

Memorandum



CITY OF DALLAS

DATE April 2, 2026

TO Honorable Mayor and Members of the City Council

SUBJECT **April 8, 2026 City Council FINAL Agenda – Additions/Revisions/Deletions
Memorandum**

On March 26, 2026, a DRAFT City Council Agenda April 8, 2026, was provided for your review. This memorandum outlines any additions, revisions or deletions made to the FINAL agenda after the distribution of the DRAFT agenda. In addition, we have highlighted agenda items which have been briefed to the City Council and/or Committee by briefing memorandums.

Additional items and deletions to the DRAFT agenda are outlined below, including *revisions* to the FINAL agenda are underlined in blue and *deletions* are strikethrough in red. A brief explanation for the revisions along with staffs contact information is provided.

Additions:

42. 26-1158A Authorize a cooperative purchasing agreement for cybersecurity professional services to support the Department of Information and Technology Services with Rapid Strategy, Inc. through the General Service Administration Cooperative Purchase Agreement - Not to exceed \$399,880.00 - Financing: Information Technology Equipment Fund
43. 26-1243A A resolution amending Resolution No. 25-1779 to amend the city calendar to recognize April 10 as Dolores Huerta Day - Financing: No cost consideration to the City
44. 26-1249A An ordinance amending Chapter 34, "Personnel Rules," of the Dallas City Code by amending Section 34-25; **(1)** removing Cesar E. Chavez Day from the list of city holidays; **(2)** providing a penalty not to exceed \$500.00; **(3)** providing a saving clause; **(4)** providing a severability clause; and **(5)** providing an effective date - Financing: No cost consideration to the City

PH3. 26-1248A (1) A public hearing to receive comments on the adoption of Reprogramming Budget No. 2 (Substantial Amendment No. 2) to the FY 2025-26 Action Plan to: (a) use unspent prior year Community Development Block Grant (CDBG) Funds in the amount of \$2,566,661 for public improvement projects and (b) use unspent prior year Coronavirus Aid, Relief, and Economic Security (CARES) Act Funds, Community Development Block Grant (CDBG-COVID) in the amount of \$450,000 for the emergency rental and mortgage assistance program; and, at the close of the public hearing (2) authorize final adoption of Reprogramming Budget No. 2 (Substantial Amendment No. 2) to the FY 2025-26 Action Plan - Financing: This action has no cost consideration to the City (see Fiscal Information)

***In alignment with HUD Consolidated Plan.**

Revisions:

19. 26-554A Authorize (1) a Project Specific Agreement with Dallas County (“County”) (Transportation - Major Capital Improvement Project No. 20226), in the amount of \$24,125,000.00, with \$3,500,000.00 (less \$50,000.00 for in-house project delivery costs) as County participation for construction and \$20,625,000.00 as City participation, which has, in-part, been authorized by previous council actions or administrative actions as outlined in the background ~~totaling \$7,970,764.36 and includes associated federal funding through the Texas Department of Transportation Advance Funding Agreement in related agenda item on this meeting date~~, for engineering and constructing transportation improvements on Ross Avenue, from US 75 to Greenville Avenue; (2) an increase in appropriations in an amount not to exceed \$3,450,000.00 in the Capital Projects Reimbursement Fund; and (3) the receipt and deposit of funds in an amount not to exceed \$3,450,000.00 in the Capital Projects Reimbursement Fund - Not to exceed \$16,154,235.64 - Financing: Capital Projects Reimbursement Fund (\$3,450,000.00); Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$600,000.00); General Fund (\$7,154,235.64) (subject to annual appropriations); Water Capital Improvement G Fund (\$3,366,329.00) (subject to annual appropriations); Water Construction Fund (\$50,000.00) (subject to annual appropriations); Wastewater Capital Improvement G Fund (\$1,517,156.00) (subject to annual appropriations); and Wastewater Construction Fund (\$16,515.00) (subject to annual appropriations)

***In alignment with Infrastructure Management Plan.**

This item is being revised to update the Agenda Information Sheet. Please contact Ghassan Khankarli, Director, Department of Transportation and Public Works, at 214-671-8451, for more information.

34. 26-1033A [An ordinance approving Dallas Fort Worth International Airport Board Resolution No. 2025-09-257, adopted on September 4, 2025, for the purpose of amending ~~Approval and adoption of the amended Chapter 17 of the~~ Construction and Fire Prevention Standards of ~~the~~ Dallas Fort Worth International Airport ~~to add contemporary legal provisions and language supporting the use of new debt instruments~~](#)
- Financing: No cost consideration to the City
This item is being revised to update the Agenda Information Sheet. Please contact James Anderson, Director, Office of Government Affairs, at 214-671-5148, for more information.

35. 26-1034A Approval and adoption of the ~~a~~[Amended](#) and ~~r~~[Restated](#) ~~55th~~ [Fifty-Fifth](#) Supplemental ~~and~~ Concurrent Bond Ordinance relating to the Dallas Fort Worth International Airport Joint Revenue Bonds, reflecting certain changes to the Master Bond Ordinance as applicable to the Subordinate [Commercial Paper Lien](#) Program - Financing: No cost consideration to the City
This item is being revised to update the Agenda Information Sheet. Please contact James Anderson, Director, Office of Government Affairs, at 214-671-5148, for more information.

36. 26-1032A Approval and adoption of the amended and restated Master Bond Ordinance of the Dallas Fort Worth International Airport to add contemporary legal provisions and language supporting the use of new debt instruments - Financing: No cost consideration to the City
This item is being revised to update the Agenda Information Sheet. Please contact James Anderson, Director, Office of Government Affairs, at 214-671-5148, for more information.

Deletions:

4. 26-756A Authorize a Supplemental Agreement No. 1 to the professional services contract with MEP Consulting Engineers Inc. for additional architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the replacement of indoor pool mechanical system for the Bachman Recreation Center located at 2750 Bachman Drive - Not to exceed \$150,000.00, from \$48,200.00 to \$198,200.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund)
This item is being deleted for Park Board to consider on April 16, 2026. Please contact John Jenkins, Director, Park & Recreation Department, at 214-670-4073, for more information.

6. 26-1051A An ordinance amending Chapter 17, “Food Establishments,” of the Dallas City Code by **(1)** amending Section 17-1.6 and Chapter 50, “Consumer Affairs,” of the Dallas City Code; **(2)** amending Sections 50-152, 50-157, 50-158, 50-160, and 50-162; **(3)** adding new Sections 50-167.1 and 50-173; **(4)** providing requirements for serving or distributing food on public or private property; **(5)** providing a penalty not to exceed \$500.00; **(6)** providing a saving clause; **(7)** providing a severability clause; and **(8)** providing an effective date - Financing: This action has no cost consideration to the City (see Fiscal Information)
This item is being deleted and will return on a future agenda date. Please contact Christopher Christian, Director, Department of Code Compliance, at 214-671-9985, for more information.

Increases:

13. 26-330A Authorize Supplemental Agreement No. 1 to the professional services contract with RPS Infrastructure, Inc., to provide additional construction phase services for the Large Valve and Meter Vault Project at fifteen locations (list attached to the Agenda Information Sheet) - Not to exceed \$277,973.00, from \$1,449,744.00 to \$1,727,717.00 - Financing: Water Capital Improvement F Fund

***In alignment with Water and Wastewater Capital Improvement Program.**

This item is being increased to provide additional construction phase services of the Large Valve and Meter Vault Project. Please contact Sarah Standifer, Director, Dallas Water Utilities Department, at 214-671-9581, for more information.

14. 26-113A

Authorize Supplemental Agreement No. 1 to the Construction Manager at Risk (CMAR) Agreement with Archer Western Construction LLC, to provide City's acceptance of Guaranteed Maximum Price Proposal 1 for construction services associated with the Improvement Component No. 1 portion of the Elm Fork Water Treatment Plant Water Quality Improvements Program, in an amount not to exceed \$90,000,000.00 (which includes a CMAR contingency of \$1,202,500.00 and an Owner's contingency of \$1,790,500.00) - Not to exceed \$90,000,000.00, from \$4,087,120.00 to \$94,087,120.00 - Financing: Water Capital Improvement F Fund (\$56,000,000.00) and Water Capital Improvement G Fund (\$34,000,000.00)

***In alignment with Water and Wastewater Capital Improvement Program.**

This item is being increased to include the first and second improvement component packages for the Elm Fork Water Quality Improvements Program which includes construction of a filtered water flume, filtered water junction structure and access vault, and rerouting of two 16-inch diameter residual pipes. Please contact Sarah Standifer, Director, Dallas Water Utilities Department, at 214-671-9581, for more information.

18. 26-723A

Authorize a cost-overrun payment to Union Pacific Railroad Company (UPRR), to compensate UPRR for the additional funding needed for the upgrades UPRR performed at the Chalk Hill Road at-grade public road crossing, between Interstate Highway-30 (IH-30) frontage road and Singleton Boulevard for the Public Highway At-grade Crossing Improvement Agreement with UPRR - Not to exceed \$700,000.00, from \$1,308,399.00 to \$2,008,399.000 - Financing: 2024B Certificates of Obligation Fund

***In alignment with Infrastructure Management Plan.**

This item is being increased to make the final payments to UPRR and close out this project. Please contact Ghassan Khankarli, Director, Department of Transportation and Public Works, at 214-671-8451, for more information.

22. 26-1026A

Authorize Supplemental Agreement No. 2 to the professional services contract with BCC Engineering, LLC, for construction management, engineering, and inspection services, to assist the City in managing the construction activities of the Dallas Area Rapid Transit's Cotton Belt (also known as the Silver Line) and associated Cotton Belt Trail Project within the City's public right-of-way, which includes multiple crossings covering: East Beltline; Hillcrest Road, Dallas Parkway Southbound, Dallas Parkway Northbound, Knoll Trail Drive, Davenport Road East/West, Campbell Road, Davenport Road North/South, McCallum Boulevard, Meandering Way, Dickerson Street, Knoll Trail Train Station, Coit Road, and a small portion of the Cotton Belt trail connection into the Cypress Waters Development - Not to exceed \$182,096.00, from \$2,507,750.86 to \$2,689,846.86 - Financing: DART Transportation Projects Fund

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

This item is being increased to manage and monitor the additional construction activities associated with this project. Please contact Ghassan Khankarli, Director, Department of Transportation and Public Works, at 214-671-8451, for more information.

Items for Bid Rejection:

31. 26-1043A Authorize **(1)** the rejection of proposals received for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; **(2)** the re-advertisement for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; and **(3)** a three-year service price agreement for Groups 2 through 31 and 33 through 37 for citywide grounds maintenance services - Good Earth Corporation in the estimated amount of \$25,684,254.40, BrightView Landscape Services, Inc in the estimated amount of \$12,841,276.18, V.L. & I., Inc dba URBAN LANDSCAPING & IRRIGATION in the estimated amount of \$142,220.00, and Abescape Group, LLC in the estimated amount of \$128,790.00, most advantageous proposers of thirteen - Total estimated amount of \$38,796,540.58 - Financing: General Fund (\$17,761,625.65), Stormwater Drainage Management Fund (\$11,999,978.00), Dallas Water Utilities Fund (\$4,256,816.48), Aviation Fund (\$3,994,993.45), Nas Redevelopment Fund (\$482,980.00), Equipment and Fleet Management Fund (\$162,378.00), and Sanitation Operation Fund (\$137,769.00) (subject to annual appropriations)

This item is being rejected to allow the department to revise the specifications. Please contact Juanita Ortiz, Director, Office of Procurement Services, at 214-670-3874, for more information.

Bids:

12. 26-397A Authorize a construction services contract for erosion control improvements at six locations (list attached to the Agenda Information Sheet) - TREG Erosion Control Specialists, LLC, lowest responsible bidder of four - Not to exceed \$3,387,777.00 - Financing: Certificates of Obligation, Series 2024B Storm Drainage Management Fund (\$348,020.00), Storm Drainage Management Capital Construction Fund (\$807,099.00), 2025 Certificate of Obligation Fund (\$1,435,650.00), and Flood Control (D) Fund (2017 General Obligation Bond Fund) (\$797,008.00)

***In alignment with Capital Improvement Program.**

21. 26-624A Authorize a construction services contract for the 2026 Annual Street Resurfacing Contract with Estrada Concrete Company LLC, lowest responsible bidder of three - Not to exceed \$84,967,630.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$70,651,424.00) (subject to annual appropriations), Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$9,914,603.00), ARPA Redevelopment Fund (\$2,000,000.00) and General Fund (\$2,401,603.00)

***In alignment with Infrastructure Management Plan.**

30. 26-1004A Authorize a **(1)** termination of the three-year service price agreement with Southern Petroleum Laboratories, Inc. dba SPL, Inc. for Group 1, previously approved on August 27, 2025, by Resolution No. 25-1362, for analytical laboratory testing services for the Dallas Water Utilities Department; and **(2)** a three-year service price agreement for Group 1 for analytical laboratory testing services for the Dallas Water Utilities Department - Eurofins Environment Testing South Central, LLC dba Eurofins Xenco, next lowest responsible bidder of six - Estimated amount of \$6,235,891.00 - Financing: Dallas Water Utilities Fund (\$5,846,085.00) and Stormwater Drainage Management Fund (\$389,806.00) (subject to annual appropriations)

Proposals:

15. 26-414A Authorize two-year construction services contracts, with three one-year renewal options to perform job order contracting services at Dallas Airport System facilities with Gilbert May, Inc. dba Philips/May Corporation, F.H. Paschen, S.N. Nielsen & Associates LLC., and The Bowa Group, Inc. dba Bowa Construction South the most advantageous proposers of seventeen - Total not to exceed \$15,000,000.00 - Financing: Aviation Fund (subject to annual appropriations)

***In alignment with Capital Improvement Program.**

29. 26-1003A Authorize **(1)** an acquisition contract for the purchase of hardware and software for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in the estimated amount \$942,506.25; and **(2)** a four-year service price agreement in the estimated amount \$2,272,500.00, with two one-year renewal options in the estimated amount of \$1,575,962.00, as detailed in the Fiscal Information, for maintenance and support for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services - Appticity Corporation, most advantageous proposer of eight - Total estimated amount of \$4,790,968.25 - Financing: ARPA Redevelopment Fund (\$1,508,996.48) and General Fund (\$3,281,971.77) (subject to annual appropriations)

31. 26-1043A Authorize **(1)** the rejection of proposals received for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; **(2)** the re-advertisement for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; and **(3)** a three-year service price agreement for Groups 2 through 31 and 33 through 37 for citywide grounds maintenance services - Good Earth Corporation in the estimated amount of \$25,684,254.40, BrightView Landscape Services, Inc in the estimated amount of \$12,841,276.18, V.L. & I., Inc dba URBAN LANDSCAPING & IRRIGATION in the estimated amount of \$142,220.00, and Abescape Group, LLC in the estimated amount of \$128,790.00, most advantageous proposers of thirteen - Total estimated amount of \$38,796,540.58 - Financing: General Fund (\$17,761,625.65), Stormwater Drainage Management Fund (\$11,999,978.00), Dallas Water Utilities Fund (\$4,256,816.48), Aviation Fund (\$3,994,993.45), Nas Redevelopment Fund (\$482,980.00), Equipment and Fleet Management Fund (\$162,378.00), and Sanitation Operation Fund (\$137,769.00) (subject to annual appropriations)

40. 26-1202A Authorize **(1)** a Construction Manager at Risk Agreement with Linbeck Group, LLC, best value proposer of four, to provide preconstruction and construction services for the Dallas Zoo Safari Trail Project located at 650 South R.L. Thornton Freeway; and **(2)** an increase in appropriations not to exceed \$60,000.00 in the Capital Gifts Match Donations and Development Fund - Not to exceed \$90,000.00 - Financing: Capital Gifts Match Donations and Development Fund (\$60,000.00) and Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund) (\$30,000.00) (This item was deferred on March 25, 2026)

Procurement Information:

29. 26-1003A Authorize **(1)** an acquisition contract for the purchase of hardware and software for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in the estimated amount \$942,506.25; and **(2)** a four-year service price agreement in the estimated amount \$2,272,500.00, with two one-year renewal options in the estimated amount of \$1,575,962.00, as detailed in the Fiscal Information, for maintenance and support for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services - Appticity Corporation, most advantageous proposer of eight - Total estimated amount of \$4,790,968.25 - Financing: ARPA Redevelopment Fund (\$1,508,996.48) and General Fund (\$3,281,971.77) (subject to annual appropriations)

Proposal Submissions	8
Pre-Solicitation Meeting	May 20 2025 @ 10:00AM CST
Department	Dallas Fire-Rescue Department Department of Information and Technology Services
Vendor	Appticity Corporation
Evaluation Criteria	Functional Match to Requirements (30), Technical Match to Requirements Approach (25), Capability and Expertise (20), Cost (20), Local Preference (5)
Vendor’s Score	73.89
Local/Non-local	Local

Joint Venture/Mentoring/Subcontracting	No
Existing City Contract(s) and Amount	0 Contracts, Totaling \$0.00
Additional Information	New, First-Time Vendor

30. 26-1004A Authorize a **(1)** termination of the three-year service price agreement with Southern Petroleum Laboratories, Inc. dba SPL, Inc. for Group 1, previously approved on August 27, 2025, by Resolution No. 25-1362, for analytical laboratory testing services for the Dallas Water Utilities Department; and **(2)** a three-year service price agreement for Group 1 for analytical laboratory testing services for the Dallas Water Utilities Department - Eurofins Environment Testing South Central, LLC dba Eurofins Xenco, next lowest responsible bidder of six - Estimated amount of \$6,235,891.00 - Financing: Dallas Water Utilities Fund (\$5,846,085.00) and Stormwater Drainage Management Fund (\$389,806.00) (subject to annual appropriations)

Bid Submissions	6
Pre-Bid Meeting	March 5, 2025 @ 3:00PM CST
Department	Dallas Water Utilities Department
Vendor	Eurofins Environment Testing South Central, LLC dba Eurofins Xenco
Evaluation Criteria	Low Bid
Vendor's Score	N/A
Local/Non-local	Local
Joint Venture/Mentoring/Subcontracting	Yes, Subcontracting
Existing City Contract(s) and Amount	0 Contracts, Totaling \$0.00
Additional Information	Incumbent Vendor

31. 26-1043A Authorize **(1)** the rejection of proposals received for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; **(2)** the re-advertisement for Group 1 for median and right-of-way grounds maintenance services for the Department of Transportation and Public Works; and **(3)** a three-year service price agreement for Groups 2 through 31 and 33 through 37 for citywide grounds maintenance services - Good Earth Corporation in the estimated amount of \$25,684,254.40, BrightView Landscape Services, Inc in the estimated amount of \$12,841,276.18, V.L. & I., Inc dba URBAN LANDSCAPING & IRRIGATION in the estimated amount of \$142,220.00, and Abescape Group, LLC in the estimated amount of \$128,790.00, most advantageous proposers of thirteen - Total estimated amount of \$38,796,540.58 - Financing: General Fund (\$17,761,625.65), Stormwater Drainage Management Fund (\$11,999,978.00), Dallas Water Utilities Fund (\$4,256,816.48), Aviation Fund (\$3,994,993.45), Nas Redevelopment Fund (\$482,980.00), Equipment and Fleet Management Fund (\$162,378.00), and Sanitation Operation Fund (\$137,769.00) (subject to annual appropriations)

Proposal Submissions	13
Pre-Solicitation Meeting	August 5, 2025 @ 10:00AM CST
Department	Citywide
Vendor	1) Good Earth Corporation 2) BrightView Landscape Services, Inc 3) V.L. & I., Inc dba URBAN LANDSCAPING & IRRIGATION 4) Abescape Group, LLC
Evaluation Criteria	Approach and Workplan (30), Cost (30), Experience (25), Use of Non-gas Powered Equipment (10), Team Local Preference (5)
Vendor’s Score	1) Multiple Groups 2) Multiple Groups 3) Multiple Groups 4) Multiple Groups
Local/Non-local	1) Local 2) Local 3) Local 4) Non-local

Joint Venture/Mentoring/Subcontracting	1) Yes, Subcontracting 2) No 3) Yes, Subcontracting 4) No
Existing City Contract(s) and Amount	1) 5 Contracts, Totaling \$57,989,259.89 2) 1 Contract, Totaling \$1,034,140.32 3) 2 Contracts, Totaling \$1,862,874.08 4) 1 Contract, Totaling \$93,130.00
Additional Information	1) Incumbent Vendor 2) Incumbent Vendor 3) Incumbent Vendor 4) New Vendor

A memorandum was previously provided by the City Council and/or Committee regarding the following items. A link to the specific memorandums is also attached for more information.

Memorandum:

7. 26-1038A Authorize an acquisition from Environmental Resource Holdings, LLC, a Texas corporation, of a tract of land containing approximately 24.5 acres located on Lenway Street near its intersection with Botham Jean Boulevard for the Dallas Floodway Extension Project - Not to exceed \$1,280,676.84 (\$1,273,044.50, plus closing costs and title expenses not to exceed \$7,632.34) - Financing: Storm Drainage Management Capital Construction Fund

***In alignment with Capital Improvement Program.**

[The Mobility Solutions, Infrastructure and Sustainability Committee was briefed by memorandum regarding the projects and requirements related to the US Army Corps of Engineers Supplemental BiPartisan Budget Act of 2018 \(PL 115-123\) on April 19, 2019.](#)

14. 26-113A Authorize Supplemental Agreement No. 1 to the Construction Manager at Risk (CMAR) Agreement with Archer Western Construction LLC, to provide City’s acceptance of Guaranteed Maximum Price Proposal 1 for construction services associated with the Improvement Component No. 1 portion of the Elm Fork Water Treatment Plant Water Quality Improvements Program, in an amount not to exceed \$90,000,000.00 (which includes a CMAR contingency of \$1,202,500.00 and an Owner’s contingency of \$1,790,500.00) - Not to exceed \$90,000,000.00, from \$4,087,120.00 to \$94,087,120.00 - Financing: Water Capital Improvement F Fund (\$56,000,000.00) and Water Capital Improvement G Fund (\$34,000,000.00)

***In alignment with Water and Wastewater Capital Improvement Program.**

[The Transportation and Infrastructure Committee was briefed by memorandum regarding this matter on October 21, 2024.](#)

23. 26-923A An ordinance amending **(1)** that certain Second Supplemental Indenture authorizing the City of Dallas Senior Lien Special Tax Revenue Notes, Series A (Kay Bailey Hutchison Convention Center Dallas Venue Project); **(2)** the Taxable Note Purchase Agreement with JP Morgan Chase Bank, N.A. and Tax-Exempt Note Purchase Agreement with DNT Asset Trust, a wholly owned affiliate of JPMorgan Chase Bank, N.A., relating to such Notes; and **(3)** resolving other matters related thereto - Not to exceed \$1,928,500 - Financing: 2025 Senior Lien Special Tax Revenue Notes Fund (\$628,500 upfront closing costs plus annual fees of \$1,300,000 for a total cost of \$1,928,500; with additional interest costs as accrued) (subject to annual appropriations)

***In alignment with Kay Bailey Hutchison Convention Center Plan.**

[The City Council was briefed by memorandum regarding this matter on June 6, 2025.](#)

[The Government Performance and Financial Management Committee was briefed by memorandum regarding this matter on June 10, 2025.](#)

26. 26-1142A Authorize **(1)** acquisition from The Arthur Clay Development Group, 2222 Sylvan Ave Project LLC , of approximately 36,685 square feet of land improved with a commercial building located near the intersection of Sylvan Avenue and West Commerce Street for the Fire Station No. 45 Relocation and Redevelopment Project - Not to exceed \$5,126,000.00 (\$5,100,000.00, plus closing costs and title expenses not to exceed \$26,000.00); and **(2)** increase appropriations in an amount not to exceed \$2,700,000.00 in the Fort Worth Avenue TIF District Fund - Financing: Fort Worth Avenue TIF District Fund

***In alignment with Economic Development Incentive Policy.**

[The Economic Development Committee was briefed by memorandum regarding this matter on March 2, 2026.](#)

[The Public Safety Committee was briefed by memorandum regarding this matter on March 3, 2026.](#)

34. 26-1033A [An ordinance approving Dallas Fort Worth International Airport Board Resolution No. 2025-09-257, adopted on September 4, 2025, for the purpose of amending Approval and adoption of the amended Chapter 17 of the Construction and Fire Prevention Standards of the Dallas Fort Worth International Airport to add contemporary legal provisions and language supporting the use of new debt instruments](#) - Financing: No cost consideration to the City
[The Committee on Finance was briefed by memorandum regarding this matter on March 23, 2026.](#)

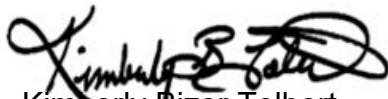
35. 26-1034A Approval and adoption of the ~~a~~Amended and ~~r~~Restated ~~55th~~ [Fifty-Fifth](#) Supplemental ~~and~~ Concurrent Bond Ordinance relating to the Dallas Fort Worth International Airport Joint Revenue Bonds, reflecting certain changes to the Master Bond Ordinance as applicable to the Subordinate [Commercial Paper Lien](#) Program - Financing: No cost consideration to the City
[The Committee on Finance was briefed by memorandum regarding this matter on March 24, 2026.](#)

36. 26-1032A Approval and adoption of the amended and restated Master Bond Ordinance of the Dallas Fort Worth International Airport to add contemporary legal provisions and language supporting the use of new debt instruments - Financing: No cost consideration to the City
[The Committee on Finance was briefed by memorandum regarding this matter on March 24, 2026.](#)

37. 26-1031A Approval and adoption of the Seventy-Second, Seventy-Third, Seventy-Fourth, and Seventy-Fifth Supplemental Concurrent Bond Ordinances amending the Master Bond Ordinance relating to Dallas Fort Worth International Airport (DFW) Joint Revenue Bonds, which will authorize the issuance of new debt not to exceed \$3 billion for the period beginning June 1, 2026, and ending May 31, 2027; authorize the use of bond proceeds to refund DFW's outstanding commercial paper; authorize an increase to the Series I commercial paper program from \$750 million to \$1.5 billion; and authorize an increase to the Series II commercial paper program from \$600 million to \$1 billion - Financing: No cost consideration to the City
[The Committee on Finance was briefed by memorandum on the Seventy-Second, Seventy-Third, Seventy-Fourth, and Seventy-Fifth Supplemental Concurrent Bond Ordinances on March 24, 2026.](#)

Please feel free to reach out to me or Vhee Anastacio, City Agenda Manager, if you have questions or should you require additional information at this time.

Service First, Now!



Kimberly Bizer Tolbert
City Manager

c: Kimberly Bizer Tolbert, City Manager
Tammy Palomino, City Attorney
Mamatha Sparks, City Auditor (I)
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Baron Eliason, Inspector General (I)
Dominique Artis, Chief of Public Safety
Dev Rastogi, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager
Robin Bentley, Assistant City Manager
Jack Ireland, Chief Financial Officer
Ahmad Goree, Chief of Staff to the City Manager
Directors and Assistant Directors