

December 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 reconstruction of six existing traffic signals at the intersections of Illinois Avenue and Kiest Boulevard, Mockingbird Lane and Williamson Road, Elam Road and Prairie Creek Road, Corinth Street and Illinois Avenue, Jefferson Boulevard and Westmoreland Road, and Martin Luther King Jr. Boulevard and Holmes Street Fund; and

**WHEREAS**, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$364,514.63; 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 at the improvements at Illinois Avenue and Kiest Boulevard, Mockingbird Lane and Williamson Road, Elam Road and Prairie Creek Road, Corinth Street and Illinois Avenue, Jefferson Boulevard and Westmoreland Road, and Martin Luther King Jr. Boulevard and Holmes Street Fund

**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 (CFDA No. 20.205) in the amount of \$364,514.63 to provide cost reimbursement for material and labor costs incurred by the City for intersection and traffic signal improvements at: Illinois Avenue and Kiest Boulevard (CSJ 0918-47-180), Mockingbird Lane and Williamson Road (CSJ 0918-47-182), Elam Road and Prairie Creek Road (CSJ 0918-47-183), Corinth Street and Illinois Avenue (CSJ 0918-47-184), Jefferson Boulevard and Westmoreland Road (CSJ 0918-47-192), and Martin Luther King Jr. Boulevard and Holmes Street Fund (CSJ 0918-47-194), 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 \$364,514.63 in the 2016 TxDOT Traffic Signal Improvement at Six Off-System Intersections - HSIP Project Fund, Fund F8GG, Department TRN, Unit 89GG, Object 4820.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$364,514.63 in the 2016 TxDOT Traffic Signal Improvement at Six Off-System Intersections - HSIP Project Fund, Fund F8GG, Department TRN, Unit 89GG, Revenue Code 6506.

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**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$364,514.63 to TxDOT from the 2016 TxDOT Traffic Signal Improvement at Six Off-System Intersections - HSIP Project Fund, Fund F8GG, Department TRN, Unit 89GG, 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.

**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-2017-00001934.

**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

DEC 11 2019

  
CITY SECRETARY