



Legislation Details (With Text)

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Type: ITEMS FOR INDIVIDUAL CONSIDERATION **Status:** Approved

File created: 10/26/2020 **In control:** Office of Homeless Solutions

On agenda: 11/11/2020 **Final action:** 11/11/2020

Title: Authorize the ratification of \$376,650.00 to pay outstanding invoices to Couture Hotel Corporation dba Wyndham Garden Dallas North for hotel lodging services due to COVID-19 - Not to exceed \$376,650.00 - 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: Human and Social Needs

AGENDA DATE: November 11, 2020

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Homeless Solutions

EXECUTIVE: Kimberly Bizer Tolbert

SUBJECT

Authorize the ratification of \$376,650.00 to pay outstanding invoices to Couture Hotel Corporation dba Wyndham Garden Dallas North for hotel lodging services due to COVID-19 - Not to exceed \$376,650.00 - Financing: U.S. Department of Treasury - Coronavirus Relief Funds

BACKGROUND

This item allows for the emergency ratification for hotel lodging services to individuals sheltered by the City of Dallas in response to COVID-19. These services were 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)

On April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Coronavirus Relief Funds to aid the Coronavirus Disease 2019

(COVID-19) response throughout the city by Resolution No. 20-0644.

On May 13, 2020, City Council authorized an emergency service price agreement with Couture Hotel Corporation dba Wyndham Garden Dallas North 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.

City Council was briefed on the proposed uses of Coronavirus Aid, Relief and Economic Security Act, Coronavirus Relief Funds to facilitate assistance to eligible communities and households economically impacted by COVID-19 on June 17, 2020.

FISCAL INFORMATION

Fund	FY 2020	FY 2021	Future Years
U.S. Department of Treasury - Coronavirus Relief Funds	\$376,650.00	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$376,650.00	Emergency Ratification	N/A	N/A	N/A
• The Business Inclusion and Development Plan does not apply to Emergency Ratification				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Emergency Procurement	<ul style="list-style-type: none">• 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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