

Memorandum



CITY OF DALLAS

DATE August 4, 2023

TO Honorable Mayor and Members of the City Council

SUBJECT **August 9, 2023, City Council Agenda - Public Safety Items**

The following Public Safety agenda items are scheduled to go before the City Council on August 9, 2023.

AGENDA ITEM 54; 23-1875

Authorize the purchase of rifles and accessories for the Dallas Police Department with Rules of Engagement, Tactical, LLC through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$150,218.25 - Financing: Confiscated Monies-Federal Department of Treasury Fund

BACKGROUND

This will allow for the purchase of rifles and accessories, to be utilized by the Tactical Investigations Group for the Police Department. Items to be purchased include FN-15 rifles, optics, risers, lights, mounts, switches, magazines, and slings for the Tactical Investigations Group for the Police Department. The rifles will replace the aging inventory of current rifles maintained by the Tactical Investigations Group. The Tactical Investigations Group consists of the Special Investigations Division, Fugitive Unit, and Gang Unit. The Group's current rifles are reaching the end of their serviceability. Ensuring all equipment is in working order is essential to protect the public and provide safety for everyone within the City.

The old inventory will be offered to the Dallas Police Firearms Training Center to be used for spare parts. Inventory deemed unserviceable will be destroyed in accordance with Department policy and law.

The Local Government Purchasing Cooperative (BuyBoard) agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Confiscated Monies-Federal Department of Treasury Fund	\$150,218.25	\$0.00	\$0.00

AGENDA ITEM 55; 23-1874

Authorize the purchase of ten white phosphorous night vision goggles for the Police Department with SAFEWARE, Inc. through the OMNIA Partners cooperative agreement - Not to exceed \$148,791.54 - Financing: Urban Area Security Initiative Fund

BACKGROUND

This will allow for the purchase of ten sets of white phosphorous night vision goggles which will provide clarity of vision in low light environments for pilots operating helicopters over critical incidents and while inspecting critical infrastructures during the hours of darkness for the Police Department. Thus, allowing the users to function without the use of artificial light which enhances their safety and those that they are supporting.

This purchase will allow each pilot to have a set assigned to him/her. Each pilot having a set of goggles assigned to them allows them to adjust the goggles to the pilots' specific settings and sizing. Assigning the sets also holds the individual pilots responsible for maintaining their assigned goggles. Pilots are trained in the use of night vision goggles and share two sets that are cycled around in an as needed basis. After the purchase of the ten new sets, the existing two sets will be kept in stock as backups or spares.

The OMNIA Partners cooperative agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Urban Area Security Initiative Fund	\$148,791.54	\$0.00	\$0.00

AGENDA ITEM 63; 23-1838

Authorize an Interlocal Agreement with the Carrollton-Farmers Branch Independent School District (CFBISD) or the provision of police services by the City of Dallas in the CFBISD school (as determined by the City and CFBISD, together) within the limits of both the City and CFBISD - Estimated Revenue: General Fund \$150,000.00

BACKGROUND

The School Resource Officer (SRO) program is provided with the understanding that each school has different needs. The SROs will provide an approach that is most appropriate for the school they work and the circumstances they encounter. Officers and supervisors will coordinate with school principals and prioritize their work so that it helps both the school and the Dallas Police Department reach their stated goals.

Under this Interlocal Agreement, the City will provide a dedicated police officer to provide police services in CFBISD Schools. CFBISD will be responsible for reimbursement of the actual full cost of the dedicated police officer as well as overtime costs scheduled at the request of CFBISD. CFBISD will also provide office space and administrative equipment necessary to perform their duties. All office space and equipment provided by CFBISD for the SRO shall be sufficient to meet all applicable Criminal Justice Information Services standards.

The SROs shall have the following law enforcement duties:

- a. Protecting the safety and welfare of any person in the jurisdiction of the peace officer.
- b. Protecting the property of the school district.
- c. Investigation of criminal offenses and incidents affecting the safety and welfare of students, staff, and others.
- d. Performing any duty required by law of peace officers.
- e. Presenting approved educational or safety programs to students or staff members where such programs promote the safety and welfare of students, staff, or others.

In the event that sufficient funds are not appropriated by either party's governing body, and as a result, that party is unable to fulfill its obligations under this Agreement, that party (i) shall promptly notify the other party in writing and (ii) may terminate this Agreement, effective as of the last day for which sufficient funds have been appropriated.

This agreement does not impact SROs currently assigned to other schools.

FISCAL INFORMATION

Estimated Revenue: General Fund \$150,000.00

Should you have any questions regarding these upcoming items, please contact me at (214) 670-5299.



Jon Fortune
Deputy City Manager

c: T.C. Broadnax, City Manager
Tammy Palomino, Interim City Attorney
Mark Swann, City Auditor
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizzor Tolbert, Deputy City Manager

Majed A. Al-Ghafry, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Dr. Robert Perez, Assistant City Manager
Carl Simpson, Assistant City Manager
Jack Ireland, Chief Financial Officer
Genesis D. Gavino, Chief of Staff to the City Manager