



Legislation Details (With Text)

File #: 20-1914 **Version:** 1 **Name:**

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

File created: 9/25/2020 **In control:** Office of Emergency Management

On agenda: 10/13/2020 **Final action:** 10/13/2020

Title: Authorize the ratification of \$318,726.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North to pay outstanding invoices for hotel lodging services rendered for Hurricane Laura evacuee sheltering - Not to exceed \$318,726.00 - Financing: Hurricane Laura Emergency Operations Fund (to be reimbursed by the State of Texas pursuant to a State of Texas Assistance Request (STAR) issued by the Texas Division of Emergency Management as authorized through Texas Government Code Chapter 418)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

STRATEGIC PRIORITY: Public Safety

AGENDA DATE: October 13, 2020

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Emergency Management

EXECUTIVE: Jon Fortune

SUBJECT

Authorize the ratification of \$318,726.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North to pay outstanding invoices for hotel lodging services rendered for Hurricane Laura evacuee sheltering - Not to exceed \$318,726.00 - Financing: Hurricane Laura Emergency Operations Fund (to be reimbursed by the State of Texas pursuant to a State of Texas Assistance Request (STAR) issued by the Texas Division of Emergency Management as authorized through Texas Government Code Chapter 418)

BACKGROUND

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

To be reimbursed by the State of Texas

Fund	FY 2020	FY 2021	Future Years
Hurricane Laura Emergency Operations Fund	\$318,726.00	\$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 \$
\$318,726.00	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">• 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
-----------------------	--

OWNER

Couture Hotel Corporation dba Wyndham Garden Dallas North

Zack Warren, President