

October 28, 2020

WHEREAS, the Coronavirus Disease 2019 (COVID-19) pandemic has been declared a public health disaster; and

WHEREAS, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic; and

WHEREAS, the City of Dallas recognizes that having access to the internet is critical for families and individuals during this time of crisis; and

WHEREAS, the ability to access the internet help families and individuals do a wide range of activities, from schoolwork to job searching to paying bills, all while practicing social distancing and dealing with the closures of many businesses and social services; and

WHEREAS, individuals often encounter challenges in seeking to connect to and use the internet include selecting affordable plans, safe/effective applications and tools, and increased time spent on troubleshooting technology; and

WHEREAS, the City of Dallas seeks to support the provision of services that can help overcome these barriers through community engagement and assistance through pre-established community trust and relationships for identified populations and for COVID-19 confirmed patients.

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 two subrecipient agreements for digital navigators pilot program with **(1)** LULAC National Educational Service Centers, Inc. in the amount of \$110,956.00; and **(2)** Southern Dallas Progress Community Development Center in the amount of \$25,000.00 for the period October 28, 2020 (or upon contract execution) through December 30, 2020, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed **(1)** \$110,056.00 to LULAC National Educational Service Centers, Inc.; and **(2)** \$25,000.00 to Southern Dallas Progress Community Development Center, as follows:

U.S. Department of Treasury - Coronavirus Relief Funds
Fund F620, Department MGT, Unit 952E, Object 3070
Encumbrance/Contract No. RES-2020-00014266
Vendor VC22286

\$110,956.00

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SECTION 2. (continued)

U.S. Department of Treasury - Coronavirus Relief Funds
Fund F620, Department MGT, Unit 952E, Object 3070
Encumbrance/Contract No. FHO-2021-00014847
Vendor VC199096

\$ 25,000.00

Total amount not to exceed

\$135,956.00

SECTION 3. That this project will spend funds from the Coronavirus Relief Funds authorized by City Council on April 22, 2020.

SECTION 4. 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.