

May 24, 2023

**WHEREAS**, on June 23, 2021, City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

**WHEREAS**, on August 18, 2021, City Council was briefed on allocation of funds from the American Rescue Plan Act, including allocation of \$3,800,000.00 for Food Distribution and Home Delivery to support various food distribution programs and the delivery of food and grocery items to mitigate negative impacts from the COVID-19 pandemic; and

**WHEREAS**, on September 22, 2021, 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 ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

**WHEREAS**, the COVID-19 pandemic and resulting economic downturn have created increased demand for local food pantry distribution sites among Dallas residents impacted financially by and during the pandemic; and

**WHEREAS**, the City of Dallas will benefit from city-wide food distribution and delivery programs to residents of Dallas that have been impacted and/or had their needs exacerbated by the COVID-19 pandemic.

**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 **(1)** a one-year service contract in the amount of \$1,150,000, with a one year renewal option in the amount of \$1,150,000 with Services of Hope & Financial Hope CCS (VC0000004593) approved as to form by the City Attorney; **(2)** a one-year service contract in the amount of \$536,581, with a one year renewal option in the amount of \$540,343 with Catholic Charities of Dallas, Inc (VC0000007486) approved as to form by the City Attorney; and **(3)** a one-year service contract in the amount of \$150,000, with a one year renewal option in the amount of \$150,000 with Dallas Leadership Foundation (517338) approved as to form by the City Attorney, for the administration of food distribution and delivery programs to residents of Dallas that have been impacted and/or had their needs exacerbated by the COVID-19 pandemic for the Office of Community Care, for a total amount not to exceed \$3,676,924. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to these vendors shall be based only on the amount of the services directed to be performed by the City and properly performed by these vendors under the service contract.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds to  
**(1)** Services of Hope & Financial Hope CCS, in an amount not to exceed \$2,300,000.00;  
**(2)** Catholic Charities of Dallas, Inc, in an amount not to exceed \$1,076,924.00; **(3)** Dallas  
Leadership Foundation, in an amount not to exceed \$300,000.

American Rescue Plan Act in Local Fiscal Recovery Fund	
Fund FC18, Department MGT, Unit AD21, Object 3070	\$ 900,000.00
Fund FC18, Department MGT, Unit AD22, Object 3070	\$ 1,400,000.00
Encumbrance/Contract No. OCC-2022- 00018496	
Vendor No. 517338	

American Rescue Plan Act in Local Fiscal Recovery Fund	
Fund FC18, Department MGT, Unit AD21, Object 3070	
Encumbrance/Contract No. OCC-2022- 00018496	
Vendor No. VC0000007486	\$ 1,076,924.00

American Rescue Plan Act in Local Fiscal Recovery Fund	
Fund FC18, Department MGT, Unit AD21, Object 3070	
Encumbrance/Contract No. OCC-2022- 00018496	
Vendor No. VC0000004593	\$ 300,000.00

Total	\$3,676,924.00
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**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.