

April 14, 2021

**WHEREAS**, the Coronavirus Disease 2019 (COVID-19) pandemic has been declared a public health disaster; 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, and other properties needed for the protection of health, life, and property; and

**WHEREAS**, the U.S. Department of Treasury has made funding available to the City of Dallas to cover expenses incurred due to the COVID-19 pandemic through the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA); and

**WHEREAS**, the City of Dallas will benefit from the additional funds that will aid the COVID-19 response throughout the City.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to apply for and accept a series of grants from the U.S. Department of Transportation, Federal Aviation Administration (FAA) (Grant Nos. 3-48-0062-063-2021 and 3-48-0062-064-2021, CFDA No. 20.106) in the amount of \$32,400,000.00 and the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) in the amount of \$185,000.00 in a total amount of \$32,585,000.00 for the federal share of the eligible airport programs and projects for the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) within the Dallas Airport System 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 the amount of \$32,585,000.00, as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
FC13	AVI	909G	3099	\$29,000,000.00
FC14	AVI	910G	3099	\$ 3,400,000.00
FC15	AVI	911G	3099	\$ 115,000.00
FC16	AVI	912G	3099	\$ 70,000.00

April 14, 2021

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in the amount of \$32,585,000.00, as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Amount</u>
FC13	AVI	909G	6506	\$29,000,000.00
FC14	AVI	910G	6506	\$ 3,400,000.00
FC15	AVI	911G	6506	\$ 115,000.00
FC16	AVI	912G	6506	\$ 70,000.00

**SECTION 4.** That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible as required by the appropriate grant agreement(s), rules, and regulations, and notify the appropriate City Council Committee no later than 30 days after the discovery of expenditures identified as ineligible.

**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 grants from the U.S. Department of Transportation, Federal Aviation Administration (Grant Nos. 3-48-0062-063-2021 and 3-48-0062-064-2021, CFDA No. 20.106) are designated as Contract No. AVI-2021-00015895.

**SECTION 7.** That the grant from the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) is designated as Contract No. AVI-2021-00015896.

**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.