November 12, 2025

WHEREAS, on October 9 2024, the City of Dallas released Request for Qualifications "CIZ24-PBW-3124 Streets and Transportation Design Services for Special Projects" for professional engineering services for various transportation infrastructure projects including streets, alleys, sidewalks, trails, and special services for traffic signals, street lighting/pedestrian lighting, permanent traffic signs, bicycle lane design, traffic studies, data gathering, permanent paving markings, intersection improvements, and railroad quiet zones; and

WHEREAS, Lee Engineering, LLC was selected as the most highly qualified proposer to provide traffic signal design services for the four intersections in Group 2 as follows: West 12th Street at South Madison Avenue, including a fiber interconnect to South 12th Street at South Bishop Avenue; East 11th Street at South Corinth Street; Worcola Street at University Crossing Trail; and 1670 West Camp Wisdom Road (pedestrian signal with advanced flashers).

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 professional engineering services contract with Lee Engineering, LLC, the most highly qualified proposer specifically for traffic signal design services, approved as to form by the City Attorney, for the four intersections in Group 2 as follows: West 12th Street at South Madison Avenue, including a fiber interconnect to South 12th Street at South Bishop Avenue; East 11th Street at South Corinth Street; Worcola Street at University Crossing Trail; 1670 West Camp Wisdom Road (pedestrian signal with advanced flashers); and other related tasks, in an amount not to exceed $384,104.00.

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 $384,104.00 to Lee Engineering, LLC, as follows:

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y365
Object 4820, Program TP24Y365
Encumbrance/Contract No. PBW-2025-00028476
Vendor VS0000028744 $ 96,026.00

SECTION 3. (continued)

Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y364 Object 4820, Program TP24Y364 Encumbrance/Contract No. PBW-2025-00028476 Vendor VS0000028744	$ 96,026.00
Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y394 Object 4820, Program TP24Y394 Encumbrance/Contract No. PBW-2025-00028476 Vendor VS0000028744	$ 96,026.00
General Fund Fund 0001, Department PBW, Unit 9854 Object 4820, Program VISIONZERO Encumbrance/Contract No. PBW-2025-00028476 Vendor VS0000028744	$ 96,026.00
Total amount not to exceed	$384,104.00

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.