

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 eight existing traffic signals at the intersections of Oates Drive at La Prada Drive, Gaston Avenue at Munger Boulevard, Forest Lane at Marsh Lane, Fair Oaks Avenue at Pineland Drive, Cesar Chavez Boulevard at Hickory Street, Martin Luther King Jr. Boulevard at Atlanta Street, Haskell Avenue at Capitol Avenue and Arapaho Road at Hillcrest Road Fund; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$640,736.68; 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.

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 (CSJ 0918-47-215, etc., CFDA No. 20.205) in the amount of \$640,736.68 to provide cost reimbursement for material and labor related to the reconstruction at five existing traffic signals at the intersections of Oates Drive at La Prada Drive (CSJ 0918-47-215), Gaston Avenue at Munger Boulevard (CSJ 0918-47-217), Forest Lane at Marsh Lane (CSJ 0918-47-218), Fair Oaks Avenue at Pineland Drive (CSJ 0918-47-221), Cesar Chavez Boulevard at Hickory Street (CSJ 0918-47-222), Martin Luther King Jr. Boulevard at Atlanta Street (CSJ 0918-47-224), Haskell Avenue at Capitol Avenue (CSJ 0918-47-225), and Arapaho Road at Hillcrest Road (CSJ 0918-47-226), 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 \$640,736.68 in the TxDOT Traffic Signal Improvement-HSIP April 2021 Fund, Fund F8GP, Department TRN, Unit 89GP, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$640,736.68 in TxDOT Traffic Signal Improvement-HSIP April 2021 Fund, Fund F8GP, Department TRN, Unit 89GP, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$640,736.68 from TxDOT Traffic Signal Improvement-HSIP April 2021 Fund, Fund F8GP, Department TRN, Unit 89GP, Object 4820, Activity THRG, Major Program MJRTRN, Program TPF8GP19.

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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-2021-00015338.

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.