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December 9, 2020

WHEREAS, the novel Coronavirus Disease 2019 (COVID-19) pandemic has been declared a public health disaster; and

WHEREAS, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic; and

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to aid the COVID-19 response throughout the City by Resolution No. 20-0644; and

WHEREAS, on May 13, 2020, City Council authorized an emergency service price agreement with Couture Hotel Corporation dba Wyndham Garden Dallas North (~~VC21430~~) for lodging and food and beverage services to support homeless sheltering operations in response to COVID-19 for the Office of Homeless Solutions by Resolution No. 20-0748; and

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify to pay outstanding invoices due to Couture Hotel Corporation dba Wyndham Garden Dallas North for hotel lodging services due to COVID-19, in an amount not to exceed \$314,800.00 and execution of a contract with Couture Hotel Corporation dba Wyndham Garden Dallas North for ongoing services, in an amount up to \$253,000.00, for a total amount not to exceed \$567,800.00, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$567,800.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North from the Coronavirus Relief Funds, Fund F620, Department MGT, Unit 938F, Object 3099, Encumbrance/Contract No. OHS-2021-00015245, Vendor VC21430.

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.

