WHEREAS, the United States Congress has passed the Infrastructure Investment and Jobs Act (Public Law 117-58) authorizing the Federal Communications Commissions to allocate funding through the Affordable Connectivity Program Outreach Grant to facilitate the promotion and awareness of and participation in the Affordable Connectivity Program among eligible households; and

**WHEREAS,** the City of Dallas is fully eligible to receive the funds under these programs; and

**WHEREAS,** recognizes that having access to the internet is critical to building a more inclusive, equitable, and resilient community; and

WHEREAS, the City of Dallas will work in partnership with Dallas County, Dallas Independent School District, and Dallas Housing Authority to implement a widespread engagement and outreach campaign to reach millions of residents to increase awareness of the Affordable Connectivity Program (ACP) and drive attendance to in-person enrollment events.

## Now, Therefore,

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

**SECTION 1.** That the City Manager is hereby authorized to accept grant funds from the Federal Communications Commission for the Affordable Connectivity Program Outreach Grant in the amount of \$700,000.00 for the purpose of facilitating the promotion and awareness of and participation in the Affordable Connectivity Program among eligible households. The City served as lead applicant in a collaborative application with Dallas County, Dallas Independent School District, and Dallas Housing Authority and proposed a widespread engagement and outreach campaign to reach millions of residents served by all our agencies. For a two-year contract period, and execution of an agreement between Dallas County, Dallas Independent School District, and Dallas Housing Authority and the City of Dallas and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$700,000.00 in the ACP Outreach Grant Fund, Fund F733, Department CMO, Unit 399C, various Object Codes, in accordance with the Schedule A.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$700,000.00 in the ACP Outreach Grant Fund, Fund F733, Department CMO, Unit 339C, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$700,000.00 in the ACP Outreach Grant Fund, Fund F733, Department CMO, Unit 339C, various Object Codes, in accordance with the Schedule A.

**SECTION 5.** That when necessary, the City Manager or designee is authorized to execute contracts and agreements to commit and expend funds timely to execute projects while meetings federal and/or state requirements.

**SECTION 6.** That the City Manager is hereby authorized to reimburse to the granting agency any expenditures identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

**SECTION 7.** That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

**SECTION 8.** That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary to satisfy the Federal Communications Commission requirements.

SECTION 9. That this contract is designated as Contract No. CMO-2023-00021781.

**SECTION 10.** 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

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