WHEREAS, the City of Dallas (City) recognizes World-wide progress in the evolution of transportation infrastructure towards a more sustainable future, as well as emerging trends among cities and towns in the United States and in the State of Texas which emphasize the provision of substantial alternative transportation choices that are well-integrated within the overall surface transportation system; and

WHEREAS, over 100 miles of off-street multi-use pathways or bike/pedestrian "trails" have been developed by the City with the help of Federal and State funds intended to mitigate automobile congestion and its negative impacts on air quality by providing bicycle and pedestrian links to places of employment and to transit; and

**WHEREAS**, a safe, predictable, and efficient travel environment is the primary goal of transportation infrastructure development, and increased accidents, near-miss incidents, conflicts, and delays between bicyclists, pedestrians, and motorists have been observed at the operational at-grade trail-road crossings throughout the City; and

WHEREAS, the Texas Transportation Commission and the Texas Department of Transportation (TxDOT) saw the intended merits of the Traffic Control and Safety Treatments for Trail-Road Crossings Project of the Statewide Transportation Enhancement Program, and therefore, awarded the City full funding for this project submission on July 29, 2010; and

**WHEREAS**, TxDOT requires the STEP project be implemented within "a reasonable amount of time", which in this case has been determined that a construction contract be awarded prior to July, 29, 2014; and,

WHEREAS, it is now desirable to authorize a Local Project Advance Funding Agreement with the Texas Department of Transportation for the Traffic Control and Safety Treatments for Trail-Road Crossings Project of the Statewide Transportation Enhancement Program Project and a payment to the Texas Department of Transportation in the amount of \$7,705 for the City's share of design review, engineering and contingency costs.

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 Texas Department of Transportation for the Traffic Control and Safety Treatments for Trail-Road Crossings Project of the Statewide Transportation Enhancement Program Project, after it has been approved as to form by the City Attorney.

**Section 2.** That the City Controller is authorized to disburse funds to the Texas Department of Transportation in accordance with the terms and conditions of the agreement from:

Street and Transportation Improvements Fund Fund 6T22, Dept PBW, Unit P730, Act. INGV Obj. 4111, Program #PB06P730, CT PBW06P730K1 Vendor #239588, in an amount not to exceed \$294.00 Capital Projects Reimbursement Fund Fund 0556, Dept PBW, Unit P730, Act. INGV Obj. 4111, Program #PB06P730, CT PBW06P730K1 Vendor #239588, in an amount not to exceed \$196.00 Street and Transportation Improvements Fund Fund 6T22, Dept PBW, Unit P730, Act. INGV Obj. 4599, Program #PB06P730, CT PBW06P730K1 Vendor #239588, in an amount not to exceed \$4,329.00 Capital Projects Reimbursement Fund Fund 0556, Dept PBW, Unit P730, Act. INGV Obj. 4599, Program #PB06P730, CT PBW06P730K1 Vendor #239588, in an amount not to exceed \$2,886.00 Total in an amount not to exceed \$7,705.00

**Section 3.** That the City Controller is hereby authorized to deposit all reimbursements from TxDOT pertaining to this project in an amount not to exceed \$709,773.00, to Fund F8FD, Dept. STS, Unit 88FD, Revenue Source 6506,

**Section 4.** That the City Controller is hereby authorized to transfer all charges related to the required local match in an amount not to exceed \$99,061.00 from Fund F8FD, Dept. STS, Unit 88FD, Obj. 4820, Major Program TxDOT, Program TPF8FD12, Act. THRG to Fund 6T22, Dept. PBW, Unit P730, Act. INGV, Obj. 4820, Program PB06P730.

**Section 5.** That the City Manager is hereby authorized to establish an appropriation in the amount of \$808,834.00 in Fund F8FD, Dept. STS, Unit 88FD, Obj. 4820, Major Program TxDOT, Program TPF8FD12.

**Section 6.** That the City Controller is hereby authorized to disburse funds from Fund F8FD, Dept. STS, Unit 88FD, Obj. 4820, Act. THRG, in an amount not to exceed \$808,834.00.

**Section 7.** 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.

APPROVED BY CITY COUNCIL

AUG 08 2012

City Secretary