

January 27, 2021

WHEREAS, the Transportation Security Administration has made funding available to the City of Dallas, under the 2020 Coronavirus Aid, Relief, and Economic Security Act to reimburse Airports for COVID-19 cleaning and sanitization activities as required by the local and state health departments and the Center for Disease Control guidelines for COVID-19; and

WHEREAS, on August 12, 2020, City Council authorized the acceptance of \$280,408.00 in Cares Act funding from the Transportation Security Administration (Agreement No. 70T01020T9NCKP166) for airport reimbursement of COVID-19-related cleaning and sanitization activities at Dallas Love Field for the period June 9, 2020 through December 31, 2020 to prevent, prepare for and respond to COVID-19, by Resolution No. 20-1126; and

WHEREAS, the Transportation Security Administration has modified the original Agreement No. 70T01020T9NCKP166 to provide additional funding to the Department of Aviation in the amount of \$207,287.36 for the period January 1, 2021 through June 30, 2021; and

WHEREAS, these additional grant funds will be used for enhanced cleaning at Love Field; and

WHEREAS, the City of Dallas will benefit from the additional funds that will aid in the prevention 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 accept the first amendment to the Other Transaction Agreement (Agreement No. 70T01020T9NCKP166) with the U.S. Department of Homeland Security, Transportation Security Administration, approved as to form by the City Attorney, for airport reimbursement of COVID-19-related cleaning and sanitization activities at Dallas Love Field; extend the term of the Other Transaction Agreement for the period January 1, 2021 through June 30, 2021; and execute all terms, conditions, and documents required by the agreement.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$207,287.36 in the TSA COVID-19 Cleaning and Sanitization 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 \$207,287.36 in the TSA COVID-19 Cleaning and Sanitization Activities Fund, Fund FC09, Department AVI, Unit 976F, Revenue Code 6506.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$207,287.36 in the TSA COVID-19 Cleaning and Sanitization Activities Fund, Fund FC09, Department AVI, Unit 976F, Object 3091.

SECTION 5. That the City Manager is hereby authorized to reimburse to the Office of the Governor any expenditure identified as ineligible or in the event of loss of funds. The City Manager shall 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 or termination of the grant as may be necessary to satisfy the U.S. Department of Homeland Security, Transportation Security Administration.

SECTION 8. That this contract is designated as Contract No. AVI-2021-00015471.

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.