

RESOLUTION NO. R-20-23

A RESOLUTION ACCEPTING GRANT FUNDS AND APPROVAL TO PURCHASE COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) ESSENTIAL ITEMS KITS

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BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, THAT:

SECTION 1: The attached grant award for the purchase of a COVID-19 personal protective essential item kits in the amount of \$282,499.05 is hereby accepted and approved.

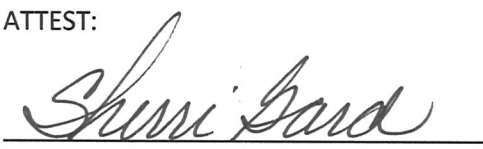
SECTION 2: The City Administrator is hereby authorized to administer the grant award consistent with its terms and provisions.

This resolution adopted this 7<sup>th</sup> day of February 2023.

APPROVED:

  
MAYOR

ATTEST:

  
CITY CLERK

Approved as to form:

 NPR

## Storm, Jurena

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**From:** Natyia Smith <Natyia.Smith@dfa.arkansas.gov>  
**Sent:** Tuesday, December 20, 2022 8:47 AM  
**To:** Geffken, Carl; Storm, Jurena  
**Cc:** Letha Bell; Tiffany Evans; Kathleen Kenney; Desirae Walker  
**Subject:** [EXT]CESF/COVID-19 City of Fort Smith 222301-20ZC Subaward Notification (Immediate Attention)  
**Attachments:** -Assessment Form\_ City of Fort Smith.pdf; 00-AWARD DOCUMENT TEMPLATE\_COVID19 - City of Fort Smith.pdf; 00-Federal Award Special Conditions\_COVID 19.pdf; 01 - CESF-COVID19 Workbook\_City of Fort Smith Approved Budget.pdf  
**Categories:** Jurena Storm

**CAUTION: EXTERNAL-EMAIL** This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe.

Congratulations!!!! Your agency's Coronavirus Emergency Supplemental Funding (CESF/COVID-19) funding request has been reviewed and approved for funding. Attached are the required subaward documents for completion. In order to process your subaward, please have your Authorized Official(s)/Fiscal Officer to complete and sign the documents below. All completed documents must be uploaded to the **DFA-IGS Shared Folder** by **Thursday, December 22, 2022** (you will receive a link to access this folder shortly).

- CESF-COVID19 Subaward Document (*Authorized Official's Signature Required*)
- CESF-COVID19 Subaward- Approved Budget (*Review, Approve, and Signed by Authorized Official and Fiscal Officer Required*)
- CESF-COVID19 Federal Award Special Conditions (*Authorized Official is to Initial Each Page*)
- CESF-COVID19 Completed Assessment (*No Action Required*)

Please upload the completed documents to your DFA-IGS Shared Folder and email [igs.jag@dfa.arkansas.gov](mailto:igs.jag@dfa.arkansas.gov) on or before **Thursday, December 22, 2022**.

Your agency's completed assessment is attached as well as the approved budget listing the items that were approved. The subaward project period is December 1, 2022 to January 30, 2023. Once the subaward document has been signed by the DFA-IGS Administrator, a copy will be emailed and/or uploaded to your Shared Folder. You will receive an email on additional instructions for requesting and submitting reimbursements for this subaward.

**Note:** Only the authorized official's signature will be acknowledged and accepted. Any purchases made prior to December 1, 2022 to or after January 30, 2023 will be considered unallowable expenditures and not reimbursed by this CESF/COVID-19 subaward. Also, be mindful that DFA-IGS will not approve reimbursement payments for questionable items or unjustified items unrelated to the CESF/COVID-19 purpose or items not listed in the approved budget.

If you have any questions regarding this email or the award process, do not hesitate to contact me.



**Natyia Smith**  
**Arkansas Department of Finance and Administration**  
**Office of Intergovernmental Services**  
**Grants Analyst**  
**Office: (501) 682-4798**  
**[Natyia.smith@dfa.arkansas.gov](mailto:Natyia.smith@dfa.arkansas.gov)**