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, El Centro College of the Dallas County Community College District (hereinafter referred to as "the 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 recruits and in-service training for City Fire Department personnel.

Now, Therefore,

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

- **Section 1.** That the City Manager is hereby authorized to enter into an Interlocal contract with El Centro College of the Dallas County Community College District upon approval as to form by City Attorney. That the executed contract to provide, 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 the College and City shall commence these services and duties as of September 1, 2013, and complete such services as of August 31, 2015.
- b. 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.
- **Section 2.** That the City Controller is hereby authorized to deposit grant funds from the Dallas County Community College District in the amount of \$275,188 in Fund 0S93, Department DFD, Unit 1373, Revenue Source 6526.
- **Section 3.** That the City Manager is authorized to increase appropriations in the amount of \$275,188 in Fund 0S93, Department DFD, Unit 1373, Object 3361.
- **Section 4.** That the City Controller is hereby authorized to disburse from Fund 0S93, Department DFD, Unit 1373, Object 3361 to various undetermined vendors in an amount not to exceed \$275,188.

Section 5. 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.

APPROVED BY

MAY 2 2 2013

CITY COUNCIL

City Secretary