

August 12, 2026

WHEREAS, the Bipartisan Infrastructure Law (BIL) provides \$15 billion in airport infrastructure funding nationally. The money can be invested in runways, taxiways, safety, and sustainability projects, as well as terminal, airport-transition connections, and roadway projects; and

WHEREAS, the objective is to fund the construction of the Passenger Boarding Bridges, Ground Power Units, and Pre-Conditioned Air Units Project at Dallas Love Field (DAL); and

WHEREAS, the purpose of the Passenger Boarding Bridges, Ground Power Units, and Pre-Conditioned Air Unit Project is to replace aging equipment that has reached the end of its useful life to improve reliability, maintainability, and energy efficiency of commercial service gate infrastructure; and

WHEREAS, the Department of Aviation has been notified of an intent to award a grant from the Airport Infrastructure Grant Fund as part of the BIL to replace the Passenger Boarding Bridges, Ground Power Units, and Pre-Conditioned Air Units at DAL; and

WHEREAS, it is now desirable to accept the Airport Infrastructure Grant Fund from the Federal Aviation Administration for eligible costs of Passenger Boarding Bridges, Ground Power Units and Pre-Conditioned Air Units Project at DAL.

Now, Therefore,

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

SECTION 1. The City Manager is hereby authorized to accept a grant from the U.S. Department of Transportation, Federal Aviation Administration (FAA) Airport Infrastructure Grant Fund for the federal share of the eligible capital improvement project for the Bipartisan Infrastructure Law at Dallas Love Field (Grant No. TBD, Assistance Listing No. 20.106) in the amount of \$24,000,000.00 for the replacement of Passenger Boarding Bridges, Ground Power Units, and Pre-Conditioned Air Units Project at DAL 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 \$24,000,000.00 upon receipt in the FY26 FAA-Airport Infrastructure Grant Fund, Fund F835, Department AVI, Unit 688P, Object 4599.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds upon receipt in an amount not to exceed \$24,000,000.00 in the FY26 FAA-Airport Infrastructure Grant Fund, Fund F835, Department AVI, Unit 688P, Revenue Code 9907.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$24,000,000.00 from the FY26 FAA-Airport Infrastructure Grant Fund, Fund F835, Department AVI, Unit 688P, Department AVI, Object 4599, Program AVI688P.

SECTION 5. That the City Manager is hereby authorized to reimburse to the granting agency any expenditure identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 6. 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 7. That this contract is designated as Contract No. CX-AVI-2026-00030921.

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.