

January 26, 2022

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred for the construction of new traffic signals at the intersections of Interstate Highway (IH) 20 and Cockrell Hill Road; IH 20 and Westmoreland Road; IH 20 and Kirnwood Drive; and IH 20 and Wheatland Road; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$362,148.76; 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 construction of new traffic signals at the intersections of Interstate Highway (IH) 20 and Cockrell Hill Road; IH 20 and Westmoreland Road; IH 20 and Kirnwood Drive; and IH 20 and Wheatland Road.

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 Department of Transportation Federal Highway Administration (Agreement No. CSJ 2374-04-085, CFDA No. 20.205) in the amount of \$362,148.76 to provide cost reimbursement for material and labor related to the construction of new traffic signals at the intersections of Interstate Highway (IH) 20 and Cockrell Hill Road; IH 20 and Westmoreland Road; IH 20 and Kirnwood Drive; and IH 20 and Wheatland Road; and execute the Interlocal Agreement and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$362,148.76 in the TxDOT IH-20 Corridor Project Fund, Fund F8GW, Department TRN, Unit 89GW, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$362,148.76 in the TxDOT IH-20 Corridor Project Fund, Fund F8GW, Department TRN, Unit 89GW, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$362,148.76 from the TxDOT IH-20 Corridor Project Fund, Fund F8GW, Department TRN, Unit 89GW, Object 4820, Activity INGV, Major Program MJRTRN, Program TPF8GW22.

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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 not 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-2022-00018152.

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.