**WHEREAS**, the City of Dallas applies for grant funds available from the U.S. Department of Justice to aid missing and exploited children; and

WHEREAS, the services of the Dallas County District Attorney's Office, Tarrant County District Attorney's Office, Collin County Sheriff's Office, Tarrant County Sheriff's Office, Lamar County Sheriff's Office, Abilene Police Department, Amarillo Police Department, Arlington Police Department, Fort Worth Police Department, Wichita Falls Police Department, Grand Prairie Police Department, Garland Police Department, Lamar Police Department, Longview Police Department, Lubbock Police Department, Harrison Police Department, Henderson Police Department, Princeton Police Department and the Dallas Children's Advocacy Center are approved by the execution of cooperative working agreements; and

**WHEREAS**, the Internet Crimes Against Children Grant for the period October 1, 2019 through September 30, 2022, Grant No. 2019-MC-FX-K056 was awarded to the City of Dallas; and

WHEREAS, execution of the cooperative working agreements with various Police Departments, District Attorney's Offices, Sheriff Offices, and the Dallas Children's Advocacy Center per the attached Schedule B they must be authorized by the Dallas City Council.

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 cooperative working agreements through the 2020-2022 Internet Crimes Against Children Grant with various Police Departments, District Attorney Offices, Sheriff Offices, and the Dallas Children's Advocacy Center per the attached Schedule B, for the period October 1, 2019 through September 30, 2022 as requested for the investigation, prosecution, education, and counseling activities related to the Dallas Internet Crimes Against Children Task Force response to Internet related sexual exploitation of children.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for approved grant related expenses.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$376,000.00 from the DOJ-Internet Crimes Against Children Grant 19-20, Fund F607, Unit 4488, Object 3099, Master Agreement Service Contract No. MASC-DPD-2020-00011928, per the attached Schedule B.

**SECTION 4.** This contract is designated as Contract No. DPD-2020-00011928.

**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.