

January 27, 2021

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

**SECTION 1.** That the City Manager is hereby authorized to execute a service contract with CitySquare (VS0000000497) in the amount of \$500,000 and Catholic Charities of Dallas, Inc. (VC0000007486) in the amount of \$179,588, approved as to form by the City Attorney, for non-profit public facility improvement projects for the Office of Budget and Management Services, in a total amount not to exceed \$679,588. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to CitySquare and Catholic Charities of Dallas, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by CitySquare and Catholic Charities of Dallas, Inc. under the service contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$679,588 to CitySquare and Catholic Charities of Dallas, Inc. from Service Contract No. BMS-2020-00013637.

**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.