**WHEREAS,** it is necessary to hire a firm for construction materials testing and inspection services for the Trinity Forest Spine Trail North Phase I located from the Santa Fe Trail to Samuel Boulevard; and

**WHEREAS,** the firm TEAM Consultants, Inc. was selected as the most qualified consultant for this project, in an amount not to exceed \$63,246.50.

## Now, Therefore,

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

**SECTION 1.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a professional services contract with TEAM Consultants, Inc., approved as to form by the City Attorney, for construction materials testing and inspection services for the Trinity Forest Spine Trail North Phase I located from the Santa Fe Trail to Samuel Boulevard, in an amount not to exceed \$63,246.50.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$63,246.50 to TEAM Consultants, Inc. from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB05, Object 4113, Activity HIBT, Program PK17VB05, Encumbrance/Contract No. CX-PKR-2021-00015997, Commodity 90783, Vendor 255849.

**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.