

September 13, 2023

WHEREAS, on January 12, 2022, the City Council authorized a two-year contract with two one-year renewal options for Job Order Contracting services for waterproofing and roofing repairs, replacements, alterations and improvements with Chamberlin Dallas, LLC, through The Interlocal Purchasing System Contract No. 21060302, in an amount not to exceed \$4,000,000.00, by Resolution No. 22-0116; and

WHEREAS, Job Order Contracting (JOC) is an alternative contracting method that provides an option to address construction, repair, rehabilitation, and alterations at City owned buildings. Texas Local Government Code, Section §271.120 added by Acts 2001, 77th Legislature, chapter 1409, §5, effective September 1, 2001; and

WHEREAS, Job orders exceeding \$500,000.00 must be approved by the City Council, stipulated by Texas Local Government Code, Section §2269.403 added by Acts 2011, 82nd Legislature, Chapter 1129, §2.08 effective September 1, 2011; and

WHEREAS, it is now desirable to authorize a work order under the existing Job Order Contract, previously approved on January 12, 2022, by Resolution No. 22-0116 for construction services with Chamberlin Dallas, LLC for the replacement of two of the three sections of roof at the Jack Evans Police Headquarters located at 1400 Botham Jean Boulevard, in an amount not to exceed \$1,272,926.00.

Now, Therefore,

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

SECTION 1. That the Director of Building Services is hereby authorized to execute a work order under the existing Job Order Contract, previously approved on January 12, 2022, by Resolution No. 22-0116 for construction services with Chamberlin Dallas, LLC, approved as to form by the City Attorney, for the replacement of two of the three sections of roof at the Jack Evans Police Headquarters located at 1400 Botham Jean Boulevard, in an amount not to exceed \$1,272,926.00 (subject to annual appropriations).

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$1,272,926.00 to Chamberlin Dallas, LLC, in accordance with the terms and conditions of the Job Order Contract from the Capital Construction Fund, Fund 0671, Department BSD, Unit W927, Activity CFCR, Object 4310, Program PT23028, Service Contract No. BSD-2022-00018031, Vendor VS0000054209.

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.