

May 13, 2020

WHEREAS, on April 24, 2020, Administrative Action No. 20-5572 authorized a service contract for lodging and food and beverage service to support homeless sheltering operations in response to COVID-19 with Couture Hotel Corporation dba Wyndham Garden Dallas North, in an amount not to exceed \$50,000.

Now, Therefore,

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

SECTION 1. That an emergency service price agreement with Couture Hotel Corporation dba Wyndham Garden Dallas North (VC21430) in an estimated amount of \$620,560 for lodging and food and beverage services to support homeless sheltering operations in response to COVID-19 is hereby ratified. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Couture Hotel Corporation dba Wyndham Garden Dallas North shall be based only on the amount of the services directed to be performed by the City and properly performed by Couture Hotel Corporation dba Wyndham Garden Dallas North under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$620,560, but not more than the amount of budgetary appropriations for this service price agreement during its term to Couture Hotel Corporation dba Wyndham Garden Dallas North from Service Price Agreement Contract No. POM-2020-00013481.

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.