

December 10, 2025

WHEREAS, the City of Dallas owns and operates a fire academy approved by the Texas Higher Education Coordinating Board and the Commission on Fire Protection Personnel Standards and Education; and

WHEREAS, Dallas College has agreed to place all authorized Fire Department training in the Community Service Program and to reimburse the City of Dallas for instructional salaries, equipment aids, printing, instructor travel, and office supplies with regard to the provision of basic training for City Fire-Rescue Department (DFR) recruits and in-service training DFR personnel; and

WHEREAS, on November 8, 2023, the City Council authorized a two-year interlocal contract with Dallas College for reimbursement to the City for Dallas Fire-Rescue Department's instructional services for the period of September 1, 2023, through August 31, 2025, in an amount not to exceed \$540,000.00, by Resolution No. 23-1567.

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 a two-year Interlocal Agreement with Dallas College, approved as to form by the City Attorney, for reimbursement to the City for Dallas Fire-Rescue Department for instructional services the period December 10, 2025 through December 9, 2027, in an amount not to exceed \$1,000,000.00. That the executed contract provides, among other things:

- a. A reimbursement be paid to the City based on certifiable instructional hours from the Texas Higher Education Coordinating Board, and that Dallas College and City shall commence these services and duties as of December 10, 2025, and complete such services as of December 9, 2027.
- b. Tuition fees to be paid by the City to Dallas College.
- c. That the City expends all dollars reimbursed to the City for this program directly on instructional salaries, equipment aids, printing, instructor travel, and office supplies in support of the program.
- d.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds from Dallas College in an amount not to exceed \$1,000,000.00 in the DCCCD El Centro Fund, Fund 0S93, Department DFD, Unit 1373, Revenue Code 6526.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$1,000,000.00 in the DCCCD El Centro Fund, Fund 0S93, Department DFD, Unit 1373, Object 3361.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,000,000.00 from the DCCCD El Centro Fund, Fund 0S93, Department DFD, Unit 1373, Object 3361 to various undetermined vendors.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds to Dallas College in an amount not to exceed \$240,000.00 (\$120,000.00/year, subject to annual appropriation) from the General Fund, Fund 0001, Department DFD, Unit TR01, Object 3361.

SECTION 6. That this contract is designated as Contract No. DFD-2025-00028936.

SECTION 7. 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.