

March 27, 2024

WHEREAS, the Parties agree that enhancing police operations through the Project Safe Neighborhood designated area will help to decrease gang and gun crime and create a safer neighborhood; and

WHEREAS, the Parties agree that utilizing a data-driven, collaborative approach will help to reduce and prevent violence, gang and gun crime; and

WHEREAS, the U.S. Department of Justice, Office of Justice Programs has authorized One Safe Place, as Fiscal Agent, to enter into this contract with the Subrecipient for the purpose of providing funds for items listed in the amended budget.

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 the Project Safe Neighborhood Grant in the amount of \$51,000.00 from the Safe City Commission dba One Safe Place for the purpose of equipping vehicles used by officers for intelligence gathering operations for the period October 1, 2022 through September 30, 2025 and execute the grant agreement with Safe City Commission dba One Safe Place and all terms, conditions, and documents required by the grant agreement, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$51,000.00 in the Project Safe Neighborhood Grant Program FY24 Fund, Fund P172, Department DPD, Unit 678U, Revenue Code 8411.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$51,000.00 in the Project Safe Neighborhood Grant Program FY24 Fund, Fund P172, Department DPD, Unit 678U, various Object Codes, in accordance with the attached Schedule A.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$51,000.00 from the Project Safe Neighborhood Grant Program FY24 Fund, Fund P172, Department DPD, Unit 678U, various Object Codes, in accordance with the attached Schedule A.

SECTION 5. That the City Manager is hereby authorized to reimburse to 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.

SECTION 6. 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.

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SECTION 7. That this contract is designated as Contract No. DPD-2024-00024134.

SECTION 8. 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.