WHEREAS, the Trinity Trust Foundation ("Trust") works closely with the City of Dallas ("City") to achieve excellence in the Trinity River Corridor Project; and raises private funds to implement the Balanced Vision Plan for the Trinity River Corridor Project; and

WHEREAS, the Trinity Trust Foundation has received a private donation to establish the Dallas CityDesign Studio ("Studio") in partnership with the City with an initial focus on areas adjacent to the Trinity River Corridor Project; and

WHEREAS, on September 23, 2009, Resolution No. 09-2376 authorized the acceptance of the donation in the amount of $2,000,000; and

WHEREAS, on October 28, 2009, Resolution No. 09-2651 authorized Brent Brown to serve as the Studio Director for the Dallas CityDesign Studio from October 1, 2009 until September 30, 2010; and

WHEREAS, on October 26, 2010, Resolution No. 10-2764 authorized Brent Brown to serve as the Studio Director for the Dallas CityDesign Studio from October 1, 2010 until September 30, 2011; and

WHEREAS, on October 26, 2011, Resolution No. 11-2850 authorized Brent Brown to serve as the Studio Director for the Dallas CityDesign Studio from October 1, 2011 until September 30, 2012; and

WHEREAS, on October 24, 2012, Resolution No. 12-2670 authorized Brent Brown to serve as the Studio Director for the Dallas CityDesign Studio from October 1, 2012 until September 30, 2013; and

WHEREAS, on October 23, 2013, Resolution No. 13-1853 authorized Brent Brown to serve as the Studio Director for the Dallas CityDesign Studio from October 1, 2013 until September 30, 2014; and

WHEREAS, Brent Brown is capable of and willing to renew his contract to serve the City of Dallas as the Studio Director for the Dallas CityDesign Studio.

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to enter into a personal service contract with Brent Brown with buildingcommunity Workshop to serve as Studio Director for the Dallas CityDesign Studio from October 1, 2014 through September 30, 2015 in an amount not to exceed $85,000.

Section 2. That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

Section 3. That the City Controller is hereby authorized to make periodic payments in accordance with the terms and conditions of the contract from:

Current Funds
Fund 0001, Dept. PNV, Unit 1580
Obj. 3072, CT PNV1580A001
Vendor # VS0000030392, in an amount not to exceed $ 85,000 (Subject to appropriations)

Section 4. 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

OCT 22 2014

City Secretary