

January 27, 2021

**WHEREAS**, the Interlocal Cooperation Act, Chapter 791 of the Texas Government and the Texas Transportation Code Article 251 provide authorization for local governments to contract with each other for the performance of governmental functions, services, and joint funding of road and street improvements; and

**WHEREAS**, the 2003 Trinity River Corridor Balanced Vision Plan identified Riverfront Boulevard as a crucial roadway in the corridor to provide access to downtown, the Trinity lakes, bridges and Trinity Parkway to enhance economic development opportunities on the adjacent properties; and

**WHEREAS**, the City of Dallas and Dallas County entered into a Master Agreement Governing Major Capital Improvement Program (MCIP) on August 2, 2011, for the purpose of Transportation Improvements on roads inside the City of Dallas; and

**WHEREAS**, on January 23, 2008, City Council authorized professional services contracts with 6 consulting firms for the engineering design of 5 erosion control projects, 1 street reconstruction project, 1 streetscape/urban design project, and 4 thoroughfare projects by Resolution No. 08-0324; and

**WHEREAS**, the City of Dallas and Dallas County entered into a Master Agreement Governing Major Capital Improvement Program on August 2, 2011, for the purpose of Transportation Improvements on roads inside the City of Dallas; and

**WHEREAS**, on September 26, 2012, City Council authorized an Advance Funding Agreement with Texas Department of Transportation for the design, right-of-way acquisition, and construction of street improvements on Riverfront Boulevard from Cadiz Street to Continental Avenue by Resolution No. 12-2372; and

**WHEREAS**, on March 26, 2014, City Council authorized a construction contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618 by Resolution No. 14-0513; and

**WHEREAS**, the City of Dallas was designated as the lead agency for the completed Riverfront Boulevard, MCIP 30221 Project segment A -between 140 feet north of Union Pacific Rail Road to Parkhouse Street; and

**WHEREAS**, the City of Dallas paid Dallas County a share of Segment A, and will be credited in Segment B; and

**WHEREAS**, the Dallas County requested to be designated as the lead agency for the Riverfront Boulevard, MCIP 30221 Project segment B -between 140 feet north of Union Pacific Rail Road to Cadiz Street, and will provide the project manager for that segment; and

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**WHEREAS**, the City of Dallas desires to enter into a Project Specific Funding Agreement with Dallas County for the implementation of the design, bike route and construction of street improvements on Riverfront Boulevard, MCIP 30221 Project segment A and B between Parkhouse Street to Cadiz Street.

**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 Funding Agreement with the Dallas County, Transportation Major Capital Improvement Projects (Project No. 30221-4), approved as to form by the City Attorney, for the implementation of bicycle route and construction of street improvements on Riverfront Boulevard.

**SECTION 2.** That this contract is designated as Contract No. TRN-2018-00007234.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds, as follows:

|   |                 |
|---|-----------------|
| Street and Transportation Improvements Fund<br>Fund 2T22, Department DWU, Unit U215<br>Object 4510, Program PB06U215<br>Encumbrance CX-TRN-2018-00007234<br>Vendor 014003       | \$ 654,444.02   |
| Street and Transportation Improvements Fund<br>Fund 6T22, Department PBW, Unit U215<br>Object 4510, Program PB06U215<br>Encumbrance CX-TRN-2018-00007234<br>Vendor 014003       | \$ 698,230.00   |
| Street and Transportation (A) Fund<br>Fund 1V22, Department PBW, Unit U215<br>Object 4510, Activity INGV, Program PB06U215<br>Encumbrance CX-TRN-2018-00007234<br>Vendor 014003 | \$ 1,638,784.06 |
| Street and Transportation (A) Fund<br>Fund 1V22, Department TRN, Unit V134<br>Object 4510, Activity INGV, Program PB06U215<br>Encumbrance CX-TRN-2018-00007234<br>Vendor 014003 | \$ 4,600,000.00 |

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**SECTION 3.** (continued)

Wastewater Capital Improvement Fund  
Fund 3116, Department DWU, Unit PS42  
Object 4560, Program 720415  
Encumbrance TRN-2018-00007234  
Vendor 014003

\$ 2,500,000.00

Water Capital Improvement Fund  
Fund 2115, Department DWU, Unit PW42  
Object 4550, Activity INGV, Program 720416  
Encumbrance TRN-2018-00007234  
Vendor 014003

\$ 8,000,000.00

Total in an amount not to exceed

\$18,091,458.08

**SECTION 4.** 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.