

January 28, 2026

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor costs incurred related to the construction of traffic signals at the following intersections: Dell Garden Avenue and Buckner Boulevard; Maddox Street and Buckner Boulevard; Rosemont Road and Buckner Boulevard; and Hillburn Drive and South Great Trinity Forest Way, and retiming of directly impacted signals in the area related to the construction; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$394,216.90; and

WHEREAS, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor costs incurred for traffic signal improvements.

Now, Therefore,

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

SECTION 1. That the City Manager, or the City Manager's designee, is hereby authorized to execute an agreement with the Texas Department of Transportation (TxDOT) for a U.S. Department of Transportation Federal Highway Administration (FHWA) federal-aid project (Agreement No. CSJ 0581-01-184, Assistance Listing No. 20.205), in the amount of \$394,216.90 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following intersections: Dell Garden Avenue and Buckner Boulevard; Maddox Street and Buckner Boulevard; Rosemont Road and Buckner Boulevard; and Hillburn Drive and South Great Trinity Forest Way, and retiming of directly impacted signals in the area related to the construction, and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney, or the City Attorney's authorized designee.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$394,216.90 in the TxDOT Traffic Signal Reimbursement FHWA Four Locations Buckner Fund, Fund F812, Department PBW, Unit 684U, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$394,216.90 in the TxDOT Traffic Signal Reimbursement FHWA Four Locations Buckner Fund, Fund F812, Department PBW, Unit 684U, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$394,216.90 in the TxDOT Traffic Signal Reimbursement FHWA Four Locations Buckner Fund, Fund F812, Department PBW, Unit 684U, Object 4820, Program TPF81226.

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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 receipt of the report.

SECTION 7. That this agreement is designated as Contract No. PBW-2026-00029166.

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.