

August 28, 2019

WHEREAS, the State of Texas Local Government Code, Chapter 2269, allows for Job Order Contracting by local municipalities; and

WHEREAS, Job Order Contracting is desirable to perform maintenance, repair, alteration, renovation, remediation, and minor construction at the Kay Bailey Hutchison Convention Center Dallas, Eddie Bernice Johnson Union Station, Reunion Parking Garage, and other City facilities; and

WHEREAS, it is now desirable to authorize a two-year construction services contract, with three one-year renewal options to perform job order contracting activities at the Kay Bailey Hutchison Convention Center Dallas, Eddie Bernice Johnson Union Station, Reunion Parking Garage, and other City facilities with Brown & Root Industrial Services, LLC in the amount of \$1,375,000.00, Big Sky Construction Company, Inc. in the amount of \$1,375,000.00, Phoenix I Restoration & Construction, Ltd. in the amount of \$1,375,000.00, and RS Commercial Construction, LLC in the amount of \$1,375,000.00, most advantageous proposers of nine, in a total amount not to exceed \$5,500,000.00, subject to annual appropriations.

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 a two-year construction services contract, with three one-year renewal options to perform job order contracting services at the Kay Bailey Hutchison Convention Center Dallas, Eddie Bernice Johnson Union Station, Reunion Parking Garage, and other City facilities with Brown & Root Industrial Services, LLC in the amount of \$1,375,000.00, Big Sky Construction Company, Inc. in the amount of \$1,375,000.00, Phoenix I Restoration & Construction, Ltd. in the amount of \$1,375,000.00, and RS Commercial Construction, LLC in the amount of \$1,375,000.00, most advantageous proposers of nine, approved as to form by the City Attorney, in a total amount not to exceed \$5,500,000.00 (subject to annual appropriations).

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds to Brown & Root Industrial Services, LLC (VC15293) in the amount of \$1,375,000.00, Big Sky Construction Company, Inc. (VS0000016146) in the amount of \$1,375,000.00, Phoenix I Restoration & Construction, Ltd. (VC0000003594) in the amount of \$1,375,000.00, and RS Commercial Construction, LLC (VS98430) in the amount of \$1,375,000.00, from the Convention Center Construction Fund, Fund 0082, Department CCT, Units W431, W732, W433, Object 3210, Activity CE01, 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, in a total amount not to exceed \$5,500,000.00 (subject to annual appropriations).

191228

August 28, 2019

SECTION 3. That the contracts are designated as follows:

Brown & Root Industrial Services, LLC	Contract No. CCT-2019-00010092
Big Sky Construction Company, Inc.	Contract No. CCT-2019-00010999
Phoenix I Restoration & Construction, Ltd.	Contract No. CCT-2019-00011000
RS Commercial Construction, LLC	Contract No. CCT-2019-00011001

SECTION 4. That the Department Director or designee is authorized to request services as needed with the authorized firms 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.

