

September 9, 2020

**WHEREAS**, pursuant to the terms of this service price agreement, City of Dallas will rent hotel rooms from HIT Portfolio I TRS Holdco, LLC for evacuees due to Hurricane Laura; and

**WHEREAS**, HIT Portfolio I TRS Holdco, LLC has made available 116 hotel rooms to be occupied by hurricane evacuees; and

**WHEREAS**, the City of Dallas will pay up to \$132,365.00 directly to HIT Portfolio I TRS Holdco, LLC through a wire transfer; and

**WHEREAS**, the City desires to enter into a service price agreement with HIT Portfolio I TRS Holdco, LLC to provide hotel lodging for up to 116 hotel rooms for displaced individuals for the length of the contract from Hurricane Laura for the period August 27, 2020 through September 30, 2020, with an optional 30 day extension, in an estimated amount not to exceed \$132,365.00; and

**WHEREAS**, pursuant to a State of Texas Assistance Request (STAR) issued by the Texas Division of Emergency Management as authorized through Texas Government Code Chapter 418, the State of Texas will reimburse the City of Dallas for 100 percent of expenses and deposit funds in the Hurricane Laura Emergency Operations Fund.

**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 **(1)** a service price agreement, approved as to form by the City Attorney, with HIT Portfolio I TRS Holdco, LLC to provide hotel lodging for rental up to 116 hotel rooms for displaced individuals for the length of the contract from Hurricane Laura for the period of August 27, 2020 to September 30, 2020, with an optional 30-day extension in an estimated amount of \$132,365.00; and **(2)** the ratification of \$185,314.60 to pay outstanding invoices to HIT Portfolio I TRS Holdco, LLC for hotel lodging services for a total amount not to exceed \$317,679.96. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment shall be based only on the amount of the services directed to be performed by the City and properly performed by HIT Portfolio I TRS Holdco, LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$317,679.96 to HIT Portfolio I TRS Holdco, LLC from Hurricane Laura Emergency Operations Fund, Fund S361, Unit 700C, Department OEM, Object 3099, Encumbrance/Contract No. MGT-2020-00014485, Vendor VC22190.

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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.