

September 28, 2022

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

SECTION 1. That the City Manager is hereby authorized to execute a **(1)** one-year service contract with Redemption Bridge (VC25771) in the amount of \$500,000, with two one-year renewal options in a total amount of \$500,000 (\$250,000 for each renewal year); and **(2)** two-year service contract with Redemption Bridge (VC25771) in the amount of \$500,000, and The Salvation Army dba The Salvation Army, A Georgia Corporation (VS0000058921) in the amount of \$500,000, approved as to form by the City Attorney, for re-entry social services and wraparound supports for the Office of Community Care, in a total amount not to exceed \$2,000,000. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Redemption Bridge and Salvation Army, A Georgia Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by each above mentioned organization under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,000,000 (subject to annual appropriations) to Redemption Bridge TDCJ and The Salvation Army dba The Salvation Army, A Georgia Corporation from Service Contract No. OCC-2022-00019314.

Initial Term:	\$1,500,000
Renewal Option: Year 1	\$ 250,000
Renewal Option: Year 2	<u>\$ 250,000</u>
Total	\$2,000,000

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.