

January 27, 2021

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred for the reconstruction of five existing traffic signals at the intersections of Harry Hines Boulevard at Willowbrook Road, Northwest Highway (State Loop [SL] 12) at Lombardy Lane, Buckner Boulevard (SL 12) at Northwest Highway (State Spur [SS] 244), Jim Miller Road at Scyene Road (State Highway [SH] 352) and Ledbetter Drive (SL 12) at Marsalis Avenue; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$388,543.77; 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 improvements at the improvements at Harry Hines Boulevard at Willowbrook Road, Northwest Highway (SL 12) at Lombardy Lane, Buckner Boulevard (SL 12) at Northwest Highway (SS 244), Jim Miller Road at Scyene Road (SH 352) and Ledbetter Drive (Loop 12) at Marsalis Avenue Fund.

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 CFDA No. 20.205 in the amount of \$388,543.77 to provide cost reimbursement for material and labor related to the reconstruction of five existing traffic signals at the intersections of Harry Hines Boulevard at Willowbrook Road (CSJ 0196-06-033), Northwest Highway (Loop 12) at Lombardy Lane (CSJ 0353-04-110), Buckner Boulevard (Loop 12) at Northwest Highway (SS 244) (CSJ 0353-05-123), Jim Miller Road at Scyene Road (SH 352) (CSJ 0430-01-063), and Ledbetter Drive (Loop 12) at Marsalis Avenue (CSJ 0581-01-155), 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 \$388,543.77 in the TxDOT Traffic Signal Improvement-HSIP December 2020 Fund, Fund F8GO, Department TRN, Unit 89GO, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$388,543.77 in TxDOT Traffic Signal Improvement-HSIP December 2020 Fund, Fund F8GO, Department TRN, Unit 89GO, Revenue Code 6506.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$388,543.77 from the TxDOT Traffic Signal Improvement-HSIP December 2020 Fund, Fund F8GO, Department TRN, Unit 89GO, Object 4820, Activity THRG, Major Program MJRTRN, Program TPF8GO19.

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-2021-00015339.

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.