

May 13, 2020

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

SECTION 1. That an emergency service price agreement with AT&T Corporation (502484) in an estimated amount of \$345,827.70 for contact call center services to support the Rental and Mortgage Assistance Program and the Small Business Continuity Fund loan application operations in response to COVID-19 is hereby ratified. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to AT&T Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by AT&T Corporation under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$345,827.70, but not more than the amount of budgetary appropriations for this service price agreement during its term to AT&T Corporation from Service Price Agreement Contract No. POM-2020-00013540.

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.