

September 14, 2016

WHEREAS, on October 16, 2012, pursuant to Administrative Action No. 12-2580, the City of Dallas authorized a professional services contract with Sims Moore Hill Gannon & Crain, L.L.P., in an amount not to exceed \$50,000.00, for legal services in connection with the transfer and continuous operation of the Mortgage Assistance Program from Enterprise Community Partners, Inc. to the City's Housing/Community Services Department for the period October 1, 2012 through June 30, 2013; and

WHEREAS, on July 15, 2013, pursuant to Administrative Action No. 13-5936, the City of Dallas authorized the extension of the professional services contract with Sims Moore Hill Gannon & Crain, L.L.P. through September 30, 2014; and

WHEREAS, on August 27, 2014, the City Council authorized the second amendment in the amount of \$100,000.00 to the professional services contract with Sims Moore Hill Gannon & Crain, L.L.P. by Resolution No. 14-1356, to expand the scope of services, and extend the term of the contract through September 30, 2016, increasing the contract amount from \$50,000.00 to \$150,000.00; and

WHEREAS, on January 1, 2016, Sims Moore Hill Gannon & Crain, L.L.P. changed their name to Sims Moore Hill & Gannon, L.L.P.; and

WHEREAS, the professional legal services of Sims Moore Hill & Gannon, L.L.P f/k/a Sims Moore Hill Gannon & Crain, L.L.P. continue to be necessary in connection with the operation of the Mortgage Assistance Program in the City's Housing/Community Services Department; **Now, Therefore,**

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

Section 1. That, following approval as to form by the City Attorney, the City Manager is hereby authorized to enter into a third amendment to the professional services contract with Sims Moore Hill & Gannon, L.L.P. f/k/a Sims Moore Hill Gannon & Crain, L.L.P. for legal services in connection with the operation of the Mortgage Assistance Program in the City's Housing/Community Services Department to extend the term of the contract through September 30, 2018, in an amount not to exceed \$100,000.00, increasing the contract amount, as amended, from \$150,000.00 to \$250,000.00.

Section 2. That the Chief Financial Officer is hereby authorized to disburse, in periodic payments to Sims Moore Hill & Gannon, L.L.P., an amount not to exceed \$100,000.00 from Fund CD15, Department HOU, Unit 626H, Obj 3070, CTHOU873EK127A, Vendor No. VS0000073900.

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.

APPROVED BY
CITY COUNCIL

SEP 14 2016


City Secretary