

Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE June 20, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction Memo
Council Resolution No. 13-0909

Please add the following correction as part of the permanent record:

From:

AT&T Trail Fund
Fund P108, Dept. TWM, Unit 7853, Act. TRPP
Object 4599, Program No. **PBW98N966**, CT PBW98N966H7
Vendor # VS0000064323, in an amount not to exceed \$1,910,452.87

To:

AT&T Trail Fund
Fund P108, Dept. TWM, Unit 7853, Act. TRPP
Object 4599, Program No. **PB98N966**, CT PBW98N966H7
Vendor # VS0000064323, in an amount not to exceed \$1,910,452.87

Sarah Standifer
Assistant Director
Trinity Watershed Management Department



THE TRINITY
DALLAS

Bar 7/16/13

May 22, 2013

WHEREAS, the City of Dallas is the owner of real property located in the City of Dallas, Texas in the vicinity of the Great Trinity Forest Way (f/k/a "Loop 12") and Elam Road and adjacent to the Trinity River Audubon Center and the Texas Horse Park; and

WHEREAS, the 1998 Bond Program authorized funding to construct, trails, canoe launches and improve trailheads in the Great Trinity Forest; and

WHEREAS, it is deemed feasible, and ONCOR is willing, to enter into a License Agreement with the City of Dallas to allow the trail to be built and maintained; and

WHEREAS, on April 18, 2013, bids were received for the AT&T Trail Project, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Ratliff Hardscape, Ltd.	\$1,910,452.87
Massana Construction, Inc.	\$1,942,538.00
2CMD, Inc.	\$1,945,543.23
The Fain Group	\$1,959,112.35
Cole Construction, Inc.	\$2,000,287.35
HQS Construction, LLC	\$2,042,379.75
Nash CM, Inc.	\$2,085,216.48
Northstar Construction, Inc.	\$2,160,742.05
JC Commercial, Inc.	\$2,372,195.93
Roeschco Construction, Inc.	\$2,465,019.60
Ken-do Contracting, LP	\$2,524,105.47
Jeske Construction Co.	\$2,753,023.95
Texas Standard Construction Ltd.	\$2,928,560.15

WHEREAS, on May 15, 2013 by Resolution No. 13-0775, the City of Dallas entered into a 40-year agreement with AT&T for the funding, construction, maintenance and naming rights for a portion of Trinity Trails, Phases 2, 3 and 3A not to exceed \$2,500,000; and

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the execution of a License Agreement with ONCOR be approved for the AT&T Trail Project.

May 22, 2013

Section 2. That the City Manager is authorized to execute the License Agreement with ONCOR for the AT&T Trail Project after approval as to form by the City Attorney's Office.

Section 3. That the City Manager is hereby authorized to enter into a contract with Ratliff Hardscape, Ltd. for the construction of 3.6 miles of multipurpose trail including stone bench rest areas for the AT&T Trail Project in the amount of \$1,910,452.87.

Section 4. That the City Manager is authorized to execute a contract with Ratliff Hardscape, Ltd., after it has been approved as to form by the City Attorney.

Section 5. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

AT&T Trail Fund
Fund P108, Dept. TWM, Unit. 7853, Act. TRPP
Obj. 4599, Program No. PBW98N966, CT PBW98N966H7
Vendor #VS0000064323, in an amount not to exceed \$1,910,452.87

Section 6. 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.

