

April 8, 2026

**WHEREAS**, the U.S. Department of Homeland Security made funding available through the Texas Office of the Governor – Homeland Security Grants Division (HSGD) State and Local Cybersecurity Fund to fund the deployment and reliable operation of Next Generation Firewall services; and

**WHEREAS**, the City of Dallas will benefit from the grant that will fund the implementation of the City's Next Generation Firewall (NGFW) compliant system.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to accept a grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) through the Texas Office of the Governor – Homeland Security Grants Division (HSGD) for the State and Local Cybersecurity Grant Program (Grant No. 5326101, Federal/State Award ID No. EMW-2023-CY-00026, Assistance Listing No. 97.137) in the amount of \$200,124.42 to implement the City's Next Generation Firewall Project for the period January 1, 2026 through December 31, 2026; and execute the grant agreement with the HSGD and all terms, conditions, and documents required by the 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 \$200,124.42 in the HSGD State and Local Cybersecurity Grant Program Fund, Fund F814, Department DSV, Unit 684Z, Object 3099.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$200,124.42 into the HSGD State and Local Cybersecurity Grant Program Fund, Fund F814, Department DSV, Unit 684Z, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$200,124.42 from the HSGD State and Local Cybersecurity Grant Program Fund, Fund F814, Department DSV, Unit 684Z, Object 3099.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to provide a cash match in the amount of \$62,538.88 from the Data Services Fund, Fund 0198, Department DSV, Unit 1641, Object 2731.

**SECTION 6.** That the City Manager is hereby authorized to reimburse the granting agency any expenditures 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.

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**SECTION 7.** 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 8.** That this contract is designated as Contract No. DSV-2026-00029966.

**SECTION 9.** 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.