

March 25, 2026

**WHEREAS**, the Majestic Theatre is an historic cultural venue built in 1921 and hosts a variety of concerts, performing arts comedy and corporate events throughout the year presented by local, regional, national, and international promoters and non-profit organizations; and

**WHEREAS**, the Majestic Theatre promotes significant activity in Downtown Dallas with an auditorium which seats approximately 1,700 and hosts approximately 200 shows/events a year; and

**WHEREAS**, the Majestic Theatre is a significant performance space asset drawing both residents and visitors of Dallas and a key source activity in the Downtown Dallas; and

**WHEREAS**, the Majestic Theatre's current auditorium speaker system is 14 years old, out of warranty, and is no longer supported by the manufacturer or other suppliers for the maintenance and repair of the system; and

**WHEREAS**, the purchase of a new, state-of-the-art auditorium speaker system is necessary to maintain competitive status in its market and operation; and

**WHEREAS**, the installation of a new, state-of-the-art auditorium speaker system is primary expectation and requirement of touring groups to utilize a venue like the Majestic Theatre.

**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 a cooperative agreement with Gemini Stage Lighting & Equipment Co Inc, through the Interlocal Purchasing System BuyBoard cooperative agreement approved as to form by the City Attorney, for the provision of speaker system equipment and installation services to the City, in a total amount not to exceed \$660,832.45. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Gemini Stage Lighting & Equipment Co Inc, shall be based only on the amount of the services directed to be performed by the City and properly performed by Gemini Stage Lighting & Equipment Co Inc, under the cooperative purchasing agreement Terms set by vendor are 50% deposit 50% net.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in periodic payments, in an amount not to exceed \$660,832.45 from Fund 0338 (Majestic Theater Gift E. Trust), Department OCA, Unit 9371, Object 2770, Activity CULF, Encumbrance/Contract No. MASC-OCA-2026-00029494, Vendor 348667.

March 25, 2026

**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 resolved.