

December 8, 2021

**WHEREAS**, the U.S. Department of Homeland Security (DHS) has made funding available to the City of Dallas, under the FY 2021 Homeland Security Grant Program to build our capacity to prevent, protect against, respond to, and recover from a terrorist attack or natural disaster; and

**WHEREAS**, grant funds will be used for operating expenses related to emergency preparedness and response activities; and

**WHEREAS**, the City of Dallas will benefit from increased preparedness throughout the city and region.

**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 a grant from DHS, Federal Emergency Management Agency (FEMA) passed through the Texas Office of the Governor-Homeland Security Grants Division for the FY 2021 Homeland Security Grant Program, which includes the Urban Area Security Initiative and the State Homeland Security Grant Program (Federal/State Award ID No. EMW-2021-SS-00062/Grant Nos. 2980307 3418205, 2979905, 2980505, 3698804, 3176406, 4354601, 3929603, 2980707, and 4247701, CFDA No. 97.067) to provide funding for activities related to enhancing preparedness and building capacity to prepare for, prevent and respond to terrorist attacks in the amount of \$6,588,275.00 for the period September 1, 2021 through February 28, 2024; and execute the grant agreement 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 \$4,325,818.38 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 254C, Object 3099.

**SECTION 3.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$2,026,375.00 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 255C, Object 3099.

**SECTION 4.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$195,081.62 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 256C, Object 3099.

**SECTION 5.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$41,000.00 in the DHS-2021 State Homeland Security Grant 21-22 Fund, Fund F696, Department MGT, Unit 257C, Object 3099.

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**SECTION 6.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$4,325,818.38 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 254C, Revenue Code 6506.

**SECTION 7.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$2,026,375.00 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 255C, Revenue Code 6506.

**SECTION 8.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$195,081.62 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 256C, Revenue Code 6506.

**SECTION 9.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$41,000.00 in the DHS-2021 State Homeland Security Grant 21-22 Fund, Fund F696, Department MGT, Unit 257C, Revenue Code 6506.

**SECTION 10.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,325,818.38 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 254C, Object 3099.

**SECTION 11.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,026,375.00 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 255C, Object 3099.

**SECTION 12.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$195,081.62 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 256C, Object 3099.

**SECTION 13.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$41,000.00 in the DHS-2021 State Homeland Security Grant 21-22 Fund, Fund F696, Department MGT, Unit 257C, Object 3099.

**SECTION 14.** That the City Manager is hereby authorized to reimburse to the DHS 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 15.** 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.

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**SECTION 16.** 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 DHS and FEMA.

**SECTION 17.** That this contract is designated as Contract No. MGT-2022-00017916.

**SECTION 18.** 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.