WHEREAS, separate lawsuits styled <u>Ahmed Ahmed v. City of Dallas</u> and <u>Jose Penas v.</u> <u>City of Dallas</u>, consolidated under Cause No. DC-22-00009, were filed by the plaintiffs, Ahmed Ahmed and Jose Penas, seeking compensation from the City of Dallas for alleged bodily injuries and other damages sustained in an automobile collision on March 24, 2020, involving a Dallas sanitation worker operating a city-owned sanitation truck; and

WHEREAS, the plaintiff, Ahmed Ahmed, has agreed to a proposed settlement of his claim whereby the City will pay Ahmed Ahmed, Link & Associates, and all other persons having an interest in the settlement proceeds, the total amount of \$150,000.00; and

WHEREAS, the plaintiff, Jose Penas, has agreed to a proposed settlement of his claim whereby the City will pay Jose Penas, the Law Offices of Glenn D. Tucker, Sr., and all other persons having an interest in the settlement proceeds, the total amount of \$30,000.00; and

WHEREAS, it is in the best interest of the City to settle this lawsuit.

Now, Therefore,

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

SECTION 1. That the proposed settlement of the claim filed by Ahmed Ahmed in the consolidated lawsuit, styled <u>Ahmed Ahmed v. City of Dallas v. Ahmed Ahmed and Brinks</u> <u>Incorporated</u>, Cause No. DC-22-00009, in an amount not to exceed \$150,000.00 is hereby approved.

SECTION 2. That the proposed settlement of the claim filed by Jose Penas in the consolidated lawsuit, styled <u>Jose Penas v. City of Dallas</u>, Cause No. DC-22-00009, in an amount not to exceed \$30,000.00 is hereby approved.

SECTION 3. That the Chief Financial Officer is hereby authorized to pay Ahmed Ahmed, Link & Associates, and all other persons having an interest in the settlement proceeds, the amount of \$150,000.00 from Liability Reserve Fund, Fund 0192, Department ORM, Unit 3890, Object 3521, Vendor MVORM001.

SECTION 4. That the Chief Financial Officer is hereby authorized to pay Jose Penas, the Law Offices of Glenn D. Tucker, Sr., and all other persons having an interest in the settlement proceeds, the amount of \$30,000.00 from Liability Reserve Fund, Fund 0192, Department ORM, Unit 3890, Object 3521, Vendor MVORM001.

SECTION 5. 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.