

August 28, 2019

**WHEREAS**, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred for the reconstruction of seven existing traffic signals at the intersections of State Highway 78 (SH 78) at Peavy Road, SH 78 at Easton Road, SH 78 at Centerville Road, SH 78 at Lochwood Boulevard, SH 78 at Jupiter Road, SH 78 at Barnes Bridge Road, and SH 78 at Northwest Highway; and

**WHEREAS**, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$401,644.24; and

**WHEREAS**, the City of Dallas desires to enter into a Congestion Mitigation and Air Quality Improvement Agreement with TxDOT to receive cost reimbursement for material and labor cost incurred for traffic signal improvements.

**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 through a grant from the Department of Transportation Federal Highway Administration (CSJ 0009-02-069, etc., CFDA 20.205) in the amount of \$401,644.24 to provide cost reimbursement for material and labor related to the reconstruction of seven existing traffic signals at the intersections of SH 78 at Peavy Road, SH 78 at Easton Road, SH 78 at Centerville Road, SH 78 at Lochwood Boulevard, SH 78 at Jupiter Road, SH 78 at Barnes Bridge Road, and SH 78 at Northwest Highway, approved as to form by the City Attorney.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in the amount of \$401,644.24 in the TxDOT 2019 Garland Road Signal Improvements Fund, Fund F8GF, Department TRN, Unit 89GF, Object 4820.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$401,644.24 in the TxDOT 2019 Garland Road Signal Improvements Fund, Fund F8GF, Department TRN, Unit 89GF, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$401,644.24 from the TxDOT 2019 Garland Road Signal Improvements Fund, Fund F8GF, Department TRN, Unit 89GF, Object 4820, Activity THRG, Major Program MJRTRN, Program TPF8GF19.

**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.

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**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 contract is designated as Contract No. TRN-2019-00010836.

**SECTION 8.** 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.

