

November 14, 2012

WHEREAS, the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention has made supplemental grant funds available to aid missing and exploited children during Fiscal Year 2012-2013; and

WHEREAS, the services of the Arlington Police Department, Garland Police Department, Longview Police Department, Lubbock Police Department, Tarrant County District Attorney's Office, Dallas County District Attorney's Office, Potter County District Attorney's Office, Collin County Sheriff's Office, Taylor County Sheriff's Office, Wichita County Sheriff's Office, and the Dallas Children's Advocacy Center are approved by the execution of Cooperative Working Agreements; and

WHEREAS, the 2012 Internet Crimes Against Children Continuation Grant No. 2010-MC-CX-K037 was awarded to the City of Dallas on September 29, 2012; and

WHEREAS, the 2012 Internet Crimes Against Children Continuation Grant No. 2010-MC-CX-K037 was accepted and appropriations and expenditures were authorized by the Dallas City Council on November 14, 2012; and

WHEREAS, execution of the Internet Crimes Cooperative Working Agreements with the Arlington Police Department, Garland Police Department, Longview Police Department, Lubbock Police Department, Dallas County District Attorney's Office, Potter County District Attorney's Office, Tarrant County District Attorney's Office, Collin County Sheriff's Office, Taylor County Sheriff's Office, Wichita County Sheriff's Office, and the Dallas Children's Advocacy Center must be authorized by the Dallas City Council;

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 the respective Internet Crimes Cooperative Working Agreements with the Arlington Police Department, Garland Police Department, Longview Police Department, Lubbock Police Department, Dallas County District Attorney's Office, Potter County District Attorney's Office, Tarrant County District Attorney's Office, Collin County Sheriff's Office, Taylor County Sheriff's Office, Wichita County Sheriff's Office, and the Dallas Children's Advocacy Center for the investigation, prosecution, education, and counseling activities related to the Dallas Internet Crimes Against Children Task Force response to the Internet related sexual exploitation of children.

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Section 2. That the City Controller is hereby authorized to pay: An amount not to exceed \$13,000, from \$26,500 to \$39,500 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A01, Commodity 95217, Vendor Number 014003 (Dallas County District Attorney's Office); and

~~An amount not to exceed \$11,500, from \$21,500 to \$33,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A02, Commodity 95217, Vendor Number 331260 (Tarrant County District Attorney's Office); and~~

An amount not to exceed \$5,000, from \$17,000 to \$22,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A03, Commodity 95217, Vendor Number VC0000001926 (Potter County District Attorney's Office); and

An amount not to exceed \$9,500, from \$17,500 to \$27,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A04, Commodity 95217, Vendor Number VS0000014264 (Collin County Sheriff's Department); and

An amount not to exceed \$5,000, from \$13,500 to \$18,500 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11L42, Commodity 95217, Vendor Number VS0000014301 (Taylor County Sheriff's Department); and

An amount not to exceed \$5,000, from \$11,000 to \$16,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11L41, Commodity 95217, Vendor Number VS000008139 (Wichita County Sheriff's Department); and

An amount not to exceed \$10,000 from \$21,000 to \$31,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A06, Commodity 95217, Vendor Number VC0000009161 (Lubbock Police Department); and

An amount not to exceed \$10,000, from \$20,000 to \$30,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A07, Commodity 95217, Vendor Number 520488 (Arlington Police Department); and

An amount not to exceed \$7,000, from \$17,000 to \$24,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A08, Commodity 95217, Vendor Number 268175 (Garland Police Department); and

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Section 2. (Continued) An amount not to exceed \$13,500, from \$31,500 to \$45,000 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A09, Commodity 95217, Vendor Number 516362 (Longview Police Department); and

An amount not to exceed \$37,000, from \$31,500 to \$68,500 from F411, Department DPD, Unit 2728, Object 3099, Encumbrance Number PX2728CR11A11, Commodity 95217, Vendor Number 263854 (Dallas Children's Advocacy Center);

Section 3. 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
CITY COUNCIL

NOV 14 2012

Paul C. Lewis
City Secretary