

December 11, 2024

WHEREAS, grant funding was awarded to the City of Dallas by the U.S. Department of Transportation through the Federal Motor Carrier Safety Administration, under the Project “FY24 High Priority-Commercial Motor Vehicle (HP-CMV) Grant, (Grant Agreement No. 69A3602441559MHP0TX, Assistance Listing/CFDA No. 20.237), in the amount of \$506,102.00, for the period of September 1, 2024, through September 30, 2026; and

WHEREAS, it is in the best interest of the City of Dallas to apply for and accept such grant funding.

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 the grant from U.S Department of Transportation through the Federal Motor Carrier Safety Administration (FMCSA) for the FY2024 High Priority-Commercial Motor Vehicle (HP-CMV) Grant Program (Grant No. 69A3602441559MHP0TX, Assistance Listing No. 20.237) in the amount of \$506,102.00 for the purpose of keeping roads safe by providing the Dallas Police Department CMV Squad with intensive and continuous training, new equipment, and overtime benefits in order to conduct safety inspections upon commercial motor vehicles on the roadway for the period September 1, 2024 through September 30, 2026; and execute the grant agreement with FMCSA 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 \$506,102.00 in the FMCSA FY24 High Priority CMV Grant Fund, Fund F777, Department DPD, Unit 681C, various Object Codes, according to the attached Schedule.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$506,102.00 to the FMCSA FY24 High Priority CMV Grant Fund, Fund F777, Department DPD, Unit 681C, and Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$506,102.00 from the FMCSA FY24 High Priority CMV Grant Fund, Fund F777, Department DPD, Unit 681C, various Object Codes, according to the attached Schedule.

SECTION 5. That the Chief Financial Officer is hereby authorized to reimburse the General Fund, Fund 0001, Department DPD, Unit 2127, Object 1202 from the FMCSA FY24 High Priority CMV Grant Fund, Fund F777, Department DPD, Unit 681C, Object 3090, in the amount of \$463,392.80, according to the attached Schedule.

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SECTION 6. 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 any expenditures identified as ineligible not later than 30 days after the reimbursement.

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. DPD-2025-00026305.

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 resolved.