

April 8, 2026

WHEREAS, on April 10, 2024, the City Council authorized a contract with Freese and Nichols, Inc. (Contract No. PNV-2024-00024320) to provide on-call professional urban planning and zoning review services for the Department of Planning & Urban Design in an amount not to exceed \$722,255.00, for a term beginning April 10, 2024, through April 9, 2026, by Resolution No. 24-0517; and

WHEREAS, the contract provides for three one-year renewal options exercisable at the sole discretion of the City; and

WHEREAS, the Department of Planning & Development has determined that continued on-call professional planning and zoning services are necessary to support zoning applications, board of adjustment applications, development code amendments, public hearings, and related planning services; and

WHEREAS, Freese and Nichols, Inc. has demonstrated satisfactory performance under contract and is requalified to continue providing these services; and

WHEREAS, the city now desires to exercise Supplemental Agreement No. 1 to the service contract with Freese and Nichols, Inc. for the first of three, one-year renewal option in an amount not to exceed \$272,000.00, and the second one-year renewal option in an amount not to exceed \$400,000.00, for a total not to exceed \$672,000.00 to ensure uninterrupted services and operational efficiency, subject to annual appropriations.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the service contract with Freese and Nichols, Inc., approved as to form by the City Attorney, to **(1)** exercise the first of three, one-year renewal options in an amount not to exceed \$272,000.00 for the period April 10, 2026, through April 9, 2027, and **(2)** the second of three, one-year renewal options in an amount not to exceed \$400,000.00 for the period April 10, 2027, through April 9, 2028, total not to exceed \$672,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$672,000.00 (subject to annual appropriations) to Freese and Nichols, Inc, from the Building Inspection Fund 0150, Department PDV, Unit 1172, Object 3070, Encumbrance/Contract No. PNV2024-00024320, Vendor 347200.

First Renewal Option:	\$272,000.00
Second Renewal Option:	<u>\$400,000.00</u>
Total not to exceed	\$672,000.00

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 resolved.