

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

**SECTION 1.** That the City Manager is hereby authorized to sign a professional engineering services contract with AECOM Technical Services, Inc. (VC0000011194), approved as to form by the City Attorney, for construction code engineering analysis services for a term of one year, in an amount not to exceed \$120,570. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to AECOM Technical Services, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by AECOM Technical Services, Inc. under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$120,570 (subject to appropriations) to AECOM Technical Services, Inc. from Service Contract No. POM-2017-00002187.

**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

AUG 09 2017

*Lisa A. Dineen*  
City Secretary