

June 26, 2019

WHEREAS, Gabriella Tower, LLC is paying 100 percent of the construction costs for a new traffic signal at Cantegral and Live Oak Streets; and

WHEREAS, Gabriella Tower, LLC has agreed to reimburse the City of Dallas for material, equipment and labor costs related to the construction of a new traffic signal at Cantegral and Live Oak Streets, in an amount not to exceed \$242,059.45.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$242,059.45 from Gabriella Tower, LLC in the Capital Projects Reimbursement Fund, Fund 0556, Department TRN, Unit W437, Revenue Code 8492.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$242,059.45 in the Capital Projects Reimbursement Fund, Fund 0556, Department TRN, Unit W437, Object 4820, Activity THRG, Program TP19W437.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$242,059.45 received from Gabriella Tower, LLC from Capital Projects Reimbursement Fund, Fund 0556, Department TRN, Unit W437, Object 4820, Activity THRG, Program TP19W437 for services related to the construction of a new traffic signal.

SECTION 4. That the Chief Financial Officer is hereby authorized to refund Gabriella Tower, LLC any unused funds.

SECTION 5. That this contract is designated as Contract No. TRN-2019-00010471.

SECTION 6. 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.

