

September 13, 2023

**WHEREAS**, the City recognizes its role in both supporting employment opportunities for its residents and cultivating a qualified local workforce that is able to meet the demands of the City's growth industries and employers; and

**WHEREAS**, the Dallas City Council seeks to authorize the City Manager to execute an interlocal agreement ("Agreement") for the period of September 14, 2023 through December 31, 2024, with an option to renew for two (2) one-year periods, approved as to form by the City Attorney, with Dallas College for an amount not to exceed \$250,000.00; and

**WHEREAS**, the Intergovernmental Cooperation Act, Chapter 791 of the Texas Government code provides authorization for any local government to contract with a state agency, as defined by Section 771.002, to perform governmental functions and services, and Subrecipient is an agency under the Act; and

**WHEREAS**, it is in the best interest of the City to enter into this Agreement with Subrecipient for services to provide workforce training to City residents, thereby supporting employment opportunities for its residents and cultivating a qualified local workforce that is able to meet the demands of the City's growth industries and current and potential employers; and

**WHEREAS**, the terms of this Agreement between Dallas College and the City of Dallas, permit reimbursement of workforce training program expenses associated with training electrical vehicle repair and electrical vehicle charging station technicians.

**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 an Interlocal Agreement with Dallas College (VS0000056958), for the period of September 14, 2023 through December 31, 2024, with two (2) one-year renewal options, approved as to form by the City Attorney, to provide workforce training of electrical vehicle repair and/or electrical vehicle charging station technicians, in an amount not to exceed \$250,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$250,000.00 to Dallas College from General Fund, Fund 0001, Department MGT, Unit 1267, Object 3070, for Service Contract No. SBC-2023-00022779.

**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.