

August 12, 2020

**WHEREAS**, the U.S. Department of Justice, Bureau of Justice Assistance (BJA), has made funding available to the City of Dallas to prevent, prepare for, and respond to the novel coronavirus SARS-CoV-2 (COVID-19); and

**WHEREAS**, grant monies are being allocated to the City of Dallas for the Coronavirus Emergency Supplemental Funding grant program; 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 purchase of decontamination systems and the associated supplies for the Fire-Rescue Department is authorized with AeroClave, LLC (VC21916) in the amount of \$1,200,000 through the GSA Advantage cooperative agreement.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for decontamination systems and the associated supplies for the Fire-Rescue Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,200,000.00, as follows:

U.S Department of Justice Grant Fund	
Fund FC06, Department MGT, Unit 910F, Object 4890	
Encumbrance/Contract No. PODFD00000154054	
Vendor VC21916	\$1,009,224.00

U.S Department of Justice Grant Fund	
Fund FC06, Department MGT, Unit 910F, Object 2280	
Encumbrance/Contract No. PODFD00000154054	
Vendor VC21916	<u>\$ 190,776.00</u>

Total amount not to exceed	\$1,200,000.00
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**SECTION 4.** That this contract is designated as Contract No. DFD-2020-00014050.

**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.