

November 9, 2022

WHEREAS, the Federal Emergency Management Agency authorized federal funding to eligible local governments on a cost-sharing basis for emergency protective measures (Category B) under Public Assistance, for all areas affected by COVID-19 beginning on January 20, 2020 through July 1, 2022 at a federal cost share of 100%; and

WHEREAS, the City of Dallas has determined that an emergency and extraordinary need exists, and the city must respond to prevent a public health safety hazard; and

WHEREAS, pursuant to the Dallas City Code and state law, the Mayor as the state designated emergency management director and the City Manager as the state designated emergency management coordinator have the authority to obtain vital supplies, equipment, services and other properties needed for the protection of health, life, and property; and

WHEREAS, the City of Dallas received prior Council authorization to spend Coronavirus Aid, Relief, and Economic Security Act (CARES Act) and American Rescue Plan Act (ARPA) funds for FEMA Public Assistance eligible work, including COVID-19 testing services and administration of COVID-19 vaccinations.

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 federal reimbursements from the Federal Emergency Management Agency (FEMA) (Public Assistance Grant, 4485, Texas Covid-19 Pandemic, CFDA No. 97.036) in an amount of \$14,800,000.00; 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 \$14,800,000.00 in the FEMA Disaster Grant Fund; Fund FC32, Department MGT, Unit 940G – CRF and Unit 941G – ARPA, Object Code 3099.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$14,800,000.00 in the FEMA Disaster Grant Fund, Fund FC32, Department MGT, Unit 940G - CRF and Unit 941G – ARPA, Revenue Code 6526.

SECTION 4. 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.

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SECTION 5. 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 6. 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 FEMA.

SECTION 7. That this contract is designated as Contract No. OEM-2023-00020869.

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.