**WHEREAS,** on October 18, 2024, six bids were received as follows for the construction of Trinity Strand Hi-Line Span Project, a new pedestrian bridge and trail at the end of Hi Line Drive in the Dallas Design District, to connect the new Circuit Trail and the Katy Trail to the Trinity Strand Trail; and

<u>Bidders</u>	Base Bid	Alter. Nos. 2 and 3**	Total Bid
The Fain Group, Inc.	\$ 7,902,232.00	\$888,666.00	\$ 8,790,898.00
RoeschCo Construction	\$ 7,982,000.00	\$1,675,000.00	\$ 9,657,000.00
Urban Infraconstruction	\$ 8,980,000.00	\$1,175,000.00	\$10,155,000.00
Rebcon, LLC	\$10,497,090.50	\$1,790,000.00	\$12,287,090.50
Ragle, Inc.	\$10,900,300.00	\$1,059,772.00	\$11,960,072.00
Aerofrohne			***Non-responsive

<sup>\*\*</sup>Alternate No. 2 provides for Alternate Bridge #2 to be a Prefab Steel Bridge including any engineering, piers, abutments, railings, decking, delivery, install materials, labor, etc. complete in place at Irving Boulevard

**WHEREAS**, this action will authorize a construction services contract with The Fain Group, Inc., lowest responsible bidder of six, for the construction of Trinity Strand Hi-Line Span Project, a new pedestrian bridge at the end of Hi Line Drive in the Dallas Design District, to connect the new Circuit Trail and the Katy Trail to the Trinity Strand Trail, in an amount not to exceed \$8,790,898.00.

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 services contract with The Fain Group, Inc., approved as to form by the City Attorney, for the construction of the Trinity Strand Hi-Line Span Project, a new pedestrian bridge at the end of Hi Line Drive in the Dallas Design District, to connect the new Circuit Trail and the Katy Trail to the Trinity Strand Trail, in an amount not to exceed \$8,790,898.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

<sup>\*\*</sup>Alternate No. 3 provides for underground power and communications lines, including coordination with provider's franchise utilities, any required shop drawings, design, etc.

<sup>\*\*\*</sup>Aerofrohne was deemed non-responsive due to not submitting the required documentation.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$8,790,898.00 to The Fain Group, Inc. from the Design District TIF Fund, Fund 0050, Department ECO, Unit W642, Object 4599, Activity DDTD, Program DDTIF0009, Commodity 91200, Encumbrance/Contract No. PKR-2024-00025793, Vendor VS0000040276.

**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.