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 these projects; 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 Haskell Avenue (North of Interstate Highway-30 [IH-30]) from Weldon Street to IH-30; Haskell Avenue (South of IH-30) from IH-30 to East Grand Avenue, Skillman Street from Northwest Highway to Abrams Road; Gaston Avenue from Peak Street to Ridgeway Street; Wycliff Avenue from Lemmon Avenue to Highland Park City Limits (Oak Lawn Avenue); Sam Houston Road from St. Augustine Drive to Military Parkway, the receipt and deposit of funds from Dallas County, in an amount not to exceed \$4,848,740.00.

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 of transportation-related maintenance, repairs, and improvements of Haskell Avenue (North of IH-30) from Weldon Street to IH-30; Haskell Avenue (South of IH-30) from IH-30 to East Grand Avenue, Skillman Street from Northwest Highway to Abrams Road; Gaston Avenue from Peak Street to Ridgeway Street; Wycliff Avenue from Lemmon Avenue to Highland Park City Limits (Oak Lawn Avenue); Sam Houston Road from St. Augustine Drive to Military Parkway.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$4,848,740.00 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.

SECTION 4. That this contract is designated as Contract No. PBW-2021-00017590.

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.