

May 27, 2020

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

**SECTION 1.** That **(1)** the City Manager is hereby authorized to execute a service price agreement with Leverage One Event Services LLC (VC21327), approved as to form by the City Attorney, for tent rental in response to COVID-19 for a term of one year, in the estimated amount of \$198,750; and **(2)** the emergency ratification for the purchase of tent rental in response to COVID-19 is authorized with Leverage One Event Services LLC in the amount of \$50,954, in a total estimated amount of \$249,704. 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 Leverage One Event Services LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Leverage One Event Services LLC 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 \$249,704, but not more than the amount of budgetary appropriations for this service price agreement during its term to Leverage One Event Services LLC from Service Price Agreement Contract No. OEM-2020-00013569.

**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.