

June 17, 2015

**WHEREAS**, on April 16, 2015, bids were received for a thirty-six month construction service agreement for traffic signal installation as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Roadway Solutions, Inc.	\$4,759,853.50
Durable Specialties, Inc.	\$4,936,050.00

**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 thirty-six-month traffic signal construction services agreement for the procurement of construction services for traffic signals and other traffic components in accordance with the City of Dallas' specifications and the proposal of the bidder, from Roadway Solutions, Inc. (502110), in an amount not to exceed \$4,759,853.50, upon approval as to form by the City Attorney.

**Section 2.** That the Chief Financial Officer is authorized to disburse funds in an amount not to exceed \$4,759,853.50 (subject to appropriations), in accordance with the terms and conditions of the price agreement from Fund 0001, Dept. STS, Unit 3049, Obj. 4820, Act. PB24, Program TP304915.

**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.

APPROVED BY  
CITY COUNCIL

JUN 17 2015

  
City Secretary