



Legislation Details (With Text)

File #: 20-879 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Corrected; Approved

File created: 4/28/2020 **In control:** Office of Procurement Services

On agenda: 5/13/2020 **Final action:** 5/13/2020

Title: A resolution ratifying the City Manager’s execution of an emergency service price agreement with AT&T Corporation for contact call center services to support the Rental and Mortgage Assistance Program and the Small Business Continuity Fund loan application operations in response to COVID-19 - Estimated amount of \$345,827.70 - Financing: U.S. Department of Treasury - Coronavirus Relief Funds

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Government Performance and Financial Management

AGENDA DATE: May 13, 2020

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Elizabeth Reich

SUBJECT

A resolution ratifying the City Manager’s execution of an emergency service price agreement with AT&T Corporation for contact call center services to support the Rental and Mortgage Assistance Program and the Small Business Continuity Fund loan application operations in response to COVID-19 - Estimated amount of \$345,827.70 - Financing: [U.S. Department of Treasury](#) - Coronavirus Relief Funds

BACKGROUND

This action does not encumber funds; the purpose of a service price agreement is to establish firm pricing for services, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This agreement will provide for contact call center services to support the Rental and Mortgage

Assistance Program and the Small Business Continuity Fund loan application operations in response to COVID-19. The call center will operate Monday-Friday from 9 a.m. - 5 p.m. and handle 1,000 - 2,500 calls per day with a call queue of 1,000. City residents will pre-qualify with agents for the application process.

This service was procured utilizing emergency procurement guidelines which allow for the procurement of goods and services where routine bidding requirements cannot be followed. Emergency procurements are exempt from competitive bidding under the City Charter and State Law.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2020	FY 2021	Future Years
U.S. Department of Treasury - Coronavirus Relief Funds	\$345,827.70	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Plan adopted on October 22, 2008, by Resolution No. 08-2826, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$345,827.70	Emergency Services	N/A	N/A	N/A
• The Business Inclusion and Development Plan does not apply to Emergency Service contracts				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Emergency Procurement	• Procurement utilizing emergency procurement guidelines • Where routine bidding requirements cannot be followed • Emergency procurements are exempt from competitive bidding under the City Charter and State Law
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OWNER

AT&T Corporation
208 South Akard St.
Dallas, Texas 75202

Randall L. Stephenson, Chairman
Ed Gillespie, Senior Executive Vice President

