

November 11, 2020

**WHEREAS**, the Coronavirus Disease 2019 (COVID-19) pandemic has been declared a public health disaster; and

**WHEREAS**, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic; and

**WHEREAS**, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to aid the COVID-19 response throughout the City by Resolution No. 20-0644; and

**WHEREAS**, on May 13, 2020, City Council authorized an emergency service price agreement with Couture Hotel Corporation dba Wyndham Garden Dallas North (VC21430) for lodging and food and beverage services to support homeless sheltering operations in response to COVID-19 for the Office of Homeless Solutions by Resolution No. 20-0748; and

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to ratify the payment of outstanding invoices, in an amount not to exceed \$376,650.00, to Couture Hotel Corporation dba Wyndham Garden Dallas North for hotel lodging services due to COVID-19. Payments made shall be based only on the services directed to be performed by the City and properly performed under the service price agreement, approved as to form by the City Attorney.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$376,650.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North from the U.S. Department of Treasury - Coronavirus Relief Fund, Department MGT, Fund F620, Unit 938F, Object 3099, Encumbrance/Contract No. OHS-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.