

December 9, 2020

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

WHEREAS, on April 22, 2020, City Council authorized the City Manager to spend funds in compliance with the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) and in accordance with guidance from the U.S. Department of Treasury for the Coronavirus Relief Fund by Resolution No. 20-0644; and

WHEREAS, on November 24, 2020, the Director of the Department of Convention and Event Services requested funding for the Center Operating Company, L.P. from the City of Dallas for the American Airlines Center through the CARES Act to cover previously unbudgeted costs of necessary expenditures incurred due to COVID-19, in the amount of \$600,000.00; and

WHEREAS, the CARES Act provides that payments from the Coronavirus Relief Fund may only be used to cover costs that (1) are necessary expenditures incurred due to the public health emergency with respect to COVID-19; (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the state or government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

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 a contract with Center Operating Company, L.P. for the American Airlines Center through the Coronavirus Aid, Relief, and Economic Security Act, approved as to form by the City Attorney, to cover previously unbudgeted costs of necessary expenditures incurred due to the Coronavirus Disease 2019 pandemic, to include protective supplies and retrofitting for the safety of staff and patrons of the American Airlines Center, in an amount not to exceed \$600,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$600,000.00 in accordance with the terms and conditions of the contract to Center Operating Company, L.P. from Coronavirus Relief Fund, Fund F620, Department CCT, Unit 919F, Object 3099, Encumbrance/Contract No. CCT-2021-00015241, Vendor 356798.

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.