**WHEREAS,** on June 12, 2019, City Council adopted the FY 2019-20 Consolidated Plan Budget for the U.S. Department of Housing and Urban Development Grant Funds by Resolution No. 19-0886; and

**WHEREAS**, Request for Proposal was advertised on July 15, 2019 and July 22, 2019 for the Overcoming Barriers to Work Program; and

**WHEREAS**, participants in the Overcoming Barriers to Work Program, who receive supportive services will be able to obtain the skills and needed support to gain and maintain jobs that pay livable wage and be provided a pathway to becoming self-sufficient through stable employment.

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 three one-year service contracts with **(1)** Open Arms, Inc. dba Bryan's House in the estimated amount of \$36,698.00, **(2)** International Rescue Committee in the amount of \$76,833.00; and **(3)** The Salvation Army in the amount of \$40,337.00, approved as to form by the City Attorney, to administer The Overcoming Barriers to Work Program for a term of one year, with two one-year renewal options, total not to exceed \$153,868.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$36,698.00 to Open Arms, Inc. dba Bryan's House from the 2019-20 Community Development Block Grant Fund, Fund CD19, Department MGT, Unit 968D, Object 3070, Encumbrance/Contract No. OCC-2019-00011509, Vendor 266376.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$76,833.00 to International Rescue Committee from the 2019-20 Community Development Block Grant Fund, Fund CD19, Department MGT, Unit 969D, Object 3070, Encumbrance/Contract No. OCC-2019-00011511, Vendor VS100372.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$40,337.00 to The Salvation Army from the 2019-20 Community Development Block Grant Fund, Fund CD19, Department MGT, Unit 970D, Object 3070, Encumbrance/Contract No. OCC-2019-00011510, Vendor VC0000007928.

**SECTION 5.** 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.