WHEREAS, on February 10, 2021, the City Council authorized an Advance Funding Agreement with Texas Department of Transportation (TxDOT) for a Transportation Alternatives Set-Aside Program Project (Agreement No. CSJ 0918-47-204, CFDA No. 20.205) to accept funding for University Crossing Trail Lighting Project, in the amount of \$1,024,444.00, by Resolution No. 21-0329; and

WHEREAS, on February 10, 2021, the City Council authorized an Advance Funding Agreement with the University Crossing Public Improvement District for matching funds for the 2017 Transportation Alternatives Set-Aside Program for the University Crossing Trail Lighting Project at Glencoe Park located at 3700 Glencoe Street to Skillman Street in an amount not to exceed \$795,395.00 in the University Crossing Public Improvement District Trail Fund by Resolution No. 21-0330; and

WHEREAS, a funding agreement between the City of Dallas and University Crossing Public Improvement District is in place to provide funds to the City to meet the requirements of the Advance Funding Agreement with the TxDOT for a Transportation Alternatives Set-Aside Program Project (Agreement No. CSJ 0918-47-204, CFDA No. 20.205); and

WHEREAS, on January 16, 2023, two bids were received for the University Crossing Trail Lighting Project.

<u>Bidders</u>	Bid Amount
RoeschCo Construction, LLC	\$1,235,000.00
Texas Standard Construction	\$1,577,334.30

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 RoeschCo Construction, LLC, approved as to form by the City Attorney, for construction of the University Crossing Trail Project from Ellsworth Avenue to the Matilda Bridge in an amount not to exceed \$1,235,000.00, this being the lowest responsible bidder 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 \$1,235,000.00 to RoeschCo Construction, LLC.

University Crossing PID Trail Fund Fund F663, Department PKR, Unit 176C, Object 4599 Activity HIBT, Program PKF663 Encumbrance/Contract No. PKR-2023-00021935 Commodity 91200, Vendor VC24588

SECTION 2. (continued)

University Crossing PID Trail Fund Fund 0830, Department PKR, Unit W699, Object 4599 Activity HIBT, Program PKF663 Encumbrance/Contract No. PKR-2023-00021935 Commodity 91200, Vendor VC24588

\$ 547,720.00

Total amount not to exceed

\$1,235,000.00

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 so resolved.