

November 11, 2020

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

WHEREAS, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic; and

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to aid the COVID-19 response throughout the City by Resolution No. 20-0644; and

WHEREAS, on June 24, 2020, City Council authorized an emergency service price agreement with The Visiting Nurse Association of Texas (~~VNA~~), (VS0000063573) to provide nutritious meals to individuals sheltered by the City of Dallas in response to COVID-19 for the Office of Homeless Solutions in the amount of \$543,325.00 in Coronavirus Relief Funds, by Resolution No. 20-0998.

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 the Supplemental Agreement No. ~~2 1 for OHS-2020-00013775~~ to extend the ~~City Manager's execution of an~~ emergency service price agreement with The Visiting Nurse Association of Texas (VNA Texas) ~~VNA Texas, Meals on Wheels,~~ to continue to provide nutritious meals to individuals sheltered by the City of Dallas in response to COVID-19; and adding fundings in the amount of \$128,700.00, approved as to form by the City Attorney from \$543,325.00 to \$672,025.00. ~~The amount payable pursuant to this service price agreement may exceed estimated amount but may not exceed the amount of budgetary appropriations for this service price agreement. Payments made shall be based only on the services directed to be performed by the City and properly performed under the service price agreement.~~

SECTION 2. That the City Manager is hereby authorized to execute all documents necessary to implement the provision of nutritious meals to individuals sheltered by the City of Dallas in response to COVID-19, including amendments, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$128,700.00 to VNA Texas from the U.S Department of Treasury - Coronavirus Relief Funds, Fund F620, Unit 921C, Department MGT, Object 3099, Encumbrance/Contract No. OHS-2020-00013775, Vendor VS0000063573.

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SECTION 3.4. 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.