

May 27, 2026

WHEREAS, as part of the Trails Network Plan Update, the City documented its intent to create a City-wide circuit trail loop encompassing various existing and proposed trails, totaling approximately 53.5 miles (The Loop); and

WHEREAS, the Circuit Trail Conservancy ("CTC"), a 501(c)(3) Texas non-profit organization, was formed for the purpose of assisting with the funding and design of the remaining undeveloped 10 miles of The Loop comprised of the Circuit Trail Connection (now called the Hi Line Connector), Trinity Forest Spine Trail, Trinity Gateway Trail and Trinity Skyline Trail; and

WHEREAS, on March 15, 2018, Administrative Action No. 18-5537 authorized the City of Dallas to enter into an agreement with the CTC for the concept and schematic design phase of the development of The Loop and on May 3, 2018, the City issued to the CTC a Notice to Proceed Schematic Design Phase of the remaining undeveloped 10 miles of The Loop; and

WHEREAS, on January 10, 2019, the Park and Recreation Board authorized a Development and Funding Agreement with the Circuit Trail Conservancy for design development documents for The Loop; and

WHEREAS, on February 27, 2019, the City Council authorized (1) a development and funding agreement (the "Original Funding Agreement") with the CTC, a Texas non-profit organization, for the purpose of assisting with the funding, land acquisition, design and construction of hike and bike trails on the remaining undeveloped 10 miles of The Loop, comprised of the Circuit Trail Connection (now called the Hi Line Connector Trail), Trinity Forest Spine Trail, the Trinity Gateway and Trinity Skyline Trail Links; (2) the receipt and deposit of funds in an amount not to exceed \$10,000,000.00 from the CTC in the Circuit Trail Conservancy Fund; (3) establishment of appropriations in an amount not to exceed \$10,000,000.00 in the Circuit Trail Conservancy Fund; (4) a match in the amount of \$10,000,000.00 from the Park and Recreation Facilities (B) Fund (2017 Bond Funds); and (5) execution of the development and funding agreement and all terms, conditions and documents required by the agreement; by Resolution No. 19-0340; and

WHEREAS, on December 12, 2019, the Park and Recreation Board authorized a Project Funding Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, for trail design of Phase 1 of the Trinity Forest Spine Trail; and

WHEREAS, on January 8, 2020, the City Council authorized a Project Funding Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, for trail design of Phase 1 of the Trinity Forest Spine Trail by Resolution No. 20-0131; and

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WHEREAS, on June 3, 2021, the Park and Recreation Board authorized a Project Specific Agreement (PSA) with Dallas County, County Transportation Major Capital Improvement Projects 10233, for Phase 1 construction of the Trinity Forest Spine Trail; and

WHEREAS, on June 23, 2021, the City Council authorized a Project Specific Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, for construction of Phase 1 of the Trinity Forest Spine Trail by Resolution No. 21-1135; and

WHEREAS, on April 18, 2024, the Park and Recreation Board authorized Amendment No. 1 to the Project Funding Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, for trail design of Phase 2 of the Trinity Forest Spine Trail; and

WHEREAS, on May 8, 2024, the City Council authorized a correction to Resolution No. 21-1020, previously approved on June 9, 2021 with North Rock Construction, LLC to revise the funding to reflect the City equally by dividing the costs in the amount of \$5,735,687.08 with Dallas County for the Trinity Forest Spine Trail from the Santa Fe Trail north of Tenison Park Golf Course to the DART Lawnview Station located at 5900 Scyene Road by Resolution No. 24-0672; and

WHEREAS, on May 22, 2024, the City Council authorized Amendment No. 1 to the Project Specific Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, increasing the PSA an additional \$2,000,000.00 for construction of Phase 2 of the Trinity Forest Spine Trail Project by Resolution No. 24-0789; and

WHEREAS, on December 5, 2025, four bids were received for the construction of the Trinity Forest Spine Trail North Phase II; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate Nos. 1A, 1B, 2, & 3***</u>	<u>Total Bid***</u>
A&C Construction, Inc.	\$ 5,999,500.00	\$ 10,092,100.00 <u>\$ 10,092,099.50</u>	\$16,091,000.00 <u>\$16,091,599.50</u>
Roescho Construction LLC	\$ 6,579,000.00	\$ 10,094,000.00	\$16,673,000.00
The Fain Group, Inc.	\$ 8,910,052.00	\$ 9,094,276.41	\$17,944,328.41
Millis Development and Construction, LLC	\$ 9,635,753.51	\$ 11,549,699.50	\$21,185,453.50

WHEREAS (continued)

- **Alternate 1A provides for the construction of Trail Segment B – Parkdale Lake to Existing parking in Lawnview Station
 - **Alternate 1B provides for the construction of Trail Segment B - Existing Parking in Lawnview to Lawnview Station / Scyene Intersection
 - **Alternate 2 – provides for the construction of Hollis Connection
 - **Alternate 3 - provides for the construction of the Base Bid – Pioneer Bridge, Trail Alternate 1A and 1B- Pedestrian Pioneer Bridges
- **The Base Bid and Alternates 1A, 1B, 2, & 3 are being awarded.

WHEREAS, this action will authorize a construction services contract with A&C Construction, Inc. lowest responsible bidder of four, for the construction of the Trinity Forest Spine Trail North Phase II located from Samuel Boulevard to Lawnview Park, in an amount not to exceed ~~\$16,091,000.00~~ \$16,091,599.50.

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 A&C Construction, Inc., approved as to form by the City Attorney, for the construction of Trinity Forest Spine Trail North Phase II located from Samuel Boulevard to Lawnview Park, in an amount not to exceed ~~\$16,091,000.00~~ \$16,091,599.50.

SECTION 2. That the City Manager is hereby authorized to increase appropriations not to exceed \$3,217,156.46 in the Capital Gifts, Donation and & Development Fund, Fund 0530, Department PKR, Unit W511, Object 4599.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$16,091,000.00~~ \$16,091,599.50 to A&C Construction, Inc., as follows:

Park and Recreation Facilities (B) Fund	
Fund 1V00, Department PKR, Unit VB05, Object 4599	
Activity HIBT, Program PK17VB05	
Commodity 91200, Vendor VC0000035017	
Encumbrance/Contract No. PKR-2026-00029582	\$12,317,114.79
Capital Gifts, Donation & Development Fund	
Fund 0530, Department PKR, Unit W511, Object 4599	
Activity HIBT, Program 0530W511	
Commodity 91200, Vendor VC0000035017	
Encumbrance/Contract No. PKR-2026-00029582	\$ 3,217,156.46

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SECTION 3. (continued)

Parkland Dedication Program Fund
Fund 9P32, Department PKR, Unit 4482, Object 4599
Activity HIBT, Program 9P32TFST
Commodity 91200, Vendor VC0000035017
Encumbrance/Contract No. PKR-2026-00029582 ~~\$ 556,728.75~~ \$ 557,328.25

Total amount not to exceed ~~\$16,091,000.00~~ \$16,091,599.50

SECTION 4. That the project will be led by the City and upon completion of the project the City will manage, operate, and maintain the trail within the City limits as part of its trail network.

SECTION 5. 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.