

September 11, 2019

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred for the improvements at four locations: U.S. Highway 75 and Forest Lane, U.S. Highway 75 and Walnut Hill Lane, State Loop 12 and Military Parkway, and Interstate Highway 635 and Inwood Road; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$282,483.75; and

WHEREAS, the City of Dallas desires to enter into an Interlocal Agreement with TxDOT to receive cost reimbursement for material and labor costs incurred for traffic signal improvements under the Highway Safety Improvement Program (HSIP).

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to accept a grant from the U.S. Department of Transportation, Federal Highway Administration through TxDOT for the HSIP in the amount of \$282,483.75 to provide cost reimbursement for material and labor costs incurred by the City for intersection and traffic signal improvements at the following four locations: U.S. Highway 75 and Forest Lane (CSJ 0047-07-230), U.S. Highway 75 and Walnut Hill Lane (CSJ 0047-07-234), State Loop 12 and Military Parkway (CSJ 0581-01-147), and Interstate Highway 635 and Inwood Road (CSJ 2374-01-182), CFDA No. 20.205; and execute the Interlocal Agreement and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$282,483.75 in the TxDOT Traffic Signal Improvement at Four Locations-HSIP Project Fund, Fund F8GE, Department TRN, Unit 89GE, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$282,483.75 in the TxDOT Traffic Signal Improvement at Four Locations-HSIP Project Fund, Fund F8GE, Department TRN, Unit 89GE, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$282,483.75, from the TxDOT Traffic Signal Improvement at Four Locations-HSIP Project Fund, Fund F8GE, Department TRN, Unit 89GE, Object 4820, Activity THRG, Major Program MJRTRN, Program TPF8GE19.

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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 contract is designated as Contract No. TRN-2019-00011236.

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.

APPROVED BY
CITY COUNCIL

SEP 11 2019


CITY SECRETARY