

April 22, 2020

WHEREAS, the Texas Department of Transportation (TxDOT) desires that the City of Dallas furnish staff time and certain materials to assist with the construction, operation and maintenance of traffic signals impacted by Interstate Highway (IH)-635 East Corridor Project; and

WHEREAS, the City of Dallas desires to enter into an Interlocal agreement with TxDOT for safety and traffic flow to be maintained at these locations and in for traffic signal equipment to be compatible with the City's existing traffic signal system; and

WHEREAS, TxDOT will fund 100 percent of the City's costs in the amount of \$2,564,027.06.

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 TxDOT through a grant from the U.S. Department of Transportation Federal Highway Administration (CFDA No. 20.205), in the amount of \$2,564,027.06 to provide cost reimbursement for material and labor costs incurred by the City for its traffic signals labor and materials services in support of the reconstruction and cost reimbursement for the Operation and Maintenance of IH-635 Lyndon B. Johnson (LBJ) East Corridor Project covering various intersections at Interstate Highway (IH)-635 from East of U.S. Highway 75 to Royal Lane/Miller Road (CSJ 2374-01-183); (IH-635 from Royal Lane/Miller Road to West of Kansas City Southern (KCS) Railroad (CSJ 2374-01-137); IH-635 from West of KCS Railroad to IH-30 interchange (CSJ 2374-02-053); IH-30 Interchange (CSJ 2374-02-153); and at Skillman/Audelia Interchange (CSJ 2374-01-171), in an amount not to exceed \$2,564,027.06. The agreement remains in effect as long as the project is incomplete or unless otherwise terminated or modified.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$2,564,027.06 in the TxDOT IH-635 LBJ East Corridor Project Cost Reimbursement Fund, Fund F8GI, Department TRN, Unit 89GI, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit all reimbursements from TxDOT in the amount of \$2,564,027.06 in the TxDOT IH-635 LBJ East Corridor Project Cost Reimbursement Fund, Fund F8GI Department TRN, Unit 89GI, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$2,564,027.06, from the TxDOT IH-635 LBJ East Corridor Project Cost Reimbursement Fund, Fund F8GI Department TRN, Unit 89GI, Object 4820, Activity THRG, Major Program MJRTRN, Program TPF8GI19.

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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 no later than 30 days after the reimbursement.

SECTION 6. That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

SECTION 7. That this contract is designated as Contract No. TRN-2020-00013207.

SECTION 8. 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.