

November 14, 2012

WHEREAS, The Trinity River Corridor Project is broad in scope and requires extensive interface with officials at both the federal and state levels; and

WHEREAS, on September 26, 2007, Resolution No. 07-2764 authorized a contract with Hector Alcalde for FY 2007-2008; and

WHEREAS, on March 18, 2008, Administrative Action No. 08-0956 increased the FY 2007-2008 contract amount with Hector Alcalde to \$73,800.00; and

WHEREAS, on November 10, 2008, Resolution No. 08-3064 authorized a contract with Hector Alcalde for FY 2008-2009; and

WHEREAS, on October 28, 2009, Resolution No. 09-2630 authorized a contract with Hector Alcalde for FY 2009-2010; and

WHEREAS, on October 13, 2010, Resolution No. 10-2579 authorized a contract with Hector Alcalde for FY 2010-2011; and

WHEREAS, on October 10, 2011, Resolution No. 11-2725 authorized a contract with Hector Alcalde for FY 2011-2012; and

WHEREAS, the City of Dallas has initiated a multi-year plan for the Trinity River, providing flood protection, recreational opportunities, economic development and transportation; and

WHEREAS, many of the federal legislative initiatives associated with the project must occur in a timely manner in order to avoid delays in the project; and

WHEREAS, in order to successfully achieve the legislative initiatives required by the project, the City would benefit from a liaison in Washington with expertise in specific areas and singular focus on the project; and

WHEREAS, Hector Alcalde has extensive knowledge, background and contacts in the field of transportation and infrastructure and Army Corps of Engineers' water projects;

NOW, THEREFORE,

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

SECTION 1. That the City Manager is authorized to enter into a personal services contract with Hector Alcalde for legislative services regarding the Trinity River Corridor Project from October 1, 2012 through September 30, 2013.

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SECTION 2. That the City Controller is hereby authorized to make periodic payments in accordance with the terms of the contract, in an amount not to exceed \$73,800.00 from Fund 0001, Department BMS, Unit 1978, Object Code 3070, Commodity Code 91858, Encumbrance No. HA13BMS1978, Vendor No. 338625.

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.

