# ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves a renewal of the contracts for Job Order Contract (JOC) services from JT Vaughn Construction, FH Paschen, G2 General Contractors, Skanska USA Building, Inc, LMC Corporation, McCarthy Building Companies, Big Sky Construction Company, CORE Construction Services, and Hill & Wilkinson for the Facilities and Construction departments.

# BACKGROUND

The Board of Trustees approved the award of Request For Proposal (RFP) Number 4426 on May 25, 2021 to procure JOC services for an initial two (2) year contract, with an option for three (3) bilateral one-year terms. The awarded contractors have provided satisfactory services during the initial term of the contract.

## IMPACT OF THIS ACTION

Job order contracting is used for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is recurring and when the delivery times, type, and quantities of work required are indefinite. JOC provides the best value to the District for the projects completed under this method and is an allowed project delivery method for construction-related goods and services under Texas Government Code 2269. In compliance with Texas Government Code 2269, the District President will present any job order that exceeds \$500,000 to the Board of Trustees for approval.

## **BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

This purchasing request is for spend authorization of \$4,800,000 which is budgeted in the Facilities departments' FY23 operating budget and subsequent years' budgets subject to Board approval. FY23 (through 4/28/23) annual spend amount is \$2,131,604.

## MONITORING AND REPORTING TIMELINE

The term of contract will be July 1, 2023 through June 30, 2024.

## **RESOURCE PERSONNEL**

Melissa Irby, Chief Financial Officer 972-758-3831