

April 12, 2023

WHEREAS, an onset of inclement weather event(s) occurred, making emergency operational and staffing support at multiple temporary sheltering locations necessary from January 31, 2022 to February 8, 2022; and

WHEREAS, the circumstances created an emergency in which said goods or services were needed immediately and routine bidding requirements could not be followed, and said goods or services were necessary to preserve the public health or safety of the citizens of the City; and

WHEREAS, in response to the emergency circumstances, the City of Dallas followed laws and procedures governing emergency procurements to procure emergency services located at Fair Park.

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 Fair Park First for facility emergency operational support services related to the inclement weather shelter located at Fair Park, in an amount not to exceed \$129,362.58.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$129,362.58 to Fair Park First from General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Encumbrance/Contract No. OHS-2023-00021510, Vendor VC19221.

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.