

Mayor and Council Communication

DATE: 06/22/21

M&C FILE NUMBER: M&C 21-0507

LOG NAME: 20SH 114 AND DOUBLE EAGLE BLVD REIMBURSEMENT AGREEMENT

SUBJECT

(CD 7) Adopt Attached Resolution Authorizing Execution of a Reimbursement Agreement with the Texas Department of Transportation in the Amount Not to Exceed \$28,756.70 to Furnish and Install Traffic Signal Equipment at the Intersection of State Highway 114 and Double Eagle Boulevard, Accept Federal Funding, and Adopt Attached Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt the attached resolution authorizing the execution of a reimbursement agreement with the Texas Department of Transportation in the amount of \$28,756.70 for procurement and installation by the City of Fort Worth for traffic signal equipment for the State Highway 114 and Double Eagle Boulevard new signal project (TxDOT Control Section Job No. 0918-00-328);
 2. Accept federal funding via the Texas Department of Transportation in the amount not to exceed \$28,756.70; and
 3. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Intergovernmental Contribution Fund in an amount up to \$28,756.70 for the State Highway 114 and Double Eagle Boulevard new signal project (City Project No. 103424).
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DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to adopt a resolution authorizing execution of a reimbursement agreement (Control Section Job No. 0918-00-328) with the Texas Department of Transportation (TxDOT) and accept federal reimbursement funds furnishing and installing traffic signal equipment in the amount not to exceed \$28,756.70 for furnishing and installing traffic signal equipment at State Highway (SH) 114 and Double Eagle Boulevard.

The project includes installing new traffic signal poles, pedestal poles, signal heads, detection, cabinet, controller, etc. The project also involves installing new Accessible Pedestrian Signal (APS) pushbuttons, countdown pedestrian signal heads, new pavement markings, and associated traffic signal cables which includes barricades, signs, and traffic handling as well as mobilization.

TxDOT owns and maintains a system of highways and roadways including SH 114 and TxDOT will be responsible for the entire traffic signal design and construction. The City will be reimbursed the amount of \$28,756.70 for furnishing and installing certain traffic control equipment and will receive reimbursement from TxDOT after the construction is complete.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: Texas Department of Transportation

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations, execution of the agreement, and adoption of the attached appropriation ordinance, funds will be deposited into the Intergovernmental Contribution Fund as appropriated. The Transportation and Public Works Department (and Financial Management Services) is responsible for the collection and deposit of funds due to the City. Prior to any expense being incurred, the Transportation and Public Works Department also has the responsibility to validate the availability of funds.

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