

May 24, 2023

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 on November 9, 2022, on November 9, 2022, the City Council authorized a two-year construction services contract with Nouveau Construction and Technology Services, L.P. to provide job order contracting services at City facilities, in an amount not to exceed \$124,420.78, by Resolution No. 22-1676; and

WHEREAS, on November 9, 2022, the City council authorized a Job Order Contract with Nouveau Construction and Technology Services, L.P., for \$10,000,000.00, by Resolution No. 22-1676; and it is now desirable to authorize an increase to the construction services contract with Nouveau Construction and Technology Services, L.P. to continue to provide job order contracting services at City facilities, in an amount not to exceed \$124,420.78, increasing the contract amount from \$456,586.99 to \$581,007.77.

WHEREAS, it is now desirable to authorize Change Order No. 1 to the construction services contract for a job order contract with Nouveau Construction and Technology, L.P., to provide additional construction services at Stemmons Municipal Center located at 7800 North Stemmons Freeway, in an amount not to exceed \$124,420.78, increasing the contract amount from \$456,586.99 to \$581,007.77.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract for job order contract with Nouveau Construction and Technology Services, L.P. (Change Order No. 1) is authorized to ~~continue to~~ provide additional construction services at Stemmons Municipal Center located at 7800 North Stemmons Freeway, in an amount not to exceed job order contracting services at City facilities, in an amount not to exceed \$124,420.78, increasing the contract amount from \$456,586.99 to \$581,007.77.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$124,420.78 in the Building Inspection Fund, Fund 0150, Department DEV, Unit 3141, Object 4310.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$124,420.78 (subject to annual appropriations) to Nouveau Construction and Technology Services, L.P., using Building Inspection Fund, Fund 0150, Department DEV, Unit 3141, Object 4310, Vendor VS0000066932 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.

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SECTION 4. 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 5. 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 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.