

December 8, 2021

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

**SECTION 1.** That the City Manager is hereby authorized to execute a professional service contract with Gresham Smith (503071), approved as to form by the City Attorney, to update the 2011 Dallas Bike Plan to reflect current conditions, needs, and preferences for the Department of Transportation for a term of five years, in an amount not to exceed \$449,045. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment 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, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, 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 \$449,045 to Gresham Smith from Contract No. TRN-2021-00016981.

**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.