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

SECTION 1. That the City Manager is hereby authorized to execute an emergency service price agreement with UrgentCare2go dba MSN Physicians PLLC (VC21442), approved as to form by the City Attorney, for in-home COVID-19 testing for Dallas residents in response to COVID-19 for a term of one year, in the estimated amount of \$660,000. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to UrgentCare2go dba MSN Physicians PLLC shall be based only on the amount of the services directed to be performed by the City and properly performed by UrgentCare2go dba MSN Physicians PLLC under the service price agreement. 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 Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$660,000 but not more than the amount of budgetary appropriations for this service price agreement during its term to UrgentCare2go dba MSN Physicians PLLC from Service Price Agreement Contract No. OEM-2020-00013499.

SECTION 3. That is 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.