

MINUTES OF THE CITY COUNCIL COMMITTEE  
TUESDAY, FEBRUARY 17, 2026

26-0002

TRANSPORTATION AND INFRASTRUCTURE COMMITTEE  
CITY COUNCIL CHAMBER, CITY HALL/VIDEO CONFERENCE  
COUNCILMEMBER PAUL E. RIDLEY, PRESIDING

PRESENT: [7] Ridley, Roth, Gracey (\*\*1:10 p.m.), Cadena (\*\*1:48 p.m.), Blair (\*\*1:07 p.m.), Blackmon, Mendelsohn

ABSENT: [0]

The meeting was called to order at 1:05 p.m. with a quorum of the committee present.

The meeting agenda, posted in accordance with Chapter 551, "OPEN MEETINGS," of the Texas Government Code, was presented.

After all business properly brought before the committee had been considered, the meeting adjourned at 2:54 p.m.

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
City Secretary Staff

\_\_\_\_\_  
Date Approved

The agenda is attached to the minutes of this meeting as EXHIBIT A.

The actions taken on each matter considered by the committee are attached to the minutes of this meeting as EXHIBIT B.

The briefing materials for this meeting are filed with the City Secretary's Office as EXHIBIT C.

**\*\* Note: Indicates arrival time after meeting called to order/reconvened.**

MINUTES OF THE CITY COUNCIL COMMITTEE  
TUESDAY, FEBRUARY 17, 2026

EXHIBIT A

**RECEIVED**

2026 FEB 10 PM 4:36

**CITY SECRETARY  
DALLAS, TEXAS**

**City of Dallas**

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

*Public Notice*

260162

**POSTED** CITY SECRETARY  
DALLAS, TX



**Transportation and Infrastructure Committee**

**February 17, 2026**

**1:00 PM**

## 2025 CITY COUNCIL COMMITTEE APPOINTMENTS

AD HOC COUNCIL COMMITTEES	COUNCIL COMMITTEES
<b>AD HOC COMMITTEE ON ADMINISTRATIVE AFFAIRS</b> Moreno (C), Cadena, M. Johnson, Mendelsohn, Stewart <p style="text-align: right;">**Assigned: 08/29/25</p>	<b>ECONOMIC DEVELOPMENT</b> Moreno (C), Ridley (VC), Blair, Cadena, Gracey, Roth, West <p style="text-align: right;">**Assigned: 08/29/25</p>
<b>AD HOC COMMITTEE ON GENERAL INVESTIGATING AND ETHICS</b> Willis (C), Blair, Cadena, Mendelsohn, Stewart <p style="text-align: right;">**Assigned: 08/29/25</p>	<b>PARKS, TRAILS, AND THE ENVIRONMENT</b> Stewart, (C), West (VC), Bazaldua, Blackmon, Blair, M. Johnson, Ridley <p style="text-align: right;">**Assigned: 08/29/25</p>
<b>AD HOC COMMITTEE ON JUDICIAL NOMINATIONS</b> Ridley (C), Resendez, Roth, Stewart, West <p style="text-align: right;">**Assigned: 08/29/25</p>	<b>FINANCE</b> West (C), Stewart (VC), Gracey, M. Johnson, Moreno, Resendez, Willis <p style="text-align: right;">**Assigned: 08/29/25</p>
<b>AD HOC COMMITTEE ON LEGISLATIVE AFFAIRS</b> Mendelsohn (C), M. Johnson, Moreno, Ridley, Stewart <p style="text-align: right;">* Assigned: 07/17/25</p>	<b>HOUSING AND HOMELESSNESS SOLUTIONS</b> Mendelsohn (C), Blair (VC), Bazaldua, Gracey, Moreno, Resendez, Willis <p style="text-align: right;">**Assigned: 08/29/25</p>
<b>AD HOC COMMITTEE ON PENSIONS</b> Stewart (C), Blackmon, M. Johnson, Mendelsohn, Moreno, Resendez, Roth, West, Willis <p style="text-align: right;">**Assigned: 08/29/25</p>	<b>PUBLIC SAFETY</b> Mendelsohn (C), Moreno (VC), Cadena, M. Johnson, Resendez, Roth, Stewart <p style="text-align: right;">**Assigned: 08/29/25</p>
<b>AD HOC COMMITTEE ON PROFESSIONAL SPORTS RECRUITMENT AND RETENTION</b> West (C), Bazaldua, Blackmon, Blair, Cadena, Resendez, Ridley <p style="text-align: right;">**Assigned: 08/29/25</p>	<b>QUALITY OF LIFE, ARTS, AND CULTURE</b> Gracey (C), Cadena (VC), Bazaldua, Ridley, Roth, West, Willis <p style="text-align: right;">**Assigned: 08/29/25</p>
	<b>TRANSPORTATION AND INFRASTRUCTURE</b> Ridley (C), Roth (VC), Blackmon, Blair, Cadena, Gracey, Mendelsohn <p style="text-align: right;">**Assigned: 08/29/25</p>
	<b>GOVERNMENT EFFICIENCY</b> M. Johnson (C), Mendelsohn (VC), Bazaldua, Blackmon, Resendez, Ridley, Roth <p style="text-align: right;">**Assigned: 08/29/25</p>

(C) – Chair, (VC) – Vice Chair

\* Assigned: 07/17/25

\*\*Assigned: 08/29/25

Note: A quorum of the Dallas City Council may attend this Council Committee meeting.

## General Information

The Dallas Council Committees regularly meet on Mondays beginning at 9:00 a.m. and 1:00 p.m. in the Council Chambers, 6th floor, City Hall, 1500 Marilla. Council Committee agenda meetings are broadcast live on [bit.ly/cityofdallastv](http://bit.ly/cityofdallastv) and on Time Warner City Cable Channel 16.

Sign interpreters are available upon request with a 48-hour advance notice by calling (214) 670-5208 V/TDD. The City of Dallas is committed to compliance with the Americans with Disabilities Act. **The Council agenda is available in alternative formats upon request.**

If you have any questions about this agenda or comments or complaints about city services, call 311.

## Rules of Courtesy

City Council meetings bring together citizens of many varied interests and ideas. To insure fairness and orderly meetings, the Council has adopted rules of courtesy which apply to all members of the Council, administrative staff, news media, citizens and visitors. These procedures provide:

- That no one shall delay or interrupt the proceedings, or refuse to obey the orders of the presiding officer.
- All persons should refrain from private conversation, eating, drinking and smoking while in the Council Chamber.
- Posters or placards must remain outside the Council Chamber.
- No cellular phones or audible beepers allowed in Council Chamber while City Council is in session.

"Citizens and other visitors attending City Council meetings shall observe the same rules of propriety, decorum and good conduct applicable to members of the City Council. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the City Council or while attending the City Council meeting shall be removed from the room if the sergeant-at-arms is so directed by the presiding officer, and the person shall be barred from further audience before the City Council during that session of the City Council. If the presiding officer fails to act, any member of the City Council may move to require enforcement of the rules, and the affirmative vote of a majority of the City Council shall require the presiding officer to act." Section 3.3(c) of the City Council Rules of Procedure.

## Información General

Los Comités del Concejo de la Ciudad de Dallas se reúnen regularmente los lunes en la Cámara del consejo en el sexto piso del Ayuntamiento, 1500 Marilla, a partir de las 9:00 a.m. y la 1:00 p.m. Las reuniones de la agenda del Comité del Consejo se transmiten en vivo por la estación de [bit.ly/cityofdallastv](http://bit.ly/cityofdallastv) y por cablevisión en la estación *Time Warner City Cable Canal 16*.

Intérpretes para personas con impedimentos auditivos están disponibles si lo solicita con 48 horas de anticipación llamando al (214) 670-5208 (aparato auditivo V/TDD). La Ciudad de Dallas se esfuerza por cumplir con el decreto que protege a las personas con impedimentos, *Americans with Disabilities Act*. **La agenda del Ayuntamiento está disponible en formatos alternos si lo solicita.**

Si tiene preguntas sobre esta agenda, o si desea hacer comentarios o presentar quejas con respecto a servicios de la Ciudad, llame al 311.

## Reglas de Cortesía

Las asambleas del Ayuntamiento Municipal reúnen a ciudadanos de diversos intereses e ideologías. Para asegurar la imparcialidad y el orden durante las asambleas, el Ayuntamiento ha adoptado ciertas reglas de cortesía que aplican a todos los miembros del Ayuntamiento, al personal administrativo, personal de los medios de comunicación, a los ciudadanos, y a visitantes. Estos reglamentos establecen lo siguiente:

- Ninguna persona retrasará o interrumpirá los procedimientos, o se negará a obedecer las órdenes del oficial que preside la asamblea.
- Todas las personas deben abstenerse de entablar conversaciones, comer, beber y fumar dentro de la cámara del Ayuntamiento.
- Anuncios y pancartas deben permanecer fuera de la cámara del Ayuntamiento.
- No se permite usar teléfonos celulares o enlaces electrónicos (*paggers*) audibles en la cámara del Ayuntamiento durante audiencias del Ayuntamiento Municipal

"Los ciudadanos y visitantes presentes durante las asambleas del Ayuntamiento Municipal deben de obedecer las mismas reglas de comportamiento, decoro y buena conducta que se aplican a los miembros del Ayuntamiento Municipal. Cualquier persona que haga comentarios impertinentes, utilice vocabulario obsceno o difamatorio, o que al dirigirse al Ayuntamiento lo haga en forma escandalosa, o si causa disturbio durante la asamblea del Ayuntamiento Municipal, será expulsada de la cámara si el oficial que este presidiendo la asamblea así lo ordena. Además, se le prohibirá continuar participando en la audiencia ante el Ayuntamiento Municipal. Si el oficial que preside la asamblea no toma acción, cualquier otro miembro del Ayuntamiento Municipal puede tomar medidas para hacer cumplir las reglas establecidas, y el voto afirmativo de la mayoría del Ayuntamiento Municipal precisará al oficial que este presidiendo la sesión a tomar acción." Según la sección 3.3 (c) de las reglas de procedimientos del Ayuntamiento.

## **Handgun Prohibition Notice for Meetings of Governmental Entities**

"Pursuant to Section 30.06, Penal Code (trespass by license holder with a concealed handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a concealed handgun."

*"De acuerdo con la sección 30.06 del código penal (ingreso sin autorización de un titular de una licencia con una pistola oculta), una persona con licencia según el subcapítulo h, capítulo 411, código del gobierno (ley sobre licencias para portar pistolas), no puede ingresar a esta propiedad con una pistola oculta."*

"Pursuant to Section 30.07, Penal Code (trespass by license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly."

*"De acuerdo con la sección 30.07 del código penal (ingreso sin autorización de un titular de una licencia con una pistola a la vista), una persona con licencia según el subcapítulo h, capítulo 411, código del gobierno (ley sobre licencias para portar pistolas), no puede ingresar a esta propiedad con una pistola a la vista."*

"Pursuant to Section 46.03, Penal Code (places weapons prohibited), a person may not carry a firearm or other weapon into any open meeting on this property."

*"De conformidad con la Sección 46.03, Código Penal (coloca armas prohibidas), una persona no puede llevar un arma de fuego u otra arma a ninguna reunión abierta en esta propiedad."*

This Council Committee meeting will be held by video conference and in the Council Chambers, 6th Floor at City Hall. The Public may attend the meeting virtually; however, City Hall is available for those wishing to attend the meeting in person. The meeting will be broadcast live on Spectrum Cable Channel 16 and online at [bit.ly/cityofdallastv](https://bit.ly/cityofdallastv).

The public may also listen to the meeting as an attendee at the following video conference link: <https://dallascityhall.webex.com/dallascityhall/j.php?MTID=m3726d60a0f94d58b9f5ca8002840b1d1>

### Call to Order

### MINUTES

1. [26-597A](#) Approval of the minutes for the January 20, 2026 Transportation and Infrastructure Committee Meeting

**Attachments:** [Minutes](#)

### BRIEFING ITEMS/ ACTION ITEMS

- A. [26-599A](#) Comprehensive Stormwater Assessment Overview [Sarah Standifer, Director, Dallas Water Utilities]

**Attachments:** [Presentation](#)

- B. [26-600A](#) Kay Bailey Hutchison Convention Center Dallas Master Plan - TxDOT State Infrastructure Bank Loan Application [Rosa Fleming, Director, Tourism, Conventions, and Events]

**Attachments:** [Presentation](#)

### BRIEFING MEMOS/ACTION ITEMS

- C. [26-602A](#) Transportation and Public Works Quarterly Report [Gus Khankarli, Director, Transportation & Public Works]

**Attachments:** [Memorandum](#)

- D. [26-603A](#) Open Streets - Street Festivals/Special Events [Rosa Fleming, Director, Tourism, Conventions, and Events; Gus Khankarli, Director, Transportation & Public Works]

**Attachments:** [Memorandum](#)

### FORECAST

- E. [26-604A](#) Briefing Forecast

**Attachments:** [Committee Forecast](#)

**UPCOMING AGENDA ITEMS**

- F. [26-634A](#) **Dallas Water Utilities Department:** A resolution authorizing the conveyance of an easement and right -of-way containing approximately 831 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located at 12000 Greenville Avenue - Financing: No cost consideration to the City
- G. [26-635A](#) **Dallas Water Utilities Department:** A resolution authorizing the conveyance of an easement and right -of-way containing approximately 1,985 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located at the intersection of East Wintergreen Road and North Joe Wilson Road in Cedar Hill, Texas - Financing: No cost consideration to the City
- H. [26-636A](#) **Dallas Water Utilities Department:** A resolution authorizing the conveyance of an easement and right -of-way containing approximately 2,098 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance, and use of power lines and electric transformer facilities across City -owned land located near the intersection of Bank Street and Herndon Drive - Financing: No cost consideration to the City
- I. [26-637A](#) **Dallas Water Utilities Department:** A resolution authorizing the conveyance of an easement and right -of-way containing approximately 2,240 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located near the intersection of Mountain Creek Parkway and Clark Road - Financing: No cost consideration to the City
- J. [26-638A](#) **Dallas Water Utilities Department:** A resolution authorizing the conveyance of an easement and right -of-way containing approximately 10,429 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance, and use of power lines and electric transformer facilities across City -owned land located at the intersection of West Wintergreen Road and U.S. Highway No. 67 in Cedar Hill, Texas - Financing: No cost consideration to the City

- K. [26-639A](#) **Dallas Water Utilities Department:** Authorize an acquisition, including the exercise of the right of eminent domain, if such becomes necessary, from Columbia Packing of Texas, Ltd. of an unimproved tract of land containing approximately 1.678 acres located on East 11th Street near its intersection with Cedar Crest Boulevard for the Dallas Floodway Extension Project - Not to exceed \$411,900.00 (\$401,900.00, plus closing costs and title expenses not to exceed \$10,000.00) - Financing: Storm Drainage Management Capital Construction Fund
- L. [26-640A](#) **Dallas Water Utilities Department:** Authorize a professional services contract with Stantec Consulting Services, Inc. dba Stantec to provide engineering services required for a feasibility study of the Main Stem Balancing Reservoir Project - Not to exceed \$2,949,946.00 - Financing: Water Capital Improvement F Fund
- M. [26-641A](#) **Dallas Water Utilities Department:** Authorize a construction services contract for the Hillcrest Road Pump Station House Project - Big Sky Construction Company, Inc., lowest responsible bidder of four - Not to exceed \$1,779,000.00 - Financing: TxDOT RTR Hillcrest Pump House Fund
- N. [26-642A](#) **Department of Transportation and Public Works:** Authorize (1) the acceptance of a grant from the State of Texas through the Texas Department of Transportation (TxDOT) for the Regional Toll Revenue (RTR) State Highway (SH) 121 Toll Project (Agreement No. CSJ 0918-47-520) in the amount of \$30,000,000.00 as State contribution from the SH 121 Subaccount toward the total project cost of \$37,500,000.00 which includes \$7,500,000.00 as local participation for the construction of a 0-lane to 4-lane roadway grade separated with sidewalks and bicycle lanes under the Union Pacific Railroad Line on Herbert Street from Broadway Avenue to Commerce Street in the City of Dallas for the period from execution of the agreement through April 30, 2028; (2) the receipt and deposit of funds in the amount of \$30,000,000.00 in the TxDOT RTR SH-121 West Dallas Gateway Herbert Street Fund; (3) the establishment of appropriations in the amount of \$30,000,000.00 in the TxDOT RTR SH-121 W Dallas Gateway Herbert Street Fund; (4) a required local match in the amount of \$7,500,000.00 and; (5) execution of the Advance Funding Agreement with TxDOT and all terms, conditions, and documents required by the agreement - Total amount of \$37,500,000.00 - Financing: TxDOT RTR SH-121 West Dallas Gateway Herbert Street Fund (\$30,000,000.00) and 2024B Certificates of Obligation Fund (\$7,500,000.00)

- O. [26-643A](#) **Department of Transportation and Public Works:** Authorize **(1)** a new Project Specific Agreement with Dallas County including all terms, conditions, and documents required by the agreement to designate the City of Dallas as the lead agency to administer construction for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; **(2)** to establish appropriations in the Capital Projects Non-Fed/Non-State Funding Fund; **(3)** to receive and deposit funds in an amount not to exceed \$4,796,229.40 in the Capital Projects Non-Fed/Non-State Funding Fund; and **(4)** to disburse funds in an amount not to exceed \$4,796,229.40 from the Capital Projects Non-Fed/Non-State Funding Fund - Financing: Capital Projects Non-Fed/Non-State Funding Fund \$4,796,229.40
- P. [26-644A](#) **Department of Transportation and Public Works:** Authorize termination of the existing Project Specific Agreement (MCIP 30226) with Dallas County, previously approved on January 11, 2017, by Resolution No. 17-0079, for Cockrell Hill Road from La Reunion to Singleton Boulevard - Financing: No cost consideration to the City
- Q. [26-645A](#) **Department of Transportation and Public Works:** Authorize payment to the Union Pacific Railroad Company (UPRR) for an agreement with UPRR, previously approved on August 9, 2017, by Resolution No. 17-1165, for the construction, maintenance, and use of a new grade-separated overpass structure within the UPRR right-of-way for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, to include payment to UPRR for the right to construct, maintain, and repair a public overpass - Not to exceed \$238,632.00 - Financing: 2024B Certificates of Obligation Fund
- R. [26-646A](#) **Department of Transportation and Public Works:** Authorize Amendment No. 1 to terminate the Advance Funding Agreement (AFA) authorized by Resolution No. 24-1640, previously approved on November 13, 2024, with the Texas Department of Transportation and execute the Amendment and all terms, conditions, and documents required by the AFA to terminate the AFA (Agreement No. CSJ 0918-47-514, Assistance Listing No. 20.205) - Financing: No cost consideration to the City

- S. [26-647A](#) **Department of Transportation and Public Works:** Authorize Amendment No. 1 to the Advance Funding Agreement (AFA) (Agreement No. CSJ 0918-47-325, Assistance Listing No. 20.205) between the City of Dallas and the Texas Department of Transportation for the Ross Avenue and Greenville Construction Project to **(1)** replace Attachment B with Attachment B-1, Project Budget; **(2)** amend the funding participation, increasing the total estimated cost by \$1,952,816.07, from \$4,037,312.43 to \$5,990,128.50 (increasing the federal participation from \$3,836,092.00 to \$5,700,000.00, Indirect State from \$166,346.93 to \$255,255.00 and no change to the already disbursed Local Government payment of \$34,873.50 as part of Resolution No. 22-0548) due to the increase of construction funding and addition of the use of Transportation Development Credits in the amount of 1,140,000 in lieu of local match; **(3)** increase the established appropriations from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; **(4)** increase the receipt and deposit of funds from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; **(5)** increase the disbursement of funds from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; and **(6)** execution of the amended AFA with TxDOT and all terms, conditions, and documents required by the amended agreement - Total amount of \$1,952,816.07, from \$4,037,312.43 to \$5,990,128.50 - Financing: Ross Avenue and Greenville Improvement Fund
- T. [26-648A](#) **Department of Transportation and Public Works:** Authorize an amendment to Resolution No. 21-0612, previously approved on April 14, 2021, authorizing an Advance Funding Agreement with the Texas Department of Transportation (TxDOT) (Agreement No. CSJ 0918-47-281 and Right-of-Way Controlling Survey Job (ROW CSJ) 0918-47-302, Assistance Listing No. 20.205 for costs related to the US-75, Greenville Avenue, Lovers Lane, and Mockingbird Lane Project, for **(1)** the purpose of revising Section 4 the disbursement of local funds is to correct the amount paid to TxDOT from \$880,928.00 to \$17,618.56; and **(2)** add a new Section for the remaining balance from Section 4 for general disbursement in the amount of \$863,309.44 - Financing: No cost consideration to the City
- U. [26-649A](#) **Department of Transportation and Public Works:** Authorize an amendment to Resolution No. 23-0465, previously approved on April 12, 2023, authorizing a professional engineering services contract with Kimley-Horn and Associates, Inc., to provide preliminary engineering services for pedestrian improvements within the boundaries of U.S. 75 on the west, Lovers Lane on the north, Greenville Avenue on the east, and Mockingbird Lane on the south, in an amount not to exceed \$473,578.00, for **(1)** the purpose of revising Section 2 the disbursement of funds to correct the amount paid from the Mockingbird /US-75 Project Grant Fund from \$473,578.00 to \$264,278.24; and **(2)** add a new Section for the remaining balance from Section 2 to be disbursed from the Street and Transportation (A) Fund in the amount of \$209,299.76 - Financing: No cost consideration to the City

- V. [26-650A](#) **Department of Transportation and Public Works:** Authorize a professional contract with Bridgefarmer & Associates, Inc. for the engineering design of Malcolm X Bridge over the DART Central Rail Operating Facility Rail Yard - Not to exceed \$1,224,397.84 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
- W. [26-651A](#) **Department of Transportation and Public Works:** Authorize a thirty-six-month construction services contract for the 2025 Sidewalk and Barrier Free Ramp Improvements at Various Locations which includes water and wastewater adjustments at various locations throughout the City - Aushill Construction, LLC, lowest responsible bidder of seven - Not to exceed \$ 5,070,785.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$4,919,585.00) (subject to annual appropriations), Water Construction Fund (\$139,050.00), Wastewater Construction Fund (\$12,150.00)
- X. [26-652A](#) **Department of Transportation and Public Works:** Authorize a construction services contract for the Bike Lane Safety Improvements Project A along West Commerce Street from Fort Worth Avenue to North Beckley Avenue and along North Zang Boulevard from the Houston Viaduct Bridge to North Beckley Avenue - Gibson & Associates, Inc., lowest responsible bidder of three - Not to exceed \$829,791.37 - Financing: DART Excess Sales Tax Fund
- Y. [26-653A](#) **Department of Transportation and Public Works:** Authorize a construction services contract for the Bike Lane Safety Improvements Project B along South Harwood Street from Main Street to Beaumont Street and along Commerce Street from Cesar Chavez Boulevard to Good Latimer Expressway - Alderink Enterprises, Inc. dba CI Pavement, lowest responsible bidder of four - Not to exceed \$655,377.49 - Financing: DART Excess Sales Tax Fund
- Z. [26-654A](#) **Department of Transportation and Public Works:** Authorize a construction services contract for the construction of Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard - Urban Infraconstruction, LLC, lowest responsible bidder of five - Not to exceed \$20,330,000.00 - Financing: 2024B Certificates of Obligation Fund (\$13,481,227.88), Capital Projects Non-Fed/Non-State Funding Fund (\$4,796,229.40), Water Construction Fund (\$1,307,866.72), Wastewater Construction Fund (\$744,676.00)
- AA. [26-655A](#) **Department of Transportation and Public Works:** Authorize an increase in the construction services contract with Rebcon, LLC for the additional water main improvements needed on Commerce Street from Good Latimer Expressway to Exposition Avenue - Not to exceed \$150,240.00 from \$30,443,508.24 to \$30,593,748.24 - Financing: Water Capital Improvement G Fund

- BB. [26-656A](#) **Office of Bond and Construction Management:** Authorize a professional services contract with Jacobs Project Management Co., approved as to form by the City Attorney, for project management and owner's representation services for **(1)** the Dallas Police Department Law Enforcement Training Center on the University of North Texas at Dallas for a term of forty months in an amount of \$4,803,408.00, with a \$222,592.00 owner's contingency for potential scope of services enhancement in a total amount not to exceed \$5,026,000.00; and **(2)** reserving an option to extend to provide for the additional project management and owner's representation services needed at a yet to be negotiated term and price to complete the Public Safety Complex if approved by City Council to be added to the Project. If the service was bid or proposed on an as needed basis for performance of specified tasks, payments made to Jacobs Project Management Co., shall be based only on the amount of services directed to be performed by the City and properly performed by Jacobs Project Management Co., under the contract - Not to exceed \$5,026,000.00 - Financing: Public Safety Facilities (F) Fund (2024 General Obligation Bond Fund)

## **ADJOURNMENT**

**EXECUTIVE SESSION NOTICE**

A closed executive session may be held if the discussion of any of the above agenda items concerns one of the following:

1. seeking the advice of its attorney about pending or contemplated litigation, settlement offers, or any matter in which the duty of the attorney to the City Council under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Texas Open Meetings Act. [Tex. Govt. Code § 551.071]
2. deliberating the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the city in negotiations with a third person. [Tex. Govt. Code § 551.072]
3. deliberating a negotiated contract for a prospective gift or donation to the city if deliberation in an open meeting would have a detrimental effect on the position of the city in negotiations with a third person. [Tex. Govt. Code § 551.073]
4. deliberating the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee unless the officer or employee who is the subject of the deliberation or hearing requests a public hearing. [Tex. Govt. Code § 551.074]
5. deliberating the deployment, or specific occasions for implementation, of security personnel or devices. [Tex. Govt. Code § 551.076]
6. discussing or deliberating commercial or financial information that the city has received from a business prospect that the city seeks to have locate, stay or expand in or near the city and with which the city is conducting economic development negotiations; or deliberating the offer of a financial or other incentive to a business prospect. [Tex Govt. Code § 551.087]
7. deliberating security assessments or deployments relating to information resources technology, network security information, or the deployment or specific occasions for implementations of security personnel, critical infrastructure, or security devices. [Tex Govt. Code § 551.089]
8. deliberating cybersecurity measures, policies, or contracts solely intended to protect a critical infrastructure facility. [Tex. Gov't Code § 551.0761]

MINUTES OF THE CITY COUNCIL COMMITTEE  
TUESDAY, FEBRUARY 17, 2026

EXHIBIT B

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

Item 1: Approval of the minutes for the January 20, 2026 Transportation and Infrastructure Committee Meeting

Councilmember Blackmon moved to adopt the minutes as presented.

Motion seconded by Councilmember Mendelsohn and unanimously adopted. (Gracey, Cadena, Blair absent when vote taken)

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

BRIEFING ITEMS/ACTION ITEMS

Item A: Comprehensive Stormwater Assessment Overview

The following individuals briefed the committee on the item:

- Sarah Standifer, Director, Dallas Water Utilities;
- Eduardo Valerio, Assistant Director, Dallas Water Utilities; and
- Matthew Penk, Deputy Director, Dallas Water Utilities

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

BRIEFING ITEMS/ACTION ITEMS

Item B: Kay Bailey Hutchison Convention Center Dallas Master Plan - TxDOT State Infrastructure Bank Loan Application

The following individuals briefed the committee on the item:

- Rosa Fleming, Director, Convention and Event Services;
- Reginald Williams, Assistant Director, Convention and Event Services; and
- Noe Hinojosa, President, Estrada Hinojosa & Company, Inc.

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

BRIEFING MEMOS/ACTION ITEMS

Item C: Transportation and Public Works Quarterly Report

Item D: Open Streets - Street Festivals/Special Events

The committee discussed the items.

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

FORECAST

Item E: Briefing Forecast

The committee discussed the item.

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS

- Item F: Dallas Water Utilities Department: A resolution authorizing the conveyance of an easement and right -of-way containing approximately 831 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located at 12000 Greenville Avenue - Financing: No cost consideration to the City
- Item G: Dallas Water Utilities Department: A resolution authorizing the conveyance of an easement and right -of-way containing approximately 1,985 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located at the intersection of East Wintergreen Road and North Joe Wilson Road in Cedar Hill, Texas - Financing: No cost consideration to the City
- Item H: Dallas Water Utilities Department: A resolution authorizing the conveyance of an easement and right -of-way containing approximately 2,098 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance, and use of power lines and electric transformer facilities across City -owned land located near the intersection of Bank Street and Herndon Drive - Financing: No cost consideration to the City
- Item I: Dallas Water Utilities Department: A resolution authorizing the conveyance of an easement and right -of-way containing approximately 2,240 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located near the intersection of Mountain Creek Parkway and Clark Road - Financing: No cost consideration to the City
- Item J: Dallas Water Utilities Department: A resolution authorizing the conveyance of an easement and right -of-way containing approximately 10,429 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance, and use of power lines and electric transformer facilities across City -owned land located at the intersection of West Wintergreen Road and U.S. Highway No. 67 in Cedar Hill, Texas - Financing: No cost consideration to the City
- Item K: Dallas Water Utilities Department: Authorize an acquisition, including the exercise of the right of eminent domain, if such becomes necessary, from Columbia Packing of Texas, Ltd. of an unimproved tract of land containing approximately 1.678 acres located on East 11th Street near its intersection with Cedar Crest Boulevard for the Dallas Floodway Extension Project - Not to exceed \$411,900.00 (\$401,900.00, plus closing costs and title expenses not to exceed \$10,000.00) - Financing: Storm Drainage Management Capital Construction Fund

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS (cont.)

- Item L: Dallas Water Utilities Department: Authorize a professional services contract with Stantec Consulting Services, Inc. dba Stantec to provide engineering services required for a feasibility study of the Main Stem Balancing Reservoir Project - Not to exceed \$2,949,946.00 - Financing: Water Capital Improvement F Fund
- Item M: Dallas Water Utilities Department: Authorize a construction services contract for the Hillcrest Road Pump Station House Project - Big Sky Construction Company, Inc., lowest responsible bidder of four - Not to exceed \$1,779,000.00 - Financing: TxDOT RTR Hillcrest Pump House Fund
- Item N: Department of Transportation and Public Works: Authorize (1) the acceptance of a grant from the State of Texas through the Texas Department of Transportation (TxDOT) for the Regional Toll Revenue (RTR) State Highway (SH) 121 Toll Project (Agreement No. CSJ 0918-47-520) in the amount of \$30,000,000.00 as State contribution from the SH 121 Subaccount toward the total project cost of \$37,500,000.00 which includes \$7,500,000.00 as local participation for the construction of a 0-lane to 4-lane roadway grade separated with sidewalks and bicycle lanes under the Union Pacific Railroad Line on Herbert Street from Broadway Avenue to Commerce Street in the City of Dallas for the period from execution of the agreement through April 30, 2028; (2) the receipt and deposit of funds in the amount of \$30,000,000.00 in the TxDOT RTR SH-121 West Dallas Gateway Herbert Street Fund; (3) the establishment of appropriations in the amount of \$30,000,000.00 in the TxDOT RTR SH-121 W Dallas Gateway Herbert Street Fund; (4) a required local match in the amount of \$7,500,000.00 and; (5) execution of the Advance Funding Agreement with TxDOT and all terms, conditions, and documents required by the agreement - Total amount of \$37,500,000.00 - Financing: TxDOT RTR SH-121 West Dallas Gateway Herbert Street Fund (\$30,000,000.00) and 2024B Certificates of Obligation Fund (\$7,500,000.00)
- Item O: Department of Transportation and Public Works: Authorize (1) a new Project Specific Agreement with Dallas County including all terms, conditions, and documents required by the agreement to designate the City of Dallas as the lead agency to administer construction for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; (2) to establish appropriations in the Capital Projects Non-Fed/Non-State Funding Fund; (3) to receive and deposit funds in an amount not to exceed \$4,796,229.40 in the Capital Projects Non-Fed/Non-State Funding Fund; and (4) to disburse funds in an amount not to exceed \$4,796,229.40 from the Capital Projects Non-Fed/Non-State Funding Fund - Financing: Capital Projects Non-Fed/Non-State Funding Fund \$4,796,229.40

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS (cont.)

- Item P: Department of Transportation and Public Works: Authorize (1) a new Project Specific Agreement with Dallas County including all terms, conditions, and documents required by the agreement to designate the City of Dallas as the lead agency to administer construction for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; (2) to establish appropriations in the Capital Projects Non-Fed/Non-State Funding Fund; (3) to receive and deposit funds in an amount not to exceed \$4,796,229.40 in the Capital Projects Non-Fed/Non-State Funding Fund; and (4) to disburse funds in an amount not to exceed \$4,796,229.40 from the Capital Projects Non-Fed/Non-State Funding Fund - Financing: Capital Projects Non-Fed/Non-State Funding Fund \$4,796,229.40
- Item Q: Department of Transportation and Public Works: Authorize payment to the Union Pacific Railroad Company (UPRR) for an agreement with UPRR, previously approved on August 9, 2017, by Resolution No. 17-1165, for the construction, maintenance, and use of a new grade-separated overpass structure within the UPRR right-of-way for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, to include payment to UPRR for the right to construct, maintain, and repair a public overpass - Not to exceed \$238,632.00 - Financing: 2024B Certificates of Obligation Fund
- Item R: Department of Transportation and Public Works: Authorize Amendment No. 1 to terminate the Advance Funding Agreement (AFA) authorized by Resolution No. 24-1640, previously approved on November 13, 2024, with the Texas Department of Transportation and execute the Amendment and all terms, conditions, and documents required by the AFA to terminate the AFA (Agreement No. CSJ 0918-47-514, Assistance Listing No. 20.205) - Financing: No cost consideration to the City

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS (cont.)

- Item S: Department of Transportation and Public Works: Authorize Amendment No. 1 to the Advance Funding Agreement (AFA) (Agreement No. CSJ 0918-47-325, Assistance Listing No. 20.205) between the City of Dallas and the Texas Department of Transportation for the Ross Avenue and Greenville Construction Project to (1) replace Attachment B with Attachment B-1, Project Budget; (2) amend the funding participation, increasing the total estimated cost by \$1,952,816.07, from \$4,037,312.43 to \$5,990,128.50 (increasing the federal participation from \$3,836,092.00 to \$5,700,000.00, Indirect State from \$166,346.93 to \$255,255.00 and no change to the already disbursed Local Government payment of \$34,873.50 as part of Resolution No. 22-0548) due to the increase of construction funding and addition of the use of Transportation Development Credits in the amount of 1,140,000 in lieu of local match; (3) increase the established appropriations from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; (4) increase the receipt and deposit of funds from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; (5) increase the disbursement of funds from \$3,836,092.00 to \$5,700,000.00 in the Ross Avenue and Greenville Improvement Fund; and (6) execution of the amended AFA with TxDOT and all terms, conditions, and documents required by the amended agreement - Total amount of \$1,952,816.07, from \$4,037,312.43 to \$5,990,128.50 - Financing: Ross Avenue and Greenville Improvement Fund
- Item T: Department of Transportation and Public Works: Authorize an amendment to Resolution No. 21-0612, previously approved on April 14, 2021, authorizing an Advance Funding Agreement with the Texas Department of Transportation (TxDOT) (Agreement No. CSJ 0918-47-281 and Right-of-Way Controlling Survey Job (ROW CSJ) 0918-47-302, Assistance Listing No. 20.205 for costs related to the US-75, Greenville Avenue, Lovers Lane, and Mockingbird Lane Project, for (1) the purpose of revising Section 4 the disbursement of local funds is to correct the amount paid to TxDOT from \$880,928.00 to \$17,618.56; and (2) add a new Section for the remaining balance from Section 4 for general disbursement in the amount of \$863,309.44 - Financing: No cost consideration to the City
- Item U: Department of Transportation and Public Works: Authorize an amendment to Resolution No. 23-0465, previously approved on April 12, 2023, authorizing a professional engineering services contract with Kimley-Horn and Associates, Inc., to provide preliminary engineering services for pedestrian improvements within the boundaries of U.S. 75 on the west, Lovers Lane on the north, Greenville Avenue on the east, and Mockingbird Lane on the south, in an amount not to exceed \$473,578.00, for (1) the purpose of revising Section 2 the disbursement of funds to correct the amount paid from the Mockingbird /US-75 Project Grant Fund from \$473,578.00 to \$264,278.24; and (2) add a new Section for the remaining balance from Section 2 to be disbursed from the Street and Transportation (A) Fund in the amount of \$209,299.76 - Financing: No cost consideration to the City

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS (cont.)

- Item V: Department of Transportation and Public Works: Authorize a professional contract with Bridgefarmer & Associates, Inc. for the engineering design of Malcolm X Bridge over the DART Central Rail Operating Facility Rail Yard - Not to exceed \$1,224,397.84 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
- Item W: Department of Transportation and Public Works: Authorize a thirty-six-month construction services contract for the 2025 Sidewalk and Barrier Free Ramp Improvements at Various Locations which includes water and wastewater adjustments at various locations throughout the City - Aushill Construction, LLC, lowest responsible bidder of seven - Not to exceed \$ 5,070,785.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$4,919,585.00) (subject to annual appropriations), Water Construction Fund (\$139,050.00), Wastewater Construction Fund (\$12,150.00)
- Item X: Department of Transportation and Public Works: Authorize a construction services contract for the Bike Lane Safety Improvements Project A along West Commerce Street from Fort Worth Avenue to North Beckley Avenue and along North Zang Boulevard from the Houston Viaduct Bridge to North Beckley Avenue – Gibson & Associates, Inc., lowest responsible bidder of three - Not to exceed \$829,791.37 - Financing: DART Excess Sales Tax Fund
- Item Y: Department of Transportation and Public Works: Authorize a construction services contract for the Bike Lane Safety Improvements Project B along South Harwood Street from Main Street to Beaumont Street and along Commerce Street from Cesar Chavez Boulevard to Good Latimer Expressway – Alderink Enterprises, Inc. dba CI Pavement, lowest responsible bidder of four – Not to exceed \$655,377.49 - Financing: DART Excess Sales Tax Fund
- Item Z: Department of Transportation and Public Works: Authorize a construction services contract for the construction of Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard - Urban Infraconstruction, LLC, lowest responsible bidder of five - Not to exceed \$20,330,000.00 - Financing: 2024B Certificates of Obligation Fund (\$13,481,227.88), Capital Projects Non-Fed/Non- State Funding Fund (\$4,796,229.40), Water Construction Fund (\$1,307,866.72), Wastewater Construction Fund (\$744,676.00)
- Item AA: Department of Transportation and Public Works: Authorize an increase in the construction services contract with Rebcon, LLC for the additional water main improvements needed on Commerce Street from Good Latimer Expressway to Exposition Avenue - Not to exceed \$150,240.00 from \$30,443,508.24 to \$30,593,748.24 - Financing: Water Capital Improvement G Fund

OFFICIAL ACTION OF THE CITY COUNCIL COMMITTEE

FEBRUARY 17, 2026

UPCOMING AGENDA ITEMS (cont.)

Item BB: Office of Bond and Construction Management: Authorize a professional services contract with Jacobs Project Management Co., approved as to form by the City Attorney, for project management and owner's representation services for (1) the Dallas Police Department Law Enforcement Training Center on the University of North Texas at Dallas for a term of forty months in an amount of \$4,803,408.00, with a \$222,592.00 owner's contingency for potential scope of services enhancement in a total amount not to exceed \$5,026,000.00; and (2) reserving an option to extend to provide for the additional project management and owner's representation services needed at a yet to be negotiated term and price to complete the Public Safety Complex if approved by City Council to be added to the Project. If the service was bid or proposed on an as needed basis for performance of specified tasks, payments made to Jacobs Project Management Co., shall be based only on the amount of services directed to be performed by the City and properly performed by Jacobs Project Management Co., under the contract - Not to exceed \$5,026,000.00 - Financing: Public Safety Facilities (F) Fund (2024 General Obligation Bond Fund)

The committee did not discuss the items.

MINUTES OF THE CITY COUNCIL COMMITTEE  
TUESDAY, FEBRUARY 17, 2026

EXHIBIT C