

August 10, 2022

WHEREAS, on December 8, 2021, City Council authorized a two-year contract with two one-year renewal options with Nouveau Technology Services, L.P. dba Nouveau Construction and Technology Services, L.P. (Nouveau Technology Services) to perform Job Order Contracting at City of Dallas facilities through Sourcwell Contract TX-NT-101619-NCT, in an amount not to exceed \$9,000,000.00 by Resolution No 21-1934; and

WHEREAS, Job Order Contracting is an alternative contracting method that provides an option to perform construction, repair, rehabilitation, alteration, renovation, and remediation at City facilities; 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 ratify payment in the amount of \$203,684.65 to Nouveau Technology Services for work performed to the facility located at 2721 Municipal Street, and authorize a job order under the existing Job Order Contract, previously approved on December 8, 2021, by Resolution No. 21-1934 for construction services with Nouveau Technology Services for renovation and reconstruction to the facility at 2721 Municipal Street, in the amount of \$606,947.67, in a total amount not to exceed \$810,632.32.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to **(1)** ratify payment in the amount of \$203,684.65 for work performed to the facility located at 2721 Municipal Street under the existing Job Order Contract previously approved on December 8, 2021, by Resolution No. 21-1934 for construction services with Nouveau Technology Services for renovation and reconstruction to the facility located at 2721 Municipal Street; and **(2)** execute a contract for a job order under the existing Job Order Contract previously approved on December 8, 2021, by Resolution No. 21-1934 for construction services with Nouveau Technology Services for renovation and reconstruction to the facility located at 2721 Municipal Street in the amount of \$606,947.67, in a total amount not to exceed \$810,632.32.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$810,632.32 to Nouveau Technology Services, as follows:

Capital Construction Fund

Fund 0671, Department BSD, Unit W680, Object 4310

Activity MMCF, Program PT22018

Contract No. BSD-2022-00017896, Vendor VS0000066932

\$475,354.44

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SECTION 2. (continued)

General Fund

Fund 0001, Department CCS, Unit 3472, Object 4310

Activity CCSS, Program PT22018

Contract No. BSD-2022-00017896, Vendor VS0000066932 \$335,277.88

Total amount not to exceed \$810,632.32

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.