

March 25, 2026

**WHEREAS**, on January 10, 2001, the City Council authorized a Master Agreement with Dallas County governing future transportation major capital improvement projects to be jointly funded and developed by Dallas County and the City of Dallas known as the Major Capital Improvement Program (MCIP), by Resolution No. 01-0104; and

**WHEREAS**, on August 27, 2003, the City Council authorized the submission, acceptance, and implementation of the City of Dallas candidate projects for the Dallas County's MCIP Third Call for Projects, by Resolution No. 03-2345; and

**WHEREAS**, Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard was selected for participation and funding by the Dallas County's MCIP Third Call for Projects in 2004; and

**WHEREAS**, on April 13, 2011, the City Council authorized a new ten-year Master Agreement with Dallas County governing major transportation capital improvement projects to be jointly funded and developed by Dallas County and the City of Dallas known as MCIP, by Resolution No. 11-0927; and

**WHEREAS**, Dallas County was the lead agency for administering the design and construction of the Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard Project; and

**WHEREAS**, on January 11, 2017, the City Council authorized a Project Specific Agreement (PSA) with Dallas County for participation in the design, right-of-way acquisition, and construction of paving and drainage improvements for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, in an amount not to exceed \$6,305,000.00, by Resolution No. 17-0079; and

**WHEREAS**, on August 9, 2017, the City Council authorized an agreement with the Union Pacific Railroad Company (UPRR) for the construction, maintenance, and use of a new grade-separated overpass structure within the UPRR right-of-way for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, by Resolution No. 17-1165; and

**WHEREAS**, on June 9, 2021, the City Council authorized a new ten-year master agreement with Dallas County governing Major Capital Improvement Program, by Resolution 21-1001; and

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**WHEREAS**, Dallas County has completed all the activities related to design, right-of-acquisition, and utility relocation and all funding obligations associated with these activities have been satisfied; and

**WHEREAS**, the City and Dallas County mutually agree that the City should be the lead agency to administer the construction of the project; and

**WHEREAS**, the existing Project Specific Agreement with Dallas County will be terminated and the City and County will enter a new PSA to designate the City the lead agency for construction; and

**WHEREAS**, it is now necessary to **(1)** authorize a new Project Specific Agreement (PSA) with Dallas County to designate the City of Dallas as the lead agency to administer construction for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; **(2)** to establish appropriations in an amount not to exceed \$4,799,895.91 in the Capital Projects Reimbursement Fund; **(3)** to receive and deposit funds in an amount not to exceed \$4,799,895.91 in the Capital Projects Reimbursement Fund; and **(4)** to execute the PSA and all terms of the agreement, conditions, and documents required by the agreement included in the resolution.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager, of the City Manager's designee, is hereby authorized to execute a new Project Specific Agreement (PSA) with Dallas County, approved as to form by the City Attorney, to designate the City of Dallas as the lead agency to administer construction for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; and to execute all terms of the agreement, conditions, and documents required by the agreement included in the resolution.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$4,799,895.91 in the Capital Projects Reimbursement Fund, Fund 0556, Dept PBW, Unit V136, Activity INGV, Object 4510.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$4,799,895.91 in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit V136, Activity INGV, Revenue Code 6511.

**SECTION 4.** That this Project Specific Agreement is designated as Contract No. PBW-2026-00029790.

**SECTION 5.** 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.