

December 12, 2018

**WHEREAS**, the Regional Transportation Council, comprised primarily of local elected officials, is the regional transportation policy board associated with the North Central Texas Council of Governments and the regional forum for cooperative decisions on transportation; and

**WHEREAS**, the Regional Transportation Council approved approximately \$28 million for the Transportation Alternatives Program Call for Projects on February 13, 2014; and

**WHEREAS**, on May 28, 2014, City Council authorized application to the North Central Texas Council of Governments for the nomination of the Trinity Skyline Trail Project under the Transportation Alternatives Program Call for Projects by Resolution No. 14-0830; and

**WHEREAS**, the City of Irving has constructed and operates a public pedestrian and bicycle trail known as "Campion Trail" which is generally depicted on Exhibit "A", attached hereto and incorporated herein by reference ("Campion Trail"); and

**WHEREAS**, on August 27, 2015, the Texas Transportation Commission awarded funding for the Trinity Skyline Trail Project from Sylvan Avenue to Campion Trail under the 2014 Transportation Alternatives Program; and

**WHEREAS**, on January 13, 2016, City Council authorized a Local Transportation Project Advance Funding Agreement with the Texas Department of Transportation and receipt of funds for the design and construction of the Trinity Skyline Trail from Sylvan Avenue to Campion Trail, in an amount not to exceed \$2,989,994.00, Resolution No. 16-0095; and

**WHEREAS**, on January 13, 2016, City Council authorized a payment to the Texas Department of Transportation following the execution of the Local Transportation Project Advance Funding Agreement in an amount not to exceed \$180,000.00 to cover the City's share of the State's engineering review cost by Resolution No. 16-0095; and

**WHEREAS**, on August 24, 2016, City Council authorized a professional services contract with Freese and Nichols, Inc. to provide engineering services for the Trinity Skyline Trail Project from Sylvan Avenue to Campion Trail by Resolution No. 16-1352; and

**WHEREAS**, on August 24, 2017, Administrative Action No. 17-6778, authorized a Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. to provide additional engineering services for the Trinity Skyline Trail Project from Sylvan Avenue to Campion Trail; and

**WHEREAS**, the City of Dallas shall be solely responsible for the design and construction of the Trinity Skyline Trail Project from Sylvan Avenue to the City of Irving's Campion Trail; and

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**WHEREAS**, to facilitate the connection to Campion Trail, a trail connection between the Trinity Skyline Trail west of the Trinity River Elm Fork and the current endpoint of the Campion Trail, ("Trail Connector") must be constructed within City of Irving jurisdictional boundaries; and

**WHEREAS**, the City of Irving shall be solely responsible for the operation and maintenance of the Campion Trail and the Trail Connector, which area is located within City of Irving jurisdictional boundaries; and

**WHEREAS**, the City of Dallas shall be solely responsible for the operation and maintenance of the Trinity Skyline Trail between Sylvan Avenue and the Trail Connector, which area is located within City of Dallas jurisdictional boundaries; and

**WHEREAS**, on June 27, 2018, City Council authorized an Interlocal Cooperation Agreement Regarding Public Trail Use between the City of Irving and the City of Dallas to support implementation of trail connection between the City of Dallas' proposed Trinity Skyline Trail from Sylvan Avenue to the Trinity River Elm Fork and the City of Irving's Campion Trail by Resolution 18-0913; and

**WHEREAS**, on September 21, 2018, ten bids were received for the construction contract of the Trinity Skyline Trail from Sylvan Avenue to the City of Irving's Campion Trail, listed as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
Texas Standard Construction, Ltd.	\$5,878,100.25
Gadberry Construction Company, Inc.	\$5,931,766.73
McMahon Contracting, LP	\$5,969,719.62
Ed Bell Construction Company	\$6,079,484.86
WS Excavation, LLC	\$6,126,187.00
Fort Worth Civil Constructor, LLC	\$6,336,749.60
Northstar Construction, LLC	\$6,242,777.00
Texas Sterling Construction Company	\$6,352,866.00
Tiseo Paving Company	\$7,377,552.50
HQS Construction, LLC	\$7,478,736.00

**WHEREAS**, the bid submitted by Texas Standard Construction, Ltd., 5511 W. Ledbetter Drive, Dallas, Texas 75236, in the amount of \$5,878,100.25, is the lowest and best of all bids received.

**Now, Therefore,**

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

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**SECTION 1.** That the bid submitted by Texas Standard Construction, Ltd., in the amount of \$5,878,100.25, for doing the work covered by the plans, specifications, and contract documents, be accepted and a payment to the Texas Department of Transportation in an amount of \$180,000.00 to cover the City's share of TxDOT's construction oversight be authorized.

**SECTION 2.** That the City Manager is hereby authorized to (1) sign a construction contract with Texas Standard Construction, Ltd., approved as to form by the City Attorney, for the Trinity Skyline Trail from Sylvan Avenue to the City of Irving's Campion Trail, in an amount not to exceed \$5,878,100.25; and (2) make a payment to the Texas Department of Transportation, in an amount not to exceed \$180,000.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,878,100.25 to Texas Standard Construction, Ltd., as follows:

TxDOT Advance Management System Fund – Trinity Skyline Trail Fund 0584, Department TWM, Unit W051 Object 4599, Program PBSWW051, Vendor 508379 Encumbrance/Contract No. DWU-2018-00008120	\$2,649,163.95
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W051 Object 4599, Program PBSWW051, Vendor 508379 Encumbrance/Contract No. DWU-2018-00008120	\$2,149,439.54
Street and Transportation Improvements Fund Fund 3U22, Department STS, Unit S624 Object 4599, Program PBSWW051, Vendor 508379 Encumbrance/Contract No. DWU-2018-00008120	<u>\$1,079,496.76</u>
Total amount not to exceed	\$5,878,100.25

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$180,000.00 to the Texas Department of Transportation from Stormwater Drainage Management Capital Construction Fund, Fund 0063, Department SDM, Unit W051, Object 4111, Program PBSWW051, Vendor 020318, Encumbrance/Contract No. DWU-2019-00008316.

**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.

