RESOLUTION NO. 11421

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH KIMLEY HORN AND ASSOCIATES, INC. FOR DESIGN CONSULTING SERVICES FOR \$242,580 FROM THE LIGHT RAIL IMPACT FEE FUND (FUND 451) FOR THE TRAFFIC SIGNAL TIMING AND LOGIC STATEMENTS FOR LIGHT RAIL PREEMPTION PROJECT, PROJECT NO. 8084, AND APPROPRIATION OF FUNDS

WHEREAS, the City of Folsom Public Works Department has identified the need to improve traffic signal coordination and light rail preemption functionality along the Folsom Boulevard corridor; and

WHEREAS, multiple intersections along Folsom Boulevard experience signal timing disruptions due to Sacramento Regional Transit (SacRT) Gold Line light rail preemptions, leading to increased vehicular delays and reduced operational efficiency; and

WHEREAS, the City issued a Request for Proposals (RFP) for design and consulting services to support traffic signal timing updates, development of logic statements for preemption events, and implementation assistance along the corridor between Iron Point Road and Natoma Street; and

WHEREAS, Kimley-Horn and Associates, Inc. submitted a proposal in response to the RFP and was selected as the top-ranked consultant through a competitive evaluation process based on qualifications, experience, and technical approach; and

WHEREAS, the consulting contract will include a review and update of timing plans, development of updated signal coordination strategies, creation of logic statements for signal controller behavior under preemption, simulation modeling, field implementation assistance, and delivery of final documentation including timing sheets, logic diagrams, and performance evaluations; and

WHEREAS, the Light Rail Project, Project No. 8084, is included in the Fiscal Year 2025-26 Capital Improvement Plan, utilizing the Light Rail Impact Fee Fund (Fund 451) with a total project budget of \$200,000; and

WHEREAS, this contract will require an appropriation to the project in the amount of \$42,580 from the Light Rail Impact Fee Fund (Fund 451); and

WHEREAS, sufficient funds are available in the Light Rail Impact Fee Fund (Fund 451) to cover the requested appropriation; and

WHEREAS, the agreement with Kimley-Horn and Associates, Inc. will be in a form acceptable to the City Attorney:

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Folsom

hereby authorizes the City Manager to execute a design and consulting services contract with Kimley-Horn and Associates, Inc. for \$242,580 from the Ligh Rail Impact Fee (Fund 451) for the Traffic Signal Timing and Logic Statements for Light Rail Preemption Project, Project No. 8084.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Finance Director is authorized to appropriate \$42,580 in the Light Rail Impact Fee Fund (Fund 451) and in the Traffic Signal Timing and Logic Statements for Light Rail Preemption Project, Project No. 8084, for the contract.

PASSED AND ADOPTED this 8th day of July 2025, by the following roll-call vote:

AYES:	Councilmember(s):		
NOES:	Councilmember(s):		
ABSENT:	Councilmember(s):		
ABSTAIN:	Councilmember(s):		
		Sarah Aquino, MAYOR	
ATTEST:			
Christa Freen	nantle, CITY CLERK	_	