

April 9, 2025

**WHEREAS**, the Bipartisan Infrastructure Law (BIL) provides \$15 billion in airport infrastructure funding nationally. The money can be invested in runways, taxiways, safety, and sustainability projects, as well as terminal, airport-transition connections, and roadway projects; and

**WHEREAS**, the objective is to fund the replacement of the pedestrian moving walkways and escalators and enclose a concourse extension to ensure passenger safety and comfort at Dallas Love Field (DAL). The new facilities and infrastructure will include modern technology to increase efficiency and reduce energy consumption; and

**WHEREAS**, the improvements will incorporate accessibility features to provide a more inclusive and accessible passenger experience; and

**WHEREAS**, the Department of Aviation has been notified of an intent to award a grant from Airport Terminal Program Grant funding as part of the BIL to upgrade the conveyor Moving Walkways and Escalators Upgrade Project at DAL that will preserve and enhance the safety of DAL; and

**WHEREAS**, it is now desirable to accept the Airport Terminal Program (ATP) Grant Fund from the Federal Aviation Administration for eligible costs of the Moving Walkways and Escalators Upgrade Project.

**Now, Therefore,**

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

**SECTION 1.** The City Manager is hereby authorized to accept a grant upon receipt from the U.S. Department of Transportation, Federal Aviation Administration Airport Terminal Program for the federal share of the eligible capital improvement project for the Bipartisan Infrastructure Law at Dallas Love Field (Grant No. TBD, Assistance Listing No. 20.106) in the amount of \$13,000,000.00 for the upgrade of Moving Walkways and Escalators Upgrade Project where the performance period shall be for four years from the date of acceptance; and execute the grant agreement 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 \$13,000,000.00 in the FY25 FAA Airport Terminal Program Grant Fund, Fund F786, Department AVI, Unit X178, Object 4599.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$13,000,000.00 in the FY25 FAA Airport Terminal Program Grant Fund, Fund F786, Department AVI, Unit X178, Revenue Code 9907.

April 9, 2025

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$13,000,000.00 from the FY25 FAA Airport Terminal Program Grant Fund, Fund F786, Department AVI, Unit X178, Object 4599, Program AVIX178, CX-AVI-2025-00027072.

**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.

**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 is designated as Contract No. AVI-2025-00027072.

**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.