

April 26, 2023

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred related to the construction of traffic signal improvements at the following intersections: Audelia Road at Church Road (0918-47-342), Ferguson Road at Woodmeadow Parkway (0918-47-343), Zang Boulevard at Jefferson Boulevard (0918-47-344), Hampton Road at Bickers Street (0918-47-345), and Mockingbird Lane at Forest Park Road (0918-47-346); and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$459,468.06; and

WHEREAS, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor costs incurred for traffic signal improvements.

Now, Therefore,

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

SECTION 1. That the City Manager, or the City Manager's designee, is hereby authorized to execute an agreement with Texas Department of Transportation (TxDOT) through a grant from the U.S. Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-47-347, etc., CFDA No. 20.205) for the 2020 Highway Safety Improvement Program in the amount of \$459,468.06 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signal improvements at the following intersections: Audelia Road at Church Road (CSJ 0918-47-342), Ferguson Road at Woodmeadow Parkway (CSJ 0918-47-343), Zang Boulevard at Jefferson Boulevard (CSJ 0918-47-344), Hampton Road at Bickers Street (CSJ 0918-47-345), and Mockingbird Lane at Forest Park Road (CSJ 0918-47-346), CFDA No. 20.205, and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney, or the City Attorney's authorized designee.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$459,468.06 in the TxDOT HSIP – Five Signals – May 2023 Fund, Fund F8FY, Department TRN, Unit 88FY, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$459,468.06 in the TxDOT HSIP – Five Signals – May 2023 Fund, Fund F8FY, Department TRN, Unit 88FY, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$459,468.06 in the TxDOT HSIP – Five Signals – May 2023 Fund, Fund F8FY, Department TRN, Unit 88FY, Object 4820, Activity INGV, Major Program MJRTRN, Program TPF8FY23.

April 26, 2023

SECTION 5. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 6. That this contract is designated as Contract No. TRN-2023-00021504.

SECTION 7. 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.