

September 27, 2023

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

**SECTION 1.** That the City Manager is hereby authorized to execute a service contract with Gresham Smith (VS0000051722), approved as to form by the City Attorney, for Military Parkway corridor mobility planning services for the Department of Transportation, for a term of three years, in an amount not to exceed \$526,205. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Gresham Smith shall be based only on the amount of the services directed to be performed by the City and properly performed by Gresham Smith under the contract.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$526,205 (subject to annual appropriations) to Gresham Smith from Service Contract No. TRN-2023-00021117.

**SECTION 4.** 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.