

June 23, 2021

**WHEREAS**, on May 27, 2020, City Council approved acceptance of a \$50,000.00 grant with the U.S. Department of the Interior, National Park Service for the FY 2020 African American Civil Rights History Grant (Grant No. P20AP00147, CFDA No. 15.904) for the exploration of the history of the Hall of Negro Life by Resolution No. 20-0825; and

**WHEREAS**, on January 27, 2021, City Council authorized the acceptance of a donation from Fair Park First for the exploration of the history of the Hall of Negro Life through the Office of Arts and Culture, in the amount of \$7,500.00, by Resolution No. 21-0237; and

**WHEREAS**, on January 27, 2021, City Council authorized the acceptance of a donation from Inspire Art Dallas for the exploration of the history of the Hall of Negro Life through the Office of Arts and Culture, in the amount of \$10,000.00, by Resolution No. 21-0238; and

**WHEREAS**, it is now desirable to amend the contract to allow for a longer, broadcast-length documentary with greater audience potential to tell the history of the Hall of Negro Life.

**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 Supplemental Agreement No. 2 to the consultant services contract with Southroad Pictures, LLC, approved as to form by the City Attorney, for additional services to expand the scope from a 15-minute short film to an approximately 26-minute broadcast-length documentary on the Hall of Negro Life, in an amount not to exceed \$15,800.00, increasing the contract amount from \$43,800.00 to \$59,600.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$15,800.00 to Southroad Pictures, LLC, as follows:

Office of Cultural Affairs Gift and Donations Fund Fund 0388, Department OCA, Unit 175C, Object 3070 Encumbrance/Contract No. OCA-2020-00014139 Commodity 96207, Vendor VC22101	\$ 9,600.00
NPS African American Civil Rights History Grant Fund Fund F623, Department OCA, Unit 5089, Object 3070 Encumbrance/Contract No. OCA-2020-00014139 Commodity 96207, Vendor VC22101	<u>\$ 6,200.00</u>
Total amount not to exceed	\$15,800.00

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**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.