

August 12, 2020

**WHEREAS**, the U.S. Department of Homeland Security (DHS) through the Federal Emergency Management Agency (FEMA) provides Assistance to Firefighters Grant (AFG) funds for the purchase of Personal Protective Equipment (PPE) and related supplies including reimbursements, to prevent, prepare for, and respond to coronavirus; and

**WHEREAS**, City of Dallas Fire-Rescue Department submitted a grant application for Fiscal Year 2020 Assistance to Firefighters Grant Program – COVID-19 Supplemental (AFG-S) and the project was determined to be consistent with the (AFG-S)'s purpose and was worthy of award.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to accept a grant from DHS through FEMA under the 2020 AFG-S (Award No. EMW-2020-FG-01749, CFDA No. 97.044) in the amount of \$846,260.87 for PPE and related supplies for the period July 3, 2020 through July 2, 2021; provide a local cash match in an amount not to exceed \$126,939.13; and execute the grant agreement and assurances and all terms, conditions, and documents required by the grant 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 \$846,260.87 in the DHS FY 2020-Assistance to Firefighters Grant Program Fund, Fund FC08, Department DFD, Unit 975F, Object 2200.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$846,260.87 in the DHS FY 2020-Assistance to Firefighters Grant Program Fund, Fund FC08, Department DFD, Unit 975F, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$846,260.87 from the DHS FY 2020-Assistance to Firefighters Grant Program Fund, Fund FC08, Department DFD, Unit 975F, Object 2200.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse a local cash match in an amount not to exceed \$126,939.13 from the General Fund, Fund 0001, Department DFD, Unit MA03, Object 2200.

**SECTION 6.** That the City Manager is hereby authorized to reimburse to the granting agency expenditures 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.

August 12, 2020

**SECTION 7.** 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 8.** 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 DHS and FEMA.

**SECTION 9.** That this contract is designated as Contract No. DFD-2020-00014096.

**SECTION 10.** 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.