



## RESOLUTION NO. 2025-233

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, AUTHORIZING AND RATIFYING THE PURCHASE OF TRAFFIC CONTROL EQUIPMENT AT JOSEY LANE AND RAWHIDE PARKWAY IN AN AMOUNT NOT TO EXCEED \$57,361; AUTHORIZING THE CITY MANAGER TO APPROVE THE SAME; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City recently approved a Professional Services Agreement with Kimley Horn, Inc. for the design and engineering services related to the installation of a traffic signal at Josey Lane and Rawhide Parkway, Resolution No. 2025-065; and

**WHEREAS**, based on the recommendation of Kimley Horn, Inc., the City's Public Works Department solicited quotes for traffic signal poles; and

**WHEREAS**, due to supply chain and tariff issues, the current wait time for traffic signal poles is twenty-six to thirty weeks; and

**WHEREAS**, it was therefore necessary that the City's Public Works Department purchase the traffic signal poles to complete the project on time and on budget; and

**WHEREAS**, the City's Public Works Department accordingly approved a purchase order through Buy Board for the purchase of traffic signal poles from Consolidated Traffic Controls, Inc., attached hereto as Exhibit "A", in an amount not to exceed \$57,361; and

**WHEREAS**, the City Council of the City of Farmers Branch, Texas, finds it to be in the public interest to approve said purchase order.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:**

**SECTION 1.** The acts of the Public Works Department to issue a purchase order with Consolidated Traffic Controls, Inc. for traffic control equipment at Josey Lane and Rawhide Parkway in an amount not to exceed \$57,361, and attached hereto as Exhibit "A", are hereby ratified and affirmed and shall be deemed acts which were authorized to the extent such authorization was required, by the City Council. The City Manager is hereby authorized to take any additional actions necessary to continue to administer the same.

**SECTION 2.** This Resolution shall become effective immediately from and after its passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 9<sup>th</sup> DAY OF DECEMBER, 2025.**

ATTEST:

APPROVED:

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Erin Flores, City Secretary

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Terry Lynne, Mayor

APPROVED AS TO FORM:

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David Berman, City Attorney

## EXHIBIT A



City of Farmers Branch  
13000 William Dodson Parkway  
Farmers Branch, TX 75234



### Purchase Order

Fiscal Year 2025 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **02255684**

Purchase Order Date **08/28/2025**

Department **STREET MAINTENANCE**

Bill To  
CITY HALL - PUBLIC WORKS  
13000 WILLIAM DODSON PKWY  
FARMERS BRANCH, TX 75234

PW

Ship To  
CITY HALL - PUBLIC WORKS  
13000 WILLIAM DODSON PKWY  
FARMERS BRANCH, TX 75234

PW

Vendor  
CONSOLIDATED TRAFFIC CONTROL  
1016 ENTERPRISE PL  
ARLINGTON, TX 76001

470

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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817-265-3421		470	1256219	Camille Alford	
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#### NOTES

ST: POLE PURCHASE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Pole purchase GL #: 333 - 752010 Project #: E-PK331801 -CONST - -	1.0000	EACH	\$57,361.0000	\$57,361.00

Refer to <https://www.farmersbranchtx.gov/1426/About-Purchasing> for standard terms and conditions.

Authorized Signature

Total Ext. Price \$57,361.00

Purchase Order Total \$57,361.00

Purchasing Copy