August 27, 2025

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor cost incurred related to the construction of traffic signals at the following intersections: Buckner Boulevard at Peavy Road, Buckner Boulevard at Elam Road, Buckner Boulevard at Chariot Drive/Moberly Lane, Harry Hines Boulevard at Regal Row/Burbank Street, John West Road at La Prada Drive, and Corinth Street at South Ervay Street, and retiming of directly impacted signals in the area related to the construction; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material cost, in the amount of $591,242.69; and

WHEREAS, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor cost 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 through a 2021 Highway Safety Improvement Program grant from the U.S. Department of Transportation Federal Highway Administration (CSJ 0581-01-165, etc., Assistance Listing No. 20.205) in the amount of $591,242.69 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following intersections: Buckner Boulevard at Peavy Road, Buckner Boulevard at Elam Road, Buckner Boulevard at Chariot Drive/Moberly Lane, Harry Hines Boulevard at Regal Row/Burbank Street, John West Road at La Prada Drive, and Corinth Street at South Ervay Street, 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 $591,242.69 in the HSIP - Six Traffic Signals Reimbursement Grant Fund, Fund F9GA, Department PBW, Unit 683Q, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of $591,242.69 in the HSIP - Six Traffic Signals Reimbursement Grant Fund, Fund F9GA, Department PBW, Unit 683Q, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of $591,242.69 from the HSIP - Six Traffic Signals Reimbursement Grant Fund, Fund F9GA, Department PBW, Unit 683Q, Object 4820, Program TPF9GA25.

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 this contract is designated as Contract No. PBW-2025-00028254.

SECTION 7. 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.