

June 22, 2022

WHEREAS, on October 20, 2019, a tornado event occurred in the City of Dallas, damaging many traffic signals, homes, buildings, trees, and other structures and improvements, resulting in a significant amount of re-construction and clean-up throughout the City; and

WHEREAS, the tornado event included traffic signals that were damaged in the core path of the tornado; and

WHEREAS, within the tornado path, damage areas were identified by priority level; and

WHEREAS, this construction contract is for the highest priority area that incurred the most damage in a high-traffic area; and

WHEREAS, bid specifications were developed and publicly advertised for competitive bids associated with the Tornado-Damaged Signals Group 1; and

WHEREAS, two bids were received by the May 20, 2022, deadline, listed as follows:

<u>Bidders</u>	<u>Total Bid</u>
Durable Specialties, Inc.	\$1,255,550.10
EAR Telecommunications	\$1,450,564.60

WHEREAS, it is now desirable to authorize a construction contract, approved as to form by the City Attorney, with Durable Specialties, Inc., lowest responsible bidder of two, to re-construct traffic signals located at Midway Road and Killion Drive; Preston Road (SH 289) and Preston Royal Center (North of Royal Lane); and Lenel Place and Walnut Hill Lane as part of services for the Tornado-Damaged Signals Group 1 project, in an amount not to exceed \$1,255,550.10.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to approve the construction contract, approved as to form by the City Attorney, with Durable Specialties, Inc., lowest responsible bidder of two, to re-construct traffic signals located at Midway Road and Killion Drive; Preston Road (SH 289) and Preston Royal Center (North of Royal Lane); and Lenel Place and Walnut Hill Lane as part of services for the Tornado-Damaged Signals Group 1 project, in an amount not to exceed \$1,255,550.10.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$1,255,550.10 in the Federal Highway Administration (FHWA) Emergency Relief Program Fund, Fund F630, Department TRN, Unit 4496, Object 4820.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,255,550.10 to Durable Specialties, Inc., in accordance with the terms and conditions of the agreement, from the Federal Highway Administration (FHWA) Emergency Relief Program Fund, Fund F630, Department TRN, Unit 4496, Object 4820, Encumbrance/Contract No. TRN-2022-00019542, Vendor 254727.

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.