

November 10, 2021

**WHEREAS**, the Association of Science-Technology Centers and Institute for Museum and Library Sciences has awarded a Communities for Immunity Grant to the City of Dallas, Dallas Public Library, to support the development and implementation of a COVID-19 Vaccine Outreach Program; and

**WHEREAS**, the COVID-19 Vaccine Outreach Program will provide vaccine educational materials to residents of Dallas zip codes with the lowest vaccination rates; and

**WHEREAS**, it is recommended that the City Manager is authorized to accept these grant funds, in an amount not to exceed \$4,200.00 for Communities for Immunity Grant; and

**WHEREAS**, it is recommended that the City Manager is authorized to execute a contract agreeing to the terms of accepting a Communities for Immunity Grant award from The Association of Science-Technology Centers through Communities for Immunity.

**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 Association of Science-Technology Centers through the Communities for Immunity (Federal ID No. LG-250528-OLS) in the amount of \$4,200.00 for the period September 8, 2021 through January 31, 2022 and to execute the grant agreement and documents required by the grant agreement for Communities for Immunity Grant, approved as to form by the City Attorney.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$4,200.00 in the Communities for Immunity Fund, Fund FC27, Department LIB, Unit 970G, Revenue Code 6506.

**SECTION 3.** That the City Manager is hereby authorized to establish appropriations in an amount to exceed \$4,200.00 in the Communities for Immunity Fund, Fund FC27, Department LIB, Unit 970G, Object 2280.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,200.00 in the Communities for Immunity Fund, Fund FC27, Department LIB, Unit 970G, Object 2280.

**SECTION 5.** That the City Manager is hereby authorized to reimburse to the granting agency any expenditure 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.

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**SECTION 6.** 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 7.** That this contract for Communities for Immunity Grant is designated as Contract No. LIB-2021-00017569.

**SECTION 8.** 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.