

June 24, 2026

WHEREAS, the U.S. Department of Transportation (DOT), Federal Highway Administration (FHWA), has made grant funds available under FY 2024 Safe Streets and Roads for All (SS4A) grant to support surface transportation projects that have a local or regional impact; and

WHEREAS, the City of Dallas has been awarded \$9,240,000.00 to support planning, design, and construction for Pedestrian Safety Zones on five corridors on the High Injury Network; and

WHEREAS, FHWA obligates funding in phases, with a Base Phase obligation of \$1,614,000.00 to fund planning, preliminary design, and environmental approval for systemic countermeasure improvements, and supplemental planning; and

WHEREAS, the City of Dallas has partnered with Dallas Area Rapid Transit to implement these projects and provide required matching funds for the grant; and

WHEREAS, the City of Dallas will benefit from the additional funds that will improve connectivity and accessibility in these areas.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to accept a grant from the U.S. Department of Transportation for the FY 2024 Safe Streets and Roads for All grant (Grant No. 693JJ32640427, Assistance Listing No. 20.939) in the amount of \$9,240,000.00 to support planning, design, and construction for Pedestrian Safety Zones on five corridors on the High Injury Network from the effective date of award through 60 months; and execute the grant agreement with U.S. DOT and all terms, conditions, and documents required by the agreement.

SECTION 2. That the City Manager is hereby authorized to execute a Grant-specific Agreement between the City of Dallas and Dallas Area Rapid Transit, approved as to form by the City Attorney.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$1,614,000.00 for Base Phase activities in the USDOT FY24 Safe Streets and Roads for All Grant Fund, Fund F825, Department PBW, Unit 686C, Object 4110, Program TPF82526.

SECTION 4. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$1,614,000.00 for Base Phase activities in the USDOT FY24 Safe Streets and Roads for All Grant, Fund F825, Department PBW, Unit 686C, Revenue Code 6506.

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SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,614,000.00 for Base Phase activities from the USDOT FY24 Safe Streets and Roads for All Grant Fund, Fund F825, Department PBW, Unit 686C, Object 4110, Program TPF82526.

SECTION 6. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$333,000.00 from the General Fund, Fund 0001, Department PBW, Unit 9854, Object 3070, as non-federal matching funds.

SECTION 7. That the Chief Financial Officer is hereby authorized to disburse funds in amount not to exceed \$60,000.00 from the General Fund, Fund 0001, Department PBW, Unit 3015, Object 3070, as non-federal matching funds.

SECTION 8. That the Chief Financial Officer is hereby authorized to receive and deposit non-federal matching funds from Dallas Area Rapid Transit in an amount not to exceed \$10,500.00 in the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X292, Revenue Code 9000.

SECTION 9. That the City Manager is hereby authorized to establish appropriations in an amount of \$10,500.00 in the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X292, Object 4110, Program TP26X292.

SECTION 10. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,500.00 from the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X292, Object 4110, Program TP26X292.

SECTION 11. 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 12. 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 the receipt of the report.

SECTION 13. That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary.

SECTION 14. That the grant agreement is designated as Contract No. PBW-2026-00030272.

SECTION 15. That the Grant-specific Agreement is designated as Contract No. PBW-2026-00030288.

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SECTION 16. 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.