

September 10, 2025

**WHEREAS**, on October 11, 2023, the City Council authorized an Interlocal Agreement between the University of North Texas at Dallas and the Dallas Police Department through the Caruth Police Institute at the University of North Texas at Dallas to provide training specific for supervisors, managers, and executives of the Dallas Police Department as well as Basic Academy Recruit-Phase III Courses, in an amount not to exceed \$519,900.00, by Resolution No. 23-1412; and

**WHEREAS**, on October 25, 2023, the City Council authorized an Interlocal Agreement between the University of North Texas at Dallas and Dallas Water Utilities through the Caruth Police Institute at the University of North Texas at Dallas to provide civilian leadership training for all staff in the field of government, in an amount not to exceed 529,000.00, by Resolution No. 23-1470; and

**WHEREAS**, the Dallas Police Department, the Dallas Water Utilities Department, and the Department of Equipment and Fleet Management desire to continue this training and extend the program to additional levels of leadership positions within the organization over the next five years by executing an Interlocal Agreement with Dallas College through the Caruth Police Institute at Dallas College to provide law enforcement and leadership training for sworn and civilian field, operations, administration and management staff in the field of government.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute an Interlocal Agreement between Dallas College and the Dallas Police Department, the Dallas Water Utilities Department, and the Department of Equipment and Fleet Management through the Caruth Police Institute at Dallas College, approved as to form by the City Attorney, to provide law enforcement and leadership training in the field of government in an amount not to exceed \$1,161,618.00. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Dallas College shall be based only on the amount of the services directed to be performed by the City and properly performed by Dallas College under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,161,618.00 to Dallas College, as follows:

Dallas Water Utilities Fund

Fund 0100, Department DWU, Unit 7015, Object 3364

Encumbrance/Contract No. MASC-DWU-2025-00027951

Vendor VS0000065958 \$ 499,994.00

DCCCD El Centro Police Training Reimb Fund

Fund 0699, Department DPD, Unit 6303, Object 3070

Encumbrance/Contract No. MASC-DWU-2025-00027951

Vendor VS0000065958 \$ 533,606.00

Equipment and Fleet Management Fund

Fund 0196, Department EFM, Unit 1701, Object 3361

Encumbrance/Contract No. MASC-DWU-2025-00027951

Vendor VS0000065958 \$ 128,018.00

Total amount not to exceed \$1,161,618.00

**SECTION 3.** 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.