

May 11, 2022

WHEREAS, on December 13, 2017, City Council authorized a Master Interlocal Agreement with Dallas County pertaining to the coordination of responsibilities for transportation-related maintenance on roadways and bridges within the city of Dallas by Resolution No. 17-1892; and

WHEREAS, on February 6, 2018, the County of Dallas, State of Texas, executed the Master Interlocal Agreement pursuant to Commissioners Court Order Number 2018-0171; and

WHEREAS, the City of Dallas is the lead agency for administering the repair, maintenance, and improvements of these projects; and

WHEREAS, it is now necessary to authorize a Project Specific Agreement with Dallas County for funding participation of transportation-related maintenance, repairs, and improvements of Arapaho Road from Meadowcreek Drive to Hillcrest Road; Arapaho Road from Moondust Drive to Overmead Circle; Belt Line Road from Knollview Drive to Tangleglenn Drive; Belt Line Road from Spring Creek Road to Coit Road; Greenville Avenue from Amberton Parkway to Restland Road; Hillcrest Road from McKamy Parkway to Wester Way; Inwood Road from Dallas North Tollway Access Road to Harvest Hill Road, the receipt and deposit of funds from Dallas County, in an amount not to exceed \$744,246.64.

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 Project Specific Agreement with Dallas County, approved as to form by the City Attorney, for funding participation of transportation-related maintenance, repairs, and improvements of Arapaho Road from Meadowcreek Drive to Hillcrest Road; Arapaho Road from Moondust Drive to Overmead Circle; Belt Line Road from Knollview Drive to Tangleglenn Drive; Belt Line Road from Spring Creek Road to Coit Road; Greenville Avenue from Amberton Parkway to Restland Road; Hillcrest Road from McKamy Parkway to Wester Way; Inwood Road from Dallas North Tollway Access Road to Harvest Hill Road.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$744,246.64 from Dallas County in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit W222, Revenue Code 6499.

SECTION 3. That in accordance with provisions of the Project Specific Agreement with Dallas County, the Chief Financial Officer is hereby authorized to return any unused funds and interest earned on the funds upon completion of this project to Dallas County.

SECTION 4. That this contract is designated as Contract No. PBW-2022-00019238.

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.