

June 22, 2022

WHEREAS, on June 23, 2021, City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

WHEREAS, on September 22, 2021, City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590.

Now, Therefore,

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

SECTION 1. That the purchase of battery back-up units used in traffic signals for the Department of Transportation is authorized with Paradigm Traffic Systems Inc. (344177) in the amount of \$402,790 and Texas Highway Products, LTD (515889) in the amount of \$412,624 through The Local Government Purchasing Cooperative (BuyBoard) agreement, in a total amount not to exceed \$815,414.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for battery back-up units used in traffic signals for the Department of Transportation. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$815,414 to Paradigm Traffic Systems Inc. and Texas Highway Products, LTD from the General Fund, Fund 0001, Department TRN, Unit 3049, Object 4820, Purchase Order Nos. 167707 and 167913.

SECTION 4. That this contract is designated as Contract No. TRN-2022-00019444.

SECTION 5. 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.