

August 26, 2015

**WHEREAS** the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred for traffic signal improvements at seven locations on Garland Road (SH 78), specifically Garland Road at Centerville Road, Garland Road at Easton Road/Gus Thomasson Road, Garland Road at Jupiter Road, Garland Road at Lochwood Boulevard, Garland Road at Peavy Road, Garland Road at Loop 12 (N. Buckner Boulevard) and Garland Road at Barnes Bridge Road; and,

**WHEREAS**, TxDOT will reimburse 100% of labor and material costs in an amount not to exceed \$106,088.10; 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 (CFDA 20.205, CSJ 0009-02-045) at seven locations on Garland Road (SH 78), specifically Garland Road at Centerville Road, Garland Road at Easton Road/Gus Thomasson Road, Garland Road at Jupiter Road, Garland Road at Lochwood Boulevard, Garland Road at Peavy Road, Garland Road at Loop 12 (N. Buckner Boulevard) and Garland Road at Barnes Bridge Road.

**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 Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (CFDA 20.205, CSJ 0009-02-045) for material and labor costs incurred in an amount not to exceed \$106,088.10 for traffic signal improvements at seven locations on Garland Road (SH 78), specifically Garland Road at Centerville Road, Garland Road at Easton Road/Gus Thomasson Road, Garland Road at Jupiter Road, Garland Road at Lochwood Boulevard, Garland Road at Peavy Road, Garland Road at Loop 12 (N. Buckner Boulevard) and Garland Road at Barnes Bridge Road, after it has been approved as to form by the City Attorney. The agreement remains effective as long as the project is incomplete or unless otherwise terminated or modified.

**Section 2.** That the Chief Financial Officer is hereby authorized to receive and deposit all reimbursements from TxDOT pertaining to this project in an amount not to exceed \$106,088.10 in Fund F8FN, Dept. STS, Unit 88FN, Revenue Source 6506.

**Section 3.** That the City Manager is hereby authorized to establish an appropriation in the amount of \$106,088.10 in Fund F8FN, Dept. STS, Unit 88FN, Act. THRG Obj. 4820, Major Program STSMJR, Program TPF8FN15.

**Section 4.** That the Chief Financial Officer is hereby authorized to disburse funds from Fund F8FN, Dept. STS, Unit 88FN, Act. THRG Obj. 4820, Major Program STSMJR, Program TPF8FN15, in an amount not to exceed \$106,088.10.

**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 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 26 2015  
*Lucas A. Pineda*  
City Secretary