

September 9, 2021

WHEREAS, since 1974, the City of Dallas has served as the local agency for WIC service delivery in Dallas County via contractual agreement through the Texas Health and Human Services Commission (formerly Texas Department of State Health Services); and

WHEREAS, there is a need for the Nutritional Program for Women, Infants, and Children funded through the Health and Human Services Commission; and

WHEREAS, the City of Dallas receives funding for all expenses required to operate the WIC Program under a five-year contract executed on September 28, 2020 with the Health and Human Services Commission acting as a pass-through entity for the U.S. Department of Agriculture; and

WHEREAS, on July 1, 2021, the Health and Human Services Commission delivered a Notice of Award under the contract to provide FY 2022 funding for the City of Dallas WIC Program in an amount not to exceed \$13,902,240.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to accept the award from the Texas Health and Human Services Commission (HHSC) for the Special Supplemental Nutrition Program for Women, Infants, and Children Program provided under the five-year contract executed on September 28, 2020 with HHSC (Contract No. HHS000802300001, CFDA No. 10.557) in the amount of \$13,902,240.00 in FY 2022 funding for the period October 1, 2021 through September 30, 2022 and execute any and all documents required for such acceptance and receipt of funds, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$13,902,240.00, in the FY 2022 WIC Program Fund, Fund F679, Department MGT, Units 211C-220C, various Object Codes according to the attached Attachment A.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$13,902,240.00 from the Health and Human Services Commission in the FY 2022 WIC Program Fund, Fund F679, Department MGT, Units 211C-220C, Revenue Code 6509.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$13,902,240.00 from the Health and Human Services Commission in the FY 2022 WIC Program Fund, Fund F679, Department MGT, Units 211C-220C, various Object Codes according to the attached Attachment A.

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SECTION 5. That the City Manager is hereby authorized to reimburse the Health and Human Services Commission any expenditure identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 6. That the City Manager shall keep the appropriate City Council Committee informed of all final Health and Human Services Commission monitoring reports no later than 30 days after the receipt of each such report.

SECTION 7. 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.