

December 10, 2025

WHEREAS, Chapter 791 of the Texas Government Code and Texas Transportation Code Article 251 provides authorization for local governments to contract with each other for the performance of governmental functions and services, and joint funding of transportation projects; and

WHEREAS, on April 13, 2011, the City Council authorized a ten-year master agreement with Dallas County governing major transportation capital improvement projects by Resolution No. 11-0927; and

WHEREAS, on September 11, 2019, the City Council authorized a Project Specific Agreement (PSA) with Dallas County, Major Capital Improvement Projects (Project No. 10230) in the amount of \$250,000.00 for the design of the Kleberg Trail from the DART Buckner Station to Crawford Park at Bridges Street by Resolution No. 19-1410 and the City committed \$250,000.00 match for the same; and

WHEREAS, on October 28, 2020, the City Council authorized a design contract with IEA, Inc., for schematic design, survey and route development, design development, construction documents, procurement and construction observation phases for Kleberg Trail Project, in an amount not to exceed \$155,260.00, by Resolution No. 20-1718; and

WHEREAS, on March 26, 2025, the City Council authorized an Amendment No. 1 to the PSA with Dallas County, County Transportation Major Capital Improvement Projects 10230, to provide for an increase in funding commitments by Dallas County and the City in the amount not to exceed \$1,728,908.00 (\$864,454.00 from Dallas County and \$864,454.00 from the City), for future bidding and construction of Phase 1 of the Kleberg Trail from the Dallas Area Rapid Transit Buckner Station located at 8008 Elam Road to Crawford Memorial Park at Bridges Street, and with prior commitments by both agencies of \$250,000.00 for design, and the County providing \$80,000.00 for the County's in-house project deliver costs the total project funding split is \$1,114,454.00 between the County and the City; and

WHEREAS, on October 10, 2025, nine bids were received for the construction of the Kleberg Trail Project, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
*Northstar Construction, LLC.	\$1,438,777.00
***VLEX Construction, LLC	\$1,506,641.00
CCMG LLC, Series B	\$1,634,070.00
***North Rock Construction, LLC	\$1,649,534.24
HQS Construction, LLC	\$1,825,495.00
C. Greenscaping, LLC	\$1,948,889.00
Vescorp Construction, LLC	\$2,155,310.00
RoeschCo Construction, LLC	\$2,312,240.00
Estrada Concrete	\$3,040,087.00
*Denotes successful bidder	

***Denotes math error in the bid total. However, the error doesn't alter their position.

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WHEREAS, this action will authorize a construction services contract with The Northstar Construction, LLC, lowest responsible bidder of nine, for the construction of the Kleberg Trail Phase I Project, to provide a 12-foot wide and approximately 0.74-mile-long new concrete trail including prefabricated bridge from the Dallas Area Rapid Transit Buckner Station located at 8008 Elam Road to Crawford Memorial Park at Bridges Street, in an amount not to exceed \$1,438,777.00.

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 City Manager are hereby authorized to execute a Construction Services Contract with Northstar Construction, LLC., approved as to form by the City Attorney, for the construction of the Kleberg Trail Project from DART Buckner Station to Crawford Memorial at Bridges Street, in an amount not to exceed \$1,438,777.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,438,777.00 to Northstar Construction, LLC., as follows:

Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund)
Fund 1V00, Department PKR, Unit VB17, Object 4599
Activity HIBT, Program PK17VB17
Encumbrance/Contract No. PKR-2025-00028040
Commodity 91200, Vendor VS0000051851 \$ 719,388.50

Capital Gifts Donations & Development Fund
Fund 0530, Department PKR, Unit W473, Object 4599
Activity HIBT, Program 0530W473
Encumbrance/Contract No. PKR-2025-00028040
Commodity 91200, Vendor VS0000051851 \$ 719,388.50

Total amount not to exceed \$ 1,438,777.00

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 resolved.