the Texas Department of Information Resources cooperative agreement - Total not to exceed \$47,190,426.23 - Financing: 911 System Operations Fund (\$20,848,160.~~4039~~), Data Services Fund (\$25,407,265.~~8384~~) and FY23 COPS Technology and Equipment Program Grant Fund (\$935,000.00) (subject to annual appropriations) (see Fiscal Information)
[25-1831; CORRECTED; APPROVED]
10. Authorize Supplemental Agreement No. 4 to extend the service contract with CentralSquare Technologies, LLC (previously Public Safety Corporation) for the processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits and false alarms for the Police Department extending the term from January 1, 2026 to March 2, 2026 - Estimated Net Revenue: General Fund \$583,333.33
[25-1832; APPROVED]

VIBRANT**Office of Arts and Culture**

11. Authorize **(1)** the acceptance of a donation of the sculpture "Always in Gear," (Sculpture) created by artist George Tobolowsky (Artist), valued at \$55,000.00, from the Artist to be installed by the Artist at Dallas Fire Station No. 13 located at 6902 Frankford Road; **(2)** the acceptance of an In-Kind donation of services from the Far North Dallas Civic Association for maintenance and conservation of the Sculpture; and **(3)** a contract, approved as to form by the City Attorney, with the Artist for the donation and installation of the Sculpture - Financing: No cost consideration to the City
[25-1833; APPROVED]

Office of Environmental Quality & Sustainability

12. Authorize **(1)** the acceptance of a grant from the U.S. Department of Housing and Urban Development (HUD) for the FY2023 Economic Development Initiative Community Project Funding (Grant No B-23-CP-TX-1439, Assistance Listing No. 14.251) in the amount of \$1,000,000.00 to support a planning and economic development project at Hensley Field to assess impacts from contaminants and define mitigation actions to enable proposed shoreline modifications included in the City-commissioned and City-funded Hensley Field Reuse & Redevelopment Master Plan from the effective date of award through August 31, 2031; **(2)** receipt and deposit of funds in an amount not to exceed \$1,000,000.00 in the Hensley Field Shoreline Modification FY 2023 EDI-CPF Fund; **(3)** establishment of appropriations in an amount not to exceed \$1,000,000.00 in the Hensley Field Shoreline Modification FY 2023 EDI-CPF Fund; and **(4)** execution of the grant agreement with HUD and all terms, conditions, and documents required by the agreement and the amendment to the service price agreement - Not to exceed \$1,000,000.00 - Financing: Hensley Field Shoreline Modification FY 2023 EDI-CPF Fund
[25-1834; APPROVED]

Office of Housing and Community Empowerment

13. Authorize the **(1)** City Manager to execute a one-year contract with Housing Forward, as a sole source, approved as to form by the City Attorney, for the coordination of the Street to Home Phase 2. The City of Dallas funds will accelerate diversion and rehousing efforts by providing financial assistance in the form of rental assistance and paid utilities to persons experiencing homelessness. This phase will turn over beds and clear the way for law enforcement and outreach to bring more people inside to move individuals out of shelters and into stable housing through the local Continuum of Care; and **(2)** execution of any and all terms, conditions and documents required by the contract - Not to exceed \$10,000,000.00 - Financing: ARPA Redevelopment Fund
[25-1835; APPROVED AS AN INDIVIDUAL ITEM]

Note: Agenda Item Nos. 73 and 74 must be considered before Agenda Item Nos. 14, 57, and PH1 may be considered and Agenda Item No. 57 must be considered before Agenda Item PH1 may be considered.

14. Authorize the ~~(1)~~ adoption of a Drivers of Opportunity Framework aligned around five identified drivers of economic mobility, public safety and community empowerment as described in **Exhibit A**; ~~and (2) suspension of the Racial Equity Plan~~ - Financing: No cost consideration to the City
***In alignment with Drivers of Opportunity nexus.**
[25-1836; CORRECTED; APPROVED AS AN INDIVIDUAL ITEM]

Park & Recreation Department

15. Authorize an amendment to the existing agreement with Andy Frain Services, Inc., originally established through Administrative Action No. 25-6392, to **(1)** extend the agreement term for the period of September 16, 2025 through November 14, 2027, and **(2)** increase the contract amount by \$3,519,798.00, from \$100,000.00 to \$3,619,798.00 for continued security services at Fair Park and on an as-needed basis during events - Not to exceed \$3,519,798.00, from \$100,000.00 to \$3,619,798.00 - Financing: Fair Park Fund (subject to annual appropriations)
[25-1837; APPROVED]
16. Authorize a twelve-month annual funding agreement with the Dallas Arboretum and Botanical Society, Inc. to provide services and program support within the city of Dallas for the period January 1, 2026 through December 31, 2026 - Not to exceed \$411,000.00 - Financing: General Fund
[25-1838; APPROVED]
17. Authorize a development agreement with the Dallas Zoo for the purpose of design and construction of the 2024 Bond Program Dallas Zoo Partnership Project - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1839; APPROVED]
18. ~~Authorize a maintenance and use agreement with Southern Gateway Public Green Foundation for the maintenance, operation, and use of Halperin Park located between South Marsalis Avenue and South Ewing Avenue - Financing: This action has no cost consideration to the City (see Fiscal Information)~~
~~**[25-1840; DELETED]**~~
19. Authorize a professional services contract with Dal-Tech Engineering, Inc. to provide additional design and engineering services for the Five Mile Creek Greenbelt Trail TASA Project - Not to exceed \$499,992.00 - Financing: Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund)
[25-1841; APPROVED]

20. Authorize a professional services contract with GSR Andrade Architects, Inc. for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the renovation of Martin Weiss Recreation Center located at 1111 Martindell Avenue - Not to exceed \$700,020.00 - Financing: Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund)
[25-1842; APPROVED]
21. Authorize a three-month service contract to deliver and install 98,010 square feet of Latitude 36 thick-cut sod rolls at Fair Park, Cotton Bowl Stadium located at 3750 Midway Plaza for Park & Recreation Department with Mondo Gardens dba/ Thomas Turfgrass Grass & Installation through the Texas Association of School Boards, Inc. (BuyBoard) cooperative agreement - Not to exceed \$137,214.00 - Financing: Fair Park Fund
[25-1843; APPROVED]
22. Authorize a construction services contract with The Northstar Construction, LLC, lowest responsible bidder of nine, for the construction of the Kleberg Trail Phase I Project, to provide a 12-foot wide and approximately 0.74-mile-long new concrete trail including prefabricated bridge from the Dallas Area Rapid Transit Buckner Station located at 8008 Elam Road to Crawford Memorial Park at Bridges Street - Not to exceed \$1,438,777.00 - Financing: Capital Gifts, Donation and Development Fund (\$719,388.50) and Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) (\$719,388.50)
[25-1844; APPROVED]
23. ~~Authorize a supplemental agreement to amend the contract term of the lease agreement between the City of Dallas and The Black Academy of Arts and Letters (TBAAL) and to allow TBAAL to lease the Women's Building at Fair Park located at 3800 Parry Avenue for the continued use, operation and management to cultivate the arts and letters of African Americans—Estimated Revenue: Fair Park Fund \$420,000.00~~
[25-1845; DELETED]
24. Authorize a Supplemental Agreement No. 1 to the professional services contract with Jacobs Engineering Group, Inc. to provide additional engineering design and consulting services for the Timberglen Trail Phase II located at 3900 Timberglen Road to Midway Road and from Moss Glen Park to the Preston Ridge Trail at Hillcrest Road and for environmental analysis including developing technical reports, Archeological Resource Coordination and Historical resources, Boundary Survey required as a part of Texas Department of Transportation funding requirements - Not to exceed \$106,560.00, from \$716,685.00 to \$823,245.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund)
[25-1846; APPROVED]

25. Authorize Supplemental Agreement No. 1 to increase the professional services contract with Brown Reynolds Watford Architects, Inc. for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the renovation of one additional recreation center facility, Reverchon Recreation Center located at 3505 Maple Avenue - Not to exceed \$124,030.00, from \$223,197.00 to \$347,227.00 - Financing: Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund)
[25-1847; APPROVED]

GROWING

Department of Planning and Development

26. An ordinance amending Chapter 51A, "Dallas Development Code: Ordinance No. 19455, as amended," of the Dallas City Code by amending Section 51A-11.401; "Sunset Provision"; **(1)** providing a new sunset date; **(2)** providing a penalty not to exceed \$2,000.00; **(3)** providing a saving clause; **(4)** providing a severability clause; and **(5)** providing an effect date - Estimated Revenue Foregone: General Fund (\$4,019,087.00) and Debit Service Fund (\$1,512,775.00), both over a five-year period
[25-1848; APPROVED; ORDINANCE 33282]

Office of Economic Development

27. Authorize **(1)** the establishment of a City Council District 7 (District 7) Exterior Improvement Grant Program for Commercial Properties in accordance with the Program Statement (**Exhibit A**) for grants of up to \$50,000.00 to eligible small businesses in Dallas to support building façade improvements and other exterior capital improvements to commercial properties in City Council District 7; and **(2)** the allocation of \$796,875.00 in funds from ECO (I) Fund (2017 General Obligation Bond Fund) for the District 7 Exterior Improvement Grant Program for Commercial Properties - Not to exceed \$796,875.00 - Financing: ECO (I) Fund (2017 General Obligation Bond Fund)
***In alignment with Economic Development Incentive Policy.**
[25-1849; APPROVED]

LIVABLE

Department of Code Compliance

28. An ordinance amending Chapter 17, "Food Establishments," of the Dallas City Code to align local provisions with Senate Bill 1008 and the Texas Food Establishment Rules (25 TAC Chapter 228), as administered by the Texas Department of State Health Services, to ensure statewide consistency in permitting, fees, and inspection authority - Financing: No cost consideration to the City
[25-1850; APPROVED; ORDINANCE 33283]

Department of Dallas Animal Services

29. Authorize the (1) acceptance of a grant from the Petco Love Foundation in the amount of \$75,000.00 to support animal welfare operations; (2) receipt and deposit of funds in an amount not to exceed \$75,000.00 in the FY2026 Pet Charity Grants Fund; and (3) establishment of appropriations in an amount not to exceed \$75,000.00 in the FY2026 Pet Charity Grants Fund - Not to exceed \$75,000.00 - Financing: FY2026 Pet Charity Grants Fund
[25-1851; APPROVED]

SUSTAINABLE**Dallas Water Utilities Department**

30. Authorize the deposit of the amount awarded by the Special Commissioners in the condemnation proceeding styled CITY OF DALLAS VS. JOHN D. GARAY, et al., Cause No. CC-25-01919-B, pending in Dallas County Court at Law No. 2, for acquisition from John D. Garay, et al., of approximately 1,200 square feet of land for a drainage easement and 1,500 square feet of land for a temporary working space easement located at 2411 Throckmorton Street near its intersection with Sylvester Street for the Throckmorton-Reagan Drainage Improvements Project - Not to exceed \$173,492.50 (\$169,492.50, plus closing costs and title expenses not to exceed \$4,000.00) - Financing: Stormwater Drainage Management Capital Construction Fund
[25-1852; APPROVED]
31. Authorize a five-year service price contract for managed services supporting the Software as a Service UMAX billing system - Itineris NA, Inc., sole source - Estimated amount of \$26,361,375.00 - Financing: Information Technology Equipment Fund (\$647,735.00) and Dallas Water Utilities Fund (\$25,713,640.00)
[25-1853; APPROVED]

Department of Aviation

32. Authorize (1) the second amendment to the lease with the United States (U.S.) of America, acting by and through the U.S. Department of Homeland Security, U.S. Customs and Border Protection (CBP), at Dallas Love Field to extend the lease by one year, plus two additional one-year, renewals (three additional years total) to support CBP's operations at the Airport; and (2) the reimbursement ~~of~~ to The Braniff Centre, LP, in an estimated amount of \$5,000.00 annually for utilities servicing the CBP leasehold - Estimated amount of \$15,000.00 - Financing: Aviation Fund (see Fiscal Information)
[25-1854; CORRECTED; APPROVED]
33. Authorize the Second Amendment to the Amended and Restated Lease of Terminal Building Premises with Southwest Airlines Co. to reduce the total leased premises by approximately 1,366 square feet to support Dallas Love Field's need for additional space to support airport operations - Estimated Revenue Foregone: Aviation Fund \$563,625.00 annually
[25-1855; APPROVED]

34. Authorize a forty year, with two ten-year renewal options lease agreement with DAL Development LLC, a special purpose vehicle of Sky Harbour Group Corporation, for approximately 346,609 square feet (7.957 acres) of undeveloped land at Dallas Love Field and a capital investment obligation of \$17,500,000.00 - Estimated Revenue - Aviation Fund \$14,500,000.00, over the primary term of the lease
[25-1856; APPROVED]
35. Authorize a forty year, with two ten-year renewal options lease agreement with RBD Development LLC, a special purpose vehicle of Sky Harbour Group Corporation, for approximately 653,400 square feet (15 acres) of undeveloped land at Dallas Executive Airport and a capital investment obligation of \$35,000,000.00 - Estimated Revenue: Aviation Fund \$13,650,000.00, over the primary term of the lease
[25-1857; APPROVED]
36. Authorize Supplemental Agreement No. 1 to the construction services contract with Satterfield and Pontikes Construction, Inc. to **(1)** perform additional civil construction services to include a deicing structure and an X-Charge C7 charger for electric vehicles for the Dallas Love Field Aircraft Rescue and Firefighting Station No. 21 and Operations Building Project; and **(2)** extend the contract term until March 31, 2026 - Not to exceed \$1,573,483.00, from \$30,833,255.00 to \$32,406,738.00 - Financing: Aviation Passenger Facility Charge - Near Term Projects Fund
***In alignment with CECAP Plan.**
[25-1858; APPROVED]

Department of Transportation and Public Works

37. 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 (Agreement No. CSJ 0918-47-445, etc., Assistance Listing No. 20.205) in the amount of \$567,113.70 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following intersections: Edgefield Avenue at Illinois Avenue, Louisiana Avenue at Zang Boulevard, Lancaster Road at Overton Road, Overton Road at Sunnyvale Street, West Pentagon Parkway at South Polk Street, Malcolm X Boulevard 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 \$567,113.70 in the TxDOT FY26 Edgefield HSIP Six Locations Signals Reimbursement Fund; **(3)** the receipt and deposit of funds in the amount of \$567,113.70 in the TxDOT FY26 Edgefield HSIP Six Locations Signals Reimbursement Fund; and **(4)** execution of the agreement and all terms, conditions, and documents required by the agreement - Total amount of \$567,113.70 - Financing: TxDOT FY26 Edgefield HSIP Six Locations Signals Reimbursement Fund
***In alignment with Vision Zero Plan.**
[25-1859; APPROVED]

38. Authorize a professional services contract with Dunaway Associates, LLC to provide engineering services for the design of the Bernal Trail Project from Tumalo Trail to Norwich Street - Not to exceed \$657,425.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
***In alignment with Infrastructure Management Plan.**
[25-1860; APPROVED]
39. Authorize a construction services contract for Complete Street Improvements on Columbia Avenue/Main Street, from South Beacon Street to Deep Ellum - Axis Contracting, Inc., lowest responsible bidder of six - Not to exceed \$16,064,841.80 - Financing: 2024B Certificates of Obligation Fund (\$9,387,852.05), Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$4,996,250.00), Bike Lane Fund (\$800,000.00), Water Capital Improvement G Fund (\$553,839.75), Water Construction Fund (\$218,600.00), Wastewater Construction Fund (\$80,300.00), and Wastewater Capital Improvement G Fund (\$28,000.00)
***In alignment with Infrastructure Management Plan.**
[25-1861; APPROVED]
40. Authorize a construction services contract to reconstruct two traffic signals at Hampton Road at Leath Street and Ferndale Road at Walnut Hill Lane and construct one new traffic signal at Old Seagoville Road at North Masters Drive - Texas Standard Construction, Ltd., lowest responsible bidder of three - Not to exceed \$1,588,582.65 - Financing: TxDOT RTR SH-121 22 Traffic Signals Grant Fund (\$381,818.00), Transportation Special Projects Fund (\$120,000.00), and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,086,764.65)
***In alignment with Vision Zero Plan.**
[25-1862; APPROVED]
41. Authorize an increase to the construction services contract with Tiseo Paving Company for the additional bridge and water main improvements needed on Canada Drive from Westmoreland Road to North Hampton Road and South Canada Drive from Calypso Street to Canada Drive East- Not to exceed \$327,484.35, from \$23,640,968.85 to \$23,968,453.20 - Financing: Street and Transportation (A) (2017 General Obligation Bond Fund) (\$49,910.40), and Water Capital Improvement G Fund (\$277,573.95)
***In alignment with Infrastructure Management Plan.**
[25-1863; APPROVED]
42. Authorize Supplemental Agreement No. 4 to the professional engineering services contract with Bartlett & West, Inc., formerly known as Civil Associates, Inc., to provide additional preliminary engineering, subsurface utility engineering, and survey services to design roadway modifications of Park Lane from Greenville Avenue to Hemlock Avenue, Hemlock Avenue to Abrams Road, and along Fair Oaks Avenue from Ridgecrest Road to Walnut Hill Lane - Not to exceed \$1,445,160.60, from \$1,150,194.30 to \$2,595,354.90 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$460,402.00), Bike Lane Fund (\$100,000.00), 2024B Certificates of Obligation Fund (\$884,758.60)
***In alignment with Infrastructure Management Plan.**
[25-1864; APPROVED]

FISCALLY SOUND**City Controller's Office**

43. A resolution authorizing a one-year extension of the Letter of Credit Reimbursement Agreement and a Fee Agreement with JPMorgan Chase Bank, National Association from December 18, 2025, to December 17, 2026, with respect to the Love Field Airport Modernization Corporation Airport System Commercial Paper Notes, AMT Series - Not to exceed ~~TBD~~ \$1,875,000 - Financing: Aviation Fund
***In alignment with LEAP Program.**
[25-1865; CORRECTED; APPROVED]

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

44. A resolution **(1)** declaring approximately 55,236 square feet of improved subsurface land unwanted and unneeded, located near the intersection of Patterson and North Akard Streets, and authorizing its advertisement for sale by public auction or through a real estate brokerage service; **(2)** establishing a reserve for the auctioned surplus property; **(3)** authorizing a Purchase and Sale Agreement to be prepared for the auctioned surplus property receiving highest qualified bid that meets or exceeds the reserve or the highest cash offer; and **(4)** authorizing the conveyance of a deed in a form acceptable to City Attorney - Estimated Revenue: TBD - Real Estate Market to determine the value
[25-1866; APPROVED]
45. A resolution **(1)** declaring two properties unwanted and unneeded, located near the intersection of Goodwin Avenue and North Central Expressway, and authorizing their advertisement for sale by public auction (list attached to the Agenda Information Sheet); **(2)** establishing a reserve for the auctioned surplus property; **(3)** authorizing a Purchase and Sale Agreement to be prepared for the auctioned surplus property receiving highest qualified bid that meets or exceeds the reserve; and **(4)** authorizing the conveyance of a deed in a form acceptable to City Attorney - Estimated Revenue: TBD - Real Estate Market to determine the value
[25-1867; APPROVED]
46. An ordinance abandoning a drainage easement to Low Ervay, LLC, the abutting owner, containing approximately 1,367 square feet of land, located near the intersection of Kelly Avenue and Ervay Street - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee
[25-1868; APPROVED; ORDINANCE 33284]
47. An ordinance abandoning a portion of Hall Street to The Hall Street Yankee, LLC, the abutting owner, containing approximately 468 square feet of land, located near the intersection of Hall Street and Roseland Avenue; and authorizing the quitclaim - Revenue: General Fund \$19,890.00, plus the \$20.00 ordinance publication fee
[25-1869; APPROVED; ORDINANCE 33285]

48. [\(1\)](#) An ordinance granting a revocable license to IKE Smart City, LLC, for the purpose of installing, operating and maintaining digital City Kiosks on public rights-of-way not open to vehicular traffic in connection with an interactive digital kiosk advertising concession contract - Estimated Net Revenue: [General Fund](#) \$29,270,833.00, plus the \$20.00 ordinance publication fee; [and \(2\) authorize payment of the termination fee to Outfront Media, Inc., formerly known as CBS Outdoor Group, Inc. in an amount not to exceed \\$562,500.00 - Financing: General Fund \(subject to appropriations\)](#)
[25-1870; CORRECTED; APPROVED AS AMENDED; ORDINANCE 33286]
49. An ordinance providing for the termination of Ordinance No. 32541 previously granted to SW Taylor Street Development, LLC for the use of a total of approximately 150 square feet and granting a new private license to SW Taylor Street Development, LLC for the use of a total of approximately 2,564 square feet to occupy, maintain and utilize fourteen awnings without lettering, nine pedestrian street light poles, fifteen trees, thirty uplights, one trash receptacle, one bench and three landscaping and irrigation areas on and over portions of Taylor and Crowdus Streets and Malcolm X Boulevard rights-of-way located near the intersection of Taylor and Crowdus Streets - Revenue: General Fund \$2,600.00 one-time fee, plus the \$20.00 ordinance publication fee
[25-1871; APPROVED; ORDINANCE 33287]
50. Authorize acquisition from PSW West Dallas Urban Village, LLC, for a total of approximately 18,273 square feet of land located near the intersection of Herbert and West Main Streets for the West Dallas Gateway Project - Not to exceed \$885,222.00 (\$851,400.00, plus closing costs and title expenses not to exceed \$33,822.00) - Financing: 2024B Certificates of Obligation Fund
***In alignment with Thoroughfare Plan.**
[25-1872; APPROVED]

Department of Information and Technology Services

51. Authorize **(1)** a two-year cooperative purchasing agreement for Information Technology Research and Advisory services with Forrester Research, Inc. through the General Services Administration cooperative agreement in an amount not to exceed \$578,000.00; and **(2)** a five-year cooperative purchasing agreement for Information Technology Research and Advisory services with Gartner, Inc. through the Department of Information Resources cooperative agreement in an amount not to exceed \$12,473,459.00 for the Department of Information and Technology Services - Total not to exceed \$13,051,459.00 - Financing: Data Services Fund (\$11,636,699.00) and General Fund (\$1,414,760.00) (subject to annual appropriations)
[25-1873; APPROVED]

52. Authorize a three-year cooperative purchasing agreement for the purchase of Infoblox a centrally managed Domain Name System, Dynamic Host Configuration Protocol, and Internet Protocol Address space/Management solution for security monitoring and threat detection for the Department of Information and Technology Services with Netsync Network Solutions, Inc. through the Texas Department of Information Resources cooperative agreement - Not to exceed \$482,824.68 - Financing: Data Services Fund (subject to annual appropriations)
[25-1874; APPROVED]
53. Authorize a three-year service contract with two one-year renewal options for the continuation of the hosting, maintenance, and support contract for the fire inspection system for the Dallas Fire-Rescue Department - Fire Recovery USA, LLC, sole source - Not to exceed \$956,650.00 - Financing: Data Services (subject to annual appropriations)
[25-1875; APPROVED]
54. Authorize a three-year service contract with one, one-year renewal option for the purchase, installation, training, and support of Artificial Intelligence powered camera technology for the Department of Sanitation Services and the Department of Code Compliance - City Detect Inc., sole source - Estimated amount of \$2,556,000.00 - Financing: Sanitation Operation Fund (subject to annual appropriations)
[25-1876; APPROVED AS AN INDIVIDUAL ITEM]
55. Authorize a three-year service contract for the hosting, support, and maintenance of a restaurant inspection solution for the Department of Code Compliance - HS GovTech USA Inc. - sole source - Not to exceed \$201,357.18 - Financing: General Fund (subject to annual appropriations)
[25-1877; APPROVED]
56. Authorize a five-year service contract for licenses, hosting, maintenance, and support for a spatial analysis and predictive modeling solution for the Department of Code Compliance - OpportunitySpace, Inc. dba Tolemi, sole source - Not to exceed \$760,104.00 - Financing: Data Services Fund (subject to annual appropriations)
[25-1878; APPROVED]

Office of Procurement Services

Note: Agenda Item Nos. 73 and 74 must be considered before Agenda Item Nos. 14, 57, and PH1 may be considered and Agenda Item No. 57 must be considered before Agenda Item PH1 may be considered.

57. Authorize (1) adoption of the Dallas Regional and Inclusive Vendor Enterprises Policy; and (2) suspension of the Business Inclusion and Development Policy - Financing: No cost consideration to the City
[25-1879; APPROVED AS AN INDIVIDUAL ITEM]

58. Authorize (1) the rejection of bids received for Group 2 for drug and alcohol testing for uniformed employees and applicants for the Dallas Police Department; (2) the re-advertisement of the solicitation for Group 2; and (3) a five-year service price agreement for drug and alcohol testing for uniformed employees and applicants for the Dallas Fire-Rescue Department - Small Giant, LLC dba Bluestar Diagnostics, lowest responsible bidder of eight - Estimated amount of \$398,100.00 - Financing: General Fund (subject to annual appropriations)
[25-1880; APPROVED]
59. Authorize (1) the rejection of the proposals received for the design, installation, maintenance, and repair of network cabling services for the Department of Information and Technology Services; and (2) the re-advertisement for a new solicitation - Financing: No cost consideration to the City
[25-1881; APPROVED]
60. Authorize a three-year master agreement for the purchase of liquid sodium hypochlorite for the Park & Recreation Department - PVS Minibulk Inc, lowest responsible bidder of two - Estimated amount of \$1,393,900.00 - Financing: General Fund
[25-1882; APPROVED]
61. Authorize a three-year master agreement for the purchase of bagged ice for citywide use - SCIH Ice Holdings, Inc. dba Reddy Ice LLC, lowest responsible bidder of four - Estimated amount of \$724,901.20 - Financing: General Fund (\$129,251.20), Sanitation Operation Fund (\$457,150.00), and Dallas Water Utilities Fund (\$138,500.00)
[25-1883; APPROVED]
62. Authorize a five-year master agreement for the purchase of Jet A fuel for the Dallas Police Department - Avfuel Corporation, lowest responsible bidder of four - Estimated amount of \$588,451.30 - Financing: General Fund
[25-1884; APPROVED]
63. Authorize a one-year service contract for completion of a comprehensive and strategic plan update for the Park & Recreation Department - Berry, Dunn, McNeil & Parker LLC, most advantageous proposer of five - Not to exceed \$454,908.00 - Financing: Capital Gifts Donations and Development Fund (subject to annual appropriations)
[25-1885; APPROVED]
64. Authorize a three-year service price agreement for equipment fluid sampling, testing, and analysis services for the Dallas Water Utilities Department - Tribologik Corporation, lowest responsible bidder of two - Estimated amount of \$851,018.50 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)
***In alignment with Infrastructure Maintenance.**
[25-1886; APPROVED]

65. Authorize a three-year service price agreement for property appraisal services for the Office of Risk Management - Click Appraisal Service LLC, lowest responsible bidder of two - Estimated amount of \$28,125.00 Financing: Liability Reserve Fund (subject to annual appropriations)
[25-1887; APPROVED]
66. Authorize a three-year service price agreement, with two one-year renewal options, for reflective lane striping services for the Department of Transportation and Public Works - The Confidence Group dba Confidence in the estimated amount of \$5,360,099.58, Elite Striping, LLC dba Action Services in the estimated amount of \$4,428,768.50, and ABH Pros LLP in the estimated amount of \$2,795,297.95, lowest responsible bidders of four - Total estimated amount of \$12,584,166.03 - Financing: General Fund (subject to annual appropriations)
***In alignment with Vision Zero Plan.**
[25-1888; APPROVED]
67. Authorize Supplemental Agreement No. 1 to extend the service contracts with POLIHIRE Strategy Corp and SENSE Solutions, Inc. dba Korn Ferry U.S. Government Consulting Services for executive and professional search firms for multiple areas of expertise for the Department of Human Resources from October 30, 2025 to April 29, 2026 - Financing: No cost consideration to the City
[25-1889; APPROVED]
68. Authorize Supplemental Agreement No. 5 to increase the service contract with Accela Inc. for the continued purchase of licenses, implementation, maintenance, and support of the building permitting and land management solution for the Department of Planning and Development - Not to exceed \$413,000.00, from \$9,746,786.00 to \$10,159,786.00 - Financing: Data Services Fund (\$400,000.00) and Building Inspection Fund (\$13,000.00) (subject to annual appropriations)
[25-1890; APPROVED]

CORE - ORGANIZATIONAL SUPPORT

City Attorney's Office

69. Authorize settlement of the bodily injury claim filed by Claimant Cheryl Jiles, Claim No. AL-25-54908 - Not to exceed \$250,000.00 - Financing: Liability Reserve Fund
[25-1891; APPROVED]
70. Authorize settlement of the lawsuit styled, Lue Kate Walton v. Justin Lee Wilson and the City of Dallas, DC-23-21069 - Not to exceed \$65,000.00 - Financing: Liability Reserve Fund
[25-1892; APPROVED]
71. Authorize settlement of the lawsuit styled, Max Arturo Alegria, Jr. v. City of Dallas, CC-24-07104-C - Not to exceed \$40,000.00 - Financing: Liability Reserve Fund
[25-1893; APPROVED]

Office of Government Affairs

72. Authorize the approval of the City Council of the City of Dallas, as the applicable elected representative as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, as amended (the "Code"), of the issuance of multifamily residential mortgage revenue bonds issued by the Dallas Housing Authority ([DHA](#)) through its subsidiary, Housing Options, Inc. in one or more series of tax-exempt bonds in an amount not to exceed \$19,776,000 (collectively the "Bonds"); ~~one or more~~ proceeds of the Bonds will be loaned to Lakewest Senior Housing I, LP in the amount of \$9,888,000, with respect to Village at Lakewest I Apartments I and Lakewest Senior Housing II, LP in the amount of \$9,888,000, with respect to Village at Lakewest II Apartments II to refinance a portion of the cost of the acquisition, rehabilitation and construction - of units for an affordable multifamily complex to be known as Village at Lakewest I Apartments I, Series 2008 located at 2696 Bickers Street, Dallas, Texas 75212 and Village at Lakewest II Apartments II, ~~Series 2008~~ located at 2680 Bickers Street, Dallas, Texas 75212 - Financing: No cost consideration to the City
[25-1894; CORRECTED; APPROVED]

Note: Agenda Item Nos. 73 and 74 must be considered before Agenda Item Nos. 14, 57, and PH1 may be considered and Agenda Item No. 57 must be considered before Agenda Item PH1 may be considered.

73. A resolution amending Resolution No. 16-0173, passed by the City Council on January 27, 2016; Resolution No. 18-1520, passed by the City Council on October 24, 2018; Resolution No. 18-1683, passed by the City Council on November 28, 2018; Resolution No. 20-0827, passed by the City Council on May 27, 2020; Resolution No. 21-0691, passed by the City Council on April 28, 2021; Resolution No. 22-0865, passed by the City Council on June 8, 2022; Resolution No. 22-0965, passed by the City Council on June 22, 2022; Resolution No. 23-0220, passed by the City Council on January 25, 2023; Resolution No. 23-0373, passed by the City Council on March 8, 2023; Resolution No. 23-0443, passed by the City Council on April 12, 2023; Resolution No. 23-0444, passed by the City Council on April 12, 2023; Resolution No. 24-0559, passed by the City Council on April 10, 2024; Resolution No. 24-0617, passed by the City Council on April 24, 2024; Resolution No. 24-0775, passed by the City Council on May 22, 2024; Resolution No. 25-0355, passed by the City Council on February 26, 2025; Resolution No. 25-0464, passed by the City Council on March 26, 2025; Resolution No. 25-0644, passed by the City Council on April 23, 2025; and Resolution No. 25-0826, passed by the City Council on May 28, 2025, to comply with federal directives - Financing: No cost consideration to the City
[25-1895; APPROVED]

74. An ordinance amending Chapter 2, "Administration"; Chapter 12A, "Code of Ethics" Chapter 13, "Courts, Fines, and Imprisonments"; Chapter 15B, "Equal Employment Opportunity Contract Compliance"; Chapter 34, "Personnel Rules"; Chapter 37, "Police"; Chapter 43, "Streets and Sidewalks"; Chapter 46, "Unlawful Discriminatory Practices Relating to Sexual Orientation and Gender Identity and Expression"; and Chapter 51A, "Dallas Development Code: Ordinance No. 19455, as amended," of the Dallas City Code by amending Sections 2-78, 2-121, 2-152.4, 2-163, 2-164, 12A-5, 13-5.1, 13-5.2, 15B-1, 15B-3, 34-35, 37-31, 37-36, 43-172, 46-1, 51A-3.102, and 51A-3.103; (1) providing updated definitions; (2) providing the information that must be reported under a city banking contract; (3) providing that appointees to boards and commissions must reflect the community served by the City; (4) providing for the use of vehicle fees and ride fees under the shared dockless vehicle program; (5) providing an updated declaration of policy relating to unlawful discriminatory practices; ~~(6) amending Ordinance No. 32885, passed by the City Council on September 25, 2024 by revising Forward Dallas 2.0 to address economically disadvantaged communities and areas experiencing environmental and infrastructure challenges;~~ ~~(7) amending Ordinance No. 33165, passed by the City Council on June 25, 2025 by revising the South Dallas/Fair Park Area Plan to address support for small businesses and entrepreneurs and areas of historic underinvestment in infrastructure;~~ (8) providing a penalty not to exceed \$2,000.00; (9) providing a saving clause; (10) providing a severability clause; and (11) providing an effective date - Financing: No cost consideration to the City
[25-1896; CORRECTED; APPROVED; ORDINANCE 33288]

ITEMS FOR INDIVIDUAL CONSIDERATION

CORE - ORGANIZATIONAL SUPPORT

City Secretary's Office

75. 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)
[25-1897; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]
76. Authorize a resolution reporting the results of balloting for a nominee (s) to the Dallas Central Appraisal District Board of Directors - Financing: No cost consideration to the City
[25-1898; APPROVED]
77. Authorize a resolution reporting the results of balloting for a nominee (s) to the Collin Central Appraisal District Board of Directors - Financing: No cost consideration to the City
[25-1899; APPROVED]
78. Authorize a resolution reporting the results of balloting for a nominee (s) to the Denton Central Appraisal District Board of Directors - Financing: No cost consideration to the City
[25-1900; APPROVED]

79. Consideration of appointment to the Dallas-Fort Worth International Airport Board of Directors for Position 9 to fill the remaining 2024-2026 unexpired term, with service to begin December 10, 2025 and end January 31, 2026 (Closed Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.). (List of nominees in the City Secretary's Office) - Financing: No cost consideration to the City
[25-1901; APPOINTMENT MADE TO BOARD]
80. Consideration of appointments to the Dallas/Fort Worth International Airport Board of Directors for Positions 04, 06, and 09 (Closed Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.) (List of nominees in the City Secretary's Office) - Financing: No cost consideration to the City
[25-1902; APPOINTMENTS MADE TO BOARD]

ADDITIONS:**OTHER ITEMS FOR INDIVIDUAL CONSIDERATION****SAFE****Dallas Police Department**

81. Authorize **(1)** the application for and acceptance of a grant from the U.S. Department of Justice (DOJ) Office of Community Oriented Policing Services (COPS) for the FY25 COPS Hiring Program Grant (Grant No. 15JCOPS-25-GG-01001-MUMU, Assistance Listing No. 16.068) in the amount of \$6,250,000.00 for the hiring of fifty police officers over a five-year grant period from October 1, 2025 through September 30, 2030; **(2)** the establishment of appropriations in an amount not to exceed \$6,250,000.00 in the DOJ FY25 COPS Hiring Program Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$6,250,000.00 in the DOJ FY25 COPS Hiring Program Grant Fund; **(4)** a local cash match in the amount of \$12,261,650.00; **(5)** add fifty police officer positions; and **(6)** execution of the grant agreement with the DOJ and all terms, conditions, and documents required by the agreement - Total not to exceed \$18,511,650.00 - Financing: General Fund (\$12,261,650.00) (subject to appropriations) and DOJ FY25 COPS Hiring Program Grant Fund (\$6,250,000.00)
***In alignment with Vision Zero Plan.**
[25-1903; APPROVED]

82. Authorize Supplemental Agreement No. 1 to the cooperative purchasing agreement with Axon Enterprise, Inc. through Sourcwell Contract No. 010720-AXN to **(1)** incorporate Sourcwell Contract No. 101223-AXN, to add upgraded technologies and expanded services (e.g., AI and additional drone functionality); and **(2)** add one (1) three-year renewal option to the contract term to give the City the opportunity to purchase the newer technology available under the new Sourcwell cooperative purchase agreement #101223-AXN for an additional three years to the cooperative purchasing agreement with Axon Enterprise, Inc. (517440), and **(3)** add 500 additional Public Safety Plan licenses, increasing the number of Digital Video Recorders (DVR) in vehicles, refreshing DVRs in existing vehicles, adding Drone as a First Responder capabilities, drone avoidance software, increase artificial intelligence capabilities, adding City security officers of the Dallas Municipal Court Department, and other new public-safety technology enhancements - Not to exceed \$120,621,927.03, from \$146,855,764.27 to \$267,477,691.30 - Financing: General Fund (\$102,016,707.28), Master Lease Equipment Funds (\$3,442,261.90), and Communication Services Fund (\$15,162,957.85) (subject to annual appropriations)
[25-1904; APPROVED]

VIBRANT

Park & Recreation Department

83. Authorize **(1)** the execution of Amendment No. 1 to the Advanced Funding Agreement (AFA) with the Texas Department of Transportation (TxDOT) (TxDOT Agreement No. CSJ 0196-07-034) for the Woodall Rodgers Park Deck Plaza Extension Structure on-system from west of Akard Street to St. Paul Street to reflect updates in project budget and funding participation; **(2)** an increase to the estimated project budget by \$57,000,980.00, from \$65,383,008.00 to \$122,383,988.00, due to the increase in the costs estimates based on up-to-date comprehensive project analysis of which the Federal portion is increased by \$27,848,437.00, from \$36,800,000.00 to \$64,648,437.00 and the local portion is increased by \$37,895,551.00, from \$19,840,000.00 to \$57,735,551.00; **(3)** an increase of \$6,500,000.00, in the City's previously authorized construction costs allocation (Resolution Nos. 21-1134 and 21-1688), from \$9,600,000.00 to \$16,100,000.00, from the Park and Recreation Facilities (B) Fund; **(4)** an increase in appropriations in the Woodall Rodgers Development Fund in an amount not to exceed \$28,850,090.00; **(5)** the receipt and deposit of funds in an amount not to exceed \$28,850,090.00 in the Woodall Rodgers Development Fund; and **(6)** the disbursement of additional funds in an amount not to exceed \$37,000,092.00 to TxDOT for construction of the project - Not to exceed \$37,000,092.00 - Financing: Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund) (\$6,500,000.00), Woodall Rodgers Development Fund (\$30,150,990.00), and General Fund (\$349,102.00)
[25-1905; APPROVED]

84. Authorize the (1) acceptance of a grant from the U.S. Department of Homeland Security Federal Emergency Management Agency (FEMA) through the Texas Division of Emergency Management (TDEM) for the Legislative Pre-Disaster Mitigation Program FY2024 (FEMA Award ID No. EMT-2024-PD-0003, TDEM Project No. LPDM-PJ-06-TX-2024-007, Assistance Listing No. 97.047) for the purchase and installation of an emergency power generator at Kiest Recreation Center, located at 3081 South Hampton Road, in the amount of \$659,639.93 of which the State's portion is \$494,729.94 (75 percent) to be provided by the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund, the local match portion is \$164,909.99 (25 percent) to be provided by the General Fund, and the State's reimbursement to the City of Dallas in an amount not to exceed \$494,729.94 for the period September 19, 2024 through September 18, 2027; (2) establishment of appropriations in an amount not to exceed \$494,729.94 in the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund; (3) receipt and deposit of funds in the amount not to exceed \$494,729.94 into the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund; (4) local cash match in an amount not to exceed \$164,909.99 from the General Fund; and (5) execution of the grant agreement with TDEM and all terms, conditions and documents required by the agreement - Total amount not to exceed \$659,639.93 - Financing: TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund (\$494,729.94), and General Fund (\$164,909.99) (subject to annual appropriations)
[25-1906; APPROVED]

CORE

Office of Procurement Services

85. Authorize a five-year service contract in the amount of \$781,250.00, with three one-year renewal options in the amount of \$468,750.00, as detailed in the Fiscal Information section, for real estate brokerage and consulting services for the Department of Facilities and Real Estate Management - CBRE, Inc., most advantageous proposer of nine - Total not to exceed \$1,250,000.00 - Financing: General Fund (subject to annual appropriations)
[25-1907; APPROVED]

CORE - ORGANIZATIONAL SUPPORT

City Attorney's Office

86. A resolution (1) repealing Resolution No. 241318, adopted on September 11, 2024; (2) adopting a funding agreement for the Dallas Police and Fire Pension System; and (3) authorizing settlement of the lawsuit styled, *Dallas Police and Fire Pension System v. City of Dallas*, Cause No. D-1-GN-24-004948 - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1908; APPROVED]

PUBLIC HEARINGS AND RELATED ACTIONS**GROWING****Department of Planning and Development****ZONING CASES – CONSENT**
[25-1909; APPROVED]

- Z1. ~~A public hearing to receive comments regarding an application for and an ordinance granting an TH 2(A) Townhouse District and a resolution accepting deed restrictions volunteered by the applicant with consideration for MF-2(A) Multifamily District on property zoned R-10(A) Single Family District, on the southwest corner of Forest Land and Stults Road~~
~~Recommendation of Staff: Approval of an MF-2(A) Multifamily District in lieu of a TH-2(A) Townhouse District~~
~~Recommendation of CPC: Approval of TH 2(A) Townhouse District, subject to deed restrictions volunteered by the applicant~~
~~Z245-138(MB)/Z-25-000016~~
~~***In alignment with ForwardDallas.**~~
~~**[25-1910; DELETED]**~~
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit for a tower/antenna for cellular communication limited to a monopole cellular tower on property zoned FWMU-3 Form Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the southeast line of South Boulevard, northeast of Colonial Avenue
Recommendation of Staff: Approval for a twenty-year period with eligibility for automatic renewals for additional twenty-year periods, subject to a site plan and conditions
Recommendation of CPC: Approval for a twenty-year period, subject to a site plan and conditions
Z245-145(TB)/Z-25-000146
***In alignment with ForwardDallas.**
[25-1911; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33289]
- Z3. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit for a public school other than an open-enrollment charter school on property zoned R-7.5(A) Single-Family District, on property bounded by East Ledbetter Drive, Veterans Drive, 52nd Street, and Horizon Drive
Recommendation of Staff: Approval, subject to a site plan, traffic management plan, and conditions
Recommendation of CPC: Approval, subject to a site plan, traffic management plan, and conditions
Z245-154(TB)/Z-25-000003
***In alignment with ForwardDallas.**
[25-1912; HEARING OPEN; DEFERRED TO FEBRUARY 25, 2026 BY COUNCILMEMBER JOHNSON]

- Z4. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit to allow a group residential facility on property zoned Subdistrict FWMU-3 within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the southeast line of Park Row Avenue, northeast of Colonial Avenue
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval, subject to a site plan and conditions
Z-25-000075
***In alignment with ForwardDallas.**
[25-1913; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33290]
- Z5. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2261 for a metal salvage facility use on property zoned IM Industrial Manufacturing District, on the east line of Luna Road and on the north line of Ryan Road
Recommendation of Staff: Approval for a five-year period, subject to conditions
Recommendation of CPC: Approval for a five-year period, subject to conditions
Z-25-000089
***In alignment with ForwardDallas.**
[25-1914; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33291]
- Z6. A public hearing to receive comments regarding an application for and an ordinance granting an MU-3 Mixed Use District and a resolution accepting deed restrictions volunteered by the applicant on property zoned IR Industrial Research District, on the east line of Vicksburg Street, between Burgess Boulevard and Mississippi Avenue
Recommendation of Staff: Approval
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant
Z-25-000092
***In alignment with ForwardDallas.**
[25-1915; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33292]
- Z7. A public hearing to receive comments regarding an application for and an ordinance granting a new Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District on property zoned R-5(A), MF-2(A) and NC Subdistricts, on the northwest line of Spring Avenue and southwest line of Sutton Street
Recommendation of Staff: Approval, subject to conditions
Recommendation of CPC: Approval, subject to conditions
Z-25-000102
***In alignment with ForwardDallas.**
[25-1916; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33293]

- Z8. A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1796 for an attached projecting non-premise district activity videoboard sign on property zoned Subdistrict A within Planned Development District No. 619 with Specific Use Permit No. 2025 for a personal service use limited to a spa and Specific Use Permit No. 1796 for an attached projecting non-premise district activity videoboard sign, on the southeast line of Main Street, between South Akard Street and South Ervay Street
Recommendation of Staff: Approval, subject to a site plan and revised conditions
Recommendation of CPC: Approval for a six-year period, subject to a site plan and revised conditions
Z-25-000114
***In alignment with ForwardDallas.**
[25-1917; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33294]
- Z9. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to a development plan for Subarea B within Planned Development District No. 811, on the south side of Interstate Highway 30, between West Colorado Boulevard and North Cockrell Hill Road
Recommendation of Staff: Approval, subject to an amended development plan and an amended landscape plan
Recommendation of CPC: Approval, subject to an amended development plan and an amended landscape plan
Z-25-000118
***In alignment with ForwardDallas.**
[25-1918; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33295]
- Z10. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2355 for a late-hours establishment limited to an alcoholic beverage establishment for a bar, lounge or tavern use on property zoned Planned Development District No. 842, on the west line of Greenville Avenue, southeast of Ross Avenue
Recommendation of Staff: Approval, subject to staff's recommended conditions
Recommendation of CPC: Approval for a five-year period, subject to conditions
Z-25-000128
***In alignment with ForwardDallas.**
[25-1919; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33296]

- Z11. A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2387 for an alcoholic beverage establishment limited to a private-club bar and a commercial amusement (inside) limited to an amusement center on property zoned Subdistrict 6C within Planned Development District No. 830, the East Davis Street Special Purpose District, on the north line of West Davis Street, east of North Tyler Street
Recommendation of Staff: Approval, subject to a site plan and amended conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and amended conditions
Z-25-000131
***In alignment with ForwardDallas.**
[25-1920; HEARING CLOSED; STAFF RECOMMENDATION FOLLOWED; ORDINANCE 33297]
- Z12. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 765 to create a new Subarea B on property zoned Planned Development District No. 765 with Specific Use Permit No. 2362, on the southeast corner of Mapleshade Lane and Oxford Drive
Recommendation of Staff: Approval, subject to a development plan and amended conditions
Recommendation of CPC: Approval, subject to a development plan and amended conditions
Z-25-000140
***In alignment with ForwardDallas.**
[25-1921; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33298]
- Z13. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 512, on the west corner of East Stark Road and Seagoville Road
Recommendation of Staff: Approval, subject to a development plan, traffic management plan, and conditions
Recommendation of CPC: Approval, subject to a development plan, traffic management plan, and conditions
Z-25-000161
***In alignment with ForwardDallas.**
[25-1922; HEARING OPEN; DEFERRED TO JANUARY 14, 2026 BY COUNCILMEMBER BLAIR]

ZONING CASES – INDIVIDUAL

- Z14. A public hearing to receive comments regarding an application for the renewal and amendment of Specific Use Permit (SUP) No. 2078 for an industrial (outside) potentially incompatible use limited to concrete or asphalt crushing and to add concrete or asphalt batching on property zoned an IM Industrial Manufacturing District, along the east line of Luna Road, north of Ryan Road
Recommendation of Staff: Approval for a five-year period, subject to amended site plan and amended conditions
Recommendation of CPC: Denial
Z234-337(TB)
***In alignment with ForwardDallas.**
[25-1923; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER CADENA]
- Z15. A public hearing to receive comments regarding an application for and an ordinance granting RR Regional Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned NO (A) Neighborhood Office District, on the southeast corner of Hillcrest Road and LBJ Freeway
Recommendation of Staff: Approval
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant
Z-25-000085
***In alignment with ForwardDallas.**
[25-1924; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33299]

ZONING CASES – UNDER ADVISEMENT – INDIVIDUAL

- Z16. A public hearing to receive comments regarding an application for **(1)** RR Regional Retail District; and **(2)** a resolution accepting the termination of deed restrictions [Z034-280] on property zoned MU-1 Mixed Use District, on the south corner of Ferguson Road and Little Pocket Road
Recommendation of Staff: Denial of **(1)** RR Regional District; and **(2)** approval of termination of deed restrictions [Z034-280]
Recommendation of CPC: Approval of **(1)** RR Regional District; and **(2)** approval of termination of deed restrictions [Z034-280]
Z245-214(LG) / Z-25-000001
Note: This item was deferred by Councilmember Adam Bazaldua on November 12, 2025.
***In alignment with ForwardDallas.**
[25-1925; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33300]

- Z17. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2544 for an alcoholic beverage establishment limited to a bar, lounge, or tavern and a commercial amusement (inside) limited to a dance hall on property zoned an FWMU-3-SH Walkable Urban Mixed Use Form Subdistrict with a Shopfront Overlay within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the northeast line of Botham Jean Boulevard, southeast of South Boulevard
Recommendation of Staff: Approval, subject to site plan and conditions
Recommendation of CPC: Approval for a one-year period, subject to site plan and conditions
Z-25-000020
Note: This item was deferred by Councilmember Adam Bazaldua on November 12, 2025.
***In alignment with ForwardDallas.**
[25-1926; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33301]

MISCELLANEOUS HEARINGS - UNDER ADVISEMENT

FISCALLY SOUND

Budget and Management Services

Note: Agenda Item Nos. 73 and 74 must be considered before Agenda Item Nos. 14, 57, and PH1 may be considered and Agenda Item No. 57 must be considered before Agenda Item No. PH1 may be considered.

- 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 the City of Dallas plans, policies, and programs, implemented by the City Manager pursuant to the City Council authorization, to remain in compliance with federal grant requirements and other federal directives; 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 (This item was deferred on October 8, 2025)
***In alignment with HUD Consolidated Plan.**
[25-1927; HEARING CLOSED; APPROVED]