

WHEREAS, it is the desire of the City to enter into an Interlocal Agreement with County of Collin, Texas ("Collin County") for funding participation of transportation-related improvements of Frankford Road from State Highway 289 (Preston Road) to Coit Road in Dallas, Texas; and

WHEREAS, Chapter 791 of the Texas Government Code and Texas Transportation Code Article 251 provide authorization for local governments to contract with each other for the performance of governmental functions and services, and joint funding of road or street improvements; and

WHEREAS, this project was selected as part of the 2019/2020 Collin County Call for City Projects; and

WHEREAS, the City of Dallas is the lead agency responsible for administering design and construction of the project; and

WHEREAS, the 2017 City of Dallas Bond Program appropriated \$3,966,023.00 for the construction and design of this project; and

WHEREAS, the City of Dallas is responsible for project cost overruns in excess of Collin County's participation, as is required by terms of the Interlocal Agreement; and

WHEREAS, it is now necessary to authorize an Interlocal Agreement with County of Collin, Texas ("Collin County") for funding participation of transportation-related improvements of Frankford Road from State Highway 289 (Preston Road) to Coit Road in Dallas, to authorize an increase and deposit of funds from Collin County for the design and construction of such project, in an amount not to exceed \$2,677,326.00 and to increase appropriations in an amount not to exceed \$2,677,326.00.

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 County of Collin, Texas ("Collin County"), approved as to form by the City Attorney, for funding participation of transportation-related improvements of Frankford Road from State Highway 289 (Preston Road) to Coit Road in Dallas, Texas in an amount not to exceed \$2,677,326.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$2,677,326.00 from Collin County in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit V933, Revenue Code 6523.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$2,677,326.00 in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit V933, Object 4510, Program PB17V933, Encumbrance/Contract No. CX-PBW-2021-00016143.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,677,326.00 in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit V933, Object Code 4510, Program PB17V933, Encumbrance/Contract No. CX-PBW-2021-00016143.

SECTION 5. 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

JUN 23 2021



CITY SECRETARY