

September 23, 2020

WHEREAS, on June 10, 2015, City Council authorized a five-year professional services contract with Grant Thornton, LLP for the audit of the City's financial operations and grant activities for fiscal year ending September 30, 2015 through September 30, 2019, in an amount not to exceed \$4,459,678, by Resolution No. 15-1046.

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 a professional services contract with Weaver and Tidwell, L.L.P. (VS96896), approved as to form by the City Attorney, for audit of the City's financial operations and grant activities for fiscal year ending September 30, 2020 through September 30, 2024, in an amount not to exceed \$4,231,500. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Weaver and Tidwell, L.L.P. shall be based only on the amount of the services directed to be performed by the City and properly performed by Weaver and Tidwell, L.L.P. under the contract.

SECTION 2. That the Chief Financial Officer is authorized to disburse funds in an amount not to exceed \$4,231,500 (subject to annual appropriations) to Weaver and Tidwell, L.L.P. from Service Contract No. CCO-2020-00013309.

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.