

September 9, 2020

WHEREAS, the Coronavirus Disease 2019 (COVID-19) pandemic has been declared a public health disaster; and

WHEREAS, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic; and

WHEREAS, City of Dallas residents have been impacted by COVID-19 financially and experienced numerous other stressors that have been shown to have a potentially negative impact on mental health and wellness; and

WHEREAS, the City of Dallas seeks to support the provision of mental health services to low income individuals throughout the city, with a focus on populations who are among the most impacted by COVID-19.

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 six subrecipient agreements for mental health programs and services with **(1)** Abounding Prosperity, Inc. in the amount of \$205,500.00; **(2)** Friendship West Baptist Church in the amount of \$228,000.00; **(3)** Harmony Community Development Corporation in the amount of \$152,200.00; **(4)** Homeward Bound, Inc. in the amount of \$119,700.00; **(5)** Texas Health Research and Education Institute in the amount of \$158,300.00; and **(6)** Youth 180, Inc. in the amount of \$66,071.00, approved as to form by the City Attorney, to administer community mental health programs for the period of September 1, 2020 (or upon contract execution) through December 31, 2020, for a total amount not to exceed \$929,771.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds to **(1)** Abounding Prosperity, Inc. in the amount of \$205,500.000; **(2)** Friendship West Baptist Church in the amount of \$228,000.00; **(3)** Harmony Community Development Corporation in the amount of \$152,200.00; **(4)** Homeward Bound, Inc. in the amount of \$119,700.00; **(5)** Texas Health Research and Education Institute in the amount of \$158,300.00; and **(6)** Youth 180, Inc. in the amount of \$66,071.00, as follows.

U.S. Department of Treasury Coronavirus Relief Fund Fund F620, Department MGT, Unit 958F, Object 3070 Encumbrance/Contract No. OCC-2020-00014435 Vendor VS0000010641	\$205,500.00
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U.S. Department of Treasury Coronavirus Relief Fund Fund F620, Department MGT, Unit 958F, Object 3070 Encumbrance/Contract No. OCC-2020-00014440 Vendor VC22156	\$228,000.00
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SECTION 2. (continued)

U.S. Department of Treasury Coronavirus Relief Fund
Fund F620, Department MGT, Unit 958F, Object 3070
Encumbrance/Contract No. OCC-2020-00014437
Vendor VS93114 \$152,200.00

U.S. Department of Treasury Coronavirus Relief Fun
Fund F620, Department MGT, Unit 958F, Object 3070
Encumbrance/Contract No. OCC-2020-00014441
Vendor VS359492 \$119,700.00

U.S. Department of Treasury Coronavirus Relief Fund
Fund F620, Department MGT, Unit 958F, Object 3070
Encumbrance/Contract No. OCC-2020-00014439
Vendor VC22157 \$158,300.00

U.S. Department of Treasury Coronavirus Relief Fund
Fund F620, Department MGT, Unit 958F, Object 3070
Encumbrance/Contract No. OCC-2020-00014442
Vendor VC22161 \$ 66,071.00

Total amount not to exceed \$929,771.00

SECTION 3. That this program will spend funds from the Coronavirus Relief Funds authorized by City Council on April 22, 2020.

SECTION 4. 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.