

April 10, 2024

**WHEREAS**, on November 3, 2023, four bids were received for the construction of the Coombs Creek Extension Trail Improvements from Davis Street to Moss Park Project located at 500 Block of North Plymouth Road as follows; and

| <b><u>Bidders</u></b>         | <b><u>Base Bid</u></b> | <b><u>Total Bid</u></b> |
|-------------------------------|------------------------|-------------------------|
| *NorthStar Construction, LLC  | \$ 567,750.00          | \$ 567,750.00           |
| Northstar Construction, LLC   | \$ 727,818.12          | \$ 727,818.12           |
| Texas St. Construction, Ltd   | \$ 894,664.00          | \$ 894,664.00           |
| West Texas Rebar Placers, Inc | \$1,013,102.20         | \$1,013,102.20          |

**WHEREAS**, the action will authorize a construction services contract with Northstar Construction, LLC, lowest responsible bidder of four, for the construction of the Coombs Creek Extension Trail Improvements from Davis Street to Moss Park Project located at 500 Block of North Plymouth Road, in an amount not to exceed \$567,750.00.

**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 contract services with Northstar Construction, LLC, approved as to form by the City Attorney, for the construction of the Coombs Creek Extension Trail Improvements from Davis Street to Moss Park Project located at 500 Block of North Plymouth Road, in an amount not to exceed \$567,750.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$567,750.00, to Northstar Construction, LLC, in accordance with the terms and conditions of the contract from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB36, Object 4599, Activity ERCT, Program PK17VB36, Encumbrance/Contract No. PKR-2023-00023157, Commodity 91200, Vendor VS0000051851.

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**SECTION 4.** 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.