

June 28, 2023

WHEREAS, the City of Dallas and the City of Richardson have mutually determined that a section of 8-inch water main and 8-inch wastewater main located in the St. Paul Drive public right of way between southbound US 75 Frontage Road and Spring Valley Road, within the City of Richardson’s corporate limits; and

WHEREAS, Dallas has requested that the City of Richardson replaces the existing 8-inch water & 8-inch wastewater main as part of the City of Richardson’s road improvement project on St. Paul Drive from southbound US 75 Frontage Road to Spring Valley Road (herein referred to as the “Project”); and

WHEREAS, the City of Richardson will submit preliminary and final construction plans for the construction of the Project, including plans for the horizontal and vertical alignment of the pipeline and construction details for the pipeline and necessary appurtenances, to Dallas for its review; and

WHEREAS, the City of Dallas and the City of Richardson desire to enter into an Interlocal Agreement for the relocation of the water transmission pipeline, including project management responsibilities, project cost allocations, right-of-way provisions for protection of the pipeline, and communication requirements for future operation and maintenance of the pipeline; and

WHEREAS, the City of Dallas and the City of Richardson believe this agreement is in the best interest of both parties.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute an Interlocal Agreement with the City of Richardson for an 8-inch water main and 8-inch wastewater main relocation located within the City of Richardson’s corporate limits, in an amount not to exceed \$369,004.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$369,004.00 to City of Richardson, as follows:

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS42	
Object 4110, Program 723206, Vendor 243393	
Encumbrance/Contract No. CX-DWU-2023-00021502	\$166,051.80

Water Capital Improvement F Fund	
Fund 4115, Department DWU, Unit PW42	
Object 4110, Program 723205, Vendor 243393	
Encumbrance/Contract No. CX- DWU-2023-00021502	\$166,051.80

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SECTION 2. (continued)

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 3070, Program 723205X, Vendor 243393
Encumbrance/Contract No. CX- DWU-2023-00021502 \$ 18,450.20

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 3070, Program 723206X, Vendor 243393
Encumbrance/Contract No. CX- DWU-2023-00021502 \$ 18,450.20

Total amount not to exceed \$369,004.00

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.