

November 12, 2025

WHEREAS, the City of Dallas is constructing streetscape improvements on McKinney Avenue from Maple Avenue to Allen Street (“Project Area”), which requires the use of the City’s standard colored stamped concrete for sidewalks; and

WHEREAS, Uptown Dallas, Inc. (UDI), as manager of the Uptown Public Improvement District, has requested that the City install brick pavers in lieu of colored stamped concrete for the sidewalks in the Project Area; and

WHEREAS, UDI will provide advance funding to the City for the cost difference between the standard colored stamped concrete and the non-standard brick pavers, in the amount of \$75,000.00; and

WHEREAS, the City will install the brick pavers upon receipt of the funding contribution from UDI; and

WHEREAS, UDI will be responsible for the post installation, repair, and maintenance of the Project Area and all associated costs, as specified in the agreement, for a period of twenty years.

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 a Participation and Maintenance Agreement with Uptown Dallas, Inc. to provide advance funding to the City for the installation of infrastructure improvements using upgraded material, specifically brick pavers, within the public right-of-way along McKinney Avenue from Maple Avenue to Allen Street, and the maintenance of said improvements, for a period of twenty years, with one ten-year renewal option.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$75,000.00 in the Transportation Special Projects Fund, Fund 0761, Department PBW, Unit X260, Revenue Code 8492.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$75,000.00 in the Transportation Special Projects Fund, Fund 0761, Department PBW, Unit X260, Object 4599.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$75,000.00 from the Transportation Special Projects Fund, Fund 0761, Department PBW, Unit X260, Object 4599, Program TP25X260.

SECTION 5. That this contract is designated as Contract No. PBW-2025-00028805.

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SECTION 6. 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.