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December 12, 2018

**WHEREAS**, on June 17, 2015, City Council authorized a three-year contract for traffic signal construction services in an amount not to exceed \$4,759,853.50, by Resolution No. 15-1174.

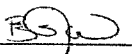
**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to sign an agreement with Durable Specialties, Inc. (254727), approved as to form by the City Attorney, for traffic signal construction services for a term of eighteen months, with two one-year renewal options, in an amount not to exceed \$5,230,000.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Durable Specialties Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Durable Specialties Inc. under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,230,000.00 to Durable Specialties, Inc. from Encumbrance/Contract No. TRN- 2018-00008423.

**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  
  
DEC 12 2018  
  
CITY SECRETARY