

October 27, 2021

~~WHEREAS~~, on July 16, 2021, City office of Procurement Services received three bids for Warranted Traffic Signal Installation Group 9, for traffic signal construction, listed as follows:

<u>Bidders</u>	<u>Amount</u>
Roadway Solutions, Inc.	\$1,377,765.00
Select Maintenance, LLC	\$1,431,436.19
Durable Specialties, Inc.	\$1,441,125.00

~~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 Roadway Solutions, Inc., lowest responsible bidder of three, approved as to form by the City Attorney, for Warranted Traffic Signal Installation Group 9, for traffic signal construction at the following five locations: Abrams Road at Lakeshore Drive; Miller Road at Rockwall Road; Timberline Drive at Webb Chapel Ext; Fort Worth Avenue at Pinnacle Park Boulevard; and West Kiest Boulevard at Pierce Street, in an amount not to exceed \$1,377,765.00.

~~SECTION 2.~~ That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,377,765.00 to Roadway Solutions, Inc., in accordance with the terms and conditions of the contract from the Street and Transportation (A) Fund, Fund 1V22, Department TRN, Unit VA28, Object 4820, Activity THRG, Program PB17VA28, Encumbrance/Contract No. TRN-2021-00017350, Vendor 502110.

~~SECTION 3.~~ That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

~~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.