

October 28, 2020

WHEREAS, on November 21, 2017, Dallas County, after a Request for Proposal procurement process, awarded nine job order contracts for Job Order Contracting Services for small to large construction and/or construction related projects for Dallas County; and

WHEREAS, on June 27, 2018, City Council authorized a sixteen-month contract, with two one-year renewal options, with METCO Engineering, Inc., through a Cooperative Purchasing Agreement with Dallas County, to provide job order contracting services for facility projects through November 7, 2019, in an amount not to exceed \$4,000,000.00, by Resolution No. 18-0995; and

WHEREAS, on October 23, 2019, City Council authorized the first of two, one-year renewal options to the contract with METCO Engineering, Inc. through a Cooperative Purchasing Agreement with Dallas County, to provide job order contracting services for facility projects through November 7, 2020, by Resolution No. 19-1679; and

WHEREAS, the City of Dallas Park and Recreation Department seeks to enter into the second of two, one-year renewal options to the contract with METCO Engineering, Inc., through a Cooperative Purchasing Agreement with Dallas County, to provide job order contracting services for facility projects through November 7, 2021, in an amount not to exceed \$2,000,000.00, increasing the contract amount from \$6,000,000.00 to \$8,000,000.00.

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 the City Manager are hereby authorized to execute the second of two, one-year renewal options to the contract with METCO Engineering, Inc. through a Cooperative Purchasing Agreement with Dallas County, approved as to form by the City Attorney, to provide job order contracting services for facility projects through November 7, 2021, in an amount not to exceed \$2,000,000.00, increasing the contract amount from \$6,000,000.00 to \$8,000,000.00.

SECTION 2. That the Director of the Park and Recreation Department or designated representative is authorized to request services as needed from METCO Engineering, Inc. in accordance with the contract terms.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,000,000.00 to METCO Engineering, Inc. as follows:

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SECTION 3. (continued)

Park and Recreation Facilities (B) Fund,
Fund 1V00, Department PKR, various Units, Object 4599
Encumbrance/Contract No. PKR-2018-00006713
Vendor VS0000025965 \$1,500,000.00

General Fund
Fund 0001, Department PKR, various Units, Object 3210
Encumbrance/Contract No. PKR-2018-00006713
Vendor VS0000025965 \$ 500,000.00

Total amount not to exceed \$2,000,000.00

SECTION 4. 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.