

May 12, 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 off-system intersections of Harry Hines Boulevard at Market Center Boulevard (CSJ 0918-47-247), Blackburn Street at Turtle Creek Boulevard (CSJ 0918-47-254), Lemmon Avenue at Mahanna Street (CSJ 0918-47-261), Griffin Street east bound at St. Paul Street (CSJ 0918-47-264), and Lemmon Avenue at Mockingbird Lane (CSJ 0918-47-266); and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$339,425.56; 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 the TxDOT through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-47-247, etc., CFDA No. 20.205) for the Highway Safety Improvement Program (HSIP) in the amount of \$339,425.56 to provide cost reimbursement for material and labor costs incurred by the City for the reconstruction of five existing traffic signals at the off-system intersections of Harry Hines Boulevard at Market Center Boulevard (CSJ 0918-47-247), Blackburn Street at Turtle Creek Boulevard (CSJ 0918-47-254), Lemmon Avenue at Mahanna Street (CSJ 0918-47-261), Griffin Street east bound at St. Paul Street (CSJ 0918-47-264), and Lemmon Avenue at Mockingbird Lane (CSJ 0918-47-266), 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 \$339,425.56 in the HSIP Five Intersections April 2021 Fund, Fund F8GS, Department TRN, Unit 89GS, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$339,425.56 in the HSIP Five Intersections April 2021 Fund, Fund F8GS, Department TRN, Unit 89GS, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$339,425.56 from the HSIP Five Intersections April 2021 Fund, Fund F8GS, Department TRN, Unit 89GS, Object 4820, Activity THRF, Major Program MJRTRN, Program TPF8GS18.

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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-2019-00011107.

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.