

August 12, 2020

WHEREAS, the Transportation Security Administration (TSA) has made funding available to the City of Dallas to prevent, prepare for, and respond to COVID-19; and

WHEREAS, the City of Dallas will benefit from the additional funds that will aid the prevention of and response to COVID-19.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to apply for and accept an Other Transaction Agreement in the amount of \$280,408.00 from the TSA (Agreement No. 70T01020T9NCKP166) for airport reimbursement of COVID-19-related cleaning and sanitization activities at Dallas Love Field Airport for the period June 9, 2020 through December 31, 2020; and execute the Other Transaction agreement with the TSA 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 \$280,408.00 in the TSA COVID -19 Cleaning and Sanitation Activities Fund, Fund FC09, Department AVI, Unit 976F, Object 3091.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$280,408.00 in the TSA COVID -19 Cleaning and Sanitation Activities Fund, Fund FC09, Department AVI, Unit 976F, Revenue Code 9907.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$280,408.00 from the TSA COVID -19 Cleaning and Sanitation Activities Fund, Fund FC09, Department AVI, Unit 976F, Object 3091.

SECTION 5. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

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 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 Transportation Security Administration.

SECTION 8. That this grant agreement is designated as Contract No. AVI-2020-00014115.

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SECTION 9. 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.