

September 23, 2020

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 Houseal Lavigne Associates, LLC (VC22150), approved as to form by the City Attorney, to develop an update to the *forwardDallas!* Comprehensive Land Use Plan for the Department of Planning and Urban Design for a term of eighteen months, in an amount not to exceed \$649,960. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Houseal Lavigne Associates, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Houseal Lavigne Associates, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$649,960 to Houseal Lavigne Associates, LLC in accordance with the terms and conditions of the contract, as follows:

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| Building Inspection Fund Fund 0150, Department DEV, Unit 3141 Object 3070 Encumbrance/Contract No. CX-PNV-2020-00013397 Vendor VC22150 | \$415,960 |
| Capital Projects Reimbursement Fund Fund 0556, Department PNV, Unit W644 Object 3070 Encumbrance/Contract No. CX-PNV-2020-00013397 Vendor VC22150 | <u>\$234,000</u> |
| Total amount not to exceed | \$649,960 |

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 so resolved.