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

SECTION 1. That the City Manager is hereby authorized to execute a subrecipient agreement with CitySquare (VS0000000497) in the amount of \$715,363.80, Friendship West Baptist Church (VC22156) in the amount of \$458,250.00, Services of Hope Entities, Inc. (VC0000004593) in the amount of \$471,132.00, and The Chocolate MINT Foundation (VC22734) in the amount of \$100,000.00, approved as to form by the City Attorney, for essential needs, and economic and financial stability support services to low-to-moderate income residents impacted by the COVID-19 pandemic for the Office of Community Care for a term of one year, in a total amount not to exceed \$1,744,745.80. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payment to CitySquare, Friendship West Baptist Church, Services of Hope Entities, Inc., and The Chocolate MINT Foundation shall be based only on the amount of the services directed to be performed by the City and properly performed by CitySquare, Friendship West Baptist Church, Services of Hope Entities, Inc., and The Chocolate MINT Foundation under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,744,745.80 (subject to annual appropriations) to CitySquare, Friendship West Baptist Church, Services of Hope Entities, Inc., and The Chocolate MINT Foundation from Service Contract No. POM-2021-00016023.

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.