

May 25, 2022

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

**SECTION 1.** That the purchase of traffic monitoring cameras and related equipment for the Department of Transportation is authorized with AM Signal, LLC (VC22646) through The Local Government Purchasing Cooperative (BuyBoard) agreement, in an amount not to exceed \$588,139.50.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for traffic monitoring cameras and related equipment 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 \$588,139.50 to AM Signal, LLC from the Traffic Signal Retiming Grant Fund, Fund F678, Department TRN, Unit 199C, Object 4820, Purchase Order No. TRN-00000167276.

**SECTION 4.** That this contract is designated as Contract No. TRN-2022-00019302.

**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.