

January 25, 2023

WHEREAS, on November 16, 2022, the City of Dallas Office of Procurement Services publicly advertised for competitive bids for Warranted Traffic Signal Installations – Cotton Belt Signals to reconstruct traffic signals at the following intersections: La Manga Drive at Hillcrest Road; Campbell Road at Meandering Way; and Coit Road at McCallum Boulevard; and

WHEREAS, on December 16, 2022, the City of Dallas Office of Procurement Services received three bids for Warranted Traffic Signal Installations – Cotton Belt Signals, for traffic signal reconstruction, listed as follows:

<u>Bidders</u>	<u>Amount</u>
Durable Specialties, Inc.	\$1,511,589.00
EAR Telecommunications, LLC DBA: EARTC (EARTC)	\$1,611,159.75
*Roadway Solutions, Inc.	\$1,456,699.00

*Roadway Solutions, Inc. was deemed non-responsive for failing to provide a bid price for a line item.

WHEREAS, on January 25, 2023, City Council will consider authorizing a Project Specific Agreement with Dallas County that includes \$464,000.00 in funding for crosswalk and signal upgrades at the intersections of La Manga Drive at Hillcrest Road and Campbell Road at Meandering Way.

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 Durable Specialties, Inc., lowest responsible bid received as indicated by the tabulation of bids, approved as to form by the City Attorney, for Warranted Traffic Signal Installations Cotton Belt Signals to reconstruct traffic signals at the following intersections: La Manga Drive at Hillcrest Road; Campbell Road at Meandering Way; and Coit Road at McCallum Boulevard, in an amount not to exceed \$1,511,589.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,511,589.00 to Durable Specialties, Inc., in accordance with the terms and conditions of the contract, as follows:

Transportation Special Projects Fund	
Fund 0761, Department TRN, Unit W960	
Object 4820, Program TP076123	
Encumbrance/Contract No. TRN-2023-00021148	
Vendor 254727	\$ 464,000.00

January 25, 2023

SECTION 2. (continued)

DART Transportation Projects Fund	
Fund TN19, Department TRN, Unit W337	
Object 4820, Program TP20W337	
Encumbrance/Contract No. TRN-2023-00021148	
Vendor 254727	<u>\$1,047,589.00</u>
Total amount not to exceed	\$1,511,589.00

SECTION 3. 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.