

130967

Memorandum

RECEIVED

2014 FEB 21 PM 2:28

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE February 13, 2014

TO Rosa Rios
City Secretary

SUBJECT Correction to Council Resolution No. 13-0967, dated June 12, 2013

Please add the following correction as part of the permanent record:

FROM:

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 twenty-four month construction service contracts with three twelve-month renewal options to perform Job Order Contracting services with Chamberlin Dallas, LLC (Vendor No. VS0000054209) in the amount of \$1,500,000, Kellogg Brown and Root, LLC (Vendor No. 244324) in the amount of \$3,486,443, and METCO Engineering, Inc. (Vendor No. VS0000025965) in the amount of \$1,500,000, the best value proposers of thirteen, total amount not to exceed \$6,486,443, after it has been approved as to form by the City Attorney.

TO:

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 twenty-four month construction service contracts with three twelve-month renewal options to perform Job Order Contracting services with Chamberlin Dallas, LLC (Vendor No. VS0000054209) in the amount of \$1,500,000, Kellogg Brown and Root, LLC (Vendor No. VS0000080763) in the amount of \$3,486,443, and METCO Engineering, Inc. (Vendor No. VS0000025965) in the amount of \$1,500,000, the best value proposers of thirteen, total amount not to exceed \$6,486,443, after it has been approved as to form by the City Attorney.

Please let me know if additional information is required.

Rick Galcerán, P.E., Director
Public Works Department

Attachment

c: Project File

Handwritten notes:
RGR 2/24/14
2/22/14

Memorandum

RECEIVED

2013 OCT -7 PM 12:15

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE October 7, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction Memo to Council Resolution #13-0967, dated June 12, 2013

Please add the following corrections as part of the permanent record:

FROM:

Section 3. That the City Controller is authorized to disburse funds in accordance with the terms and conditions of the contract from the applicable project fund for the individual construction for which the services are being performed, subject to annual appropriation of funding by the City Council from:

Fund: 1T42; Dept: PBW; Unit: Various; Object: Various; Amount: \$1,500,000.00

TO:

Fund: 2T42; Dept: PBW; Unit: Various; Object: Various; Amount: \$1,500,000.00

Margie Oliver, Assistant Director
Public Works Department

Attachment

Bar 10/10/13
R 10/7

WHEREAS, the State of Texas Local Government Code, Section §271.113 provides for job order contracting by local municipalities; and,

WHEREAS, Public Works job order contracting services are desirable and necessary to perform construction, repair, rehabilitation, and alterations at City buildings; and,

WHEREAS, it is desirable for the Public Works Department to establish contracts with job order contracting firms to provide construction services; and,

WHEREAS, thirteen firms submitted job order contracting proposals that were received and opened on October 25, 2012; and,

WHEREAS, the proposals were evaluated in accordance with City Administrative Directive 4-5, and three firms were selected as the best value proposers to the City: Chamberlin Dallas, LLC, Kellogg Brown and Root, LLC, and METCO Engineering, Inc.; and,

WHEREAS, it is now desirable to authorize twenty-four month construction service contracts with three twelve-month renewal options to perform Job Order Contracting services with Chamberlin Dallas, LLC in the amount of \$1,500,000, Kellogg Brown and Root, LLC in the amount of \$3,486,443, and METCO Engineering, Inc. in the amount of \$1,500,000, the best value proposers of thirteen, total amount not to exceed \$6,486,443.

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 twenty-four month construction service contracts with three twelve-month renewal options to perform Job Order Contracting services with Chamberlin Dallas, LLC (Vendor No. VS0000054209) in the amount of \$1,500,000, Kellogg Brown and Root, LLC (Vendor No. 244324) in the amount of \$3,486,443, and METCO Engineering, Inc. (Vendor No. VS0000025965) in the amount of \$1,500,000, the best value proposers of thirteen, total amount not to exceed \$6,486,443, after it has been approved as to form by the City Attorney.

Section 2. That the Director of Public Works or designated representative is authorized to request services as needed with any of the contracted firms in accordance with the contract terms.

Section 3. That the City Controller is hereby authorized to disburse funds 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, subject to annual appropriation of funding by the City Council from:

Fund: 0130; Dept: AVI; Unit: Various; Object: 3210; Amount: \$1,855,000.00

Fund: 0080; Dept: CCT; Unit: Various; Object: Various; Amount: \$750,000.00

Fund: 1T33; Dept: PBW; Unit: Various; Object: Various; Amount: \$1,446,643.00

Fund: 1T42; Dept: PBW; Unit: Various; Object: Various; Amount: \$1,500,000.00

Fund: 1T00; Dept: PKR; Unit: Various; Object: Various; Amount: \$934,800.00

Section 4. 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 5. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City of Dallas, and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

JUN 12 2013

Lucas D. Pineda
City Secretary