Memorandum

DATE February 23, 2024

TO Honorable Mayor and Members of the City Council

Responses to Questions from the February 21, 2024, City Council Briefing -SUBJECT Equipment and Fleet Management

Background

On February 21, 2024, Equipment and Fleet Management (EFM) briefed City Council on major fleet initiatives and the alignment of some of those initiatives with the City of Dallas' Comprehensive Environmental and Climate Action Plan (CECAP), and the City Manager's goals. Given the information provided during EFM's February 21st City Council briefing, the purpose of this memorandum is to provide further information on questions asked during the briefing.

City Council Question: Who owns the fleet GPS data and what security protocols are in place to protect data?

Data Ownership

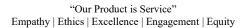
- Per contract, data is owned by the City and must be available to the City during the length of the contract.
- Data is stored by vendor and upon termination, all data must be returned to the City in a readable format. Additionally, the contract states that the vendor understands they have access to private or confidential City information and the disclosure of such information to a third party is illegal.

Security Protocols

- CalAmp employs a third-party Security Operations that provides 24/7 security and threat monitoring.
- Customer data is encrypted at rest and in transit with commercial grade encryption.
- The CalAmp system is certified SOC 2 Type II, an industry gold standard for hosted solution security practices.
- All CalAmp security practices and documentation are based on NIST guidelines and standards.

City Council Question: Can you please provided clarification on purchase of Sanitation Services (SAN) electric refuse truck?

In fall 2023, EFM worked with the Department of Sanitation (SAN) to apply for the Diesel Emissions Reduction Act (DERA) Grant, which focuses on phasing out diesel equipment, through the North Central Texas Council of Governments (NCTCOG). Through the





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DERA Grant's call for submissions, SAN applied for an all-electric refuse truck. DERA Grant awards should be determined by August 2024.

If you need further information or have additional questions, please contact Donzell Gipson @ donzell.gipson@dallas.gov.

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Robert M. Perez, Ph.D. Assistant City Manager

c: T.C. Broadnax, City Manager Tammy Palomino, City Attorney Mark Swann, City Auditor Bilierae Johnson, City Secretary Preston Robinson, Administrative Judge Kimberly Bizor Tolbert, Deputy City Manager Jon Fortune, Deputy City Manager Majed A. Al-Ghafry, Assistant City Manager M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager Jack Ireland, Chief Financial Officer Genesis D. Gavino, Chief of Staff to the City Manager Directors and Assistant Directors