



## Legislation Details (With Text)

**File #:** 20-807      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 4/17/2020      **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 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 - Estimated amount of \$620,560 - Financing: General Fund

**Sponsors:**

**Indexes:** 6

**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):** 6

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

### SUBJECT

A resolution ratifying the City Manager's execution of 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 - Estimated amount of \$620,560 - Financing: General Fund

### 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 lodging and food and beverage services to support homeless sheltering operations in response to COVID-19. Dedicated lodging for the homeless is essential for containing the spread of COVID-19 through social distancing.

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
General Fund	\$620,560.00	\$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 \$
\$620,560.00	Emergency Services	N/A	N/A	N/A
• The Business Inclusion and Development Plan does not apply to Emergency Service contracts				

**PROCUREMENT INFORMATION**

Emergency Procurement	<ul style="list-style-type: none"><li>• Procurement utilizing emergency procurement guidelines</li><li>• Where routine bidding requirements cannot be followed</li><li>• Emergency procurements are exempt from competitive bidding under the City Charter and State Law</li></ul>
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**OWNER**

**Couture Hotel Corporation dba Wyndham Garden Dallas North**  
2645 Lyndon B. Johnson Freeway  
Dallas, Texas 75234

Zack Warren, President