

September 9, 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 American Rescue Plan Act (ARPA); 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. 3-48-0062-065-2021, TBD, CFDA No. 20.106) in the amount of \$97,859,158.00 and the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) in the amount of \$148,000.00, in a total amount of \$98,007,158.00, for the federal share of the eligible airport programs and projects for the American Rescue Plan Act (ARPA) 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 \$98,007,158.00 as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
FC20	AVI	923G	3099	\$90,936,622.00
FC25	AVI	924G	3099	\$ 6,922,536.00
FC26	AVI	925G	4599	\$ 148,000.00

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SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in the amount of \$98,007,158.00 as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Revenue Amount</u>
FC20	AVI	923G	3099	\$90,936,622.00
FC25	AVI	924G	3099	\$ 6,922,536.00
FC26	AVI	925G	4599	\$ 148,000.00

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 (FAA) (Grant Nos. 3-48-0062-065-2021, TBD, CFDA No. 20.106) are designated as Contract No. AVI-2021-00017110.

SECTION 7. That the grants from the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) are designated as Contract No. AVI-2021-00017111.

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.