

January 25, 2023

**WHEREAS**, the State of Texas Local Government Code Chapter 2269 provides for Job Order Contracting by local municipalities; and

**WHEREAS**, Job Order Contracting is desirable and necessary to perform repair, alteration, renovation, remediation, and minor construction at City facilities; and

**WHEREAS**, on December 8, 2022, the Park and Recreation Board authorized a Job Order Contract with Metco Engineering dba Metco, for \$416,017.00.

**WHEREAS**, on February 16, 2022, City Council authorized a Job Order Contract with Metco Engineering dba Metco for \$11,000,000.00, by Resolution No. 22-0159.

**WHEREAS**, on April 25, 2022, the Park & Recreation Department authorized job order number 982476, under contract number PKR-2022-00018238 to perform facility work in an amount not to exceed \$349,240.00.

**WHEREAS**, on July 14, 2022, the Park & Recreation Department authorized Change Order No. 1 to job order number 982476, under contract Number PKR-2022-00018238 to perform facility work, in an amount not to exceed \$92,690.00, increasing the contract amount from \$349,240.00 to \$441,930.00.

**WHEREAS**, it is now necessary to authorize Change Order No. 2 to the construction services contract for a job order contract with Metco Engineering dba Metco, to provide additional construction services at City Facilities, in an amount not to exceed \$416,017.00, increasing the contract amount from \$441,930.00 to \$857,947.00.

**Now, Therefore,**

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

**SECTION 1.** That an increase to the construction services contract for a job order contract with Metco Engineering dba Metco (Change Order No. 2) is authorized to provide additional construction services at Willie B. Johnson Recreation Center located at 12225 Willowdell Drive for a contract term of six months, in an amount not to exceed \$416,017.00, increasing the contract amount from \$441,930.00 to \$857,947.00.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$416,017.00 to Metco Engineering dba Metco, in accordance with the terms and conditions of the contract from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit W501, Object 4599, Program PK17VB24, Encumbrance/ Contract No. PKR-2022-00018238, Vendor VS0000025965.

**SECTION 4.** That each contract shall provide for termination by the Park Board President and City Manager without liability, in the event of non-appropriation of funding available for these contracts by the City Council.

**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.