

December 13, 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**, it is now desirable to authorize two-year construction services contracts, for job order contracting services at City facilities with Brown & Root Industrial Services, LLC, Phoenix I Restoration and Construction, LLC, METCO Engineering dba METCO, Gilbert May Inc. dba Phillips May Corporation, and York Builders Inc., most advantageous proposers of sixteen, in a total amount not to exceed \$15,000,000.00.

**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 two-year construction service contracts in an amount not to exceed \$15,000,000.00, approved as to form by the City Attorney, for job order contracting services at City facilities with Brown & Root Industrial Services LLC (VC15293), Phoenix I Restoration and Construction, LLC (VS0000003594), METCO Engineering dba METCO (VS0000025965), Gilbert May Inc. dba Phillips May Corporation (VS0000039750), and York Builders Inc. (VC29348), most advantageous proposers of sixteen in a total amount not to exceed \$15,000,000.00.

**SECTION 2.** That the Director of the Park & Recreation Department or designated representative is authorized to request services as needed from Brown & Root Industrial Services LLC, Phoenix I Restoration and Construction, LLC, METCO Engineering dba METCO, Gilbert May Inc. dba Phillips May Corporation, and York Builders Inc. in accordance with the contract terms.

**SECTION 3.** That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$15,000,000.00 (subject to annual appropriations) to Brown & Root Industrial Services LLC, Phoenix I Restoration and Construction, LLC, METCO Engineering dba METCO, Gilbert May Inc. dba Phillips May Corporation, and York Builders Inc. from Contract No. PKR-2023-00023167, as follows:

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**SECTION 4.** (continued)

Park and Recreation (B) Fund Fund 1V00, Unit VB11, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$95,000.00
Park and Recreation (B) Fund Fund 1V00, Unit VB08, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$515,200.00
Park and Recreation (B) Fund Fund 1V00, Unit VB23, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$312,000.00
Park and Recreation (B) Fund Fund 1V00, Unit VB27, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$500,000.00
Park and Recreation (B) Fund Fund 1V00, Unit VK93, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$1,950,000.00
Park and Recreation (B) Fund Fund 1V00, Unit VK98, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$9,800.00
Park and Recreation (B) Fund Fund 1V00, Unit W896, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$25,000.00
Park and Recreation (B) Fund Fund 1V00, Unit W941, Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$970,000.00
Fair Park Improvements (C) Fund Department PKR, Fund 1V02, Unit VC08 Object 4599, Various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$250,000.00

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**SECTION 4.** (continued)

Fair Park Improvements (C) Fund Department PKR, Fund 1V02, Unit VC09 Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$250,000.00
Fair Park Improvements (C) Fund Department PKR, Fund 1V02, Unit VC05 Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$873,000.00
Fair Park Improvements (C) Fund Department PKR, Fund 1V02, Unit VC07 Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$500,000.00
Flood Protection and Storm Drainage Facilities Stormwater and Drainage Management Fund Fund 8T23, Unit PA40, Object 4599 various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$500,000.00
Capital Gifts, Donations, and Development Fund Department PKR, Fund 0530, various Units Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$4,750,000.00
Golf Improvement Trust Fund Department PKR, Fund 0332, various Units Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	\$500,000.00
General Fund Department PKR, Fund 0001, various Units Object 4599, various Vendors Encumbrance/Contract No. PKR-2023-00023167	<u>\$3,000,000.00</u>
Total amount not to exceed	\$15,000,000.00

**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.