

October 28, 2020

**WHEREAS**, the City Council adopted the *Dallas Cultural Plan 2018* and a revised and restated Cultural Policy of the City of Dallas (Cultural Policy) on November 28, 2018; and

**WHEREAS**, the Cultural Policy provides for Cultural Support Programs for the support of Dallas-based cultural organizations and individual artists; and

**WHEREAS**, the Cultural Organizations Program falls under the Organizational Support category of the Cultural Policy, and provides support to established Dallas-based nonprofit arts and cultural organizations and institutions for general operating expenditures, including artistic and administrative expenses, directly related to a year-long program of events; and

**WHEREAS**, the Cultural Policy requires that Cultural Support Programs must be authorized by resolution of the City Council annually, including approval of the various program guidelines; and

**WHEREAS**, the City Council approved the FY 2020-21 Cultural Organizations Program Guidelines on February 26, 2020 by Resolution No. 20-0327; and

**WHEREAS**, the City Council approved the COVID-19 Amended Guidelines for the FY 2020-21 Cultural Program Guidelines on June 24, 2020 by Resolution No. 20-0991; and

**WHEREAS**, it is necessary for the City to define services to be received through the Cultural Organizations Program and authorize payment of these funding allocations during Fiscal Year 2020-21.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute contracts with cultural organizations, approved as to form by the City Attorney, for the provision of services to the City through the Cultural Organizations Program for the period October 1, 2020 through September 30, 2021, in an amount not to exceed ~~\$4,832,026.00~~ \$4,982,026.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in periodic payments, in an amount not to exceed ~~\$4,832,026.00~~ \$4,982,026.00 from General Fund, Fund 0001, Department OCA, Object 3089, Encumbrance/Contract No. MASC-OCA-2020-00014393 as invoices are processed by the Office of Arts and Culture, in the amounts indicated below:

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**SECTION 2.** (continued)

<b><u>Cultural Organization</u></b>	<b><u>Amount</u></b>	<b><u>Vendor</u></b>	<b><u>Unit</u></b>
Anita N. Martinez Ballet Folklorico, Inc.	\$70,633.00	269236	4836
Big Thought	\$682,664.00	269229	4836
Cara Mia Theatre Co.	\$59,482.00	357327	4836
Children's Chorus of Greater Dallas	\$55,415.00	359020	4836
Creative Arts Center of Dallas	\$43,363.00	VS0000036818	4836
Cry Havoc Theater Co.	\$22,500.00	VS88935	4836
Dallas Black Dance Theatre, Incorporated	\$98,468.00 \$98,467.00	219206	4836 1736
Dallas Chamber Symphony	\$50,224.00	VS0000073121	4836
Dallas Children's Theater	\$165,222.00	243720	4836
Dallas County Heritage Society	\$104,769.00	126247	4836
Dallas Holocaust and Human Rights Museum	\$30,000.00 \$30,000.00	517469	4836 1736
Dallas Museum of Art	\$534,948.00 \$534,948.00	188483	4836 1736
Dallas Theater Center	\$37,504.00 \$37,503.00	077356	4836 1736
Dallas Wind Symphony	\$50,035.00	243546	4836
Fine Arts Chamber Players	\$49,604.00	223166	4836

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**SECTION 2.** (continued)

<u>Cultural Organization</u>	<u>Amount</u>	<u>Vendor</u>	<u>Unit</u>
Greater Dallas Youth Orchestra	\$54,367.00	219235	4836
Junior Players Guild	\$65,257.00	223195	4836
Kitchen Dog Theater Company	\$44,564.00	239976	4836
Perot Museum of Nature and Science	\$370,245.00	263880	4836
	\$370,244.00		1736
Premier Lone Star Wind Orchestra	\$22,500.00	VS0000027661	4836
Sammons Center for the Arts	\$94,370.00	265704	4836
Teatro Hispano de Dallas	\$75,055.00	243541	4836
TeCo Theatrical Productions, Inc.	<del>\$115,782.00</del> <u>\$265,782.00</u>	507328	4836
Texas International Theatrical Arts Society	\$71,314.00	269237	4836
Texas Winds Musical Outreach, Inc.	\$54,646.00	269232	4836
The Black Academy of Arts and Letters, Inc.	\$151,635.00	219248	4836
	\$50,545.00		1736
The Bruce Wood Dance Co., Inc.	\$27,000.00	VC14855	4836
The Dallas Opera	\$76,250.00	207225	4836
	\$76,250.00		1736
The Shakespeare Festival of Dallas	\$80,434.00	128849	4836
	\$21,722.00		1736
The Writer's Garret	\$42,516.00	350999	4836

**SECTION 2.** (continued)

<u>Cultural Organization</u>	<u>Amount</u>	<u>Vendor</u>	<u>Unit</u>
Theatre Three, Inc.	\$87,420.00	219189	4836
Turtle Creek Chorale, Inc.	\$27,000.00	223283	4836
Undermain Theatre	\$44,594.00	223140	4836
USA Film Festival	\$52,567.00	223296	4836
<b>TOTAL</b>	<del><b>\$4,832,026.00</b></del> <u><b>\$4,982,026.00</b></u>		

**SECTION 3.** That the cultural programs and services described in Exhibit A, which is attached to and made a part of this Resolution, at a minimum, are to be performed by the cultural organizations for the period October 1, 2020 through September 30, 2021.

[SECTION 4. That the City Manager is amend the COVID-19 Amended Guidelines: FY 2020-21 Cultural Organizations Program to provide for a one-time exception to the funding level restrictions for TeCo Theatrical Productions Inc., d/b/a Bishop Arts Theatre Center.](#)

**SECTION 4.5.** 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.