

August 27, 2025

WHEREAS, on January 25, 2023, the City Council authorized an Advance Funding Agreement (AFA) with the Texas Department of Transportation (TxDOT) to accept a federal grant from the Congestion Mitigation and Air Quality Improvement Program (Agreement No. CSJ 0918-47-374, CFDA No. 20.205) in the amount of \$2,000,000.00 as federal share in the total project cost of \$2,619,446.00 (federal share \$2,000,000.00, indirect state \$94,446.00, and the City of Dallas participation \$525,000.00 of which \$30,000.00 is to be paid to TxDOT prior to construction) for cost related to the reconstruction and upgrade of signals/equipment and construction of pedestrian improvements at the following seven intersections: Lemmon Avenue and Manor Way, Lemmon Avenue and Haggard Way, Lemmon Avenue and Inwood Road, Lemmon Avenue and Hudnall Street, Lemmon Avenue and Lomo Alto Drive, Lemmon Avenue and Turtle Creek Boulevard, and Lemmon Avenue and North Central Expressway (US 75) by Resolution No. 23-0180; and

WHEREAS, on April 10, 2024, the City Council authorized Amendment No. 1 to the AFA (Agreement No. CSJ 0918-47-374, Assistance Listing No. 20.205) between the City of Dallas and TxDOT for the reconstruction and upgrade of signals/equipment and construction of pedestrian improvements at seven intersections along Lemmon Avenue to (1) add the location of Lemmon Avenue at Wycliff Avenue; (2) remove the location of Lemmon Avenue at US 75; and (3) revise the location map by Resolution No. 24-0521; and

WHEREAS, on May 21, 2025, the City of Dallas Office of Procurement Services publicly advertised for competitive bids for CIZ25-TRN-3161 – Lemmon Avenue Traffic Signal Construction Project for the complete reconstruction of traffic signals at the following five locations: Lemmon Avenue at Lomo Alto Drive, Lemmon Avenue at Wycliff Avenue, Lemmon Avenue at Manor Way, Lemmon Avenue at Inwood Road, and Lemmon Avenue at Hudnall Street; and partial reconstruction of traffic signals at the following two locations: Lemmon Avenue at Turtle Creek Boulevard and Lemmon Avenue at Haggard Way; and

WHEREAS, on June 20, 2025, the City of Dallas Office of Procurement Services received two bids for the project, listed as follows.

<u>Bidders</u>	<u>Amount</u>
EAR Telecommunications, LLC DBA: EARTC	\$4,700,074.00
Roadway Solutions, Inc.	\$4,887,000.00

Now, Therefore,

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

August 27, 2025

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with EAR Telecommunications, LLC DBA: EARTC, lowest responsible bidder of two, approved as to form by the City Attorney, for the complete reconstruction of traffic signals at the following five locations: Lemmon Avenue at Lomo Alto Drive, Lemmon Avenue at Wycliff Avenue, Lemmon Avenue at Manor Way, Lemmon Avenue at Inwood Road, and Lemmon Avenue at Hudnall Street; and partial reconstruction of traffic signals at the following two locations: Lemmon Avenue at Turtle Creek Boulevard and Lemmon Avenue at Haggard Way, in an amount not to exceed \$4,700,074.00.

SECTION 2. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,700,074.00 to EAR Telecommunications, LLC DBA: EARTC, in accordance with the terms and conditions of the agreement, as follows:

Lemmon Ave from NW Hwy to US75 CMAQ AFA Fund Fund F8HC, Department TRN, Unit 89HC Object 4820, Activity INGV, Program TPF8HC23 Encumbrance/Contract No. PBW-2025-00028208 Vendor VC22914	\$2,000,000.00
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ARPA Redevelopment Fund Fund 0A72, Department TRN, Unit AR35 Object 4820, Program 0A72TRN Encumbrance/Contract No. PBW-2025-00028208 Vendor VC22914	\$ 849,771.08
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Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y363 Object 4820, Activity INGV, Program TP24Y363 Encumbrance/Contract No. PBW-2025-00028208 Vendor VC22914	<u>\$1,850,302.92</u>
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Total amount not to exceed	\$4,700,074.00
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SECTION 4. 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.