

October 28, 2020

WHEREAS, on August 21, 2020, five bids were received for the construction of the Trinity Strand Trail – Phase II Project from the Dallas Area Rapid Transit Inwood/Love Field Station located at 2720 Inwood Road to Turtle Creek Boulevard; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. No. 1**</u>	<u>Total Bid</u>
RoeschCo Construction, Inc.	\$5,498,971.50	\$212,765.00	\$5,711,736.50
HQS Construction, LLC	\$5,694,401.48	\$377,187.50	\$6,071,588.98
Northstar Construction, Inc.	\$5,949,218.70	\$257,918.00	\$6,207,136.70
The Fain Group, Inc.	\$6,704,445.90	\$223,555.00	\$6,928,000.90
The Greenscaping Company, LLC	\$6,745,411.94	\$223,053.00	\$6,968,464.94

**Alternative No. 1 - provides for a new traffic signal at Tex Oak Avenue and Medical District Drive.

Note: The Base Bid is only being awarded at this time. Alternative No. 1 is not being awarded because a Warranty Study is still being reviewed by the City of Dallas Department of Transportation and TxDOT.

WHEREAS, it has been determined that acceptance of the Base Bid from RoeschCo Construction, Inc. for the construction of the Trinity Strand Trail – Phase II Project from the Dallas Area Rapid Transit Inwood/Love Field Station located at 2720 Inwood Road to Turtle Creek Boulevard, in an amount not to exceed \$5,498,971.50, is the best value for the City of Dallas.

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 with RoeschCo Construction, Inc., approved as to form by the City Attorney, for construction of the Trinity Strand Trail – Phase II Project from the Dallas Area Rapid Transit Inwood/Love Field Station located at 2720 Inwood Road to Turtle Creek Boulevard, in an amount not to exceed \$5,498,971.50.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,498,971.50 to RoeschCo Construction, Inc., as follows:

Transportation Alternatives Set-Aside Program Fund
Fund F554, Department PKR, Unit 3644, Object 4510
Activity HIBT, Program PB12S623
Encumbrance/Contract No. PKR-2020-00014418
Commodity 91200, Vendor VS0000057213

\$5,000,000.00

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SECTION 2. (continued)

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S623, Object 4599
Activity HIBT, Program PB12S623
Encumbrance/Contract No. PKR-2020-00014418
Commodity 91200, Vendor VS0000057213

\$ 498,971.50

Total amount not to exceed

\$5,498,971.50

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.