

April 14, 2021

WHEREAS, on February 5, 2021, City office of Procurement Services received four bids for the Walnut Hill Lane – White Rock Traffic Signal Reconstruction, listed as follows:

<u>Bidders</u>	<u>Amount</u>
EAR Telecommunications, LLC DBA: EARTC	\$302,298.50
Roadway Solutions, Inc.	\$328,820.00
Select Maintenance, LLC	\$369,342.65
Durable Specialties, Inc.	\$370,155.00

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 construction services contract with EAR Telecommunications, LLC DBA: EARTC, approved as to form by the City Attorney, for the Walnut Hill Lane – White Rock Traffic Signal Reconstruction, in an amount not to exceed \$302,298.50.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$302,298.50 to EAR Telecommunications, LLC DBA: EARTC, in accordance with the terms and conditions of the contract of the agreement, as follows:

Street and Transportation (A) Fund Fund 1V22, Department TRN, Unit VA43, Activity THRG Object 4820, Program PB17VA28 Encumbrance/Contract No. CX-TRN-2021-00015750 Vendor VC22914	\$274, 298.50
Capital Projects Reimbursement Fund Fund 0556, Department TRN, Unit W639, Activity THRG Object 4820, Program PB17VA43 Encumbrance/Contract No. CX-TRN-2021-00015750 Vendor VC22914	<u>\$ 28,000.00</u>
Total amount not to exceed	\$302,298.50

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.