

WHEREAS, the U.S. Department of Justice, Office of Justice Program, has made reimbursement funds available for bulletproof vests for law enforcement officers beginning April 1, 2012 through August 31, 2014; and

WHEREAS, the Bulletproof Vest Partnership Grant will provide reimbursement funds of up to \$80,572; and

WHEREAS, it is in the best interest of the City of Dallas to apply for and accept such 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 Bulletproof Vest Partnership Grant, 2012BOBX12061636, CFDA #16.607 in the amount of \$80,572 and execute the grant agreement.

Section 2. That the City Manager is hereby authorized to apply for a waiver so that up to 100% of the cost of each vest submitted be reimbursed to the City in an amount not to exceed \$80,572.

Section 3. That the City Manager is authorized to establish the appropriation for the Bulletproof Vest Partnership Grant in an amount not to exceed \$80,572 in Fund F389, Department DPD, Unit 2037, Object 3899.

Section 4. That the City Controller is authorized to deposit grant funds in an amount not to exceed \$80,572 in Fund F389, Department DPD, Unit 2037, Revenue Source 6506.

Section 5. That the City Controller is authorized to transfer funds in an amount not to exceed \$80,572 from Fund F389, Department DPD, Unit 2037, Object 3899 to Fund 0001, Department DPD, Unit 2114, Object 5011, after expenditure for vest purchases in Fund 0001, Department DPD, Unit 2114, Object 2231.

Section 6. 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.

