

200998

June 24, 2020

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

**SECTION 1.** That ratification of **(1)** an emergency service price agreement for ongoing services to provide nutritious meals to individuals experiencing homelessness currently sheltered at the Kay Bailey Hutchinson (KBH) shelter in response to COVID-19 for the Office of Homeless Solutions is authorized with The Visiting Nurse Association of Texas (VNA) in the amount of \$543,325.00; **(2)** an emergency price agreement for ongoing services for bio-hazardous cleaning and janitorial services in response to COVID-19 with MBW ServPro Laundry Service in the amount of \$105,097.77, and Jani-King, Inc. in the amount of \$30,550.00; and **(3)** Supplemental Agreement No. 1 with BCFS Health and Human Services for homeless shelter dormitory management services related to COVID-19 in the amount of \$78,917.00 for services provided March 21-27, 2020. The amount payable pursuant to this service price agreement may exceed estimated amount but may not exceed the amount of budgetary appropriations for this service price agreement. Payments made shall be based only on the services directed to be performed by the City and properly performed under the service price agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$543,325.00 to VNA (VS0000063573) from the Coronavirus Relief Fund, Department MGT, Fund F620, Unit 921C, Object 3099, Encumbrance/Contract No. OHS-2020-00013775.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$105,097.77 to MBW ServPro (VS100791) from the Coronavirus Relief Fund, Department MGT, Fund F620, Unit 921C, Object 3099, Encumbrance/Contract No. OHS-2020-00013776.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$30,550.00 to Jani-King (VC0000007885) from the Coronavirus Relief Fund, Department MGT, Fund F620, Unit 921C, Object 3099, Encumbrance/Contract No. OHS-2020-00013777.

**SECTION 5.** 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.

