

November 9, 2022

**WHEREAS**, the State of Texas 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 METCO Engineering, Inc., Big Sky Construction CO., Inc., Brown & Root Industrial Services, LLC., Gilbert May, Inc. dba Phillips/May Corporation, RS Commercial Construction, LLC, and Nouveau Technology Services, L.P. to provide job order contracting services at City facilities for a contract term of two years, with two one-year renewals options, in a total amount not to exceed \$10,000,000.00.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute construction services contracts with METCO Engineering, Inc. (VS0000025965), Big Sky Construction CO., Inc. (VS0000061638), Brown & Root Industrial Services, LLC. (VC15293), Gilbert May, Inc. dba Phillips/May Corporation (242277), RS Commercial Construction, LLC (VS98430), and Nouveau Technology Services, L.P. (VS0000066932), 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, The maximum aggregate contract price of Work to be awarded during the two years with two one-year renewal options term of the Agreement is a total amount not to exceed \$10,000,000.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$5,000,000.00 in the Building Inspection Fund, Fund 0150, Department DEV, Unit 3141, Object 4599.

**SECTION 3.** 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 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,000,000.00 (subject to annual appropriations) to METCO Engineering, Inc., Big Sky Construction CO., Inc., Brown & Root Industrial Services, LLC., Gilbert May, Inc. dba Phillips/May Corporation, RS Commercial Construction, LLC, and Nouveau Technology Services, L.P., using 2017 General Obligation Bond Funds and Building Inspection Fund from service contract MASC BON-2022-00020433, in accordance with the terms and conditions of the contract from the applicable project fund for individual construction for which the services are being performed (subject to annual appropriations).

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**SECTION 5.** That the Department Director or designee is authorized to request job orders and execute the job order contracts as needed with the authorized firms subject to the statutory limits and in accordance with accepted pricing.

**SECTION 6.** That each contract shall provide for termination by the City Manager, without liability, in the event of non-appropriation of funding available for these contracts by the City Council.

**SECTION 7.** 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.