

June 28, 2023

WHEREAS, the City recognizes its role in assisting nonprofit organizations; and

WHEREAS, the City issued a Request for Competitive Sealed Proposals (Bid No. BCZ23-00023432) for Capacity Building Programmatic Support Services (“RFCS~~P~~”); and

WHEREAS, United Way of Metropolitan Dallas, Inc. (“Provider~~”~~) submitted a proposal in response to the RFCS~~P~~ (the “Proposal~~”~~) to administer the Capacity Building Programmatic Support Services (the “Services~~”~~); and

WHEREAS, the City desires to enter into a contract for a term of ~~one~~ two years~~s~~ with Provider for the purpose of administering the Program within the Dallas city limits to eligible nonprofits based in the city, under a contract in an amount not to exceed \$1,000,000; and

WHEREAS, it is in the best interest of the City to enter into this contract with the Provider as the City will benefit from supporting Dallas-based eligible small emerging nonprofit organizations to apply for grants, to assist the City of Dallas, Office of Homeless Solutions provide services to homeless and unsheltered residents located within the city.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager or his or her designee is hereby authorized to execute a service contract with United Way of Metropolitan Dallas, Inc. (VC20595), approved as to form by the City Attorney, for Capacity Building Programmatic Support Services to support and stabilize small emerging nonprofits for the Office of Homeless Solutions for a term of ~~one~~ two years~~s~~, in an amount not to exceed \$1,000,000 (The Funds) (subject to annual appropriations). ~~If the service was bid or proposed on an as-needed basis, unit price basis for performance of specified tasks, payments made to United Way of Metropolitan Dallas, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by United Way of Metropolitan Dallas, Inc. under the contract. Payments made to United Way of Metropolitan Dallas, Inc. shall be based on partial advance payment (up to 50%) of the City-approved administrative costs, which costs shall not exceed \$100,000 (Administrative Fee) of the Funds, and reimbursement basis according to the services directed to be performed by the City and properly performed by United Way of Metropolitan Dallas, Inc. under the contract. In addition, t~~The Director of the Office of Homeless Solutions may extend the term and all Project deadlines under the contract by up to 12 months.

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SECTION 2. That this resolution does not constitute a binding agreement on the City or subject the City to liability or obligations with respect to this project until such time as the documents are duly approved and executed by all parties.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,000,000, (subject to annual appropriations) (The Funds) per ~~year,~~ to United Way of Metropolitan Dallas, Inc. from General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Encumbrance/Service Contract No. OHS-2023-00023432, Vendor VC20595.

SECTION 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.