

March 25, 2026

**WHEREAS**, the City of Dallas (“City”) recognizes the emerging evolution of transportation infrastructure in the City and the importance of providing an integrated transportation system that balances the needs of pedestrians, transit, bicycles, and automobiles; and

**WHEREAS**, on June 6, 2025, the City of Dallas released procurement CIZ25-TRN-3177 “Traffic Signals Program and Construction Management, Engineering, and Inspection (CMEI) Services” to assist the Department of Transportation and Public Works with coordinating and organizing the design work and assisting the City in managing its record keeping, construction management, engineering, inspection, operations, and engineering design support services before, during, and at completion of construction improvements for the over 200 active traffic signal projects.; and

**WHEREAS**, PMG Project Management Group, LLC., was selected as the most highly qualified proposer to provide the CMEI services for this project, in an amount not to exceed \$1,889,107.00.

**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 PMG Project Management Group, LLC., approved as to form by the City Attorney, to provide construction management, engineering, and inspection services, and engineering design support to assist the City in managing planning, coordination, design review, construction oversight, and project controls activities for the citywide Traffic Signal Program which includes approximately 200 active traffic signal projects throughout the City of Dallas, in an amount not to exceed \$1,889,107.00.

**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.

March 25, 2026

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,889,107.00 (subject to annual appropriations) to PMG Project Management Group, LLC., in accordance with the terms and conditions of the contract, as follows:

Bond Program Administration Fund Fund 0294, Department PBW, Unit CD88, Object 3070 Encumbrance/Contract No. PBW-2026-00029871 Vendor VC0000035151	\$1,500,105.21
Street and Transportation (A) Fund (2024 General Obligation Bond Fund) Fund 1Y22, Department PBW, Unit Y363, Object 3070 Encumbrance/Contract No. PBW-2026-00029871 Vendor VC0000035151	<u>\$ 389,001.79</u>
Total amount not to exceed	\$1,889,107.00

**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 resolved.