**WHEREAS,** the Management Services/Office of Community Care is administering the Child Care Services Program which initially began in October 1985; and

**WHEREAS,** the City Manager approve the Program Statement for the ECOSTS Provider Assistance Program (Attachment A); and

WHEREAS, on April 22, 2020, City Council adopted the FY 2020-2021 HUD Consolidated Plan Budget for the U.S. Department of Housing and Urban Development (HUD) grant funds for the following programs: Community Development Block Grant, HOME Investment Partnerships Program, Emergency Solutions Grant, Housing Opportunities for Person with AIDS Grant, and Program Income by Resolution No. 20-0655; and

WHEREAS, on November 11, 2020, City Council held a public hearing to receive comments on (1) Substantial Amendment No. 1 to the FY 2020-21 Annual Action Plan to: (a) accept Coronavirus Aid, Relief, and Economic Security (CARES) Act Community Development Block Grant (CDBG) #3 Funds from the U.S. Department of Housing and Urban Development (HUD) in the amount of \$11,778,785.00, by Resolution No. 20-1845; and

**WHEREAS,** on June 9, 2021, City Council adopted FY2021-2022 HUD Consolidated Plan Budget for the U.S. Department of Housing and Urban Development (HUD) Grant Funds for the following programs: Community Development Block Grant, HOME Investment Partnerships Program, Emergency Solutions Grant, Housing Opportunities for Person with AIDS Grant, and Program Income by Resolution No. 21-0974; and

**WHEREAS,** the City will make monthly partial payments to the current and new childcare providers; and

**WHEREAS,** the Early Childhood and Out-of-School Time Services Program pays a portion of childcare expenses for working parents whose income falls in the low-moderate range of Community Development Block Grant eligibility; and

**WHEREAS,** it is necessary for the City Council to approve contracts with the providers to facilitate payment.

## 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) execute contracts with fully-licensed childcare providers, listed in **Exhibit A**, and with any other fully-licensed child care providers, approved as to form by the City Attorney, pursuant to the Early Childhood and Out-of-School Time Services Program administered by the Office of Community Care, selected by eligible parents whose income falls in the low- to moderate-income range of Community Development Block Grant funding eligibility and who otherwise meet the requirements of the Early Childhood and Out-of-School Time Services Program, and execute any and all documents required by the contract; (2) approve program statement for the ECOSTS Provider Assistance Program (Attachment A), to provide financial support to City of Dallas Early Childhood and Out of School Time Services Providers who have been adversely impacted by the COVID-19 pandemic, and (3) execute all documents and agreements necessary to implement the ECOSTS Provider Assistance Program the ECOSTS Provider Assistance Program the ECOSTS Provider Assistance Program to the ECOSTS Provider Assistance Program the ECOSTS Provider Assistance Program to the ECOSTS Provider Assistance Program the ECOSTS Provider Assistance Program for the period of October 1, 2021 through September 30, 2022, approved as to form by the City Attorney.

**SECTION 2.** That each individual contract with a fully-licensed childcare provider for the <u>ECOSTS Program</u> may exceed  $\frac{1050,000.00}{550,000.00}$ , but at no point shall the total amount of the contracts in aggregate exceed 550,000.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to make payments to fully-licensed child care providers who meet the requirements of the Early Childhood and Out-of-School Time Services Program in an amount not to exceed \$550,000.00 from Community Development Fund, Fund CD21, Department MGT, Unit 511F, Object 3070, Encumbrance/Contract No. OCC-2021-00017291 and the ECOSTS Provider Assistance Program in an amount not to exceed \$75,000.00 from 2020 CARES Act Relief CDBG #3 Fund, Fund CCV3, Department MGT, Unit 969G, Object 3099, Encumbrance/Contract No. OCC-2021-00017290.

**SECTION 4.** That the Early Childhood and Out-of-School Time Services Program contracts be designated as the Contract No. OCC-2021-00017291 listed on **Exhibit A** and the ECOSTS Provider Assistance Program contracts be designated as Contract No. OCC-2021-00017290.

**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.