

October 13, 2020

WHEREAS, the City of Dallas will pay up to \$318,726.00 from the Hurricane Laura Emergency Operations Fund directly to Couture Hotel Corporation dba Wyndham Garden Dallas North through a wire transfer for hotel lodging services rendered for Hurricane Laura evacuee sheltering; 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 the ratification of an amount not to exceed \$318,726.00 to pay outstanding invoices for hotel lodging services for Hurricane Laura evacuees. 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 Couture Hotel Corporation dba Wyndham Garden Dallas North under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$318,726.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North from Hurricane Laura Emergency Operations Fund, Fund S361, Unit 700C, Department MGT, Object 3099, Encumbrance/Contract No. POM-2020-00013481, Vendor VC21430.

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.