

September 24, 2025

**WHEREAS**, on June 14, 2017, the City Council authorized a professional services contract with Kimley-Horn and Associates, Inc. for traffic signal design services of 75 traffic signals at various intersections, which included this project, by Resolution No. 17-0931; and

**WHEREAS**, on May 23, 2025, the City of Dallas Office of Procurement Services publicly advertised for competitive bids for CIZ25-TRN-3170 – 2024 Bond Traffic Signal Construction – Group 3 to construct two new traffic signals at the intersections of Matilda Road at University Boulevard and Jim Miller Road at Piedmont Drive; and

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

<b><u>Bidders</u></b>	<b><u>Amount</u></b>
EAR Telecommunications, LLC DBA: EARTC	\$689,971.00
Roadway Solutions, Inc.	\$999,750.00
Urbanglow Contracting	Non-responsive*

\*Urbanglow Contracting was deemed non-responsive for submitting an incomplete bid.

**Now, Therefore,**

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

**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 three, approved as to form by the City Attorney, for the 2024 Bond Traffic Signal Construction – Group 3 Project to construct two new traffic signals at the intersections of Matilda Road at University Boulevard and Jim Miller Road at Piedmont Drive, in an amount not to exceed \$689,971.00.

**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 \$689,971.00 to EAR Telecommunications, LLC DBA: EARTC, in accordance with the terms and conditions of the agreement, as follows:

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**SECTION 3.** (continued)

Street and Transportation (A) Fund	
Fund 1Y22, Department PBW, Unit Y390	
Object 4820, Program TP24Y390	
Encumbrance/Contract No. PBW-2025-00028451	
Vendor VC22914	\$344,985.50

Street and Transportation (A) Fund	
Fund 1Y22, Department PBW, Unit Y386	
Object 4820, Program TP24Y386	
Encumbrance/Contract No. PBW-2025-00028451	
Vendor VC22914	<u>\$344,985.50</u>

Total amount not to exceed	\$689,971.00
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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.