

October 8, 2013

WHEREAS, the Texas Department of Transportation (TxDOT) desires that the City furnish staff time and certain material to assist with the operation and maintenance of traffic signals impacted by the Horseshoe Project; and,

WHEREAS, the City of Dallas is in agreement with this proposal in order that safety and traffic flow be maintained at these traffic locations and in order that the traffic signal equipment be compatible with the City's existing traffic signal system; and,

WHEREAS, TxDOT will fund 100 percent of the City's costs in an amount not to exceed \$397,275.

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 (CFDA# 20.205) to provide cost reimbursement for labor, material and equipment to assist with the operation and maintenance of traffic signals impacted by TxDOT's Horseshoe Project in an amount not to exceed \$397,275.00 after it has been approved as to form by the City Attorney.

Section 2. That the City Controller is hereby authorized to receive and deposit all reimbursements from TxDOT pertaining to this project in an amount not to exceed \$397,275.00 in Fund F8FG, Dept. STS, Unit 88FG, Revenue Source 6506.

Section 3. That the City Manager is hereby authorized to establish an appropriation in the amount of \$397,275.00 in Fund F8FG, Dept. STS, Unit 88FG, Object 4820, Activity Code THRG, Major Program TxDOT, Program TPF8FG13.

Section 4. That the City Controller is hereby authorized to disburse funds from Fund F8FG, Dept. STS, Unit 88FG, Object 4820, Activity Code THRG, Program TPF8FG13 in an amount not to exceed \$397,275.00.

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.

APPROVED BY
CITY COUNCIL

OCT - 8 2013


City Secretary