

December 9, 2020

WHEREAS, the Novel 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, on April 15, 2020, City Council authorized the preliminary adoption of the Coronavirus Aid, Relief, and Economic Security ("CARES") Act Relief ("CRF") Funds by Resolution No. 20-0599; and

WHEREAS, on April 22, 2020, City Council authorized the City Manager to accept funding from the United States Department of Treasury for the CRF funds and to expend CRF funds in compliance with the CARES Act by Resolution No. 20-0644; and

WHEREAS, on June 17, 2020, further allocations of the CRF funding were briefed to City Council; and

WHEREAS, City of Dallas residents have been adversely impacted by the COVID-19 pandemic by reduced work hours, job losses, increased healthcare expenses, increased childcare expenses, and in many other ways financially; and

WHEREAS, the City of Dallas has seen significant need for various basic necessities, for adversely impacted residents such as supplemental food items, hygiene products, personal protective equipment and other items; and

WHEREAS, the City of Dallas seeks to provide support to individuals, families, and seniors adversely impacted by the COVID-19 pandemic by distributing various basic necessities.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to **(1)** implement an emergency Resident Necessities Assistance Program (Program) as described in **Exhibit A**, in an amount up to \$800,000.00 in Coronavirus Relief Fund (CRF) funding, to provide basic necessities to residents adversely impacted by the 2019 Novel Coronavirus Disease (COVID-19), and **(2)** accept donations to the Program.

SECTION 2. That the City Manager is hereby authorized to purchase basic necessities and/or to execute all documents and agreements necessary to implement the Program, including but not limited to agreement(s) to administer the Program, approved as to form by the City Attorney. Purchases and/or execution of the necessary agreements/documents may exceed \$50,000, without further City Council approval, subject to compliance with the applicable procurement requirements.

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SECTION 3. That the City Manager is hereby authorized to increase appropriations from the Coronavirus Relief Fund for interest accrued in an amount up to \$800,000.00 from \$234,443,127.60 to \$235,243,127.60, in the Coronavirus Relief Fund, Fund F620, Department BMS, Unit 5081, Object 3099.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount up to \$800,000.00 from the Coronavirus Relief Fund, Fund F620, Department BMS, Unit 5081, Object 3099.

SECTION 5. That this Program will spend CRF funds and/or future appropriations of relief funding and/or donated funding.

SECTION 6. 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.