Exhibit C Memorandum

Assistant City Attorney:





CITY OF DALLAS December 29, 2020 City Secretary Correction to CR 20-1932 SUBJECT The subject Council Resolution was approved on 12/9/2020 to authorize a personal services contract with Lorena Campos for state legislative and information related services for the period December 9, 2020 October 31, 2021 - Not to exceed \$50,000.00 - Financing: General Fund X Financial/funding information Typo Obvious error from CR context Council Resolution Section 2 should read as follows: SECTION 2. That the Chief Financial Officer is hereby authorized to make periodic payments in an amount not to exceed \$50,000.00 to Campos Consulting Group for the personal services of Lorena Campos in accordance with the terms of the contract from General Fund, Fund 0001, Department BMS, Unit 1978, Object 3070 3035, Commodity 91858, Encumbrance/Contract No. ATT-2021-00015182, Vendor VC19556. Department: Office of Government Affairs Director (or designee.): 12/29/2020 Signature Date **Brett Wilkinson** Print Name Attachment for reference: Council Resolution 20-2328 Is ATT Approval Needed? Y OFS: ✓ Approved Denied OFS: 12/31/2020 Date Signature Ivan Guel Print Name ATT: | Approved Denied

Signature

Print Name



Date

201932 December 9, 2020

WHEREAS, Lorena Campos will use substantial resources to monitor and influence legislation for the City of Dallas during the state legislative session and throughout the interim; and

WHEREAS, Lorena Campos will assist the city council, city manager, and city attorney with various legislator and staff requests on issues of importance to the City of Dallas.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a personal services contract with Lorena Campos, approved as to form by the City Attorney, to provide state legislative and information related services for the period December 9, 2020 through October 31, 2021, in an amount not to exceed \$50,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to make periodic payments in an amount not to exceed \$50,000.00 to Campos Consulting Group for the personal services of Lorena Campos in accordance with the terms of the contract from General Fund, Fund 0001, Department BMS, Unit 1978, Object 3070, Commodity 91858, Encumbrance/Contract No. ATT-2021-00015182, Vendor VC19556.

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

DEC 09 2020

CITY SECRETARY

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SECTION 2. That the Chief Financial Officer is hereby authorized to make periodic payments in an amount not to exceed \$50,000.00 to Campos Consulting Group for the personal services of Lorena Campos in accordance with the terms of the contract from General Fund, Fund 0001, Department BMS, Unit 1978, Object 3070, Commodity 91858, Encumbrance/Contract No. ATT-2021-00015182, Vendor VC19556.

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
