



## Legislation Text

---

File #: 20-2554, Version: 1

---

**STRATEGIC PRIORITY:** Mobility Solutions, Infrastructure, and Sustainability  
**AGENDA DATE:** January 27, 2021  
**COUNCIL DISTRICT(S):** 2, 6, 13  
**DEPARTMENT:** Department of Aviation  
**EXECUTIVE:** Majed Al-Ghafry

---

### **SUBJECT**

Authorize **(1)** the first amendment to the Other Transaction Agreement with the U.S. Department of Homeland Security, Transportation Security Administration (TSA), (Agreement No. 70T01020T9NCKP166, Amendment No. 1) to accept additional airport reimbursement funds in the amount of \$207,287.36, from \$280,408.00 to \$487,695.36, to provide funding for COVID-19-related cleaning and sanitization activities at Dallas Love Field; **(2)** an increase in appropriations in an amount not to exceed \$207,287.36 in the TSA COVID-19 Cleaning and Sanitization Activities Fund; **(3)** the receipt and deposit of grant funds in an amount not to exceed \$207,287.36 in the TSA COVID-19 Cleaning and Sanitization Activities Fund; **(4)** an extension of terms of Agreement No. 70T01020T9NCKP166 for the period January 1, 2021 to June 30, 2021; and **(5)** execution of the Other Transaction Agreement and all terms, conditions, and documents required by the agreement - Not to exceed \$207,287.36, from \$280,408.00 to \$487,695.36 - Financing: Transportation Security Administration CARES Act Grant Funds

### **BACKGROUND**

The 2020 Coronavirus Aid, Relief, and Economic Security Act (CARES ACT), through an Other Transaction Agreement (OTA) with the TSA, provides funding for TSA to reimburse Airports for COVID-19 cleaning and sanitization activities as required by the local and state health departments and Center for Disease Control (CDC) guidelines. This includes increased janitorial requirements to mitigate COVID-19 transmission risk for TSA checkpoint space, TSA offices and administrative space currently under a lease.

### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On April 22, 2020, City Council authorized the City Manager to execute any and all grant agreements necessary to receive COVID-19 funding from federal and state sources, approved as to form by the City Attorney by Resolution No. 20-0644.

On August 12, 2020, City Council authorized the City Manager to accept \$280,408.00 in Cares Act funding from the Transportation Security Administration (Agreement No. 70T01020T9NCKP166) for airport reimbursement of COVID-19-related cleaning and sanitization activities at Dallas Love Field for the period June 9, 2020 through December 31, 2020, by Resolution No. 20-1126.

**FISCAL INFORMATION**

Fund	FY 2021	FY 2022	Future Years
Transportation Security Administration Cares Act Grant Funds	\$207,287.36	\$0.00	\$0.00