

April 8, 2026

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 two-year construction services contracts, with three one-year renewal options, to perform job order contracting services at Dallas Airport System facilities with Gilbert May, Inc. dba Philips/May Corporation, F.H. Paschen, S.N. Nielsen & Associates LLC., and The Bowa Group, Inc. dba Bowa Construction South, most advantageous proposers of seventeen, in a total amount not to exceed \$15,000,000.00.

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 two-year construction services contracts, with three one-year renewal options, to perform job order contracting services at Dallas Airport System facilities with Gilbert May, Inc. dba Philips/May Corporation, F.H. Paschen, S.N. Nielsen & Associates LLC., and The Bowa Group, Inc. dba Bowa Construction South, most advantageous proposers of seventeen approved as to form by the City Attorney. The maximum aggregate contract price for work awarded during the term of the contracts is a total amount not to exceed \$15,000,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$15,000,000.00 (subject to annual appropriations) to Gilbert May, Inc. dba Phillips/May Corporation (VS0000039750), F.H. Paschen, S.N. Nielsen & Associates LLC (VC0000035142), and The Bowa Group, Inc. dba Bowa Construction South (VC0000035139), in accordance with the terms and conditions of the contracts from the applicable project fund for the individual construction for which the services are being performed.

SECTION 3. That the contract with Gilbert May, Inc. dba Philips/May Corporation is designated as Contract No. AVI-2026-00029696.

SECTION 4. That the contract with F.H. Paschen, S.N. Nielsen & Associates LLC is designated as Contract No. AVI-2026-00029695.

SECTION 5. That the contract with The Bowa Group, Inc. dba Bowa Construction South is designated as Contract No. AVI-2026-00029694.

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SECTION 6. That the Department Director or designee is authorized to request job order services as needed with the authorized firms subject to statutory limits and in accordance with accepted pricing.

SECTION 7. 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 8. 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.