

October 27, 2021

~~WHEREAS~~, on July 16, 2021, City office of Procurement Services received three bids for Warranted Traffic Signal Installation Group 11, for traffic signal construction, listed as follows:

<u>Bidders</u>	<u>Amount</u>
Select Maintenance, LLC	\$864,695.14
Durable Specialties, Inc.	\$980,145.00
Roadway Solutions, Inc.	\$992,488.00

~~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 Select Maintenance, LLC, lowest responsible bidder of three, approved as to form by the City Attorney, of Warranted Traffic Signal Installation Group 11, for traffic signal construction at the following four locations: West Ledbetter Drive (Loop 12) at Rockport Drive; East Ledbetter Drive (Loop 12) at Ramona Avenue; Preston Road at Preston View Boulevard; and T I Boulevard and Interstate Highway 635 TEXpress on/off ramp, in an amount not to exceed \$864,695.14.

~~SECTION 2.~~ That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$864,695.14 to Select Maintenance, LLC, in accordance with the terms and conditions of the contract of the agreement from the Street and Transportation (A) Fund, Fund 1V22, Department TRN, Unit VA28, Object 4820, Activity THRG, Program PB17VA28, Encumbrance/Contract No. TRN-2021-00017352, Vendor VC22869.

~~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.