

March 25, 2020

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, the City of Dallas is the lead agency for administering the repair, maintenance, and improvements of Royal Lane from Hillcrest Road to St. Judes Drive; and

WHEREAS, on November 14, 2018, City Council authorized a Project Specific Agreement with Dallas County for funding participation in the repair, maintenance, and improvements of Royal Lane from Hillcrest Road to St. Judes Drive by Resolution No. 18-1590; and

WHEREAS, the City of Dallas is the lead agency for administering the repair, maintenance, and improvements of Abrams Road, Greenville Avenue, Jim Miller Road, and Prairie Creek Road; 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 Abrams Road, Greenville Avenue, Jim Miller Road and Prairie Creek Road, and the receipt and deposit of payment from Dallas County, in an amount not to exceed \$1,666,665.00 for Dallas County's share of the project costs.

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 transportation-related maintenance, repairs and improvements of Abrams Road, Greenville Avenue, Jim Miller Road and Prairie Creek Road, in an amount not to exceed \$1,666,665.00 for Dallas County's share of the project costs.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,666,665.00 from Dallas County in the General Fund, Fund 0001, Department PBW, Unit 3008, 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.

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SECTION 4. That this contract is designated as Contract No. PBW-2020-00012742.

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.