

March 24, 2021

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

**SECTION 1.** That a master agreement for the purchase of furnishings and housewares as part of the Rapid Rehousing Program for the Office of Homeless Solutions is authorized with CORT Business Services Corporation (VS0000022916), approved as to form by the City Attorney, for a term of five years, in the estimated amount of \$1,000,000. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. 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 Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for furnishings and housewares as part of the Rapid Rehousing Program for the Office of Homeless Solutions. If a written contract is required or requested for any or all purchases of furnishings and housewares as part of the Rapid Rehousing Program for the Office of Homeless Solutions under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,000,000, but not more than the amount of budgetary appropriations for this master agreement during its term to CORT Business Services Corporation from Master Agreement Contract No. OHS-2021-00014323.

**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.