WHEREAS, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the American Rescue Plan Act funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

WHEREAS, on February 28, 2024, the City Council authorized the transfer and reallocation of ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to the ARPA Redevelopment multi-year fund to provide assistance with completing projects by Resolution No. 24-0315.

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 a service contract with Bellcam Group (VC31304), approved as to form by the City Attorney, for the distribution of in-home garden kits to provide residents with a recurring supply of fresh grown produce for the Office of Community Care for a term of eighteen-months, in an amount not to exceed \$200,000.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Bellcam Group shall be based only on the amount of the services directed to be performed by the City and properly performed by Bellcam Group under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$200,000.00 (subject to annual appropriations) to Bellcam Group from the ARPA Redevelopment Funds, Fund 0A72, Department OCC, Unit AR68, Object 2280 from Service Contract No. OCC-2023-00022741.

SECTION 3. 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.