



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: Department of Development Services

DCM: Cassey Ogden

DATE: September 16, 2025

SUBJECT

Consider adoption of an ordinance of the City of Denton, Texas, authorizing the City Manager, or designee, to execute and deliver an agreement for the furnishing of and reimbursement for traffic signal equipment, between the City of Denton and the Texas Department of Transportation (TxDOT), at the intersections of US 377 at Fort Worth Drive, US 377 at US 77, and FM 428 at Kings Row; confirming reimbursement by TxDOT; and providing an effective date.

BACKGROUND

This item is for an agreement between the City and the Texas Department of Transportation regarding reimbursement by TxDOT for the City to furnish of traffic signal equipment. TxDOT provides this option for reimbursement to allow cities to furnish the standard equipment used by municipalities to more efficiently maintain the traffic signals.

The City has requested TxDOT to reimburse the cost of furnishing traffic signal equipment at the intersections of US 377 at Fort Worth Drive, US 377 at US 77, and FM 428 at Kings Row and this has been designated as a federal-aid project.

The scope of work for the Project consists of the following:

- For all items of construction other than furnishing the traffic signal equipment, the State will prepare the construction plans and specifications, advertise for bids, let the construction contract or otherwise provide for the construction, and supervise the construction. The State will secure the City's approval of construction plans and specifications prior to award of contract.
- The City shall furnish the traffic signal equipment as shown in the construction plans and specifications.

The maximum amount reimbursable by the State to the City under this agreement without modification is \$128,946.00 based on a cost estimate of the traffic signal equipment. The State will reimburse the City for costs incurred under this agreement, provided the City has paid from City funds those obligations previously billed.

OPTIONS

1. Approval

2. Approval Subject to Conditions
3. Denial
4. Postpone Item

RECOMMENDATION:

Staff recommends approval of this request.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

None

EXHIBITS

Exhibit 1 - Agenda Information Sheet

Exhibit 2 - Ordinance

Respectfully submitted:

Farhan Butt

Deputy Director of Transportation Services

Prepared by:

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