

WHEREAS, in October 1982, Community Dental Care, Inc. (CDC) was formed at the City's request for the purpose of providing dental health services to low-income youth; and

WHEREAS, there is a continued need to provide dental health services to reduce tooth decay in low-income youth of Dallas; and

WHEREAS, in FY 2011-12 senior services were included in the CDC program description; and

WHEREAS, Community Development Block Grant funding will be used to provide dental health services to low/moderate income seniors age 60 and above and children through age 19; and

WHEREAS, this contract is funded by FY 2012-13 Community Development Block Grant funds; and

WHEREAS, the FY 2012-13 Community Development Block Grant funds are available beginning October 1, 2012; and

WHEREAS, on June 27, 2012, City Council approved the 2012-13 Consolidated Plan budget that authorized funds for dental health care in the amount of \$100,000, by Resolution No. 12-1629; and

WHEREAS, the FY 2012-13 Community Development Block Grant funds are contingent upon the United States Department of Housing and Urban Development's approval of the City's FY 2012-13 Action Plan and execution of the grant agreement; and

WHEREAS, on September 19, 2012, City Council approved the City of Dallas Operating, Grants and Trusts, and Capital Budgets that authorized funds in the amount of \$100,000 for dental health care services by Resolution No.12-2326;

NOW, THEREFORE;

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to enter into a contract with Community Dental Care, Inc. for the continuation of dental health services to low/moderate income seniors age 60 and above and children through age 19 residing in Dallas for the period October 1, 2012 through September 30, 2013, and execute any and all documents required by the contract.

Section 2. That the City Controller is hereby authorized to disburse funds for the Community Development Grant contract from Fund CD12, Dept. HOU, Unit 865E, Object Code 3099, Encumbrance No. CTGH184544, to Community Dental Care, Inc. (Vendor No. 933041), in an amount not to exceed \$100,000.

Section 3. That the City Controller is hereby authorized to disburse funds for the Current Funds from Fund 0001, Dept. HOU, Unit 4305, Object Code 3099, in an amount not to exceed \$100,000.

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.

