

May 11, 2022

**WHEREAS**, in 2010, the City of Dallas entered into a reimbursement agreement with the United States Customs and Border Protection (CBP) for federal inspection services for international flights arriving at Dallas Love Field (Airport), as authorized by City Council Resolution No. 10-3053; and

**WHEREAS**, CBP has initiated a user fee facility full cost recovery methodology thereby raising the salaries and benefits of its officers for the mandatory Federal Inspection Services that they perform on behalf of the federal government; and

**WHEREAS**, due to the federal user fee facility full cost recovery initiative, the current agreement with CBP is obsolete; and

**WHEREAS**, a new agreement and an additional appropriation of funds is now necessary to meet the city's reimbursement obligations to CBP for federal inspection services for international arrivals at the Airport; and

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a six-year reimbursement agreement with the United States Customs and Border Protection, approved as to form by the City Attorney, for federally mandated personnel related costs for federal inspection services at Dallas Love – annual amount not to exceed \$675,000.00 – total amount for the six-year term - \$4,050,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds to U.S. Customs and Border Protection from AVI Operating Fund, Fund 0130, Department AVI, Unit 7722, Object 3099, Vendor VC0000009559.

**SECTION 3.** 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.