

April 22, 2026

WHEREAS, a severe weather event occurred in January 2026 that caused water damage to several City facilities, resulting in costs that exceeded the current service price agreement amount; and

WHEREAS, Texas Local Government Code Section 252.022(a)(3) exempts procurements necessary due to unforeseen damage to public machinery, equipment, or other property from the standard purchasing procedures under Chapter 252; and

WHEREAS, on June 25, 2025, Administrative Action authorized a service contract with Dalworth Restoration, LLC for disaster recovery services, including water extraction and contents drying, in an amount not to exceed \$100,000.00, by Resolution No. 25-6123; and

WHEREAS, on January 21, 2026, Administrative Action authorized Supplemental Agreement No. 1 to the service contract with Dalworth Restoration, LLC to increase the contract amount for disaster recovery services, including water extraction and contents drying, in an amount not to exceed \$25,000.00, by Resolution No. 26-5331; and

WHEREAS, it is necessary to ratify payments to Dalworth Restoration, LLC for emergency water mitigation, contents drying, and removal services provided at the Stemmons Building, Kleberg Library, and the Hensley Field storage building, as well as contents storage and move-back services for Kleberg Library, in a total estimated amount of \$456,940.99.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to make payments to Dalworth Restoration, LLC for **(1)** outstanding invoices for emergency water mitigation and content drying and removal services in an amount not-to-exceed \$392,941.51; and **(2)** payment of invoices for contents removal, drying, storage and move-back services in an estimated amount of \$63,999.48, with a total estimated amount of \$456,940.99.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$456,940.99 (subject to annual appropriations) to Dalworth Restoration, LLC, as follows:

Capital Construction Fund
Fund 0671, Department FRM, Unit X238, Object 3210
Activity EB01, Program JAN2026WTR
Encumbrance/Contract No. FRM-2025-00027515.1
Commodity 91024, Vendor VS0000000115 \$311,940.99

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SECTION 2. (continued)

Capital Construction Fund
Fund 0671, Department BSD, Unit W680, Object 3210
Activity EB01, Program JAN2026WTR
Encumbrance/Contract No. FRM-2025-00027515.1
Commodity 91024, Vendor VS0000000115 \$ 80,000.00

General Fund
Fund 0001, Department OCA, Unit 4903, Object 3210
Activity CULF, Program JAN2026WTR
Encumbrance/Contract No. FRM-2025-00027515.1
Commodity 91024, Vendor VS0000000115 \$ 65,000.00

Total estimated amount \$456,940.99

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.