

January 12, 2022

**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 construction services contracts with Brown & Root Industrial Services, LLC, Phoenix 1 Restoration & Construction, Ltd., and METCO Engineering, Inc. dba METCO to provide job order contracting services at City facilities for a contract term of two years with two additional one-year renewal options, in total amount not to exceed \$11,000,000.00, using 2017 General Obligation Bond Funds and General Funds

**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 construction services contracts with Brown & Root Industrial Services, LLC, METCO Engineering, Inc. dba METCO, and Phoenix 1 Restoration & Construction Ltd., approved as to form by the City Attorney, to provide job order contracting services at City facilities for a contract term of two years with two one-year renewal options, in total not to exceed \$11,000,000.00, using 2017 General Obligation Bond Funds and General Funds

**SECTION 2.** That the Director of the Park & Recreation Department or designated representative is authorized to request services as needed with the authorized firms in accordance with accepted pricing.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,000,000.00 (subject to appropriations) to Brown & Root Industrial Services, LLC, METCO Engineering, Inc., and Phoenix 1 Restoration & Construction Ltd., as follows:

Park and Recreation Facilities (B) Fund

Fund 1V00, Department PKR, various Unit, various Object

Encumbrance/ Contract No. PKR-2022-00018238

Vendors VC15293, VS0000025965, VC0000003594 \$ 9,000,000.00

General Fund

Fund 0001, Department PKR, various Unit, various Object

Encumbrance/ Contract No. PKR-2022-00018238

Vendors VC15293, VS0000025965, VC0000003594 \$ 2,000,000.00

Total amount not to exceed \$11,000,000.00

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**SECTION 4.** 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.

**SECTION 5.** 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 6.** 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.