

March 25, 2020

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

**SECTION 1.** That an emergency service price agreement for homeless shelter and dormitory management services related to COVID-19 for the Office of Homeless Solutions with BCFS Health and Human Services (VC21318) through an Interlocal Agreement with the City of San Antonio, in the estimated amount of \$75,409.04 is hereby ratified.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in the estimated amount of at least \$75,409.04 to BCFS Health and Human Services through an Interlocal Agreement with the City of San Antonio from the General Fund, Fund 0001, Department MGT, Unit 4289, Object 3070, Encumbrance/Contract No. OHS-2020-00013230.

**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.