

**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**, in order to successfully achieve the legislative initiatives required for the project, the City benefits from a liaison in Washington with expertise in specific areas and singular focus on the project; and

**WHEREAS**, on September 26, 2007, Resolution No. 07-2765 authorized a contract with Paul Schlesinger for FY 2007-2008; and

**WHEREAS**, on November 10, 2008, Resolution No. 08-3065 authorized a contract with Paul Schlesinger for FY 2008-2009; and

**WHEREAS**, on October 28, 2009, Resolution No. 09-2631 authorized a contract with Paul Schlesinger for FY 2009-2010; and

**WHEREAS**, on October 13, 2010, Resolution No. 10-2580 authorized a contract with Paul Schlesinger for FY 2010-2011; and

**WHEREAS**, on October 10, 2011, Resolution No. 11-2726 authorized a contract with Paul Schlesinger 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**, Paul Schlesinger has extensive knowledge, background and contacts in the fields 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 Paul Schlesinger for legislative services regarding the Trinity River Corridor Project from October 1, 2012 through September 30, 2013.

122748

November 14, 2012

**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 \$43,650.00 from Fund 0001, Department BMS, Unit 1978, Object Code 3070, Commodity Code 91858, Encumbrance No. PS13BMS1978, Vendor No. 338626.

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the Charter of the City of Dallas, and it is accordingly so resolved.

