WHEREAS, on January 9, 2019, City Council authorized a two-year contract with three one-year renewal options with METCO Engineering, Inc., Brown & Root Industrial Services LLC, RS Commercial Construction, LLC and 3i Contracting, LLC to provide job order contracting services for facility projects through January 2021, in an amount not to exceed \$16,000,000.00, by Resolution No 19-0074; and

**WHEREAS,** Job Order Contracting (JOC) is an alternative contracting method that provides an option to address construction, repair, rehabilitation, and alterations at City owned buildings. Texas Local Government Code, Section §271.120 added by Acts 2001, 77th Legislature, chapter 1409, §5, effective September 1, 2001; and

**WHEREAS,** Job orders exceeding \$500,000.00 must be approved by the City Council, stipulated by Texas Local Government Code, Section §2269.403 added by Acts 2011, 82<sup>nd</sup> Legislature, chapter 1129, §2.08 effective September 1, 2011; 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 a work order under the existing Job Order Contract, previously approved on January 9, 2019, by Resolution No. 19-0074 for construction services with Brown & Root Industrial Services, LLC for structural repairs at Fire Station No. 30 located at 11381 Zodiac Lane, in an amount not to exceed \$650,000.00.

## Now, Therefore,

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

**SECTION 1.** That the Director of Building Services is hereby authorized to execute a work order under the existing Job Order Contract, previously approved on January 9, 2019, by Resolution No. 19- 0074 for construction services with Brown & Root Industrial Services, LLC for structural repairs at Fire Station No. 30 located at 11381 Zodiac Lane, in an amount not to exceed \$650,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$650,000.00 Brown & Root Industrial Services LLC, in accordance with the terms and conditions of the Job Order Contract from the Capital Construction Fund, Fund 0671, Department BSD, Unit W620, Activity FIRF, Object 3210, Program BS20045, Service Contract No. BSD-2019-0008267, Vendor VC15293.

**SECTION 3.** 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.