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December 9, 2020

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; and

WHEREAS, On March 24, 2020, Administrative Action No. 20-5489 authorized a service contract for lodging at hotels to support homeless and first responder shelter operations in response to COVID-19 with Vishwanath Hotels, LLC (VC21332), in an amount not to exceed \$50,000.00.

WHEREAS, on April 8, 2020, City Council authorized an emergency service price agreement with Vishwanath Hotels, LLC 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. 20-0568; and

WHEREAS, on June 17, 2020, City Council was briefed on the CARES Act funds to facilitate assistance to eligible communities and households economically impacted by COVID-19.

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 Vishwanath Hotels, LLC for temporary hotel sheltering and services related to COVID-19, in the amount of \$304,150.00 and execution of a contract with Vishwanath Hotels, LLC, in an amount up to \$175,350.00, for a total amount of \$479,500.00 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 \$479,500.00 to Vishwanath Hotels, LLC from the Coronavirus Relief Funds, Fund F620, Department MGT, Unit 921C, Object 3099, Encumbrance/Contract No. OHS-2021-00015264, Vendor VC21332.

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.

