

March 24, 2021

WHEREAS, on December 18, 2020, six proposals were received for the construction of the Elmwood Parkway Trail – Phase Three located from the terminus of Phase One at Rugged Drive to the Tyler/Vernon Dallas Area Rapid Transit Station located at Tyler Street and Lebanon Avenue along and through the connecting greenbelt; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. A & C**</u>	<u>Total Bid</u>
Northstar Construction, Inc.	\$ 839,700.00	\$54,700.00	\$ 894,400.00
JB & Co. LLC	\$ 967,500.00	\$58,000.00	\$1,025,500.00
Jeske Construction	\$ 972,820.00	\$57,000.00	\$1,029,820.00
RoeschCo Construction Inc.	\$ 960,000.00	\$70,000.00	\$1,030,000.00
Greenscaping, LLC	\$1,033,344.00	\$40,680.00	\$1,074,024.00
The Fain Group, Inc.	\$1,061,500.00	\$35,200.00	\$1,096,700.00

**Alternate A – provides for a new flashing yellow crossing signal.

**Alternate C – provides for the concrete trail thickness to be increased from five inches to six inches.

WHEREAS, it has been determined that acceptance of the proposal from Northstar Construction, Inc. for the construction of the Elmwood Parkway Trail – Phase Three located from the terminus of Phase One at Rugged Drive to the Tyler/Vernon Dallas Area Rapid Transit Station located at Tyler Street and Lebanon Avenue along and through the connecting greenbelt, in an amount not to exceed \$894,400.00, is the best value for the City of Dallas.

Now, Therefore,

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

SECTION 1. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract with Northstar Construction, Inc., approved as to form by the City Attorney, for construction of the Elmwood Parkway Trail – Phase Three located from the terminus of Phase One at Rugged Drive to the Tyler/Vernon Dallas Area Rapid Transit Station located at Tyler Street and Lebanon Avenue along and through the connecting greenbelt, in an amount not to exceed \$894,400.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$894,400.00 to Northstar Construction, Inc. from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB37, Object 4599, Activity HIBT, Program PK17VB37, Encumbrance/Contract No. PKR-2021-00015460, Commodity 91200, Vendor VS0000051851.

March 24, 2021

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.