

May 13, 2026

**WHEREAS**, on May 8, 2024, the City Council approved an ordinance amending Ordinance No. 32554, previously approved on September 20, 2023, as amended by Ordinance No. 32663, previously approved on February 28, 2024, authorizing transfer funds, not to exceed \$4,950,000, from the DART Public Transportation System Projects Fund TN20 to 0726, by Resolution No. 24-0654; and

**WHEREAS**, on December 10, 2025, the City Council authorized a three-year service price agreement for reflective lane striping services with ABH Pros LLP in the estimated amount of \$2,795,297.95, Elite Striping, LLC dba Action Services in the estimated amount of \$4,428,768.50, and The Confidence Group dba Confidence in the estimated amount of \$5,360,099.58, total estimated amount of \$12,584,166.03, by Resolution No. 25-1888.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to **(1)** rescind the three-year service price agreement with ABH Pros LLP (VC0000034812) for Group 3, previously approved on December 10, 2025, by Resolution No. 25-1888 for reflective lane striping services for parking lots and thermoplastic services for bike lane symbols for the Department of Transportation and Public Works; and **(2)** execute Supplemental Agreement No. 1 to the service price agreement with Elite Striping, LLC dba Action Services (VS100373), approved as to form by the City Attorney, for reflective lane striping services for parking lots and thermoplastic services for bike lane symbols for the Department of Transportation and Public Works, increasing the original contract amount in the estimated amount of \$3,366,319.00, from \$4,428,768.50 to \$7,795,087.50.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$3,366,319.00 but not more than the amount of budgetary appropriations for this service price agreement during its term to Elite Striping, LLC dba Action Services, in accordance with the terms and conditions of the contract, as follows:

DART Public Transportation System Projects Fund Fund 0726, Department TRN, Unit 7304, Object 3099 Encumbrance/Contract No. PBW-2025-00028402 Vendor VS100373	\$490,000.000
General Fund Fund 0001, Department PBW, Unit 3058, Object 3070 Encumbrance/Contract No. PBW-2025-00028402 Vendor VS100373	\$2,250,000.00

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**SECTION 2.** (continued)

Bike Lane Fund

Fund 0791, Department TRN, Unit W660, Object 3099

Encumbrance/Contract No. PBW-2025-00028402

Vendor VS100373

\$ 626,319.00

Total estimated amount of

\$3,366,319.00

**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.