

September 23, 2020

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

SECTION 1. That the City Manager is hereby authorized to execute a contract for expenditures related to medical and protective supplies at City-owned cultural facilities in response to the COVID-19 public health emergency with **(1)** Dallas Symphony Association (956329) in the amount of \$225,000.00; **(2)** Dallas Museum of Art (188483) in the amount of \$275,000.00; **(3)** Dallas Center for the Performing Arts Foundation (VS0000004959) in the amount of \$225,000.00; **(4)** Dallas County Heritage Society (126247) in the amount of \$75,000.00; **(5)** Dallas Black Dance Theatre (219206) in the amount of \$75,000.00; and **(6)** Sammons Center for the Arts (265704) in the amount of \$75,000.00, approved as to form by the City Attorney, in a total amount not to exceed \$950,000.00.

SECTION 2. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$225,000.00 to Dallas Symphony Association from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025250, Vendor 956329.

SECTION 3. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$275,000.00 to Dallas Museum of Art from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025251, Vendor 188483.

SECTION 4. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$225,000.00 to Dallas Center for the Performing Arts Foundation from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025252, Vendor VS0000004959.

SECTION 5. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$75,000.00 to Dallas County Heritage Society from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025253, Vendor 126247.

SECTION 6. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$75,000.00 to Dallas Black Dance Theatre from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025254, Vendor 219206.

September 23, 2020

SECTION 7. That the City Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$75,000.00 to Sammons Center for the Arts from U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department OCA, Unit 959F, Object 3099, Encumbrance/Contract No. OCA-2020-00025255, Vendor 265704.

SECTION 8. 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.