

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

Legislation Text

File #: 23-1186, Version: 1

STRATEGIC PRIORITY: Transportation & Infrastructure

AGENDA DATE: May 24, 2023

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Bond and Construction Management

EXECUTIVE: Dr. Robert Perez

SUBJECT

Authorize (1) an increase in the construction services contracts for job order contract with Nouveau Construction and Technology Services, L.P. to continue to provide additional construction services at Stemmons Municipal Center located at 7800 North Stemmons Freeway job order contacting services at City facilities; and (2) an increase in appropriations in an amount not to exceed \$124,420.78 in the Building Inspection Fund - Not to exceed \$124,420.78, from \$456,586.99 to \$581,007.77 - Financing: Building Inspection Fund (subject to annual appropriations)

BACKGROUND

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 contacting services at City facilities by Resolution No. 22-1676.

This action will authorize Change Order No. 1 to the construction services additional construction services contract with Nouveau Construction and Technology Services, L.P. under the to continue to provide job order contacting Job Order Contract to provide construction services for repairs, alternations, renovations, remediation, and minor construction at Stemmons Municipal Center located at 7800 North Stemmons Freeway. Services will be performed on one or more of the following building systems: accessibility components, electrical systems, plumbing systems, interior finishes, and exterior finishes. at City facilities, in an amount not to exceed \$124,420.78, increasing the contract amount from \$456,586.99 to \$581,007.77.

On November 9, 2022, the City Council authorized a Job Order Contract for \$10,000,000.00.

ESTIMATED SCHEDULE OF PROJECT

Begin Construction May 2023 Complete Construction May 2025 File #: 23-1186, Version: 1

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On November 9, 2022, the City Council authorized a two-year construction services <u>Job Order</u> Contract with Nouveau Technology Services, L.P. to provide job order contacting services at City facilities for \$10,000,000.00, by Resolution No. 22-1676.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Building Inspection Fund	\$124,420.78	\$0.00	\$0.00

Construction \$456,586.99 Change Order No. 1 (this action) \$124,420.78

Total \$581,007.77

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal		
\$124,420.78	Construction	25.00%*		
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$		
0.00%	19.63%	\$24,420.78		
• *This item reflects previous Business Inclusion and Development Policy M/WBE goal.				
Job Order Contracting Services at City Facilities have a 25.00% M/WBE goal.				
• Change Order No. 1 - 34.19% Overall MWBE participation				
 Nouveau Construction and Technology Services, L.P Local; Workforce - 29.00% Local 				

OWNER

Nouveau Construction and Technology Services, L.P.

Debbie Koon, President