

ADMINISTRATIVE CHANGE ORDER

20-1612

EFFECTIVE DATE

Oct 30, 2020

(See Administrative Directive 4-5)

			L				
	IN	ISTRUCTIONS					
1. Complete and submit this for	m for approval of changes o	f \$50.000 or less to	competitively bid cont	racts.	7838 7417		
2. The cumulative total of all cha				ŗ	VON YOU		
Attach all supporting docume.	_		,		N -2	200	
4. See Administrative Directive		ditional information	and routing.	,	_ 23	enant; s	
5. Authorized by Dallas City Cod			g -	ļ.	A A A	E. A. Day	
6. Is Form1295 - Certificate of In		comply with House	e Bill 1295 attached (if	applicable)?		[11	
o. Is Forming 50 - Optimicate of the	nortisted i drillos roquiros to	, compry man rious			المناسبة المناسبة	<u></u>	
12/12/07/11/07/1	struction Company	T	VENDOR NUMBER	508618	lien Menagam	ont	
CONTRACT NAME West Dallas Multi-Purpose Center DEPARTMENT MGT - Office of Bond and Construction Management ACTION REQUESTED							
Authorize an increase to the cons Community Court location and su amount not to exceed \$42,534.00 contract term.	ubstitution of touchless restr	oom fixtures and ed	quipment, at West Dall	as Multi-Purpo	se Center, in a	ın	
CONTRACT NUMBER: BON-202	20-00013340	CONTRA	ACT TERM: 5/13/20	020To	2/17/2021		
BACKGROUND							
user requested a second means of e provide a code compliant internal con equipment at the two new Family Re restroom fixtures and accessories, or ceiling tiles at the Atrium. These sco- installation of a Manual Transfer Swi	rridor necessary for the addition strooms being added to the fact orrection of unforeseen condition pe increases are offset by the a	eal exit door. This actional illity as part of this renulation on the secountered during the second during the	on will also authorize the ovation scope in lieu of the g interior build back, and	substitution of to ne specified man replacement of	uchless ual control water damaged		
FUND DEPT. UNIT		BJ. PROGRA 310 EB17VH1		RANCE NO. 20-00013340		OUNT 534.00	
1V60 BSD VH13	GFGR 48	310 EB1/VH1	5 CA-BON-20.	20-00013340	₩7 2 ,4	107.UU	
		.n.e.	EINIAMOINIO 20	17 Bond Funds			
PROGRAM NO.: EB17VH13 M/WBE INFORMATION	COMMODITY CO	CHANGE ORDER	1 1117 1110 1110.	or Bond Funds			
Place an ∶ X⊟ in the appropriate		Change Order No.		nal CR/AA	20-0714		
African- American X	Hispanic	Original CR/AA Date	5/13/2020 Amou	al CR/AA nt	\$1,482,175.0	DO	
=	V	Total of Previous Orders	\$36,0 \$36,0	92.57		_	
Caucasian: Female Ma	le	Change Amount I Order	ncluding this \$78,6	26.57			
Other Minority (Asian-Pac Native American)	ific, Asian-American	Total Change Ord Percentage	5.30%			_	
M/WBE Certification Number:	HFMB47975N0621						
		APPROVAL					
Approved as being in accordance w	ith the Budget and Chapter	2 of the Dallas City	Code.				
THE PERSON OF THE PROPERTY OF THE PERSON OF	h			DATE	30, 2020		



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1613

EC	CC	CTI	VE	D/	TE
EE	ГС		v E		

10/30/20

	NSTRUCTIONS									
Complete and submit this form for approval of changes of	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.									
The cumulative total of all change orders must not exceed The cumulative total of all change orders must not exceed to the control of the c				LSE NO C						
Attach all supporting documents.				EC:						
4. See Administrative Directive 4-5, Sections 8 and 9 for add	ditional information	and routing.		福 平 《						
5 Authorized by Dollas City Code, Section 2				XX SI ITI						
6. Is Form1295 - Certificate of Interested Parties required to	comply with Hous	e Bill 1295 attache	ed (if applicab	ole)? Arak 90 C						
VENDOR NAME Jeske Construction Company	DED : DT: 1717	VENDOR NUME Public Works	BER 0837	91						
CONTRACT NAME Bishop Avenue from 10 th Street to Jefferson Boulevard (PB17V984)	DEPARTMENT	Public VVOIKS								
ACTION REQUESTED										
Authorize Change Order No. 1 to the construction contract was related to the reconstruction of Bishop Avenue from 10 th Street order and will not increase the contract amount of \$1,481,45	eet to Jeπerson Av	ction Company for enue (PB17V984)	r additional cc i. This is a zer	onstruction item ro dollar change						
CONTRACT NUMBER: PBW-2019-00011485	CONTR	ACT TERM: 2	2/18/2020	To11/30/2020						
BACKGROUND During construction, it was discovered that there was an existing AT&T duct bank at the intersection of Bishop Avenue and the Alley between 10 th Street and Sunset Avenue, which crossed Bishop Avenue, conflicting with the new 36-inch reinforced concrete storm pipe to be installed for this project. Due to the age of the existing AT&T duct bank and the number of telecommunication wires carried within it, it was decided to leave the duct bank as is and install a precast 5' x 5' box culvert (pay item 1933) at this location, enclosing it. This will allow the existing duct bank to be undisturbed while the new stormwater main pipe is installed underneath. In addition, the existing duct bank will be encased in concrete to further protect it. Underutilized construction pay items will be reduced to offset the cost for this change order.										
FUNDING FUND DEPT. UNIT ACTV. O	BJ. PROGRA	M ENC	CUMBRANCE	NO. AMOUNT \$0.00						
		FINANCING								
FUND DEPT. UNIT ACTV. O	BJ. PROGRA	FINANCING								
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes:		FINANCING		\$0.00						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION	CHANGE ORDE	FINANCING	: Original CR/	/AA						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African- Hispanic	CHANGE ORDE Change Order No. Original CR/AA Date	FINANCING R DATA 1 12/11/2019	Original CR/	/AA						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African- Hispanic	CHANGE ORDE Change Order No. Original CR/AA Date	FINANCING R DATA 1 12/11/2019 Change Orders	Original CR/ No. Original CR/ Amount	/AA						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African-American Caucasian: Female	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount	FINANCING R DATA 1 12/11/2019 Change Orders Including this	Original CR/ No. Original CR/ Amount	/AA						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African-American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or	FINANCING R DATA 1 12/11/2019 Change Orders Including this	Original CR/ No. Original CR/ Amount	/AA						
PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African-American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American)	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or	FINANCING R DATA 1 12/11/2019 Change Orders Including this	Original CR/ No. Original CR/ Amount	/AA						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African- American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	FINANCING R DATA 1 12/11/2019 Change Orders Including this	Original CR/Anount \$0.00	\$0.00 /AA 19-1873 /AA \$1,481,450.00						
FUND DEPT. UNIT ACTV. O PROGRAM NO.: PB17V984 COMMODITY CODE: M/WBE INFORMATION Place an □X□ in the appropriate boxes: African-American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	FINANCING R DATA 1 12/11/2019 Change Orders Including this	Original CR/Anount \$0.00	/AA <u>19-1873</u>						



RECEIVED 2020 NOV -4 AM 10:12

CITY SECRETARY DALLAS. TEXAS

October 12, 2020

Blackson, Inc. Blackson Aiwerioghene 9050 Marville Drive, #125 Dallas, TX 75243 ablackson@att.net 463-254-8351

RE: Mulch Materials (BC1608)

Dear Blackson, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 26, 2016. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 9, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 26, 2020.

EYES, I agree to extend this agreement through December 9, 2020.

£ NO. I decline to extend this agreement

Date (0-20-20)

Please let me know if you have any questions or concerns.

Thank you,

Emily Grose Senior Buyer Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391

July Jenny (Nov-4, 2020 08:56 CST)

Chhunny Chhean

Director, Park and Recreation

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)

OPS-10

10/12/2020

Rev. 4 - 9/9/2020

Page 1



RECEIVED 20-1615

2020 NOV -4 AM 10:12 CITY SECRETARY DALLAS. TEXAS

October 13, 2020

GWG Wood Group, Inc. (515537) Kirk Gradv 2201 Long Prairie Road, Suite 107, LB #310 Flower Mound, TX 75022 rhondag@gwgwoodgroup.com 972-839-0330

RE: Mulch Materials (BC1608)

Dear GWG Wood Group, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 26, 2016. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 9, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 26, 2020.

☑ YES, I agree to extend this agreement through Dec	ember 9, 2020.
NO, I decline to extend this agreement.	
Kirk Haden	10/13/2020
Authorized Signature	Date
Kick Gradu	President
Name	Title

Please let me know if you have any questions or concerns.

Thank you,

Emily Grose Senior Buver Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391

Chhunny Chhean

Director, Park and Recreation

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://Vendors.DallasCityHall.com. (Name and Tax ID number changes cannot be made online.)

OPS-10





2020 NOV -4 AM 10:12 CITY SECRETARY DALLAS, TEXAS

October 12, 2020

The LETCO Group, LLC dba Living Earth Lora Hinchcliff 1901 California Crossing Dallas, TX 75220 Ihinchcliff@letcogroup.com 972-506-8575

RE: Mulch Materials (BC1608)

Dear The LETCO Group, LLC dba Living Earth,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 26, 2016**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **December 9, 2020**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 26, 2020.

☑YES, I agree to extend this agreement through December 9, 2020.

■ NO, I decline to extend this agreement.

Authorized Signa

10/12/2020

Date

Lora Hinchcliff

Municipal Solutions Manager

Title

Please let me know if you have any questions or concerns.

Name

Thank you,

Emily Grose Senior Buyer Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391

Director, Park and Recreation

<u>Chhunny Chhean</u>

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)



RECEIV 20-1617

2020 NOV -4 AM 10:12 CITY SECRETARY DALLAS. TEXAS

October 12, 2020

The Naturomulch, LLC (VS0000074476) Omprakash Goyal PO Box 1902 Coppell, TX 75019 naturomulch@gmail.com 214-227-2212

RE: Mulch Materials (BC1608)

Dear Naturomulch, LLC,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 26, 2016. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 9, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 26, 2020.

× YES, I agree to extend this agreement through December 9, 2020.

NO, I decline to extend this agreement.

Authorized Signature

Date 10/12/2020

Omprakash Goyal

Managing Member

Name

Title

Please let me know if you have any questions or concerns.

Thank you,

Emily Grose
Senior Buyer
Office of Procurement Services
Emily.grose@dallascityhall.com

Director, Park and Recreation

Director, Office of Procurement Services

Chhunny Chhean

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)

10/12/2020 Page 1

214-670-3391





2020 NOV -6 AN 10:45 CITY SECRETARY DALLAS. TEXAS

July 27, 2020

Shamrock Pest Control Inc. (VC14244)

David Taylor 1515 U. S. Hwy 80E Mesquite, Texas 75150 P: 972-285-1319

E: david@shamrockpestcontrol.com

RE: BA1502, Pest Control Services

Dear David Taylor,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **September 8**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **December 8**, **2020**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by **Friday, July 31. 2020.**

YES, I agree to extend this agreement through December 8, 2020.

NO, I decline to extend this agreement.

Authorized Signature

Name Name

Namè

1/29/2020

Date

Myrey

Please let me know if you have any questions or concerns

Thank you,

Kirby

Ms. Kirby Krol, Buyer III Office of Procurement Services

E: Kirby.Krol@DallasCityHall.com

0: (214) 670-3413

Chhunny Chhean (Nov. 6, 2020 10-22 CST)

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://Vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Oct 28, 2020

ADMINISTRATIVE CHANGE ORDER (See Administrative Directive 4-5)

INST	RUCTIONS			55	2920			
Complete and submit this form for approval of changes of \$5	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.							
 The cumulative total of all change orders must not exceed +. 				محمد ا		() (m)		
Attach all supporting documents.				လု	רים (כים בים			
4. See Administrative Directive 4-5, Sections 8 and 9 for addition	onal information ar	nd routing.		抗	꽃 물	Parana		
5. Authorized by Dallas City Code, Section 2.		-		×	A 12	1 5		
6. Is Form1295 - Certificate of Interested Parties required to co	mply with House E	Bill 1295 attached	d (if appl					
VENDOR NAME North Rock Construction, LLC		VENDOR NUM Park and Recreation		VC20643				
CONTRACT NAME Martin Weiss Park Loop Trail	CONTRACT NAME Martin Weiss Park Loop Trail DEPARTMENT Park and Recreation ACTION REQUESTED							
Authorize Change Order # 1_, an increase in the construction contract with No contract from \$582,480.50 to \$594,117.12	rth Rock Construction,	, LLC in the amount	of \$11,63	6.62; thereby inc	reasing the			
CONTRACT NUMBER: PKR-2020-00012214	CONTRAC	CT TERM: 100	Working l	Days To	100 Working	Day		
Change Order # 1 consists of the following items: Demolition of existing sidewalk and replacement at Trail #2 and Sidewalk #1. Removal of existing 16" Tree at Trail #2. All changes (are / are not) owner requested.	Pedestrian Handrail fo	r an additional sidew	valk ramp	included to meet	grades.			
FUNDING								
FUND DEPT. UNIT ACTV. O	BJ. PROGRA 99 PK17VB38		CUMBR/ 020-00012	ANCE NO.		IOUNT 1,636.62		
1V00 PKR VB38 HIBT 45	., 1171/41930	1 134-21		1. 4	150	•		
PROGRAM NO.: See Program COMMODITY COL	oF· 91200	FINANCING	G: 2017	7 Bond Program	10:14:2020 (B)			
PROGRAM NO.: See Program COMMODITY COL	CHANGE ORDE			<u> </u>				
Place an X in the appropriate boxes: African-American Hispanic	Change Order No. Original CR/AA Date	1	Origina Origina Amoun	al CR/AA No. I CR/AA t	CC 20-0276			
	Total of Previous							
Caucasian: Female Male	Change Amount Order		\$594,11	7.12				
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Or Percentage	der)%					
M/WBE Certification Number:	i							
A	PPROVAL			1				
Approved as being in accordance with the Budget and Chapter 2	of the Dallas City C	Code.		15/				
BY DEPARTMENT DIRECTOR	מ			Oct 28	3, 2020			
Calvort Collins-Bratton Oct 28, 2020	Attested by: Anthony Becker			Oct 2	9, 2020			

Calvert Collins-Bratton, President Park and Recreation Board Original-City Secretary Copy - Initiating Department

REV 1/2020

Date

Anthony Becker, Secretary Park and Recreation Board

Date



Original-City Secretary Copy - Initiating Department

20-1620

EFFECTIVE DATE

Nov 6, 2020

	ADMINISTRATIVE CHANGE ORDER
ITY OF DALLAS	(Coo Administrative Directive 4-5)

IN	STRUCTIONS				ΩQ	5-3	
1. Complete and submit this form for approval of changes of	f \$50,000 or less to	competitively bi	id contract	S.	ATY T	2020 1	TT
2. The cumulative total of all change orders must not exceed					500	NOV	
3. Attach all supporting documents.					S.	6	Mark Land
4. See Administrative Directive 4-5, Sections 8 and 9 for add	ditional information	and routing.			HAR.	圣	K am
5. Authorized by Dallas City Code, Section 2.					×≥	4-	[]
6. Is Form1295 - Certificate of Interested Parties required to	comply with House	e Bill 1295 attac			武强	Ø₽‰	~
VENDOR NAME Turner Construction Company		VENDOR NUM		08618			
CONTRACT NAME Vickery Park Branch Library	DEPARTMENT	Office of Bond	and Cons	truction M	anageme	ent	
Authorize an extension to the contract term to the Vickery Pa action results in a no cost change to the contract.							
CONTRACT NUMBER: BON-2019-00010320	CONTR	ACT TERM:	6/26/2019	To	12/11	/2020	
On June 26, 2019, City Council authorized a construction contract w branch library to serve the Vickery Meadow neighborhood, by Resol vendor responsible for the installation of an analog phone line to the before an inspection by the Fire Marshal is completed. This action w of the analog phone line to the Fire Alarm panel. FUNDING	lution No. 19-0988. C	ompletion of the C	of the fire a	larm, that	was requi	red	
FUND DEPT. UNIT ACTV. O	BJ. PROGRA	AM ENG	CUMBRAN G: 2017	NCE NO. Bond Fund	is	AMO	OUNT
M/WBE INFORMATION	CHANGE ORDE	R DATA					
Place an EXE in the appropriate boxes: African- American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Or Percentage	Including this	Original Original Amount \$212,21	CR/AA 6.12		88	
	APPROVAL					_	
Approved as being in accordance with the Budget and Chapter	2 of the Dallas Cit	y Code.					
BY DEPARTMENT DIRECTOR				DATE	Nov 6, 2	2020	

REV 5/2017



RECENTED **20-1621**

2020 NOV -9 AM 9:57 CITY SECRETARY DALLAS. TEXAS

October 28, 2020

Proquest (VS0000015943)
James Pulatie
3900 Kinross Lakes Parkway
Richfield, OH 44286
James.pulatie@pbs.proquest.com
800-443-6910

RE: E-Content (BTZ1609)

Dear ProQuest.

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 25, 2020.** The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **October 25, 2021**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by **October 25**, **2020**.

X YES, I agree to extend this agreement through October 25, 2021.

NO, I decline to extend this agreement.

Christopher Kaul

Name

Title

Please let me know if you have any questions or concerns.

Thank you,

Emily Grose Senior Buyer Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391

MJ Giudice MJ Giudice (Oct 28, 2020 13:34 CDT)

He

Chhunny Chhean
Chhunny Chhean (Nov. 6, 2020 17:17 CST)

Director, Library

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)

OPS-10 Rev. 4 - 9/9/2020



RECEIVED T

2020 NOV 11 AN 8:15 CITY SECRETARY DALLAS, TEXAS

August 11, 2020

Southwest Envirotx Partners LLC dba Envirotx (VS85852)
Clay Speer
10250 Grand Summit Blvd
Dropping Springs, TX 78620
clayspeer@envirotx.com
972-998-7315

RE: Salt & Magnesium Chloride De-icer (BW1712)

Dear Clay Speer,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 24, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by August 14, 2020.

YES, I agree to extend this agreement through October 24, 2021.

NO, I decline to extend this agreement.

Authorized Signature

Name

Please let me know if you have any questions or concerns.

Thank you,

Melony Hilson

Buyer III

Office of Procurement Services

Melony, hilson@dallascityhall.com

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)

214-670-0604



OFFICE OF PROCUREMENT SERVICES RECEIVED

August 10, 2020

2020 NOV 11 AN 8:15 CITY SECRETARY DALLAS, TEXAS

The Bargain Supplier (504430) Vandana Hiremat 2516 Morningside Drive Garland, TX 75041 GCTBS@PRODIGY.NET 972-278-2635

RE: Salt & Magnesium Chloride De-icer (BW1712)

Dear Vandana Hiremat,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 24, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by August 14, 2020.

WES, I agree to extend this agreement through October 24, 2021.

□ NO, I decline to extend this agreement.

Washing Winch Tinemath

OB-12-2020

Authorized Signature

Date

Me. VANDANA VIVEK HIREMATH

OB-12-2020

Name

Title

Please let me know if you have any questions or concerns.

Thank you,

Melony Hilson

Buyer III

Office of Procurement Services

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.DallasCityHatl.com.

(Name and Tax ID number changes cannot be made online.)

214-670-0604

Office of Procurement Services Melony.hilson@dallascityhall.com



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1624

	EFFECTIVE DATE	
11/11/20		

(See Administrative Directive 4-5)

		ir	NSTRUCTIONS			<u> </u>		2020	
Complete and	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.								
	total of all change ord					7	CS CS	NOV 1	
	orting documents.					ç	C Z	=	PERCENT &
4. See Administra	ative Directive 4-5, Sect	tions 8 and 9 for ad	lditional information	and routing.		ָרַד <u>ַ</u>	13	æ	ď.,,
-54	Dallas City Code, Section					>>> >>>	AR		1
6. Is Form1295 -	Certificate of Interested	l Parties required to	o comply with Hous	e Bill 1295 attac	ched (if appli	icable)? 🔀	rés [No	
VENDOR NAME	TISEO Paving Comp	any		VENDOR NUMBER	011	466			
CONTRACT NAME	Central Expy from Co Live Oak St and Pea Commerce St to Live	rl Expy from	DEPARTMENT	Public Works					
ACTION REQUESTE Authorize Change Blvd). Change Or	D Order No.12 to the con der No. 12 is a zero net	nstruction contract v t dollar change orde	with TISEO Paving er which does not c	Company for wo	ork on Centr contract amo	ral Expy (Ce ount of \$15,	esar Ch ,591,95	avez 54.33.	
CONTRACT NUMBE	R: PBW-2017-00003	3399	CONTR	ACT TERM:	Jan. 2020	To De	c. 202	0	
on hand for Traffic price for a Total Co	12 proposes to amend Poles and Mast Arms ontract Amount of \$15,	and Ped Signals, a	nd add compensat	on for construct	tion delay for	r no change	in con	tract	
FUNDING FUND DEF	PT. UNIT	ACTV, O	BJ. PROGRA	M ENC	UMBRANCI	E NO.		AM	OUNT
									\$0.00
	798	COMMODITY CODE:		FINANCING	G:				\$0.0C
PB06U779 & PB06U7			CHANGE ORDE		G:				\$0.00
PB06U779 & PB06U7 M/WBE INFORMATION Place anX in f	ON the appropriate boxes:		CHANGE ORDE Change Order No.		G: Original CF No.	R/AA 11.	-2548		\$0.00
PB06U779& PB06U7 M/WBE INFORMATION	ON		Change Order	R DATA	Original Cf	<u>11</u> . R/AA	-2548 12,473	,919.3	 -
PB06U779 & PB06U7 M/WBE INFORMATION Place an TXT in the African-	ON the appropriate boxes:		Change Order No.	12 9/28/2011	Original CF No. Original CR Amount			,919.3	
PB06U779 & PB06U7 M/WBE INFORMATION Place an IX in the African-	the appropriate boxes: Hispanic	CODE:	Change Order No. Original CR/AA Date	12 9/28/2011 Change Orders	Original CF No. Original CR Amount	11: R/AA \$:		,919.3	 -
PB06U779 & PB06U7 M/WBE INFORMATION Place anX in formation African- American Caucasian: Females	the appropriate boxes: Hispanic Ale Male X Tity (Asian-Pacific, Asian	CODE:	Change Order No. Original CR/AA Date Total of Previous Change Amount	9/28/2011 Change Orders ncluding this	Original CF No. Original CR Amount \$3,118,035	11: R/AA \$:		,919.3	 -
PB06U779 & PB06U7 M/WBE INFORMATION Place an X in fine African-American Caucasian: Female	the appropriate boxes: Hispanic Ale Male X Tity (Asian-Pacific, Asiancan)	CODE:	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	9/28/2011 Change Orders ncluding this	Original CF No. Original CR Amount \$3,118,035	11: R/AA \$:		,919.3	
PB06U779 & PB06U7 M/WBE INFORMATION Place an X in the second of the se	the appropriate boxes: Hispanic Ale Male X Tity (Asian-Pacific, Asian can) tion Number:	CODE:	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	9/28/2011 Change Orders ncluding this	Original CF No. Original CR Amount \$3,118,035	11: R/AA \$:		,919.3	 -
PB06U779 & PB06U7 M/WBE INFORMATION Place an X in the African-American Caucasian: Female African Native American M/WBE Certificate ### CTM PB06U79 & PB06U7 ### PB06U779 & PB06U7 ### PB06U779 & PB06U7 #### PB06U779 & PB06U7 ###################################	the appropriate boxes: Hispanic Ale Male X Tity (Asian-Pacific, Asian can) Tition Number:	CODE:	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Ord Percentage	9/28/2011 Change Orders ncluding this der	Original CF No. Original CR Amount \$3,118,035	11: R/AA \$:		,919.3	
African- American Caucasian: Fema Other Minor Native American M/WBE Certificate COVE RR CTR Approved as being in BY DEPARTMENT DIRE	the appropriate boxes: Hispanic Ale Male X Tity (Asian-Pacific, Asiancan) Tion Number:	CODE:	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Ord Percentage	9/28/2011 Change Orders ncluding this der	Original CF No. Original CR Amount \$3,118,035 \$3,118,035	11: R/AA \$:	12,473	,919.3	\$0.00





ADMINISTRATIVE ACTION

20-1625

Oct 20, 2020

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes Tho 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X No Yes Vendor No. 135447 Vendor Name: Kimley-Horn and Associates, Inc. Lake Highlands Aquatic Facility - Design of relocated pedestrian Department: Park and Recreation Subject: crossing on Church Road Authorize Supplemental Agreement No. 5 with Kimley-Horn and Associates, Inc., in the amount of \$5,000.00, thereby increasing the contract from \$3,426,535.00 to \$3,431,535 00. Action Requested: Contract Term: To Contract Number: PKR-2018-00006116 The proposal is for design revisions to the pedestrian crossing on Church Road at the Lake Highlands Aquatic Center for the Dallas Phase I Aquatic Facilities. Background: All changes are owner requested. PROGRAM **ENCUMBRANCE AMOUNT FUND** DEPT UNIT ACTV \$5,000.00 VK38 AQEC. 411.2. 1 VOD PKR PK16019526 Funding: TOTAL: \$5,000.00 Financing: 2017 BOND PACKRAIN (B) Project No: Sec Prgnn Commodity Code: 12500 Change Amount Total Change Order Original CR/AA Total Previous Original CR/AA Orlginal CR/AA Change Order No. Change Orders Including this Order Percentage Amount No. Date \$3,307,500.00 \$119,035 00 \$3,431,535,00 3 75% 15-2271 12/9/2015 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Coucasian - Female Other Minority African-American Hispanic Indicate Amount Number to Each Group: APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Oct 20, 2020

Christine Lanners

Oct 30, 2020

By Department Director

DATE

Approved as to form by City Attorney

DATE

Oct 20, 2020

By Assistant City Manager

DATE



RECEIVED-1626

2020 NOV 13 AM 10:06 CITY SECRETARY DALLAS. TEXAS

October 16, 2020

Dyna Engineering, LTD (512690) Victor Hsu #2-930 Tupper Avenue Coquitlam, BC V3K 1AS victor@dynabrackets.com 888-609-8697

RE: Permanent Sign Posts & Installation Hardware (POM-2018-00004729)

Dear Dyna Engineering, LTD,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 9**, **2021**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 9**, **2022**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by **November 1**, **2020**.

YES, I agree to extend this agreement through January 9, 2022.

☐ NO, I decline to extend this agreement.

Authorized Signature

Name

Jet 19, 2020

Date

Yanager Title

Please let me know if you have any questions or concerns.

Thank you,

Emily Grose Senior Buyer Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391

chael Rogers (Aov 12, 2020 10,34 CST)

My)

Chhunny Chhean

Director, Department of Transportation

Director, Office of Procurement Services

RECLIVED



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2020 NOV 13 PM 1:10 CITY SECRETARY DALLAS, TEXAS

October 1, 2020

Macaulay Controls Company (168609) Jim Hollway P O BOX 890231 Houston, TX 77289 jhollway@macaulaycontrols.com 281-282-0104 / 281-282-0100

RE: Valves: Air Release/Vacuum & Combination BM1133 (00000000307)

Dear Jim Hollway,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **November 3**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **November 2**, **2021**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 9, 2020.

BYES, I agree to extend this agreement through November 2, 2021. - New Pricing Attached

NO, I decline to extend this agreement.

By My Double Date

Becky Opertson

Name

Title

Please let me know if you have any questions or concerns.

Thank you,

Mario Torres Buyer III Office of Procurement Services mario.torres@dallascityhall.com

A Chhun

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://vendors.ballasCityHall.com.
(Name and Tex ID number changes cannot be made online.)

OPS-10 Rev. 4 - 9/9/2020 10/1/2020

Page 1



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

20-1628

CITY OF DALLAS	3	City Secretary's Office to receive an official file stamp. Nov 6, 2020										
1. Place an "X" i	n the approp	riate box	for the app	roval of:								
مم المعملات السيا			t.			al proposal pr				<5°	<u> </u>	70
b. Amendme	ents to comp	etitively bi	d or formal p	oroposal co	ntracts: \$5	0,000 or less (i	may not	increase origi	inal contract p	rice by	more them	25%
c. Profession	nal / Persona	competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
d. Amendme	ents to non-b	o non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	expenditures	: \$50,000	or less per Ci	ity Code Sec	2-79(C) o	f the City Code	? .			rm ×	E A	C. Proper
f. Other Sen	vices (explain r services and,	on attach Ior repairs	ment; for ra not exceedin	tifications t g \$3,000 and	he Justifica d which do i	tion Form mu not require a co	st be atto ontract sh	oched): nould be proce	ssed by requisi			
2. Is this an ame	endment to d	an existing	construction	on contract	? If yes, co	omplete an A	dministr	ative Change	Order.			
3. Any Administ	rative Actior	s to this v	endor in the	e last 12 m	onths? If	yes, attach co	py of AA	s within last	12 months.		Yes 🛭 N	0
4. Is Form 1295	– Certificate	of Intere	sted Parties	required to	o comply w	vith House Bil	l 1295 a	ttached (if a	oplicable)?		Yes 🛭 N	0
Vendor Name:	Perkins + \	Will CRA,	LLC dba Pe	rkins+Will					Vendor No.	VSO	00000114	3
Subject:	Paul D Dye	er Buildin	g (Muchert	Center)								
Lead Dept:	Park and R	ecreation	n Departme	ent								
Action Requested:	provide a document	construct s for rebi	ion status r dding the p	report of the project incl	he project uding the	ns & Will CRA abandoned new scope of from 541,85	by prev of trail d	ious contrac esign along	ctor, recreate NW highway	e const	ruction	
	Contract N			R-2019-00			ct Term:			to	12/30/2	021
Background:	The previo	ous contro ct of rec	ord's cond been built a	ition asses and what is	ssment ar s left to be	ion site in Fe nd revised se e built. The s hese set of d	et of co cope w	nstruction o ill also inclu	documents f de a new tra	ee. The	e docume ection in f	nts will
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	MBRANCE T	YPE and NUM	BER	AMO	TNL
	2T60	PKR	P762	AISF	4112	PKP762	СТ-	PKR11019	9255		\$49,500.0	00
Funding:							<u>×</u>		,	Du the	- Tay	
-8										7.4	11/2	/2020
	Finan	cing:	2006 Bor	nd Funds		-1			TOTAL	.:	49,500.0	0

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Nov 16, 2020 Nov 6, 2020

Base Contract

Date

6/22/2011

Base

CR/AA No.

11-1687

Supplemental

Agreement No.

By Department Director

Approved as to Form by City Attorney Date

100 to 2020 1 3 13 E Nov 6, 2020 Date By City Manager

Base Contract

Amount

\$68,400.00

Date

Total Supp'l

Agreement

Percentage

764.60%

Total Contract

Amount Including

this Action

\$591,355.75

Sum of Previous

Supplemental

Agreements

\$541,855.75

Contract

Amendment

Information:



ADMINISTRATIVE ACTION 20-1629

20-1023

Oct 28, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place on "X" i												
1 1	-		esulting from	competitive bi	d or form	al proposal proce	ss, includii	ng service p	rocurement	s modett	yrough interli	Theres !
Cooperative □ b. Amendm			bid or forma	n proposal con	tracts: \$50	0,000 or less (mo	y not incre	ase original	contract pr	ice by me	re than 25%	
						00 or less, per City				P	< 0.00	
				O or less, per Ci						9	20 ∞	ME TO SE
=	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code.				r		45
	rices (explai r services on	in on atto d/or repa	ichment; for irs not exceed	rotifications the ing \$3,000 and	e Justifica which do i	ition Form must b not require a contr	e attached act should	l): be processe	d by requisit		11:36 ARY	
2. Is this on ame	endment to	on exist	ing construc	tion contract?	If yes, co	omplete on Adm	Inistrotive	Chonge O	rder.		Yes 🗌 N)
3. Any Administ	rative Actio	ons to the	is vendor in (he last 12 mo	nths? If y	es, attach copy	of AAs wil	thin lost 12	months.		Yes 🔀 No	כ
4. Is Form 1295	– Certifico	te of Inte	rested Partie	es required to	comply w	vith House βill 12	95 ottoch	ed (if appli	coble)?		Yes 🛭 No	9
Vendor Nome:	Corgan A	ssociate	s, Inc.						Vendor No	o. 08	8914	
Subject:	Willie B	Johnson	Rec. Center	: Addition of	Senior C	enter, Gymnasi	um and P	arking Lot	expansion			
Lead Dept:	Park and	Recreat	ion									
Action Requested:			_	eement #4 w 5 \$711,000.00		an Associates, Ir	nc., in the	amount o	f \$45,000.0	00, there	eby increasi	ng the
	Contract	Number	: P	KR-2018-0000	07029	Contract	t Term:	11/14	/2018	to	11/14/2	020
Bockground:	This Supp	plement	al Agreemei	nt #4 proposa	il is for Fi	urniture and Fix	itures Des	sign and se	lection Ser	rvices.		
	FUND	DEPT	UNIT	ACIV	ОВЈ	PROGRAM	ENCUM	ABRANCE T	YPE and NU	MBER	AMOL	INT
	1V00	PKR	VB24	RECC	4112	PK17V824	CX-	PKR-2018	-00007029	€	\$45,000.0	00
Funding:										2m /	e Trust	125/2020
											10	1781
	Finai	ncing:	2017 Bo	on d Fund					тот	AL:	\$45,000.0	00
Contract Amendment	Supplem Agreeme		Bose CR/AA No.	Base Contrac Date	t B	ose Contract Amount	Supple	Previous emental ements	Total Contract Amount Including this Action		Total Si Agreen Percen	nent
Information:	4		18-1522	11/14/2018		604,000.00	\$62,	00.00	\$711,0		189	6
	PARDEDA	MAL. An	proved as h	ping in accor	dance wi	ith the hudget:	and Chan	ter 2 of th	e Dallas Cit	tv Code.		

Contract Amendment Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Supplemental Agreements Information:

4 18-1522 11/14/2018 \$604,000.00 \$62,000.00 \$711,000.00 18%

Percentage

10/21/2APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

Date

Approved as to Form by City Attorney

Oct 28, 2020

By City Manager

Date

Oct 28, 2020

Date



RECLIVED

2020 NOV 20 AN 10:59 CITY SECRETARY DALLAS. TEXAS

September 30, 2020

Municipal Valve & Equipment (332290) Randy Greene 4010 Billy Mitchell Drive Addison, TX 75001 RGREENE@MUNICIPALVALVE COM 972-943-5761

RE: Valves: Air Release/Vacuum & Combination BM1133 (00000000307)

Dear Randy Greene,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on November 3, 2020. The City of Dallas Is requesting to extend this agreement, under the same terms and conditions, through November 2, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by October 9, 2020.

XYES, I agree to extend this agreement through November 2, 2021.

☐ NO. I decline to extend this agreement.

See Trens

Please let me know if you have any questions or concerns.

Thank you,

Mario Torres Buyer III

Office of Procurement Services mario.torres@dallascityhall.com

Mario Torres

Director, Office of Procurement Services

Changes to supplier accounts may be completed online at https://Vendors.DallasCityHall.com. (Name and Tax ID number changes cannot be made online.)



RECEIVED

2020 NOV 20 AM 10:59 CITY SECRETARY DALLAS. TEXAS

February 26, 2020

RushCo Energy Specialists, Inc. (Vendor No. VS0000063267)

ATTN: Mike Taylor 10765 Tube Drive Hurst, Texas 76053

miket@rushcomechanical.com

P: (817) 267-5155

RE: POM-2017-00002879 Resolution No.: 17-1396

To Whom it May Concern,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **September 27, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **September 27, 2021**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by Monday, March 9, 2020. YES, RushCo Energy Specialists, Inc. agrees to extend this agreement through September 27, 2021. NO, RushCo Energy Specialists, Inc. declines to extend this agreement. 2/8/22 L. Like **Authorized Signature** Title Name Please let me know if you have any questions or concerns. Thank you, Kirby Krol **Buyer III** Office of Procurement Services **Director, Office of Procurement Services** P: (214) 670-3413 Kirby Krol@dallascityhall.com **Bond Review Acknowledgement & Date**

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)



Park and Recreation Board

Original City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

20-1632

EFFECTIVE DATE

Nov 19, 2020

(500	Administrative	Directive 4-5)

INSTRUCTIONS Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 1. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 2. Attach all supporting documents. 3. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 4. Authorized by Dallas City Code, Section 2. 5. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🔯 No 6. VENDOR NUMBER VS98178 Northridge Construction Group **VENDOR NAME Bachman Recreation Center Renovations** Park and Recreation DEPARTMENT CONTRACT NAME **ACTION REQUESTED** Authorize Change Order # 03, an increase in the construction contract with Northridge Construction Group in the amount of \$49,559.56; thereby increasing the contract from \$2,271,307.83 to \$2,320,867.39 **CONTRACT TERM:** 187 Days 211 Days PKR-2019-00011675 CONTRACT NUMBER: **BACKGROUND** 1. PR 11 New Reception Desk \$22,915.00 PR 14 RFI 2. Klin Ceiling Grid Replacement \$410.00 3. PR 15 RFI 10 Ceiling Mop Closet \$950.00 4. PR 23 ASI 1 \$2,420.11 5. PR 26 Added Painting, Ceiling Tile, and Base \$8,250.25 11/17/2020 6. PR 28 Floor Prep Due to Abatement \$6,792.50 7. PR 29 Move Mechanical Unit \$1,128.00 7. 8. PR 30 Door Hardware Change per Submittal \$18,500.00 9. PR 31 Credit Back for Cameras Taken out of Scope \$-28,491.09 10. 10. PR 32 Added C Fixture per RFI 46 \$572.00 11. 11. PR 33 Sensor Faucets and Flush Valves \$ 6,919.00 12. 12. PR 34 New Detail at Vestibule \$1,300.00 13. PR 35 New Alternate G Fixtures \$2,149.50 • Total Cost of work \$43,095.27+ Overhead/Profit \$6,464.29• Total Due \$49,559.56 **FUNDING PROGRAM ENCUMBRANCE NO. AMOUNT** OBJ. ACTV. **FUND** DEPT. UNIT PKR-2019-00011675 \$49,559.56 4599 PK17VB23 RFSI 1V00 **PKR VB23** 2017 Bond Program (B) FINANCING: COMMODITY CODE: PROGRAM NO .: See Program **CHANGE ORDER DATA** M/WBE INFORMATION Place an X in the appropriate boxes: PKR-2019-Original CR/AA No. 00011675 Change Order No. 03 Original CR/AA Hispanic African-American 2,184,500.00 **Amount** Original CR/AA Date __1/10/2020 Caucasian: Female Male Change Amount Including this Order \$136,377.39/\$2,320,867.39 Other Minority (Asian-Pacific, Asian-American 6.24% Total Change Order Percentage Native American) M/WBE Certification Number: APPROVAL ved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DEPARTMENT DIRECTOR Nov 19, 2020 Attested by: Anthony Becker Nov 19, 2020 Nov 19, 2020 Calvert Collins-Bratton, President Date Date Anthony Becker, Secretary

Park and Recreation Board

REV 1/2020



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1633

EFFECTIVE DATE

Nov 23, 2020

(See Administrative Directive 4-5)

			INS	TRUCTIONS			€ 5	0 2	
1. Co	omplete and subm	it this form for appro	oval of changes of S	\$50,000 or less to c	ompetitively i	bid contracts.		7020 I	
				+/- 25% of the origin				SE NO	\bigcirc
	tach all supporting							/ 24 E C f	Part of
			ns 8 and 9 for addi	tional information ar	nd routing.		1	党	K.
5. At	uthorized by Dallas	s City Code, Section	n 2.				4	<u>></u> 5	111
6. <i>I</i> s	Form1295 - Certif	ficate of Interested F	Parties required to o	comply with House I	Bill 1295 atta	ched (if applicat	ole)? 🚱	Yes PA	10
		Beck, Ltd.			VENDOR N		000015084		
		rpenter Park		DEPARTMENT	Park and Reco	reation			
	REQUESTED			1					
	rize Change Order # 1, 1,273.00 to \$15,266,34		ruction contract with HO	CBeck, Ltd in the amoun	nt of \$45,073.00	; thereby increasing	the contrac	et from	
CONTR	ACT NUMBER:	PKR-2020-00013642		CONTRA	CT TERM:	Working Days	To _	Working	Days
BACKG	ROUND			1					
All ch FUNDIN FUND 1V00	DEPT.	UNIT		DBJ. PROGRA 4599 PK17VB03		ENCUMBRANC PKR-2020-000136			MOUNT 45,073.00
1000	PKR	VB03	DWIN	11(114)		T NI	12	71/17/2	1020
PROGR	AM NO.: See P	rogram	COMMODITY CO	1		CING: 2017 Bond	Program (B)	
M/WBE	INFORMATION			CHANGE ORDE	R DATA				
Pla	ce an X in the a			Change Order No. Original CR/AA Date	6/24/20	Original CF Original CR Amount		15,221,2 4	
Cau	ucasian: Female	Male		Total of Previous Change Amount Order	_				
	Other Minority (A	Asian-Pacific, Asian	-American	Total Change Or Percentage	der -	.30%			
M/V	WBE Certification I	Number:							
				APPROVAL		Vim 11-12	2-20		
Approve	ed as being in acco	ordance with the Bu	dget and Chapter 2	of the Dallas City 0	Code.				
	ARTMENT DIRECTO	OR appropring)				DATE Nov 23, 2020		
		John Jenky (Nov 23, 20)	20 13:17 CST)	Attested by:				,	
				The state of the s	21				

Calvert Collins-Bratton
Calvert Collins-Bratton (16v23-2020-1349 CS1)
Calvert Collins-Bratton, President
Park and Recreation Board

Nov 23, 2020

Attested by: Anthony Becker Anthony Becker (Nov 24, 2020 14:16 CST)

Nov 24, 2020

Anthony Becker, Secretary Park and Recreation Board Date



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1634

EFFECTIVE DATE

Nov 17, 2020

	INS	STRUCTIONS \Box 2 \approx \Rightarrow						
1. Complete and su	ubmit this form for approval of changes of	\$50,000 or less to c	ompetitively bid contracts.	280 F				
	lotal of all change orders must not exceed			NON C				
3. Attach all suppor				SC 25				
4. See Administrati	ive Directive 4-5, Sections 8 and 9 for addi	itional information ac	nd routing.	TET PE				
5. Authorized by Da	allas City Code, Section 2.			XX 4				
6. Is Form1295 - C	ertificate of Interested Parties required to d	comply with House l	Bill 1295 attached (if applic	able) 对了yes III N				
VENDOR NAME	JC Commercial, Inc.			VS0000012563				
CONTRACT NAME	WILLIE B, JOHNSON RECREATION CENTER - ADDITION OF A SENIOR CENTER, TECH: CENTER, GYMN, AND PARKING LOT EXPANSION	DEPARTMENT	Park and Recreation					
ACTION REQUESTED								
Authorize an increase in \$7,290,279.69.	the construction contract with JC Commercial, Inc.	in the amount of \$24,17	54-15; thereby increasing the conti	ract from \$7,266,105,54 to				
CONTRACT NUMBER	R: PKR-2020-00012145	CONTRAC	T TERM: 390 Calendar Day	s To 390 Calendar Days				
BACKGROUND Change Order #3 is for F	Project modifications including Ramp demolition, Co	ancreie placement, Utilit	y ebanges and ∂andscaping					
FUNDING FUND DEP' 1V00 PKR	VB25 RECC 4	DBJ. PROGRA 1599 PK 17VB25	FKR-2020-0001214					
PROGRAM NO.: S	See Program COMMODITY CO	CHANGE ORDE	THY HADING:	ond region (17)				
MINVERINFORMATIO	114	CHANGE ONDE	Nenth					
Place an X in th	ne appropriate boxes:	Change Order	Original (CR/AA No				
African-Amer	rican Hispanic	No. Original CR/AA Date	Original C					
		Total of Previous	Change Orders_\$66.328.54	7.87.199.777.00				
Caucasian: Femal	le Maie	Change Amount Order	Including this	≀ \$7,199,777,00				
Other Minorit Native America	ty (Asian-Pacific, Asian-American an)	Total Change Ord Percentage	der 1.26%					
M/WBE Certification	on Number:							
		APPROVAL						
Approved as being in a	accordance with the Budget and Chapter 2	of the Dallas City C	Code	<u> </u>				
BY DEPARTMENT DIRE				DATE Nov 17, 2020				
Calvert Collins-Bratte	Nov 17, 2020	20 Altested by: Anthony Bocker Nov 18, 2020						
Calvert Collins-Bratton, Pre	sident Date	Anthony Becker, S	Secretary Date					

Park and Recreation Board

Park and Recreation Board



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

11/23/2020

1. Place an "X"	in the appr	opriate l	ox for the a	pproval of:							
	90 Manyara			competitive b	oid or form	nal proposal _i	process, includin	g servi	ce procur e n	nents mad	
interlocal o b. Amendm				al proposal coi	ntracts: \$5	50,000 or less	(may not increa	se orig	ginal contrac	ct price by	mbre than 25%).
_							r City Code Sec. 1				S S
_				0 or less, per (\(\frac{1}{2} \)
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Co	de.				元 至
f. Other Ser	rvices (expla	in on att	chment; for	ratifications ti	he Justifico	ation Form m	ust be attached, contract should b	: o nroc	accod by ran	uicition	10:00 A R
2. Is this an am											Yes No
3. Any Administ											Yes No
4. Is Form 1295										_	Yes 🛛 No
Vendor Name:	United To	raining (a reer LLC	Commerce	cial L	-LC			Vendor No	o. VS:	101032
Subject: Consent to Assignment and Assumption of Contract											
Lead Dept: AVI											
Authorize Administrative Action for the consent to assignment from Horizon Southwest Management, LP Centers to United Training Career LLC and a one-year extension of the contract term.											
	Contract			VI-2020-000					/2019	to	11/12/2021
Background:		. New in									inder the existing I-2020-00012015.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NU	MBER	AMOUNT
	130	AVI	7710	AV11	3361		CX AVI	-2020	-00012015		\$0.00
Funding:											
	5 1		FW2020	On a setting 5					707	A1 -	\$0.00
	Final	ncing:	F12020	Operating F	und		Sum of Prev	ious		ontract	Total Supp'l
Contract Amendment	Supplem Agreeme	- 1	Base CR/AA No.	Base Contra Date		se Contract Amount	Supplemer Agreemer	tal	Amount i		Agreement Percentage
Information:	1		205164	11/19/201	.9 \$4	40,000.00	\$0.00		\$40,00	00.00	0%
NED	APPROV	AL: App	roved as bei	ing in accord	lance wit	h the budg	et and Chapter	2 of 1	the Dallas (City Code	2.
all the	-			11/23/2	020	Michael Doss (N	DOSS ov 25, 2020 09:41 CST)	-			11/25/202
Ву Дера	rtment Direc	ctor		Date		A	oproved as to For	m by C	ity Attorney		Date
11/23/2020											
By City Manager Date											



145)

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1636

EFFECTIVE DATE

11/18/2020

(See Administrative Directive 4-5)

	2020
- SE	S
V (2)	ಜ
71	\geq
130	ب
TINO	0

INIC	TOI	Γ	
LIND	IRL		IONS

Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.

2. The cumu	2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.											
3. Attach all	supportin	g documents.					S 30					
4. See Admir	nistrative	Directive 4-5, Section	ons 8 and 9 for a	additional information	n and routing.							
5. Authorized	d by Dalla	as City Code, Sectio	n 2.				AH 9					
6. Is Form12	95 - Cert	ificate of Interested	Parties required	to comply with Hou	se Bill 1295 att	ached (if applicable)						
VENDOR NAME	S	YB Construction Co.	, Inc.		VENDOR NU	IMBER 507202						
CONTRACT NA	ME W	ater & Wastewater I	···	DEPARTMENT	Dallas Water	Utilities						
ACTION REQUESTED Authorize increase to the construction contract with SYB Construction Co., Inc. (Change Order No. 1) for emergency stormwater drainage repair at 6900 Royal Lane in an amount not to exceed \$49,130.00. No time extension is granted with this change order.												
CONTRACT NUMBER: DWU-2017-00001821 CONTRACT TERM: 6/14/2017 To 4/14/2021												
BACKGROUND On June 14, 2017, City Council authorized a construction contract with SYB Construction Co., Inc. for the installation of water and wastewater mains at 28 locations by Resolution No. 17-0950. This action will authorize Change Order No. 1 to the construction contract with SYB Construction Co., Inc. for additional work for the emergency stormwater drainage repair of approximately 190 LF of existing storm drainage pipe and installation of a 10 ft inlet at 6900 Royal Lane. No time extension is granted with this change order.												
FUNDING												
	DEDT	LINIT	ACTV (M EN	ICHMBRANCE NO	AMOUNT					
FUNDING FUND 0061	DEPT.	UNIT 1875		OBJ. PROGRA		ICUMBRANCE NO. J-2017-00001821	AMOUNT \$49,130.00					
FUND	SDM		SD01 3			J-2017-00001821						
FUND 0061	SDM		SD01 3		FINANCIN	J-2017-00001821	\$49,130.00					
PROGRAM NO. M/WBE INFORM Place an X	SDM MATION C in the a	appropriate boxes:	SD01 3	3072	FINANCIN	J-2017-00001821	\$49,130.00					
PROGRAM NO. M/WBE INFORM	SDM MATION (in the a	1875	SD01 3	CHANGE ORDE Change Order No. Original CR/AA Date	FINANCIN R DATA 1 6/14/2017	Current Storm I Fund Original CR/AA	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X	SDM MATION (in the a	appropriate boxes:	SD01 3	CHANGE ORDE Change Order No. Original CR/AA	FINANCIN R DATA 1 6/14/2017	Current Storm I Fund Original CR/AA No. Original CR/AA	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X	MATION (in the a	appropriate boxes:	SD01 3	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous	FINANCIN R DATA 1 6/14/2017 Change	Current Storm I Fund Original CR/AA No. Original CR/AA Amount	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X African Americ Caucasian:	MATION (in the a	appropriate boxes:	SD01 3 COMMODITY CODE:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders Change Amount	FINANCING PATA 1 6/14/2017 Change Including this	Current Storm I Fund Original CR/AA No. Original CR/AA Amount \$0.00	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X African Americ Caucasian:	MATION (in the and	appropriate boxes: Hispanic Male Asian-Pacific, Asian	SD01 3 COMMODITY CODE:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order	FINANCING PATA 1 6/14/2017 Change Including this	Current Storm In Fund Original CR/AA No. Original CR/AA Amount \$0.00	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X African Americ Caucasian: Other I Native A	MATION (in the and	appropriate boxes: Hispanic Male Asian-Pacific, Asian	SD01 3 COMMODITY CODE:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order	FINANCING PATA 1 6/14/2017 Change Including this	Current Storm In Fund Original CR/AA No. Original CR/AA Amount \$0.00	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X African Americ Caucasian: Other I Native A	MATION (in the and	appropriate boxes: Hispanic Male Asian-Pacific, Asian	SD01 3 COMMODITY CODE:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order Percentage	FINANCIN R DATA 1 6/14/2017 Change Including this	Current Storm In Fund Original CR/AA No. Original CR/AA Amount \$0.00	\$49,130.00 Draiange Management					
PROGRAM NO. M/WBE INFORM Place an X African Americ Caucasian: Other I Native A	MATION (in the and	appropriate boxes: Hispanic Male Asian-Pacific, Asian Number:	SD01 3 COMMODITY CODE:	CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order Percentage	FINANCIN R DATA 1 6/14/2017 Change Including this	Current Storm In Fund Original CR/AA No. Original CR/AA Amount \$0.00	\$49,130.00 Draiange Management					



ADMINISTRATIVE ACTION 20-6138

Oct 28, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

					_						_		
Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or	cooperative	agreeme	nts.								2	7 3	m
b. Amendme										nal contract	price by	more tean 2.	,C)
c. Profession								City Code S	Sec. 2-34.		ès	3	Part of
				or less, per C							H	A A	E
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition!													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
S. Any Administrative Actions to this vehalor in the last 12 months 1, year, each of the last 12 months													
4. Is Form 1295 -	is Form 1295 – Certificate of interested rurbes required to comply with roads 2.11.												
Vendor Name: Image Trend, Inc. VS00000078827													
Subject: Supplemental Agreement #2													
Lead Dept: Dallas Fire-Rescue													
Action Requested:	Authorize supplemental agreement No. 2 to the original contract with Image Trend ePCR System to include Rescue Testing Site.												
ĺ	Contract	Number:		D-2018-000				ct Term:	04/16/		to	04/15/20	
Background:	implantat Resolution upgrade p	ion, main No. 18 oroducts	ntenance, : -0451. In re before bein vstem is no	incil Awarde support of sponse to C ng added as i t interrupte t will renew	an e City's part o d wh	lectronic EMS rec of the Sy ich coul	: patient juest, Ima stem curi d impact	care repageTrend rently in the ePCF	porting (eP will providuse. The pro R system us	CR), and o le a testing e-impleme se during tl	lata coll g site to ntation the ne norm	ection syst be used in t testing will o al daily tran	testing ensure ensport.
	FUND	DEPT	UNIT	ACTV	C	BJ PI	ROGRAM	ENCUI	MBRANCE TY	PE and NUI	MBER	AMOL	INT
							10	-				\$0	
Funding:								-					
								-					
	Finan	ncing:								тотл	9 <i>L:</i>	\$0	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	act		ontract ount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Si Agreen Percen	nent
Information:	2									\$ 0.	.00		%
AH	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Oct 27, 2020 Don Knight (Oct 27, 2020 14:37 CDT) Oct 28, 2020												
	By Department Director Date Approved as to Form by City Attorney Date												

Oct 28, 2020

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE October 28, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
a. Contracts interlocal or				competitive bi	d or forma	i proposal pro	ocess, inclu	iaing servid	e procureme	ووين دين دخر		
h Amendme	ents to come	etitively	bid or formal	proposal con	tracts: \$50	,000 or less (i	nay not in	crease orig	inal contract	price by	nore than	259,
				ervice contrac						7- '	77 <	171
				or less, per C							ည က	1000 The
_							. .			m	A A	Figure 1
6 Other Services (explain on ettachment: for ratifications the Justification Form must be attached):												
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Herc Rent	als Inc.							Vendor No	. 146	874	
Subject:	Emergeno	y Equip	ment Rental	for October	2019 Tor	nado						
Lead Dept:	Sanitation	Service	es									
Action Requested:	Authorization to amend Administrative Action 20-5704, approved on May 27, 2020, to add vendor invoice 31068263- 001 in the amount of \$5,810.00 to pay for additional services rendered for emergency equipment rentals used for											
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										to	3/8/20	20
Background:	Following the October 20, 2019 tornado that struck north Dallas, these emergency rentals of heavy equipment were necessary to assist with the storm debris removal and disposal process. This vendor currently has a master agreement											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMO	UNT
	0440	SAN	3521		3599		СХ	SAN-202	0-00013724	-1	5,810.00	
Funding:												
, anamg.							7					
	Finar	ncing:	Sanitati	on Operatio	n Fund	1			TOTA	AL:	5,810.00	ı
Contract Amendment	ontract Supplemental Base Base Contract Base Contract Supplemental Supplemental Supplemental Amount Including Agreement											
Information:	Amendment Agreements this Action Percentage											

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Willow Sanchez 11/02/2020 10/28/2020 Date Date Approved as to Form by City Attorney By Department Director Depotation 10/28/2020 Date

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLA	City Secretary's Office to receive an official file stamp. Oct 21, 2020											
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through.												
interlocal o	r cooperativ	e agreeme	nts.				ocess, including servic may not increase origi	2				
_							City Code Sec. 2-34.	3				
				or less, per (9.	CR 2			
I 						f the City Code	2.	Ţ				
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:												
Subject:	Direct Advertisement Contract for COVID											
Lead Dept:	Communications, Outreach, and Marketing											
Action Requested:	1		contract v y of Dallas		Chinese N	ews for the p	ourpose of distributi	ng COVID-19 info	rmation to			
	Contract	Number:	PAO-2	2020-0001	4550	Contra	ct Term: September	14, 2020 to	December 31, 2020			
Background:	News, multicu by the e certain commu	, a local ltural pu conomic zip code nicate to	multiculidication and head seed and head seed and continuity targetees	tural publ is can targ alth effects ity counci	ication. et a spe s of COV I districtes, bring	We are edific audie ID-19. We ts. This se	requesting this nee that has bee are specifically to rvice contract we reness to all City	action becaundisproportion disproportion disprepairs argeting people ill also allow u	se these niche nately impacted who live within is to effectively			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	F620	MGT	961C		3320		MASC-MGT-961	.C-0000000517	\$2,080			
Funding:			1				<u></u>					
							•					
	Finan	ncing:						TOTAL:	\$ 2,080			
Contract Amendment	Supplemental Agreement No.			Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 2,080	%			

Catherine Cuellar	Oct 8, 2020	Michael Doss Michael Doss (Oct 21, 2020 15:07 CDT)	Oct 21, 202
By Department Director	Date	Approved as to Form by City Attorney	Date
	Kimberly Bizor To	Oct 21, 2020	
	By City Manager	Date	

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION 20-6155

EFFECTIVE DATE

Sep 21, 2020 MO

1 Place on "Y"	n the anny	onriate	hov	for the an	nroyal of					-11	
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through.											
interlocal or					compensive i	bid oi joini	и ргорози р	occss, meia	anig servi	3	
b. Amendme	ents to com	petitive	ly bi	d or forma	l proposal co	ntracts: \$5	0,000 or less	(may not inc	rease orig	inal contract price	ny more teen 25
c. Profession	nal / Person	al / Pla	nnin	g / Other So	ervice contro	icts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	3	
d. Amendme	ents to non-	-bid con	trac	ts: \$50,000	or less, per	City Code S	ec. 2-34.			*	726 F
e. WRR-FM	expenditure	es: \$50,	000	or less per (City Code Sec	c. 2-79(C) o	f the City Cod	e.		r 5	
							tion Form mu			<u> </u>	3.50
										essed by requisition.	0.4
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. As a Administrative Administrative Administrative Change Order. 2. As a Administrative Administrative Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name: Family Gateway Vendor No. VC0000244694											
Subject: Supplemental Agreement No. 1 to the Emergency Solutions Grant Contract											
Lead Dept: Office of Homeless Solutions											
	Authorize Supplemental Agreement No. 1 to the service agreement Family Gateway for emergency shelter										
Action											als and Council
Requested:	Resolution										
	Contract	Numbe	er:	ОН	IS-2020-000	0-14236	Contro	ct Term:	10/01,	/2020 to	03/31/2021
	Family (Gatew	ay s	ubmitte	d a propos	al for ESC	Emergen	y Shelter	funding	under Request	or Proposal (RFP)
	•										nily Gateway was
				-							llows for an initial
Background:											n the amount of
Duckground.											rovides funding in
								_			o 1 year, and the
,					_				ippieme	ntal agreement	with allow for the
							ract amour		DDANCE T	VDE d NUMBER	AMOUNT
	FUND	DEP	'	UNIT	ACTV	OBJ	PROGRAM	ENCUMI	BKANCE I	YPE and NUMBER	AWIOUNT
							-				
Funding:					-						
	Finar	ncing:								TOTAL:	\$0
	Supplem	ental		Base	Base Contro	act Ba	se Contract	Sum of F		Total Contract	Total Supp'l g Agreement
Contract			CI	R/AA No.	Date		Amount	Supple: Agreei		Amount Includin this Action	Percentage
Information:	ndment Agreements this A								0%		

Date

By City Manager

REV 11/2018



1. Place an "X" in the appropriate box for the approval of:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-6156

EFFECTIVE DATE

Nov 2, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
				l proposal cont	tracts: \$5	0,000 or less (may not incred	ase origi	nal contract p	rice by	nore t	6 25	9
C. Profession	al / Persono	al / Plannin	g / Other S	ervice contract	ts: \$50,00	0 or less, per	City Code Sec.	2-34.			ří D	_ ငံပ	0
d. Amendme	nts to non-	bid contrac	ts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.				{	ב ב	A	With the N
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	2.			m] 			,
f. Other Serv	ices (explaii services and	n on attach 1/or repairs	nment; for r not exceedi	atifications the	e Justifica which do i	tion Form mu not require a c	st be attached ontract should l): be proces	ssed by requisi	7	23	10 36	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. So So So No So													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name: SAFARILAND TRAINING ACADEMY Vendor No. VS0000045615													
Subject: USE OF FORCE INSTRUCTOR CERTIFICATION COURSE													
Lead Dept: DALLAS POLICE DEPARTMENT													
Action Requested:	quested:												
	Contract	Number:	DF	PD-2020-000	14457	Contra	ct Term:	9/15/2	2020	to	9/1	.5/202	1
Background:	day cours	se will far and actua	miliarize st	ervices of Safa tudents with applications. vriting.	pertine	nt use of fo	rce case law	and de	emonstrate l	how it	relate	es to p	olicy
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUME	BER	A	MOUN	IT
	0001	DPD	2116		3361		- DP	D-2020	-00014457		4,00	0	
Funding:													
							2						
	Finan	cing:		-1					TOTAL	:	4,00	0	
Contract Amendment	ract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Supplemental Amount Incl.							luding	A	otal Sup greeme ercenta	ent		
Information:													
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Nov 2, 2020 Nov 3, 2020													

By City Manager

Approved as to Form by City Attorney

Nov 2, 2020

Date

Date

By Department Director



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

20-6158

EFFECTIVE DATE

Aug 20, 2020

1. Place on "X"	in the appro	priate	box for the a	approval of:						
a. Contracts interlocal or b. Amendm b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino. 2. Is this an ame 3. Any Administ	of \$70,000 r cooperative ents to comp ents to non- expenditure vices (explai r services and endment to rative Actic	or less or less or less of eagreen petitivel al / Plar or bid con ess: \$50,0 or attador reparts an existant to the constant of	resulting fron ments. ly bid or form aning / Other tracts: \$50,00 000 or less pe achment; for airs not excee ting constru	n competitive bid al proposal contro Service contracts 00 or less, per City r City Code Sec. 2- r ratifications the ding \$3,000 and w ction contract? I the last 12 mont	acts: \$5 : \$50,00 · Code S -79(C) o Justifica hich do If yes, c	0,000 or less (00 or less, per 1ec. 2-34. If the City Code 1tion Form mu 1not require a co- 10 omplete an A 14 yes, attach co	may not increase City Code Sec. 2-: e. st be attached): ontract should be dministrative Ch	original con 34. processed by nange Order n last 12 mon	requisition.	AS. TEXAS. No Yes No
4. Is Form 1295		-	VICTOR TO THE	ies required to co		vith House Bil	l 1295 attached			
Vendor Name:				Software Co. In			/	Vendo	r No. VS	0000037502
Subject:	Golf Cour	se Pro	Shop POS S	oftware & Acces	sories					
Lead Dept:	Park and							White a second		
Action Requested:	The vend	or will Melissa	provide the a De La Cruz	of \$10,375.00 w golf course pro (214) 670-8533 PKR-2020-00014	shop F	OS software	package and a	tware Co. Ir ccessories. } LC 3/01/2020	to	02/01/2021
Background:	Pro-Shop software	keeper and ac	Computer : cessories ur	Software Compander the same to	an y Ind erms a	 nd condition		will provide	the golf co	urse pro shop POS
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and	NUMBER	AMOUNT
rmb	N/A	PKF	N/A	N/A	N/A		MASC PKR-	2020-00014	182	\$10, 375.00
Funding:										
							(#)			
	Finar	ncing:							TOTAL:	\$10,375.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previo Supplement Agreement	al Amor	al Contract unt Including his Action 5 0.00	Total Supp'l Agreement Percentage %
					1					
John Jestimo	APPROV	AL: Apş	proved as b	eing in accorda Aug 20, 2020			t and Chapter ? Henderson	2 of the Dal	las City Cod	Sep 17, 2020
Ву Дера	rtment Direc	ctor	*	Date		Ap	proved as to Form	by City Attor	ney	Date
				Lupatau _			Aug 20, 2020)		

By City Manager

Date



ing.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 22, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

												=
1. Place an "X" ii	n the appro	priate bo.	x for the ap	proval of:							mah interlese *	i mojor s page
a. Contracts cooperative b. Amendme c. Profession d. Amendme e. WRR-FM	of \$70,000 of greements ents to company of the services (explaint services and endment to	or less res i. netitively b al / Plannii bid contra s: \$50,000 n on attac d/or repairs an existin	ulting from o oid or formal ng / Other Se cts: \$50,000 or less per (hment; for ro s not exceeding	competitive bid of proposal control contracts: or less, per City City Code Sec. 2-atifications the Jung \$3,000 and while on contract?	acts: \$50,000 \$50,000 or Code Sec. 2 79(C) of the Justification hich do not re f yes, comp	O or less (may less, per City -34. City Code. Form must be equire a contro lete an Admi	not incre Code Sec. e attached act should	ase original o 2-34. d): be processed c Change Or	contract pri by requisition der.	AS. TEXAS	Zi Wathan 25%).	で行うことで
4. Is Form 1295											Yes 🛭 No	
Vendor Name:	Terracon								Vendor No	. 341	409	
Subject:	Geotechn											
Lead Dept:	Office of	Bond & C	Construction	n Management								
Action Requested:	Authorize replacem Contract	ent Fire S	Station 41,	vices contract located at 592 DN-2020-0001	0 Royal Lar	con Consulta ne, in an ama Contract	ount not	for geoteck to exceed \$ 11/3/2	\$6,720.	ing servic	tes at 11/3/2021	
Background:	to be bui	ilt. In pre i) will ob	eparation for serve, cond	ndo destroyed or design, geo luct subsurface f Fire Station N	technical : e investiga	survey and '	testing n	nust be coi	mpleted. 🛚	erracon	Consultants,	inc.
	FUND	DEPT	UNIT	ACTV	OBJ I	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUNT	
	0792	BSD	VG45	FIRF	4113 E	B17VG45	-	BON-2020-00014636 \$6,720				
Funding:							-					
							-					
	Finar	ncing:	2020 Ce	ertificates of O	bligation				тот		\$6,720.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	LV.	Contract mount	Supp	f Previous lemental eements	1	ontract Including Action	Total Supp Agreemen Percentage	nt
Information:									\$ 0	.00	%	,
Enona dayearrage (con en	, 2020 09:08 COT	_	proved as b	Oct 22,		Obeng Opoku-Ache	ear pong (Nov	oter 2 of th	1	ity Code.	Nov 4, 2	:020
Ву Дера	artment Direc	ct or		Date		дррі	Oct 22					
			20	3 S			ULL 22	, 2020				

By City Manager

Date

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Oct 7, 2020

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price in more than 25). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	1. Place an "X" ii												
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Vendor Name: Casteel and Associates, INC. Vendor Name: Casteel and Associates, INC. Subject: Fabrication and installation for the Solano Vaughan Brothers sculpture sign Uead Dept: Office of Arts and Culture Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020 A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas. Funding: Funding: Financing: Office of Cultural Affairs Gifts and Donation Fund Total: Supplemental Base Base Contract Base Contract Supplemental Fanout Including Agreement	interlocal or	cooperative	e agreem	ents.							3>		
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⋈ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⋈ No Vendor Non: □ Yes ⋈ No Vendor Non: □ Yes ⋈ No Vendor Non: Vendor	_									ginal contract	-	$\omega =$	5,0
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⋈ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⋈ No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⋈ No Vendor Name: Casteel and Associates, INC. Vendor No. VS0000070144 Subject: Fabrication and installation for the Solano Vaughan Brothers sculpture sign Lead Dept: Office of Arts and Culture Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020 Background: A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas.								er City Code S	Sec. 2-34.		ś	က က	
e. WRRF-M expenditures; \$50,000 or less per City Coses. 2-79(c) on the City Cost. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No No Not Not Not Not Not Not Not Not N	_										-=	ス 円 P	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes ☑ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes ☑ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☑ No Vendor Name: Casteel and Associates, INC. ☐ Vendor No. ☐ Vendor No. ☐													1255
A. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes ☐ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? ☐ Yes ☐ No Vendor Name: Casteel and Associates, INC. ☐ Vendor No.	NOTE: Minor	services and	d/or repail	s not exceedi	ng \$3,000 and	which do n	ot require of	contract sho	uld be proc		isition.	-6.	\Box
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Casteel and Associates, INC. Subject: Fabrication and installation for the Solano Vaughan Brothers sculpture sign Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020 A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O388 OCA 3686 PUBA4 3070 CR-OCA-2020-00014784 Supplemental Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501 Total Supplemental Agreement Agreement													
Vendor Name: Casteel and Associates, INC. Subject: Fabrication and installation for the Solano Vaughan Brothers sculpture sign Lead Dept: Office of Arts and Culture Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020 Background: A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0388 OCA 3686 PUBA4 3070 CR-OCA-2020-00014784 \$4,501 Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501 Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Amount including Agreement											<u> </u>		
Subject: Fabrication and installation for the Solano Vaughan Brothers sculpture sign Contract	4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House	Bill 1295 att	ached (if a	applicable)?	ᆛᆜ	Yes 🗵 No	
Action Action Requested: Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020	Vendor Name:	Casteel ar	nd Assoc	iates, INC.						Vendor No	. VS	0000070144	!
Authorization is requested to procure the services of Casteel and Associates, INC. to fabricate and install signs specific to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020 Background: A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0388 OCA 3686 PUBA4 3070 CR-OCA-2020-00014784 \$4,501 Funding: Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501 Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	Subject:	Fabricatio	on and ir	stallation fo	or the Solan	o Vaughai	n Brothers	sculpture	sign				
to the Public Art Collection using best practices in fabrication, installation and engineering. The sign will designate the Solano's Vaughan sculpture at Kiest Park. Contract Number: OCA-2020-00014784 Contract Term: 10/15/2020 to 12/31/2020	Lead Dept:	Office of A	Arts and	Culture									
A donor and art collection sign is needed for the Solano artwork in Kiest Park. Casteel is listed on the Buy Board for the City of Dallas. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Action Requested:	to the Pu	blic Art (Collection us	sing best pra	actices in 1	of Castee fabricatio	l and Assoc n, installatio	iates, INC on and en	. to fabricat gineering. T	e and in he sign v	stall signs s will designat	pecific te the
City of Dallas. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Contract	Number:	oc	A-2020-00	014784	Cont	ract Term:	10/15	5/2020	to	12/31/20)20
Funding: O388 OCA 3686 PUBA4 3070 CR-OCA-2020-00014784 \$4,501 Financing: Office of Cultural Affairs Gifts and Donation Fund Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Supplemental Supplemental Supplemental Agreement	Background:			ollection sig	n is needed	for the Sc	olano artw	ork in Kiest	: Park. Cas	steel is listed	l on the	Buy Board f	or the
Funding: Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	1 ENCUI	IBRANCE	TYPE and NUMBER		AMOU	NT
Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501 Contract Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Supplemental Supplemental Amount Including Agreement		0388	OCA	3686	PUBA4	3070			CR-OCA	-2020-0001	4784	\$4,501	-
Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: \$4,501 Contract Supplemental Base Base Contract Base Contract Base Contract Sum of Previous Supplemental Amount Including Agreement	Fundina:							2					C. Com
Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Amount Including Agreement								-					短いさ
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Amount Including Agreement		Finan	ncing:	Office o	f Cultural Af	fairs Gifts	and Dona	tion Fund		TOTA	IL:	\$4,501	Virginia d
	Contract Amendment	Suppleme	ental					Suppl	emental	Amount I	ncluding	Agreem	nent
<i>Information:</i> \$ 0.00 %	Information:									\$ 0.	00		%

	ved as being in accordance with	the budget and Chapter 2 of the Dallas City	y Code.
Jung Say	Oct 7, 2020	Taylor Floyd	Nov 3, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	- Lyntout-	Oct 7, 2020	
	By City Manager	Date	



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 4, 2020

1. Place an "X"								90.040.02				on and particular to the
a. Contracts			sulting from	competitive b	id or form	al prop	oosal proce	ss, includi	ng service p	rocurement	s made _e	groomh interloc
			bid or forma	l proposal cor	tracts: \$50	0,000	or less (ma	y not incre	ase origina	contract pi	rice by m	ore than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	ts: \$50,00	0 or le	ss, per City	Code Sec	2-34.		I	SEC 4
d. Amendm	ents to non-	bid contro	cts: \$50,000	or less, per C	ity Code Se	ec. 2-3	4.				-	, 23 -
e. WRR-FM	expenditure	s: \$50,000	0 or less per	City Code Sec.	2-79(C) oj	f the C	ity Code.				۲٦ 	1 1 1
f. Other Ser	vices (explai r services an	in on attad d/or repair	chment; for i s not exceed	ratifications th ing \$3,000 and	ne Justifica I which do r	tion Fo	orm must b uire a contr	e attache act should	d): be processe	d by requisit		, R & C
2. Is this an ame	endment to	an existii	ng construct	tion contract	? If yes, co	omple	te an Adm	inistrative	Change O	rder.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If y	es, at	tach copy	of AAs wi	thin last 12	months.	[Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith Ho	ouse Bill 12	95 attacl	ned (if appli	icable)?		Yes 🛛 No
Vendor Name:	Terracon	Consulta	nts, Inc.							Vendor N	o. 34	1409
Subject:	Geotechr	nical Serv	ices									
Lead Dept:	Office of	Bond & 0	Constructio	n Manageme	ent							
Action Requested:				vices contrad located at 50								ices at
	Contract	Number:	ВС	ON-2020-000	14677		Contract	Term:	10/15	/2020	to	10/15/2021
Background:	be built. (Terracor	In prepa n) will ob	aration for serve, cond	design, geo	otechnica ace inves	l surv	ey and to	esting m	ust be co	mpleted. 1	Terracon	or a new facility to Consultants, Inc. neering report for
	FUND	DEPT	UNIT	ACTV	OBJ	PR	OGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0792	BSD	VG44	FIRF	4113	EB:	17VG44	=	BON-202	0-0001467	7	\$7,830.00
Funding:								<u>=</u>				
								Ę.				
	Finai	ncing:	2020 Ce	ertificates of	Obligatio	n				тот	AL:	\$7,830.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct B	ase Co Amo	ontract ount	Supp	f Previous lemental rements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:										\$ 0	.00	%
	ADDDO	V/A1 - A	round on b	eing in acco	-dones w	ish sh	o budget	and Char	ster 2 of th	o Dallas Ci	ity Code	

Oct 19, 2020 Nov 4, 2020

By Department Director

Approved as to Form by City Attorney

ong (Nov 4, 2020 13:02 CST)

Date

Nov 4, 2020

By City Manager

Date



ADMINISTRATIVE ACTION 20-6162

EFFECTIVE DATE

11/02/2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

			6+	anenual aft								
1. Place an X	in the appro	opriate Do	x for the ap	competitive bid	d or form	al aconosal az	ocess inch	idina servic	e procurem	ents mad	E through	بالمر
	r cooperativ			competitive bit	or joinn	ai proposai pr	occ33,c.	9 22		2>		
b. Amendn	nents to com	petitively .	bid or forma	l proposal cont	racts: \$50	0,000 or less (may not in	crease orig	inal contrac	t price b	more than 2	25.
				iervice contract						7.7	řii 🗧	
	nents to non-	bid contro	icts: \$50,000	or less, per Cit	ty Code Se	ec. 2-34.					C22	William I a
 ☐ e. WRR-FM	1 expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Code	?.			m	중 목	****
f. Other Sei	rvices (explai	in on attac	hment; for	ratifications the	Justifica	tion Form mu	st be attac	hed):	one was by	<u> </u>	777	position.
NOTE: Mind	or services an	d/or repair	s not exceed	ing \$3,000 and	which do r	not require a co	desinistrat	ula de proce	e Order	ISICIOIEES	Yes 🛛 No	
2. Is this on am											Yes No	
3. Any Adminis											Yes No	
4. Is Form 1295					comply w	ith House Bil	1 1295 atti	ocnea (ij a)				-
Vendor Name:	Parking S	ystems o	f America I	nc					Vendor No). VS	000002341	5
Subject:	Suppleme	ental Agr	eement #1	to reduce sta	ff							
Lead Dept:	AVI											
Action Requested:	Authorize the Scope	e Adminis e of Work	trative Act in its enti	ion Suppleme rety. No addit	ental Agr ional fur	reement #1 t nds requeste	o delete E d.	Exhibit A, (Group D, Si	ection A		
		COMMON TO THE CO			VI-2018-00007728 Co			10/24	/2018	to 10/23/2023		
- mw-	Aviation	is revisin	g the scope	of work to re	educe th	ne number o	f staff pos	itions fro	m 5 to 3 di	ue to CC	OVID. The th	ree (3)
Background:	positions shall, sub the paym	shall con ject to ap nent prov	nsist of two	o (2) starters n and the ren ne Contract; p	educe th and one naining t	ne number of (1) starter serm of the C	f staff pos supervisor ontract, p	sitions from for all sto pay for suc	m 5 to 3 du arter opera th starter s	ations a ervices i	OVID. The the t the Airpor in accordance	ree (3) t. City ce with
Background:	positions shall, sub the paym	shall con ject to ap nent prov	nsist of two opropriations isions of th	o (2) starters n and the ren ne Contract; p	educe th and one naining t	ne number of (1) starter serm of the C	f staff pos supervisor ontract, p e monthi	sitions from for all states pay for suc y cost of s	m 5 to 3 du arter opera th starter s	ations a ervices r service	OVID. The the t the Airpor in accordance	ree (3) it. City ce with exceed
Background:	positions shall, sub the paym the mont	shall con ject to ap nent prov thly total	nsist of two opropriations of the of \$14,590	o (2) starters in and the rem ne Contract; p i.39.	educe th and one naining t rovided	ne number o (1) starter s erm of the C however, th	f staff pos supervisor ontract, p e monthl	sitions from r for all stray pay for suc y cost of s	m 5 to 3 du arter opera th starter so such starte	ations a ervices r service MBER	OVID. The the t the Airpor in accordances shall not	ree (3) t. City ce with exceed
	positions shall, sub the paym the mont	shall con ject to ap nent prov thly total	nsist of two opropriations of the of \$14,590	o (2) starters in and the rem ne Contract; p i.39.	educe th and one naining t rovided	ne number o (1) starter s erm of the C however, th	f staff pos supervisor ontract, p e monthl	sitions from r for all stray pay for suc y cost of s	m 5 to 3 du arter opera th starter se such starter	ations a ervices r service MBER	OVID. The the the tithe Airport in accordances shall not	ree (3) t. City ce with exceed
	positions shall, sub the paym the mont	shall con iject to append proving the proving total DEPT AVI	nsist of two ppropriatio isions of th of \$14,590	o (2) starters n and the ren ne Contract; p 1.39.	educe th and one naining t rovided	ne number o (1) starter s erm of the C however, th	f staff pos supervisor ontract, p e monthl	sitions from r for all stray pay for suc y cost of s	m 5 to 3 du arter opera th starter se such starter	ations a ervices r service	OVID. The the the tithe Airport in accordances shall not	ree (3 et. City ce with exceed
Funding: Contract	positions shall, sub the paym the mont	shall conject to append proving total DEPT AVI ocing:	nsist of two ppropriatio isions of th of \$14,590	o (2) starters in and the rem ne Contract; p i.39.	educe the and one naining the rovided OBJ	ne number o (1) starter s erm of the C however, th	f staff pos supervisor ontract, p e monthi ENCUM MASC	sitions from r for all stray pay for suc y cost of s	m 5 to 3 duarter opera th starter souch starter	ations a ervices r service MBER AL: ontract including	AMOU \$0.00	ree (3) t. City ce with exceed UNT
Funding: Contract Amendment	positions shall, sub the paym the mont fund 130	shall conject to append provided to the provided	nsist of two ppropriatio isions of th of \$14,590 UNIT FY2021 Base	o (2) starters n and the ren ne Contract; p .39. ACTV Operating Fu Base Contrac	educe the and one naining to rovided OBJ nd t Bas	PROGRAM PROGRAM	f staff pos supervisor ontract, p e monthi ENCUM MASC	sitions from for all strong y cost of s BRANCE T AVI-2018 Previous emental	m 5 to 3 duarter opera ch starter souch starter web and NU -00007728	ations a ervices r service MBER AL: ontract Including	AMOU \$0.00 \$0.00	ree (3) t. City ce with exceed JNT upp'I nent tage
Funding: Contract Amendment	positions shall, sub the paym the monto 130 Finar Supplement Agreement 1	shall conject to append to append to the proving to	nsist of two ppropriatio isions of the of \$14,590 UNIT FY2021 Base CR/AA No.	O (2) starters In and the ren The Contract; p 1.39. ACTV Operating Fu Base Contrac Date 10/24/2018	educe the and one naining to rovided OBJ nd t Bas \$ \$3,3	PROGRAM PROGRAM See Cantract Amount 344,616.00	f staff possupervisor ontract, pe monthl ENCUM MASC Sum of Supple Agree	sitions from for all strong for success graph cost of s graph	m 5 to 3 duarter opera th starter souch starter YPE and NUI00007728 TOTA Total Co Amount I this A \$3,344,6	ations a ervices r service MBER AL: ontract Including ction 516.00	\$0.00 \$0.00 Total S Agreer Percen	ree (3) t. City ce with exceed UNT upp'l neat tage
Background: Funding: Contract Amendment Information:	positions shall, sub the paym the monto 130 Finar Supplement Agreement 1	shall conject to append to append to the proving to	nsist of two ppropriatio isions of the of \$14,590 UNIT FY2021 Base CR/AA No.	o (2) starters n and the ren ne Contract; p .39. ACTV Operating Fu Base Contrac Date 10/24/2018	educe the and one naining to rovided OBJ nd t Bas \$ \$3,3	PROGRAM PROGRAM Re Cantract Amount 844,616.00 h the budget Michael	f staff possupervisor ontract, per month! ENCUM MASC Sum of Supple Agree \$0 t and Cha	sitions from for all strong for such a strong fo	m 5 to 3 duarter opera th starter souch starter YPE and NUI00007728 TOTA Total Co Amount I this A \$3,344,6	ations a ervices r service MBER AL: ontract Including ction 516.00	SOUD. The the tithe Airport in accordances shall not \$0.00 \$	ree (3 t. City ce with exceed UNT

By City Manager

Date



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Aug 31, 2020

1. Place an "X" ii	n the appro	priate be	ox for the ap	proval of:							um CD		
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
b. Amendme	nts to comp	oetitively	bid or forma	l proposal cor	ntracts: \$50	0,000 or les	ss (may not ii	ncrease orig	inal contract pr	ice by r	more than 25		
C. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	0 or less, p	er City Code	Sec. 2-34.			C5.53.23 E180.05		
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per C	City Code Se	ec. 2-34.							
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) of	the City C	ode.				×> ∞		
f. Other Serv	rices (explair services and	n on atta I/or repai	chment; for r rs not exceedi	atifications tl ng \$3,000 and	he Justifica I which do r	tion Form i not require	must be atta a contract sho	ched): ould be proce	ssed by requisit	ion.	AR 5		
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	omplete ai	n Administra	tive Chang	e Order.		Yes 🛛 No		
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If y	es, attach	copy of AAs	within last	12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House	Bill 1295 att	tached (if a	oplicable)?		Yes 🛛 No		
Vendor Name:	National A	Audubor	Society, In	c.					Vendor No.	518	457		
Subject:	COVID-19	Relief R	equest										
Lead Dept:													
Action Requested:	Authorize the payment of \$2,280 for COVID-19 relief expenses to National Audubon Society who operates Trinity River Audubon Center located at 6500 South Great Trinity Forest Way, Dallas, Texas 75218. These expenses are for public safety measures undertaken in response to COVID-19. Contact: Melissa De La Cruz (214) 670-8533 Contract Number: PKR-2018-00006758 Contract Term: 10/1/2020 to 9/31/2021 On March 9, 2005, City Council Resolution Number 05-0950, entered into a management services agreement with Audubon to allow National Audubon Society, Inc., to operate the Trinity River Audubon Center and for National Audubon Society, Inc. which												
Background:	National Apromotes the Dalla 9 of the ag	Audubon s conser s area. (greement 22, 2020, us Relief	Society, Inc vation educe On June 21, 2 . Contract to City Council	., to operate ration, included the control of the c	the Trinit ding an un nistrative A nuary 31, 2 ne accepta /ID-19 resp	y River Anderstand action, #18 2006 to Jar nce of the onse throu	udubon Cent ling of the 6 -6208 was ap nuary 31, 202 Coronavirus ighout the Ci	ter and for ecology and oproved to c e.6. Aid, Relief, ty. On June	National Audu d environment larify and amer and Economic 17, 2020, City C	ibon So ital iss nd Secti Securit Council	ociety, Inc. which ues of Texas and ion 5 and Section by Act (CARES Act), was briefed on the ealth precautions.		
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT		
rmb	F620	PKR	982F		3070			PKR-2020	-00014479		\$2,280.00		
Funding:													
	Finar	ncing:							TOTAL:		\$2,280.00		
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplements Total Contract Supplemental Amount Including Agreement Agreements this Action Percentage												
Information:									\$ 0.00		%		
1.77	-												

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

Aug 31, 2020

Christine Zanners

Oct 16, 2020

Date

Approved as to Form by City Attorney

Date

Aug 31, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6164

EFFECTIVE DATE

5-22-20

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Pl				k for the app												
	a. Contracts cooperative			ulting from $lpha$	empetitive bid	or formal	proposal proce	ss, including se	rvice procure	ments mδde	through is	terlo				
	b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). al / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.														
X	c. Profession	ial / Persona	al / Plannir	ng / Other Sei	vice contracts	:: \$50,000	or less, per Oty	Code Sec. 2-34	L.	AS						
	d. Amendme	ents to non-l	biđ contr u	cts: \$50,000 c	or less, per City	y Code Sec	c. 2-34 .				, 23	MILESON AND IN				
		- P / 11 11 - 12 / 12 / 12 / 12 / 12 / 12 /		·	ity Code Sec. 2					E	E A					
	f. Other Serv NOTE: Minor	ices (explair services and	n on attack Vor repairs	hment; for rat not exceeding	tifications the g \$3,000 and w	Justification which do no	on Form must b ot require a contr	e attached): ract should be pr	ocessed by re	quisition.	AR 15	2 2 3				
2. Is	this on ome	ndment to	an existin	g constructio	on contract?	If yes, con	mplete an Adm	inistrative Cha	nge Order.		☐ Yes 図/					
3. A	ny Administr	otive Actio	ns to this	vendor in the	e last 12 mon	ths? If ye	s, attach copy	of AAs within l	ast 12 monti	rs. I	☐ Yes 図 f	Vo				
4. Is	Form 1295	- Certificate	e of Intere	sted Porties	required to o	omply wii	th House Bill 12	195 attached (f)	f applicable)	7 [□ Yes 🔯 /	Vo				
Vend	dor Name:	Ana G Me	ndez Uni	iversity					Vendo	or No.	AU					
Subj	iect:	Social Wo	ork Progra	am Affiliatio	n Agreemen											
Lead	d Dept:	MGT/Offi	ce of Wel	coming Con	nmunities &	immigra	nt Affairs									
Acti Requ	on uested:	asked us	Secause of our relationship with AGMU, and their interest in the immigrant community in Dallas, they have asked us to host their Social Work students for learning experiences with our office to fulfill their internship requirement.													
		Contract Number: Contract Term: June 2020 to June 2021														
Bac	kground:	The AGN Spanish Recently (MSW).	MU curri languag AGMU both of	culum is ur es. developed which have	a Social Wo	t it is a d ork curriced by	has several calual language culum for a By the Council red to comple	program wi Sachelor Deg of Social Wo	th studies i ree (BSW) ork Educatio	in both th and a Ma on (CSWE	e English ster Degr					
		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and	NUMBER	Al	MOUNT				
		0001	MGT	3308							AN					
Fun	ding:							7 11 11 11 11								
		Sing	ncing:	10						TOTAL:	0					
	ntroct endment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contro Date	act Bo	rse Contract Amount	Sum of Prev Supplement Agreement	ital Ame	ital Contract ount Includii this Action	ng Ag	al Supp'l reement centage				
	ormation:									\$ 0.00		%				
	LUES	APPRO1	/AL: Appo	roved as bei	ng in accord	ance wit	h the budget	and Chapter 2	of the Dall	as City Coo	de.					

Information:				\$ 0.00	%
JUG)	APPROVAL: App	proved as being in accordance with the b	udget and Chapter 2 of the D	allas City Code.	•
8		11/04/2020	Taskeena L. B	Bysd	11/03/2020
By De	partment Director	Date	Approved as to Form by City	trorney	Dote
·		7592	5/26/2020		
		By City Manager	Date		



ADMINISTRATIVE ACTION

20-6165

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

CITTOI DALLA		City	Secretary'	s Office to r	eceive a	n official fi	le stamp.	Sep	23, 2020			
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					≱⊣	920		
a. Contract	s of \$70,000 r cooperativ	or less ve agree	resulting from ements.	n competitive b			rocess, including serv (may not increase or		> 00	NO N		
							City Code Sec. 2-34.	ginar contract pric	그끊			
				00 or less, per C			City code see. 2 54.		2	32		
				r City Code Sec.			le.		22	3: 12		
f. Other Ser	vices (expla	in on at	tachment: for	ratifications th	ne Justifica	ition Form mu	ist be attached): contract should be proc	essed by requisition				
							Administrative Chang		🗌 Yes 🛭 No			
3. Any Administ	rative Acti	ons to t	his vendor in	the last 12 mo	nths? If	ves, attach co	opy of AAs within las	st 12 months.	🗌 Yes 🛭 No			
4. Is Form 1295	– Certifica	te of In	terested Parti	es required to	comply w	vith House Bi	ll 1295 attached (if d	applicable)?	🗌 Yes 🛭 No			
Vendor Name:	Stericycle	e Enviro	onmental Sol	utions, Inc. d	ba PSC Re	ecovery Syst	ems	Vendor No.	VS90420			
Subject:	Removal	of Gre	ase Trap Was	ste								
Lead Dept:	AVI Authorize the ratification of payment of Invoice RCI694 For the removal of Grease from Septic takes at Dallas Love Field											
Action Requested:	Authorize	e the ra	tification of _l	payment of In	voice RC	1694 For the	removal of Grease	from Septic take	s at Dallas Love	: Field.		
	Contract	Numbe	er: AVI-	-2020-000147	700	Contra	ct Term:	to				
Background:	traps and waste in threshold	d seption the tar d, and p	tanks. The d	dollar thresho rease tank(s) ere made with	old excee was emp	ded \$3,000 l tied. Previo	to empty, clean, ar because we had no usly the cost was u cess. The current N	way of knowing Inder the \$3000 l	the amounts of Procurement	of		
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUI	VT		
	0130	AVI	7741		3110		AVI-2020-000	14700	\$3,949.00			
Funding:												
-								4				
	Finar	cing:	AVI Ope	eration Fund				TOTAL:	\$3,949.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Dote	-	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	1 .	ent		
Information:	N/A	N/A	N/A									
NAD S.S.S.	APPROVA	AL: App		ing in accorda	ince with	Arthur A	and Chapter 2 of 1	the Dallas City Co	ode. Oct 14, 2020	0		
By Depar	tment Direc	tor		Date		Арр	roved as to Form by C	ity Attorney	Dat			
			Kund	HB &			Sep 23, 2020					
			-	By City M	lanager		Date					



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 3, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

	Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through.													
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 259 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	60,000 or le	ss (may	not ii	ncrease orig	inal contrac		more than .		
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$50,00	00 or less, p	er City	Code .	Sec. 2-34.		S	m <		
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per C	ity Code S	Sec. 2-34.					=======================================		Maria Control	
	-			City Code Sec.							×	<u>ت</u> د ک		
NOTE: Minor	services and	d/or repai	rs not exceedi	atifications thing \$3,000 and	which do	not require	a contro	ct sho	ould be proce		uisition.	R 28	\Box	
2. Is this an ame											ᆜᆜ	Yes 🛛 N		
3. Any Administr											$\rightarrow =$	Yes N		
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House	Bill 129	95 att	ached (if a)	oplicable)?		Yes 🛛 N	0	
Vendor Name: LONE STAR FENCE & SUPPLY Vendor No. VS0000067362														
Subject: INSTALL AND REMOVE 18 WINDSCREENS														
Lead Dept: DALLAS POLICE DEPARTMENT														
Action Requested:	Authorize Lonestar Fence & Supply to install and remove 18 windscreens covering the north and south sides of the employee's sky bridge.													
	Contract	Number:	DI	PD-2020-000	14301	Con	tract Te	erm:	10/15/	2020	to	10/15/2	021	
Background:		are dama		e north and so										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M E	NCUI	MBRANCE TY	PE and NU	MBER	AMOU	JNT	
	0001	DPD	2141		3099		С	Χ-	DPD-2020	-00014073	3	3,898		
Funding:								•						
							63							
	Finar	cing:								тот	AL:	3,898		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount		Suppl	FPrevious emental ements	Amount	ontract Including Action	Total S Agreer Percen	nent tage	
Information:										\$ 0	.00		%	
116	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	th the bud	get an	d Cha	pter 2 of t	he Dallas	City Code).		

Tenee" Hall (Nov 3, 2020 16(12 CST)

By Department Director

Jon Fortune
Jon Fortune (Nov 3, 2020 16:16 CST)

Date

Approved as to Form by City Attorney

Date

Nov 3, 2020

L0000

OOSecre

Orra

N o v 3 , 2 0 2 0 018



ADMINISTRATIVE ACTION

20-6167

EFFECTIVE DATE

November 04, 2020

See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

1. Place an "X"															
a. Contracts	-			competitive bid	or form	al proposal pr	ocess, including	service proc	ırements ma	de throygn	2020				
	-	-		ıl proposal contr	acts: \$5	0,000 or less (may not increas	original co	ntract price b	y more thận 2					
							City Code Sec. 2-			AS.	·5				
d. Amendm	ents to non-	bid cont	racts: \$50,000	O or less, per City	Code S	ес. 2-34.				35.3	P				
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	-79(C) o	f the City Code	e.			XAR	4: 32				
f. Other Ser	vices (explai r services and	n on att d/or repo	achment; for I	ratifications the ing \$3,000 and w	Justifica hich do i	ition Form mu not require a co	st be attached) ontract should be	processed by	requisition.	60-6	2				
2. Is this an ame	endment to	an exis	ting construct	tion contract?	lf yes, co	omplete an A	dministrative C	nange Orde	· [Yes 🛛 No)				
3. Any Administ										Yes No					
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to c	omply w	ith House Bil	l 1295 attached	(if applicat		Yes 🛛 No					
Vendor Name:	Computro	onix (U.	S.A.), Inc.					Vend	or No. 20	2997					
Subject:	Permit Or	ne Stop	Solution Eng	gine (POSSE) La	and Ma	nagement Sy	/stem								
Lead Dept:	Informati	on & Te	chnology Se	rvices											
Action Requested:	Authorize system co	Supple ontract	emental Agre to authorize	eement No. 22 a statement o	to the	City's Permit (SOW) for pr	: One Stop Solu ofessional serv	tion Engine	e (POSSE) lai	nd managem	nent				
		Contract Number: DSV-2016-00000880 Contract Term: 10/1/2020 to 10/1/2022 Council approved a three-year contract with Computronix in 2019 for expansion and continued support of the City's													
Background:	transfer of	lata fiel	d between d	latabases with	in the F	Right-of-Way	uthorize a state Management ry order (DO) w	module.							
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	ICE TYPE and	NUMBER	AMOU	NT				
							MA BUZ	427		\$0.00					
Funding:							:=:								
							3#43								
	Finar	ncing:	NA						TOTAL:	\$0.00					
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previous Supplement Agreement	al Amo	tal Contract ount Including his Action	Total Su Agreem Percent	nent				
Information:	21 03-3329 12/8/2003 \$4,826,597.00 \$6,964,539.15 \$11,791,136.15 144.29%														
8	Zirlich			ing in accorda	nce wit	<u> </u>	t and Chapter	2 of the Da		ie.					
By Depa	rtment Direc	2020 09:0 tor	1 (01)	Date		Chris Ap i	proved as to Forn			De	ate				
SR SR			joey	Vigotani Zapata (Nov 4, 2020 16:	22 EST)						72				
				By City Manager			Date								



20-6168

EFFECTIVE DATE

Jul 20, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i						<u> </u>					1 may	ک پرم		
interlocal or	cooperativ	e agreem	ents.	competitive b						2		2		
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 255 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
I = -							City Code S	ec. 2-34.		AS.				
												and the same of		
l 	-			City Code Sec						><	> 00	11		
NOTE: Minor	r services an	d/or repail	rs not exceed	ratifications th ing \$3,000 and	which do	not require a	contract sho	uld be proce		uisition.				
2. Is this an ame										<u> </u>	Yes 🛛 🛚			
3. Any Administ											Yes ^			
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House B	ill 1295 atte	ached (if a	oplicable)?		Yes 🛛 🗎 🗎	lo		
Vendor Name:	Urban Lib	oraries Co	ouncil						Vendor N	o. VC	00000039	59		
Subject:	Annual M	1embersh	nip											
Lead Dept:	Library													
Action Requested:	Authorize	e paymer	nt of annua	l membershi	p to Urba	an Libraries	Council- \$1	10,500.00						
	Contract Number: LIB-2020-00014095 Contract Term: 9/1/2020 to 8/31/2021													
Background:	Libraries provides	Council access to	as a profe	ends of the ssional men nal developn	nbership	organizatio	n for urba	n libraries	in the U	nited Sta	ates. Mem	bership		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMO	UNT		
	0001	LIB	5310		3340		:=>	LIB-202	0-000140	095	\$10,500	.00		
Funding:							:=:							
							-							
	Finar	ncing:		· ·					тот	AL:	\$10,500	.00		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total : Agree Perce	ment		
Information:									\$ 0	.00		%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jo Giudice Jo Giudice (Jul 16, 2020 12:21 CDT)														
By Department Director Date Approved as to Form by City Attorney Date Joey Zap Va (Jul 20, 2020 15:22 CD1)														
				By City	Manager		Date							



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6169

EFFECTIVE DATE

Oct 20, 2020

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more from 25)													
interiocal or	cooperative	e agree netitive	meni Iv hir	is. Lor formal	nroposal coi	ntracts	: \$50.	.000 or less (mav not inc	rease oriai	nal contract pr	ice by	,	
											#X0X	3>r	13	See of
					or less, per (,			0,0	13	COLUMN A
_					City Code Sec							<u> </u>	F A	Carrier .
f Other Sen	icas (avnlai	n on at	tachi	ment: for re	atifications t	he lust	ificati	ion Form mu	st be attach	ned):			10:50	[1]
NOTE: Minor	services and	l/or rep	airs r	not exceedii	ng \$3,000 and	d which	do no	ot require a co	ontract shou	ld be proce	ssed by requisit	iorf:^) -		نت
2. Is this an ame	endment to	an exis	ting	construct	ion contract	? If ye	es, coi	mplete an A	dministrati	ive Change	Order.		Yes 🛭 No	
3. Any Administ													Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Int	eres	ted Partie:	s required to	comp	oly wi	th House Bil	l 1295 atta	ched (if ap	plicable)?		Yes 🛭 No)
Vendor Name:	Dallas Co	unty A	udul	oon Societ	ty (Cedar Ri	dge Pı	reser	ve)			Vendor No.	509	534	
Subject:	COVID-19	Relief	Req	uest										
Lead Dept:	Park and													
	Authorize	thorize the payment of \$1,600.00 for COVID-19 relief expenses to Dallas County Audubon Society, which oversees dar Ridge Preserve. These expenses are for the acquisition and distribution of medical and protective supplies,												
	Cedar Rid	edar Ridge Preserve. These expenses are for the acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment for the safety of workers in connection with the												
Action	COVID-19					ai prot	LECLIV	e equipme	incror tire.	saicty of t	VOI NETS III COI		011 101411 411	_
Requested:					214) 670-8	533								
	Contract				(R-2020-00				ct Term:	10/1/		0	9/31/20	
	On Februa	ry 12,	2018	per City C	ouncil Resolu	ition N	lo. 18	-0212 entere	ed into an a	greement	with The Dallas	s Count	ty Audubon	Society
	Inc., a Tex	as non- lidge Pr	proti eser	it corporati ve. Contra	ion to condu ict term is fro	ct cons om Feb	servat oruarv	12, 2008 to	February 1	cir and reci 2, 2023.	eational progr	a1113, a	CHVINES and	1 CVCIILS
Background:		_												FC 4-4\
	On April 2	2, 202	O, Cit	y Council :	authorized tl	ne acce	eptan	ce of the Co	ronavirus A	Nid, Reliet,	and Economic 17, 2020, City (Securi Council	ty Act (CAR was briefe	es act), d on the
	CRF budge	us Rene et whic	h incl	luded fund	s to support	partne	er orga	anizations to	enable con	npliance w	th COVID-19 p	ublic h	ealth preca	utions.
150	FUND	DEP		UNIT	ACTV	OE		PROGRAM			PE and NUMB		AMO	
rmb	F620	PKI	R	982F		307	70			PKR-2020	-00014736		\$1,600.0	0
Funding:														
	Finar	Financing: TOTAL: \$1,600.00												
		Sum of Previous Total Contract Total Supp'l												
Contract Amendment	Supplem Agreemei		c	R/AA No.	Date			mount		mental ments	Amount Incl this Actio	- 1	Agreei Percen	
Information:									Ayree	ments	-		1 0,000	%
T.	I	\$ 0.00 %												

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John (Oct 20, 2020 14:35 CDT)

Oct 20, 2020

Christine Lanners

Nov 4, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zepata Oct 20, 2020 14,36 COT

Oct 20, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6170

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

November 10, 2020

1. Place an "X" i	n the appro	opriate l	box for the a	pproval of:					-			
a. Contracts	of \$70,000	or less i	esulting from	competitive l	bid or form	al proposal p	rocess, inc	uding servic	e procurem	ents mad	e through	
interlocal or b. Amendme				al proposal co	ntracts: \$51	0 000 or less	(may not ii	ocrease oria	inal contrac	t pricedo	mòre than	259
				al proposal co Service contra						Þ		
							City code.	Jec. 2-34.			538 - 1	WCCCCC; e !!
				0 or less, per			•			m	ETA AH S	
_				City Code Sec				ah ad l		≯	8: 15 AR	
	vices (explai r services and	in on att d/or repo	achment; for airs not exceed	ratifications t ling \$3,000 and	ne Justifica d which do r	tion Form mi not require a d	ontract sh	cnea) ould be proce	ssed by requ	isition.		-
2. Is this an ame											Yes 🛛 N	lo
3. Any Administ	rative Actio	ns to th	is vendor in	the last 12 m	onths? If y	ves, attach c	opy of AAs	within last	12 months	. 📗	Yes 🛛 1	
4. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to	o comply w	ith House B	ill 1295 att	tached (if a	oplicable)?		Yes 🛛 1	
Vendor Name:	Infax, Inc.	•							Vendor No	. VC	00000189	4
Subject:	Electronic	c Docke	t Display Sy	stem Mainte	nance & S	Support						
Lead Dept:	Informati	on & Te	echnology Se	ervices								
Action Requested:			emental Agr tention Serv	eement No. ices.	2 for cont	inued main	tenance a	nd suppor	t of the doo	cket disp	lay systen	n used
	Contract	Numbe	r: C	TS-2017-000	001838	Contro	act Term:	12/1/	2020	to	11/30/	2023
Background:	announce	ements defenda	in an effort	on Services to increase ing and atter	availabilit	y of court i	nformatio	n. Up to 6	600 cases p	er day r	nay be di	splayed,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMC	UNT
	0401	стѕ	1063	NA	3438	NA	MASC	CTS-2017	-00001838		\$8,160.	00
Funding:							-					
							~		r			
	Finar	ncing:	Techno	ology Fund -	Subject to	Annual App			тотл		\$8,160.	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental ements	Total Co Amount I this A	ncluding	Agree	Supp'l ement ntage
Information:	2 17-6022 5/12/2017 \$22,856.00 \$5,440.00 \$36,456.00 59.50%											
	APPROV			ing in accor	dance wit		et and Cha		he Dallas (City Code	e.	
William Zieling By Depa	rtment Direc			Date				to Form by C	ity Attorney			Date
_ &_ SR			Joe	Zypat y Zapata (Nov 10	2020 14:31 ES					W S		
				By City Manag	ier			ate				

By City Manager



ADMINISTRATIVE ACTION

20 6171

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

11/11/2020

1. Place an "X"	in the appro	opriate b	ox for the an	proval of:									
					oid or form	nal proposal pi	rocess, including	servi	ce procurem			رور دورور ود. ارسیان درسی	
interlocal or					4-		, ,		1 &	(m	
<u> </u>							(may not increas		inai contrac	t price_by	nnore-enan 2	\bigcirc	
Name and the state of the state							City Code Sec. 2	-34.			;; ; ;	Market A.	
			acts: \$50,000							7	ñ	Part of the last	
						of the City Cod				2<5	3 3	17	
NOTE: Mino	r services an	d/or repai	rs not exceed	ing \$3,000 and	d which do	not require a c	ist be attached). contract should be	proce		uisition 2	₹ 23	\Box	
2. Is this an ame											Yes No		
3. Any Administ											Yes No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply v	with House Bi	II 1295 attache	a (ıf a			Yes 🛭 No		
Vendor Name:	Everbridg	ge, Inc.							Vendor No	o. VSO	0000062706	5	
Subject:	Automate	ed Emer	gency Notifi	cation Syste	em & Mai	intenance							
Lead Dept:	AVI												
Action Requested:						at allows the 0692P . See a	vendor hosted ttached	l Eme	rgency Not	tification	System. Co	ontract	
	Contract Number: AVI-2020-00012504 Contract Term: 12/29/2020 to 12/28/2024												
Background:	and spec	ial team	s in respons	e to emerge	ency situa	tions. These	ssages to be se services are al . Service not to	so uti	lized to ale	rt the pu	y City perso ablic of eme	nnel rgency	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE T	YPE and NU	MBER	AMOL	JNT	
	130	AVI	7718	AV31	3070		CX AVI	-2020	-00012504		\$38,928.0	00	
Funding:													
	Final	ncing:	FY2021	Operating I	Fund				тот	AL:	\$38,928.0	00	
	†			T		asa Contract	Sum of Prev	ious	1	ontract	Total S		
Contract Amendment													
Information:													
LHO	APPROV	AL: Appi	roved as be	ing in accor	dance wi	th the budge	et and Chapter	2 of	the Dallas	City Cod	e.		
la la ha	ž			11/11/202		Michael	• 2000 Common	·			11/11/2	.020	
By Depo	artment Dire	ctor		Date		A	proved as to For	m by (City Attorney		D	ate	
		4.00					11/11/2020	24					
			-	By City	Manager		Date						



City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

AUG 2 5 2020

1. Place an "X"		•									22	-573
interlocal o	r cooperativ	ie agreem	nents.	competitive b							Z	m
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	50,000 or less ('may not i	ncrease orig	jin al contract p	orice by	more lla an	25
c. Profession	nal / Person	nal / Plant	ning / Other S	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		ے می	· —	NULTIA .
d. Amendm	ents to non	-bid conti	acts: \$50,000	0 or less, per C	ity Code !	Sec. 2-34.				品品	ή	-
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.			×₹		[1]
f. Other Ser	vices (expla r services <mark>an</mark>	in on atta id/or repa	chment; for i	ratifications th ing \$3,000 and	e Justific which do	ation Form mu not require a c	ist be atta ontract sh	ched): ouid be proc	essed by requis	ition.	(왕	\Box
2. Is this an ame	endment to	an exist	ing construc	tion contractí	If yes, o	complete an A	dministro	ative Chang	e Order.		Yes 🛛 N	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 N	lo
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	ll 1295 at	tached (if c	pplicable)?		Yes 🛛 N	lo
Vendor Name:	Elmwoo	d Neigh	borhood A	ssociation					Vendor No.			
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and	d Recre	ation									
Action Requested:	the Elm	wood N d Parkv	eighborhod vay through	and Recrea od Association August 1, 4) 670-1923	on to or 2020 –	ganize litter	/debris d	1 year pa clean-up a	nd beautific	ation ag	orojects a	with it
	Contract	Number	: PI	KR-2020-000	13086	Contra	ct Term:	8/1/	2020	to	7/31/2	.021
Background:	Departn	nent will tion for	enter into	ssociation is a 1-year Pa e of organiz	rk Beau	utification Ag	greemen	t with the	Elmwood N	leighbo	orhood	t
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMO	UNT
	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-00013086	5	\$0.00	
Funding:							(a)					
	Approx as a second for						2.53					
	Finai	ncing:							TOTAL	:	\$0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	ct Ba	ise Contract Amount	Supp	f Previous Iemental eements	Total Con Amount Ind this Act	luding	Total S Agree Percer	ment
Information:									\$ 0.00	0		%
Annual Control of the	December of the Committee of the Committ		the same of the sa				******					

APPROVAL: Appro	ved as being in accordance with	the budget and Chapter 2 of the Dallas City	Code.
John Jestimo	Aug 25, 2020	Consuelo R.Tankersley	Nov 11, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Sapotaus-	Aug 25, 2020	
	By City Manager	Date	



ADMINISTRATIVE ACTION 20-6173

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

AUG 0 5 2020

4 51 (////			64-0	and of								
1. Place an "X" i				competitive bid	l or form	al proposal pr	nress inc	ludina ser	vice procurem	ents Mã de	throwan	1911
Interlogal or	cooperativ		nontc							- 22	C.3	ñ
b. Amendm	ents to comp	petitively	bid or forma	ıl proposal cont	racts: \$5	0,000 or less (may not i	ncrease oi	riginal contrac	t price by	ĝore G on	25
c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s:\$50,00	00 or less, per	City Code	Sec. 2-34.		35	7	grant many
d. Amendm	ents to non-	bid cont	racts: \$50,000	or less, per Cit	y Code S	ec. 2-34.				70	<u> </u>	entary a
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) o	f the City Code	ε.			— — — — — — — — — — — — — — — — — — —	ᆛ	
f. Other Ser	vices (explai services and	n on atta d/or repa	achment; for i	ratifications the ing \$3,000 and v	Justifica vhìch do	tion Form mu not require a co	st be atta ontract sh	ched): ould be pro	ocessed by requ	uisition.	€ 84	ت
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministro	itive Char	ige Order.		Yes 🖂 🗡	
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mor	iths? If	yes, attach co	py of AA:	s within lo	st 12 months		Yes 🛛 N	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to c	omply v	vith House Bii	ll 1295 at	tached (if	applicable)?		Yes 🛛 N	lo
Vendor Name:	Friends o	of Ever	glade Park				======================================		V endor No	p.		
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and											
Action Requested:	in design	nated a reation Jerem	reas, and for Departme y McMahor	Agreement und services nt. n (214) 671-0 KR-2020-0001	and an 0264	nenities at l	ect Term:	e Park, a	e to pick up all in coordi	nation w	9/18/2	Park
Background:	The Dall perform	as Park volunt	s Foundation	on and the F	riends to the o	of Everglade community	e Park a in whicl	re comn n they w	nitted group ork, live, ar	os that fund serve.	und and	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE	TYPE and NU	MBER	AMC	DUNT
	N/A	PKR	N/A	N/A	N/A	N/A	NA	NA			\$0.00	
Funding:							Tel					
1							38		1077			
	Finar	icing:							тот	AL:	\$0.00	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	- 1	se Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Agree	Supp'l ement ntage
Information:									\$ 0	.00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Support Aug 5, 2020

By Department Director

Date

Aug 5, 2020

Approved as to Form by City Attorney

Date

Aug 5, 2020

By City Manager

Date



See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6174

EFFECTIVE DATE

AUG 2 7 2020

1. Place an "X"	in the appro	opriate b	ox for the ap	oproval of:							
a, Contracts	of \$ 7 0,000	or less r	esulting from	competitive bio			ocess, including				7U 1T1
b. Amendm	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	60,000 or less (may not increase	origi <mark>nal</mark> contra	t price by	more 🌆 n 25	59(~)
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contract	s: \$50,00	00 or less, per	City Code Sec. 2	34.	امه	7 1	1
d. Amendm	ents to non-	bid conti	acts: \$50,000	or less, per Cit	ty Code S	Sec. 2-34.			٦Ē	č	et and
				City Code Sec.						로 모	111
f. Other Ser	vices (explai r services on	n on atto d/or repa	nchment; for i irs not exceed	ratifications the ing \$3,000 and i	Justifica which do	ntion Form mu not require a co	st be attached): ontract should be	Beautification A processed by requ	greement uisition:	4 01	
2. Is this an ame										Yes 🛭 No	
3. Any Administ	rative Actio	ns to th	is vendo <mark>r</mark> in t	he last 12 moi	nths? If	yes, attach co	ppy of AAs withi	n last 12 month	s. 🗌	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	comply v	with House Bi	ll 1295 attached	(if applicable)?		Yes 🛭 No	
Vendor Name:	Friends o	of Oppo	rtunity Pa	k				Vendor N	0.		
Subject:	Beautific	ation A	greement								
Lead Dept:	Park and	Recrea	ition								
Action Requested:	enhance litter and Park and	ements d debri d Recrea Jeremy	through va s and main ation Depa / McMahoi	rious fundra taining the o	isers to rname 0264	o be held at ntal beds at	of Opportunity the park and copportunity ct Term: 9,	to perform se	ervices b	y picking u	p e
Background:	The Frie park. Th keep it s	is orgai	nization ha	/ Park is a vo s formed with	oluntee h hope:	r organizations to assist w	on formed to s vith the city on	support, maint enhancemen	tain and its to the	beautify the park and t	e :0
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	AMOU	NT
	N/A	PKR	N/A	N/A	N/A	N/A	PKR-	2020-000140	00	\$0.00	
Funding:							*				
							#				
	Finan	cing:		v=				тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amount this A	ontract Including Action	Total Su Agreem Percente	ent
Information:					J.,,			\$ 0	.00		%
1 14	ก										

Nyte

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

goln gentimo

Aug 27, 2020

Consuelo R Tankersley

Nov 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Lycabaux-

Aug 27, 2020

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6175

EFFECTIVE DATE

Jul 23, 2020

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prietry graredium 25	1. Place an "X" i									104.00	-		a my const
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement Professional of the Professional of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement Professional Prof	L										- 22	4 000	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement for an existing construction contract? If yes, complete an Administrative Change Order. J. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. J. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. J. Yes S. No J. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Nome: Friends of Samuell Grand Park Subject: Beautification Agreement Lead Dept: Park and Recreation Authorize a Beautification Agreement with the Friends of Samuell Grand Park as described in the Deal Points. Contact: Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359 Contract Term: 11/16/2020 to 11/15/2021 The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. Funding: Funding: Funding: Funding: Funding: Supplemental Agreement No. Supplemental Base Contract Agreement No. CR/AA No. Base Contract Amount Base Contract Amount Agreement No. PCR-2019-00011359 Contract Amount Amount Amount Agreement Agreement No. Agreement	b. Amendm	ents to com _i	petitively	bid or for m a	ıl proposal conti	acts: \$5	0,000 or less (1	may not ii	ncrease orig	ginal contrac			25
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): Beautification Agreement Por NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 7. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 8. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 9. Yes № No 1. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 1. Vendor Name: Friends of Samuell Grand Park 1. Vendor No. 1. Seautification Agreement 1. Vendor Name: 1. Vendor No. 1. Seautification Agreement 1. Vendor No. 2. Suplect: 1. Seautification Agreement 2. Suplect: 3. Any Administrative Actions to this vendor in the last 12 months? If yes, camplete an Administrative Change Order. 2. Vendor Name: 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 2. Vendor Name: 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 1. Vendor No. 1. Vendor No. 1. Vendor No. 1. Seautification Agreement 2. Vendor No. 2. Vendor No.	c. Profession	nal / Person	al / Plann	ing / Other S	Service contracts	: \$50,00	00 or less, per (City Code	Sec. 2-34.				in the same of
## Friends of Samuell Grand Park ## Authorize a Beautification Agreement ## Beakground: ## Background: ## FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/	d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per Cit	y Code S	ec. 2-34.				T C	ž	
Nother Services (explain on attachment, properties) Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											× 5		17
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Subject: Beautification Agreement Lead Dept: Park and Recreation Authorize a Beautification Agreement with the Friends of Samuell Grand Park for the purpose to improve and maintain the Iris Garden and triangle ornamental bed located at Samuell Grand Park as described in the Deal Points. Contact: Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359 Contract Term: 11/16/2020 to 11/15/2021 The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A CX PKR-2019-00011359 Funding: Financing: Sum of Previous Supplemental Agreement No. Regreement No. CR/AA No. Date Amount Agreement Supplemental Agreement No. Agreement No. Agreement No. CR/AA No. Date Amount Agreement Supplemental Agreement No. Agreement Percentage	NOTE: Minor	services and	d/or repail	s not exceed	ing \$3,000 and w	hich do	not require a co	ntract sh	ould be proc	essed by requ	uisition.	등 왕	ロ
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Vendor Name: Friends of Samuell Grand Park	2. Is this an ame	endment to	an existi	n g construc	tion contract?	If yes, c	omplete an Ad	dministra	itive Chang	e Order.		Yes 🔀 N	
Vendor Name: Friends of Samuell Grand Park Subject: Beautification Agreement Lead Dept: Park and Recreation Authorize a Beautification Agreement with the Friends of Samuell Grand Park for the purpose to improve and maintain the Iris Garden and triangle ornamental bed located at Samuell Grand Park as described in the Deal Points. Contract Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359 Contract Term: 11/16/2020 to 11/15/2021 The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A CX PKR-2019-00011359 \$0.00 Financing: TOTAL: \$0.00 Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including Agreement this Action Percentage	A												
Subject: Beautification Agreement	4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to c	omply v	vith House Bill	1295 at	tached (if c	ipplicable)?		Yes 🛭 N	o
Authorize a Beautification Agreement with the Friends of Samuell Grand Park for the purpose to improve and maintain the Iris Garden and triangle ornamental bed located at Samuell Grand Park as described in the Deal Points. Contact: Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359 Contract Term: 11/16/2020 to 11/15/2021 The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A CX PKR-2019-00011359 \$0.00 Financing: TOTAL: \$0.00 Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements this Action Percentage	Vendor Name:	Friends	of Samu	ell Grand I	Park					Vendor N	o.		
Authorize a Beautification Agreement with the Friends of Samuell Grand Park for the purpose to improve and maintain the Iris Garden and triangle ornamental bed located at Samuell Grand Park as described in the Deal Points. Contact: Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359 Contract Term: 11/16/2020 to 11/15/2021 The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A CX PKR-2019-00011359 \$0.00 Financing: TOTAL: \$0.00 Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Amount Including Agreement Agreement No. Percentage	Subject:	Beautific	ation A	greement									
and maintain the Iris Garden and triangle ornamental bed located at Samuell Grand Park as described in the Deal Points. Contact: Jeremy McMahon 214-671-0264 Contract Number: PKR-2019-00011359	Lead Dept:					17400000							
The Friends of Samuell Grand Park is a committed friend's group that performs volunteer services dedicated to the community in which they work, live, and serve. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		and main the Deal Contact:	ntain th Points. Jerem y	e Iris Gard	len and trian ₍ n 214-671-02	gle orn 64	amental bed	d locate	d at Sam	uell Grand	Park as	describe	d in
Funding: N/A PKR N/A N/A N/A N/A CX PKR-2019-00011359 \$0.00 Financing: Financing: Supplemental Agreement No. Base Contract Amount Agreement No. Base Contract Amount Agreement No. Acriv Obs Tribution And CX PKR-2019-00011359 \$0.00 TOTAL: \$0.00 Sum of Previous Supplemental Agreement Amount Including Agreement Agreement This Action Agreement Percentage	Background:	The Frie	nds of S	Samuell G	rand Park is a	a comn	nitted friend				L		
Funding: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Base Contract Amount Base Contract Amount Agreements Base Contract Amount Base Contract Amount Base Contract Amount Agreements Base Contract Amount Base Contract Amount Base Contract Amount Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE 1	YPE and NU	MBER	AMO	UNT
Financing: Contract Amendment Supplemental Agreement No. CR/AA No. Supplemental Agreement No. CR/AA No. CR/AA No. CR/AA No. Date Sum of Previous Supplemental Amount Supplemental Agreement Amount Including Agreement This Action Percentage		N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-201	19-000113	59	\$0.00	
Financing: Contract Amendment Supplemental Agreement No. Supplemental Agreement No. CR/AA No. CR/AA No. Date Base Contract Amount Amount Amount Amount Amount Agreements Amount Agreements Amount Agreements Amount Agreements Amount Including Agreement Apprecentage	Funding:							~					
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Amount Supplemental Agreement Agreement Agreement Agreement Supplemental Agreement Total Supp'I Agreement Agreement Total Supp'I Agreement Supplemental Agreement Agreement Total Supp'I Agreement Agreement Total Supp'I Agreement Supplemental Agreement Total Supp'I Agreement Supplemental Agreement Total Supp'I Agreement Supplemental Agreement No. CR/AA No. Date Supplement No. CR/AA No. Date Supplement No. CR/AA No. Date Supplement No. CR								127					
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Amount Supplemental Agreements Total Contract Supplemental Amount Including Agreement Agreements this Action Percentage		Finan	icing:							тот	AL:	\$0.00	
Information: \$ 0.00 %	Amendment	Suppleme	ental					Supp	lemental	Amount	Including	Agree	ment
	Information:									\$ 0	.00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jul 23, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jul 23, 2020

By City Manager Date



ADMINISTRATIVE ACTION

<u>20-6176</u>

Jul 10, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more to 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 1 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ⊠ No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes Yes 🛛 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Kiest Valley Estates Homeowners Association Vendor Name: **Beautification Agreement** Subject: Lead Dept: Park and Recreation Authorize a Beautification Agreement with Kiest Valley Estates Homeowners Association. The vendor will organize litter/debris clean-up, beautification and youth projects at Five Mile Escarpment through August 1, Action 2020 - July 31, 2021. Requested: Contact: Sam Franklin (214) 670-1923 to 7/31/2021 PKR-2020-00013063 Contract Term: 8/1/2020 Contract Number: Kiest Valley Estates Homeowners Association is a non-profit organization. The Dallas Park and Recreation Department will enter into a 1-year Park Beautification Agreement with the Kiest Valley Estates Background: Homeowners Association for the purpose of organizing litter/debris clean-up, beautification and youth projects at Five Mile Escarpment. **AMOUNT** PROGRAM **ENCUMBRANCE TYPE and NUMBER** OBJ DEPT UNIT **ACTV FUND** rmb PKR-2020-00013063 \$0.00 NA N/A N/A N/A N/A N/A **PKR** Funding: TOTAL: \$0.00 Financing:

Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:						\$ 0.00	%
APPROVAL: A		proved as bei	ng in accordanc	e with the budget	and Chapter 2 of t	he Dallas City Code	2.
John Strim		Ju	l 10, 2020	Consult R T	elo R Tankersle sokersley (Nov 11, 2020 10:54	No.	ov 11, 2020
By Depa	rtment Director		Date	Арр	roved as to Form by C	ity Attorney	Date
		Joey Zapa	Tegrahauu sta 20110, 2020 11:24 CD	Ju	ıl 10, 2020		
			By City Man	ager	Date		



routing.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

20-6177

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Aug 27, 2020

1. Place an "X"	in the appro	opriate bo	x for the ap	proval of:						D	encount.
				competitive bid	d or form	nal proposal pro	ocess, inc	luding servio	e procurements from	E through	7
h Amenda	r cooperativ nents to com	e agreeme petitivelv t	nis. oid or forma	ıl proposal cont	racts: \$5	i0,000 or less (i	may not ii	ncrease orig	inal contract price by	,more∰an 25.€	-
C. Profession	nal / Person	al / Plannii	na / Other S	ervice contract	ts: \$50,00	00 or less, per (City Code	Sec. 2-34.	AS		7
				O or less, per Cit						D	-
_				City Code Sec.			?.		; ;:m'_		-
- f Other Se	rvices (evola	in on attac	hment: for i	ratifications the	e Justifico	ation Form mu	st be atta	ched): Beau	itification Agreement	پر پی	~e~
2. Is this an am	or services an	d/or repair:	s not exceed	ing 53,000 and (which do	not require a co	ontract sno dministra	ouia de proce stive Chana	essed by requisition? ~	Yes 🛛 No	
2. Is this an am 3. Any Adminis										Yes 🛛 No	
4. Is Form 1295										Yes 🛛 No	
	The same of the same of	Section of the last of the las						T	Vendor No.	NAME OF STREET	
Vendor Name:	-		ng PID, In						Vendor Ner		-
Subject:		-	reement						3		
Lead Dept:		Recreat		Agroomont	with th	a University	, Crossii	ng PID Inc	c. to fund ameniti	es and service	
	Authoria	ze a beau ements a	nd to ner	form service	with the	cking up litte	er and d	ebris alon	g University Cros	sing Trail and	ĺ
Action	Glencoe	Park, all	in coordi	nation with	the Par	rk and Recre	ation D	epart men	t.		
Requested:				n (214) 671-				10/22			
	Contract	Number:	PK	(R-2020-000	14071	Contra	ct Term:	14	FP LC to	10/21/21	
Background:	The Uni the com	versity C munity ir	rossing P which th	ID, Inc is a c ey work, live	committ e, and s	ed organiza erve.	tion tha	t performs	volunteer service	es dedicated t	to
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-00014071	\$0.00	
Funding:				1 7			(#				
							*				
	Final	ncing:		.1				***************************************	TOTAL:	\$0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	et Bo	se Contract Amount	Supp	f Previous Iemental eements	Total Contract Amount Including this Action	Total Supp Agreemen Percentage	t
Information:									\$ 0.00	%	
John Jestim	APPROV	AL: Appro	oved as be	ing in accorda		th the budge	t and Ch	apter 2 of	the Dallas City Cod	e. Nov 11, 202	0
By Dept	artment Direc	ctor		Date		Арі	oroved as	to Form by C	ity Attorney	Date	

Aug 27, 2020

Date

Lapataux_

By City Manager



ADMINISTRATIVE ACTION

20-6178

Jun 23, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:								The said
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	of \$70,000 cooperative ents to comp nal / Persone ents to non- expenditure vices (explair r services and endment to rative Actio	or less res e agreeme petitively l al / Planni bid contra es: \$50,000 in on attac d/or repair an existir	ulting from onts. old or formal ng / Other So cts: \$50,000 or less per chment; for r s not exceedi ng construct vendor in ti	competitive bid I proposal contr ervice contracts I or less, per Cit City Code Sec. 2 atifications the ing \$3,000 and w tion contract?	racts: \$50,00 y Code So y-79(C) oj Justifica yhich do r If yes, co ths? If y	0,000 or less (r 0 or less, per C ec. 2-34. f the City Code tion Form mus not require a co omplete an Ac ves, attach co	may not in City Code St be atta Intract sho Intract sho Inpy of AAS	ncrease origi Sec. 2-34. ched): Beati buld be proces tive Change	fication Agreen ssed by requisiti Order. 12 months.	ALLE AS. TEXE	11 PH 3:38 No	RECEIVED
Vendor Name:				orhood Asso					Vendor No.			
Subject:	Beautific											
Lead Dept:	Park and											
Action Requested: Background:	organize July 31, Contact: Contract Wynnew	e litter/de 2021. : Sam Fr Number: vood Nor nent will tion for the	anklin (21- PK th Neighb	Agreement w -up and beau 4) 670-1923 R-2020-000 orhood Asso a 1-year Par e of organizii	utification ciation k Beau	Contractification Ag	ct Term:	8/1/2 nization. T	2020 to	o ark and	7/31/202 Recreati	21 on hood
/-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	YPE and NUMB	ER	AMOU	VT
rmb mib	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-2020	0-00013061	\$	0.00	
Funding:							-					
							*					
ı	Finai	ncing:							TOTAL:		0.00	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous lemental eements	Total Conti Amount Incl this Actio \$ 0.00	uding on	Total Sup Agreeme Percento	ent
	APPROV			Jun 23, 2020		Consue Consue to R T	elo RTO	apter 2 of t	1		v 11, 202	

Jun 23, 2020

Date

By City Manager



1. Place an "X" in the appropriate box for the approval of:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-6179

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE AUG 2 5 2020

	s of \$70,000 or cooperativ			competitive bio	d or form	nal proposal pr	ocess, in	cluding ser	vice procurem	ents 📆	thro	gh 2	A
b. Amendm	nents to com	petitively	bid or forma	ıl proposal cont	racts: \$5	50,000 or less (may not	increase or	iginal contrac	t price by	more	D on 25	()
c. Profession	nal / Person	nal / Planr	ning / Other S	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.		S	· -		9
				or less, per Cit						7	ñ	_	et.
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.			243	, <u> </u>		177
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	Justifico	ation Form mu	st be atte	ached):	Y'.	S S	ح ج		
NOTE. WITH				ing \$3,000 and						isition.	Yes D	₫ No	
2. Is this an am										-15		No	
3. Any Adminis												No No	
4. Is Form 1295	7	-	rested Partie	es required to	comply (with House Bil	1 1295 0	ttacnea (ij T		_ _	res L	7 140	-
Vendor Name:	Cindy P	urcell							Vendor No) -0.			
Subject:	Beautific	cation A	greement										
Lead Dept:	Park and												
Action				Agreement veckly at no c			o contii	nue to ma	aintain Jump	Hill in	Fair C	aks to	0
Requested:	Contact	Sloan	Anderson (214) 670-02	03								
	Contract			R-2020-000		Contra	ct Term:	10/2	5/2020	to	10/2	4/20	21
				to voluntee	r corvic		~			ause of	her lo	ve of	
Background:	Horses	and the	Jump Hill	area where	she has	s been dedic	ated he	er service	s for over 5	years.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCL	IMBRANCE	TYPE and NUI	 М В ЕК	A	MOUN	JT
		PKR	N/A	N/A	N/A	N/A	NA	NA	7172 5775 1107		\$0.0		
- II	N/A	PKK	IN/A	IN/A	IN/ A		IVA	INA			\$0.0		
Funding:						-							
									тоти	01.	\$0.00	1	
	Finar	ncing:	1				Sum	of Previous	Total Co			tal Sup	n'l
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supp	olemental eements	Amount I this A	ncluding	Ag	reeme rcenta	ent
Information:									\$ 0.	00		9	%
1 12	65	The state of the s	West of the same o	I HOUSE TO SHOW THE PARTY OF TH		4 .4 .	1.01		d D. II Ci		.,		
190	() APPRO	VAL: App	proved as be	ing in accorda	ance wit	th the budget	and Cha	apter 2 of	the Dallas Cit	ty code.			
John Jestin	D .		Αι	ug 25, 2020		<u>Consue</u>	260 R7	ankersl	ey_	No	v 11, 2	2020	
By De	partme n t Dire	ector		Date		Арр	roved as t	to Form by C	ity Attorney	11,11		Date	
				Dypubers			Aug 25	, 2020					
			-	By City N	languer		Date						



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6180

EFFECTIVE DATE

Aug 26, 2020

									-			-
1. Place an "X"												
interlocal or	r cooperativ	e agreen	nents.	competitive bid						> =		20
				al proposal contro					inal contrac	t price by	more d nan 25	0
_				Service contracts:			City Code	Sec. 2-34.		SC	<u> </u>	11
_				0 or less, per City							á —	magning of
				City Code Sec. 2-				-6110 O	difference w	><_>	是	
NOTE: Minor	r services an	d/or repo	irs not exceed	ratifications the J ling \$3,000 and wl	hich do not	require a co	ontract sho	ould be proce	ssed by requ	uisitien	, <u>w</u>	\overline{C}
2. Is this an ame										ᆜᆜ	Yes 🛭 No	
3. Any Administ											Yes No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to co	mply with	House Bil	l 1295 at	tached (if a	oplicable)?		Yes 🛭 No	
Vendor Name:	Kessler	Plaza f	Neighborho	od Associatio	n				Vendor N	0.	pay to a payangement of the states of the	
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and											
Action Requested:	organize 2021. Contact	e litter/c : Sam F	ebris clean	Agreement win-up and beau	tification	projects	at Moss	Park thro	ugh Augu	st 1, 202	20 – July 3 ⁻ 7/31/202	
	Contract	Number	PK	(R-2020-0001	3000	Contra	ct Term:	144		ίυ	7/31/202	
Back g round:	Departm	nent wil	enter into	ood Association a 1-year Park se of organizin	Beautific	cation Ag	reemen	t with the	Kessler P	laza Ne	ecreation ighborhood	
	FUND	DEPT	UNIT	ACTV	OBJ PI	ROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUN	٧T
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-000130	66	\$0.00	
Funding:							=					
	Finar	ncing:				***************************************			тот	AL:	\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		Contract ount	Suppl	f Previous emental ements	Amount	ontract Including Action	Total Sup Agreeme Percenta	ent
Information:	•								\$ 0	.00		%
MG	APPROV	AL: App	roved as be	ing in accordan	ice with t	he budget	t and Cha	apter 2 of t	he Dallas	City Code	е.	
John Jestino				Aug 26, 2020		<u>Consu</u>	elo <u>K</u>	anuersu	94 157	1	Nov 10, 202	20
By Depai	rtment Direc	tor		Date		Арр	proved as 1	to Form by Ci	ity Attorney		Da	te
			Ų	tapatau -			Aug 26	2020				
				By City Ma	noner		Date					



ADMINISTRATIVE ACTION

20-6181

Nov 11, 2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X"	in the appro	opriate b	ox for the ap	proval of:								
	s of \$70,000 r cooperativ		esulting from nents.	competitive t	bid or form	al proposal p	rocess, inc	luding servi	ce procuren	nents ra	ade ihro	ugh -
🔲 b. Amendm	ents to com	petitively	bid or forma	l proposal coi	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contra			
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.		I	, m	V 12
🔀 d. Amendm	ents to non-	-bid conti	racts: \$50,000	or less, per (City Code S	ec. 2-34.				- ·	갶었	
			00 or less per							r	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A
NOTE: Mino	r services an	d/or repa	ichment; for r irs not exceedi	ing \$3,000 and	d which do i	not require a c	ontract sh	ould be proce		uisitior£	1 11	9.49
2. Is this an ame										[⊠ No
3. Any Administ												⊠ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ill 1295 att	tached (if a	pplicable)?	· [Yes	⊠ No
Vendor Name:	American	Towers	, LLC.						Vendor N	o. V	500000	80792
Subject:	Structura	l Equipn	nent Modific	ation and S	ervices							
Lead Dept:	Informati	on and	Technology S	Services								
Action Requested:			contract to communication			American 1	Γowers.					
	Contract			SV-2021-000			ct Term:	11/1/		to	-	/31/2024
Background:	On Octob by the C facility at facility is	per 23, 2 ity Mana 2833 R required	2013, the Cit ager and ap emond Driv d before nev	y of Dallas of proved Cou e, Dallas, Te v equipmen	executed incil Resolexas, knov t can be i	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre .3-1849, f n Tower. tower for	ement wit for parcel A site insp safety pur	h America of the land ection and poses.	n Towe	ers, LLC., primary ng analy	, authorize backup sit
Background:	On Octob by the Confacility at facility is	per 23, 2 ity Man 2833 R required	2013, the Cit ager and ap emond Drived before nev	y of Dallas o proved Cou e, Dallas, Te	executed incil Resolexas, knov t can be in	a 10-year Le lution No. 1 vn as Evelyr	ease Agre .3-1849, f n Tower. tower for	ement wit or parcel A site insp	h America of the land ection and poses.	n Towe	ers, LLC. primary ng analy	, authorize backup sit sis of towe
	On Octob by the C facility at facility is	per 23, 2 ity Mana 2833 R required	2013, the Cit ager and ap emond Driv d before nev	y of Dallas of proved Cou e, Dallas, Te v equipmen	executed incil Resolexas, knov t can be i	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre 3-1849, f 1 Tower. tower for	ement wit for parcel A site insp safety pur	h America of the land ection and poses.	n Towe	ers, LLC., primary ng analy	, authorize backup sit sis of towe
	On Octob by the Confacility at facility is	per 23, 2 ity Man 2833 R required	2013, the Cit ager and ap emond Drived before nev	y of Dallas of proved Cou e, Dallas, Te v equipmen	executed incil Resolexas, knov t can be in	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre .3-1849, f n Tower. tower for	ement wit for parcel A site insp safety pur	h America of the land ection and poses.	n Towe	ers, LLC. primary ng analy	, authorize backup sit sis of towe
	On Octob by the Confacility at facility is FUND 0197	per 23, 2 ity Mana 2833 R required DEPT DSV	2013, the Cit ager and ap emond Driv d before nev UNIT 1812	y of Dallas e proved Cou e, Dallas, Te v equipmen	executed incil Resolexas, knov t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre 3-1849, f 1 Tower. tower for	ement wit for parcel A site insp safety pur	h America of the land ection and poses. YPE and NU	n Towe d and p d loadir	ers, LLC. primary ng analy \$ 0.0	, authorize backup sit sis of towo
	On Octob by the Confacility at facility is FUND 0197	per 23, 2 ity Man 2833 R required	2013, the Cit ager and ap emond Driv d before nev UNIT 1812	y of Dallas of proved Cou e, Dallas, Te v equipmen	executed incil Resolexas, knov t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre 3-1849, f 1 Tower. tower for ENCUM	ement wit for parcel A site insp safety pur	h America of the land ection and poses. YPE and NU	n Towed and plus loading loadi	ers, LLC. primary ng analy \$ 0.0	, authorize backup sit sis of towe AMOUNT 00
Funding: Contract Amendment	On Octob by the Confacility at facility is FUND 0197	per 23, 2 ity Mana t 2833 R required DEPT DSV	2013, the Cit ager and ap emond Driv d before nev UNIT 1812	y of Dallas e proved Cou e, Dallas, Te v equipmen	executed incil Resolution Resolut	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1	ease Agre 3-1849, f Tower. tower for ENCUM Sum of Suppl	ement wit for parcel A site insp safety pur	h America of the land ection and poses. YPE and NU	n Towed and plus loading loadi	\$ 0.0	, authorize backup sit sis of towo
Background: Funding: Contract Amendment Information:	On Octobly the Confacility at facility at facility is FUND 0197 Finant Supplement Agreement	per 23, 2 ity Mana 2833 R required DEPT DSV pcing:	2013, the Citager and appemond Drived before new UNIT 1812 Commu	y of Dallas e proved Cou e, Dallas, Te v equipment ACTV nication Ser Base Contra Date	executed incil Resolexas, know t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1 PROGRAM se Contract Amount	ease Agre 3-1849, f Tower. tower for ENCUM Sum of Supple Agre	ement wit for parcel A site insp safety pur MBRANCE T Previous emental ements	h America of the land ection and poses. YPE and NU TOT. Total C Amount this A	n Towed and position in the second se	\$ 0.0	authorize backup sit sis of towe AMOUNT 00 00 00 otal Supp'l greement
Funding: Contract Amendment	On Octobly the Confacility at facility at facility is FUND 0197 Finant Supplement Agreement	DEPT DSV DSV DEPT DSV DEPT DSV DEPT DSV DEPT DSV DEPT DSV	2013, the Citager and apemond Drivid before new UNIT 1812 Communication of the Communication	y of Dallas e proved Cou e, Dallas, Te v equipment ACTV nication Ser Base Contra Date	executed incil Resolexas, know t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1 PROGRAM se Contract Amount	Sum of Supple Agre	ement with for parcel of A site inspondent of the safety pur ABRANCE TO THE SAFETY PUR ABRANCE T	h America of the land ection and poses. YPE and NU TOT. Total C Amount this A	n Towed and plant of the loading of	\$ 0.0	authorize backup sit sis of towe AMOUNT 00 00 00 otal Supp'l greement
Funding: Contract Amendment Information:	On Octol by the Confacility at facility is FUND 0197 Finan Supplement Agreement	DEPT DSV	2013, the Citager and apemond Drivid before new UNIT 1812 Communication of the Communication	y of Dallas e proved Cou e, Dallas, Te v equipmen ACTV nication Ser Base Contra Date Oct 14, 2	executed incil Resolexas, know t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1 PROGRAM se Contract Amount	Sum of Supple Agre	ement wit for parcel A site insp safety pur MBRANCE T Previous emental ements	h America of the land ection and poses. YPE and NU TOT. Total C Amount this A	n Towed and plant of the loading of	\$ 0.0	authorize backup sit sis of towe AMOUNT 00 00 otal Supp'l greement ercentage
Funding: Contract Amendment Information:	On Octol by the C facility at facility is FUND 0197 Finar Supplement Agreement APPROVI	DEPT DSV	2013, the Citager and apemond Drivid before new UNIT 1812 Communication of the Communication	y of Dallas e proved Cou e, Dallas, Te v equipmen ACTV ACTV nication Ser Base Contra Date Oct 14, 2	executed incil Resolexas, know t can be in OBJ 3099	a 10-year Le lution No. 1 vn as Evelyr nstalled on 1 PROGRAM se Contract Amount	Sum of Supple Agre	ement with for parcel of A site inspondent of the safety pur ABRANCE TO THE SAFETY PUR ABRANCE T	h America of the land ection and poses. YPE and NU TOT. Total C Amount this A	n Towed and plant of the loading of	\$ 0.0	authorize backup sit sis of towe AMOUNT 00 00 otal Supp'I greement ercentage



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

EFFECTIVE DATE

ADMINISTRATIVE ACTION

11/03/2020

1. Place an "X" in the appropriate box for the approval of: a. Cantracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made the land interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. \boxtimes e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 🗌 Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Xes No 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 342980 Vendor No. Pacheco Koch Consulting Engineers, Inc. Vendor Name: Supplemental Agreement No. 1 for Erosion Control Contract No. 2 (19-085E) Subject: Lead Dept: Dallas Water Utilities Authorize Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch Consulting Engineers, Inc. for additional engineering services for storm drainage improvements at 6900 Royal Lane. Action Supplemental Agreement No. 1 increases the contract amount by \$9,640.00 to a new total of \$146,145.50 Requested: 4/24/2022 DWU-2019-00009212 Contract Term: 04/24/2019 Contract Number: On April 24, 2019, City Council authorized a professional services contract with Pacheco Koch Consulting Engineering, Inc. for the engineering design of Erosion Control Contract No. 2 by Resolution No. 19-0611. The original contract scope included to provide necessary engineering services required for developing construction plans and specifications for erosion control projects at various locations within the City of Dallas. This action will provide additional design services Background: preliminary investigation and develop a preliminary design report for the alternative analysis for upsizing storm drainage system for the property located at 6900 Royal Lane and alleviate the flooding along Hillcrest Road. There is frequent flooding south of the intersection along Hillcrest Road. The existing storm drain alignment bisects the property located at 6900 Royal Lane. **ENCUMBRANCE TYPE and NUMBER AMOUNT** PROGRAM ACTV OBI **FUND** DEPT UNIT TW17 DWU-2019-00009212 \$9,640.00 4111 CX-SDM W233 **ERCT** 0063 W233 Fundina: Storm Drainage Management Capital Construction Fund TOTAL: \$9,640.00 Financing: Sum of Previous Total Contract Total Supp'l Base Contract Base Contract Supplemental Base Contract Agreement Amount Including Supplemental CR/AA No. Date Amount Agreement No. Amendment Agreements this Action Percentage Information: 5146,145.50 7.06% 19-0611 4/24/2019 \$136,505.50 \$0.00 1

By Deportment Ofree

Lamera oved as to Form by City Attorney Nov 11, 2020

Date

Marine Son

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

ORIGINAL - City Secretary

REV 11/2018

Memorandum

RECEIVED

2020 NOV 18 AM 9:49 CITY SECRETARY DALLAS. TEXAS



DATE [11/17/2020]

TO City Secretary

SUBJECT Correction to AA 20-6183

This is the first (Y | N) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Administrative Action was approved on 11/11/2020 authorizing Supplemental Agreement No. 2 for the following actions: 1) Exercise the first of two one-year renewal options; 2) Addition of services and prices, within the scope of work, as quoted by supplier; 3) Correction to language in the contract to include two one-year renewal options, in accordance with the original authorizing document.

Change(s) is/are needed	to correct (select all appl	licable):	
Typo Finar	ncial/funding information	1 X Obvious error from	n AA context
Administrative Action Ro Supplemental Agreement Strikethrough and initial	nt has been revised wi	th correct termination date in	Section 3, with
Department:	Office of Procurement S	ervices	
Director (or designee.):Ch	hunny Chhean (Nov 17, 2020 15:47 CST)	Nov 17, 2020	
	Signature Chhunny Chhea	n	Date
Attachment for reference: Council OFS: Approved	_	licable, previous correction memo(s) Is ATT Approval Needed? Y	□N
OFS:			
	Signature	Date	
-	Print Name		
ATT: Approved	Denied		
Assistant City Attorney:	Michael Doss (Nov 17, 2020 14:40 CST)	Nov 17, 2020	
	Signature Michael Doss	Date	
	Print Name		

10/19



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6183

EFFECTIVE DATE

Oct 31, 2020

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							
interlocal or	cooperative	e agreem	ents.				ess, including se		7.	- 53	70 m
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$50),000 or less (mi	ay not increase o	original contra	t price by.	mõfe than 2	59
							y Code Sec. 2-34		Z=	· ;; <	5
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ity Code Se	c. 2-34.			•	, ప్ల ~	MELETY A
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) of	the City Code.			rn ×		111
f. Other Serv	vices (explai services and	n on atta d/or r <mark>epa</mark> i	chment; for i	ratifications, th ing \$3,000 and	he Justifica which do n	tion Form must ot require a con	be attached): tract should be p	ocessed by req	≚ uisition. €	2 =	じ
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, co	mplete an Adr	ninistrative Cha	nge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If y	es, attach copj	y of AAs within	last 12 month	s. 🔲	Yes 🛭 No)
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill 1	1295 attached (if applicable)?		Yes 🛛 No)
Vendor Name:	Americar	n Legal P	ublishing Co	orp.				Vendor N	o. 265	371	
Subject:	Code Pub										
Lead Dept:	ATT										
Action Requested:	options:	2) Additi	on of service	es and prices	s, within t	he scope of w	ons: 1) Exercise ork, as quoted rdance with th	l by supplier;	Correc	tion to lang	l guage
	Contract		-	TT-2017-000		Contract		27/2021	to	2/26/20	122
Background:	renewal the Revis Prior Acti	options, sed Code ions:	with Ameri of Civil and	can Legal Pul	blishing C dinances	orp. for the po of the City of	ntract, in the a ublication, sup Dallas, Texas a	plementatior	i, and elec	ctronic pos	ting of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and N	IUMBER	AMOU	INT
							- ATT-2	017-0000403	2	\$0.00	
Funding:											
, amazing.							5#0				
	Final	ncing:						то	TAL:	\$0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amoun	Contract t Including Action	Total Si Agreen Percent	nent
Information:	2		17-5572	2/28/2017	7 \$6	51,543.60	\$8,000.00		43.60	0.09	6

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Chapter Chapter

Michael Docc

Chhi	nny G	nnean	_
Chlumy,C	hhean (O. L.)	0.2020.15:03 CDT	1

Oct 30, 2020

Michael Doss Michael Doss (Nov 11, 2020 17 20 CST)

Nov 11, 2020

Ky

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 30, 2020

Jony Zapata (Oct 31, 2020 05:10 EDT)

Oct 31, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6184

EFFECTIVE DATE

Oct 20, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place on "X" i	n the oppre	opriote bo	x for the on	proval of:					
					d or form	al proposal proc	ess, including service	e procurements m	ode through Therlocal
or cooperati	ve ogreeme	ents.							27 B
b. Amendme	ents to comp	petitively	bid or forma	i proposal cont	tracts: \$5	0,000 or less (m	ay not increase orig	inal contract price	by more than 25%)
C. Profession	ial / Persan	al / Plonn	ing /Other S	ervice contract	ts: \$50,00	10 or less, per Cit	y Code Sec. 2-34.		12 S.
d. Amendme	ents to non-	bid contro	ects: \$50,000) or less, pe r Ci	ty Code S	ec. 2-34.			, 23
_	•					f the City Code.			BTA ETA TEX
J. Other Serv NOTE: Minor	rices (explai services on	in on attai d / or repair	hment; for r s not exceedi	atifications the	e Justifica which do i	ition Form must not require a conf	be attached): tract should be proce	essed by requisition.	ASY AS
							ninistrative Chong		☐ Yes 🏻 Na
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 ma	nths? If	yes, attach copy	of AAs within last	12 months.	🛛 Yes 🔲 No
4. Is Form 1295	– Certificat	te of Inter	ested Portie	s required to	comply w	vith House Bill 1	295 attached (if o	oplicable)?	🗌 Yes 🛛 No
Vendor Name:	Freese ar							Vendor No.	347200
Subject:	Coombs (Creek Tra	il - from Ha	mpton/Davis	to Mos	s Park			
Lead Dept:	Park and	Recreation	on Departm	ent					
Action Requested:	Authorize increasin	e a Suppl g the con	emental Ag tract amou	reement No. nt from \$259	2 with F 9,857.00	reese and Nich to \$286,699.00	nols, Inc., in the ar O.	mount of \$26,847	2.00 thereby Aug 31, 2021
nequested.		Number:		(R-2019-000(Contrac		MANTP to	NA MAI
Background:	Design of spacing a for storm	f a paralle and condu a drain se	I 42" RCP Solit and pull	torm Drain Sy box locations urvey to pick	/stem, Li for futu	ghting design for re installation.	or the Bahama to	Davis section to p ew topographics	hich consist of the provide light pole base survey of Plymouth Dr,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBI	ER AMOUNT
	1V00	PKR	VB36	нівт	4112	PK17VB36	CX - PKR-20	19-00009332	\$26,842.00
Funding:			1				T _{es}	701	Ties
. Carenage							9.75	10/14/20	20
	Finan	i ncing:	2017 Bo	and Fund- Par	rk and Re	ecreation Facili	ties (B)	TOTAL:	\$26,842.00
Controct Amendment	Supplem Agreemer	entai	Bose CR/AA No.	Bose Control Date		se Controct Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:	02		19-0602	5/21/20:	19 \$	244,907.00	\$14,950.00	\$ 286,69	9.00 17.06%
ME	APPRO	VAL: App	roved as be	eing in accord	dance w	Ith the budget	and Chapter 2 of	the Dallas City C	ode.

Jer 24 - 07 (0.1 18, 2023 1438 CD1)

Oct 20, 2020

20ey 2 pata (0ct 20, 2020 14:39 COT)

By Department Director

Date

Approved as to Form by City Attorne

Oct 20, 2020

By City Monoger

Date

Zim 9-24-20 Nov/2/2020



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION 20-6185

EFFECTIVE DATE

11/05/2020

			<i>C</i>						•			
1. Place an "X" in	the appro	priate box	for the ap	proval of:	d or forms	I proposal pr	oces includ	lina cervice ni	ocurements ma	de thr	ou ch interlor	al Comme
a. Contracts cooperative	-		uting from t	ompetitive oil	i or joinna	i pioposui pi	ocess, meiaa	nig service pi	Ocurcinents ma	JC (1)		ائے آمر پرسہمور
b. Amendme	nts to com	oetitively bi	id or formal	proposal cont	racts: \$50,	,000 or less (may not incr	ease original	contract price b	y mari	ethan 25%.	أسا
				ervice contract						I	N 12	The second
-	ents to non-	bid contrac	ts: \$50,000	or less, per Cit	ty Code Se	c. 2-34.				•	. 23	esconia.
				City Code Sec						بر ح		K-1
f. Other Serv	ices (explai	n on attach	ment; for re	otifications the	Justificati	ion Form mu	st be attache	ed): d be processed	hu requisition	3	10.57 ARY	error of
2. Is this an ame									d by requisition. der.	T —	Yes 🛛 No	
3. Any Administr										<u> </u>	Yes 🕅 No	
4. Is Form 1295										in.	Yes 🛛 No	
Vendor Name:	LeMaster			y required to					Vendor No.	338:	 136	
Subject:			ons Servic	Δς								
Lead Dept:	Managen											
Ledd Dept.	ivialiageii	TIETTE SET VI										
A -42	This action	n authori:	zes navme	nt to the LeN	Master Gro	oup Ltd for	crisis comm	nunications	services for 9/	01/20) – 12/31/20	o.
Action Requested:	TIII3 decid	, addition	ces payine			- · · ·						
,	Contract	Number:	OEM-20	21-00014840)	Contrac	t Term:	September	1, 2020 to) [ecember 3	1, 2020
	The LeM	aster Grou	up will pro	vide crisis co	mmunica	tions, quick	response a	nd percepti	on manageme	nt co	nsulting ser	vices to
	the Dalla	s City Mai	nager's off	ice and desig	nated de	partment h	eads in con	nection with	n the critical is	sues r	now facing t	:he City.
Background:	Services	will includ	le work suc	ch as directio	n and pla	inning on st	rategies an arch: social	o tactics; de media advid	velopment of ce; consulting	on ma	atters invol	ving the
	news me	edia; and a	iny other c	ustomary iss	ue manag	gement con	sulting serv	ices related	to high-profile	e mati	ters facing t	he City.
			UNIT	ACTV	ОВЈ	PROGRAM			E and NUMBER		AMOL	
1	FUND	DEPT		+	3099	PROGRAM	MASC	OEM-2021-		-	\$20,000.0	
	F620	MGT	932F	EM01	3099		IVIASC	OLIVI-2021	00014040		\$20,000.0	
Funding:				-								
	Fi		-						TOTAL:	-	\$20,000.0	0
	Finai	ncing:					Sum of	Previous	Total Contr	act	Total S	
Contract	Supplem		Base	Base Contrac		e Contract Amount		emental	Amount Inclu	ıding	Agreen	
Amendment	Agreeme	nt NO.	CR/AA No.	Dute			Agree	ements	this Actio	n	Percen	
Information:									\$ 0.00			%
N. J.	APPRO	OVAL: App	proved as	being in acco	rdance w	vith the buc	iget and Ch	apter 2 of t	he Dallas City	Code.		

By Department Director

Date

Approved as to Form by City Attorney

Link Blood

By City Manager

Date



1. Place an "X" in the appropriate box for the approval of:

ADMINISTRATIVE ACTION

20-6186

ZU-0100

EFFECTIVE DATE

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

Oct 16, 2020

— or coopera	live agreeme		suiting from	competitive	bid or forma	ii proposai proce	ess, Includin	g service (orocurements mou	te (hibugh-interloi
			bid or forma	i propos al co	ntracts: \$50	,000 or less (ma	y not incred	ise origina	ol contract price by	more thon 5%).
 Z. Professio	nal / Person	al / Plann	ing / Other S	Service contro	octs: \$50,000	O or less, per Cit	y Cade Sec	2-34.	3	SEC V
	ents to non-	bid contr	octs: \$50,000	O or less, per	City Code Se	c. 2-34.				ြည် ယ
e. WRR-FM	expenditure	s: \$50.00	00 or less per	City Code Sec	c. 2-79(C) of	the City Code.			Ţ	A M
f. Other Ser	vices (explai	n on atta	chment; for	ratifications t	he Justificat	ion Form must l	be attached): 	od by conviction . C	>>∞ 🗀 *
						mplete an Adm			ed by requisition. •	Yes No
						es, attach copy				Yes 🛛 No
						ith House Bill 1				☐ Yes ⊠ No
endor Name:	CP&Y, Inc		resteur un tit		2 4011,119					<u> </u>
			n Safatu an	d Erosion Co	natrol Impr	nvements				
Subject:					nitro: impr	O V C TI C T I C				
.ead Dept:			on Departn					-6.64.2.00	00.00 ah a sa hu la s	
Action				reement No 289.00 to \$3			e amount	01 \$12,90	00.00 thereby Inc	reasing the
Requested:			-r	KR-2019-000	Maria Victoria de La Compania del Compania del Compania de la Comp	Contract	Term	N.	A to	I NA
	Contract	341.44E-5.25.03-5.X	N 1 250	mmerape, sas			——ı—			ection to this projec
Background:	All chang	_	wner reque	pe requiren sted.	nents.					

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	<u> </u>		TYPE and NUMBER	
	1V00	<i>DEPT</i> PKR	UNIT VB49	ACTV ERCT	<i>OBJ</i> 4112	PROGRAM PK17VB49	<u> </u>		TYPE and NUMBER -00007400	\$12,900.00
^c undi n g:							<u> </u>		-00007400	\$12,900.00
Funding:			VB49	ERCT	4112	PK17V849	- CX - F		-00007400	\$12,900.00 0/1./2020
Funding:	1V00		VB49	ERCT	4112		- CX - F		-00007400	\$12,900.00 0/1./2020 \$12,900.00
Contract	1V00	PKR ncing:	VB49	ERCT	4112 ark and Re	PK17V849	- CX - F	PKR-2019 evious ental	-00007400	\$12,900.00 0/1./2020 \$12,900.00 t Total Supp'i
Controct Amendment	1V00 Final Supplem	PKR ncing: ental nt No.	V849 2017 B	ERCT ond Fund- P Bose Contro	ark and Re	PK17VB49 creation Facility Contract	CX - F	PKR-2019 evious ental ents	TOTAL: Total Contrac Amount Includi	\$12,900.00 \$12,900.00 \$12,900.00 t Total Supp'l Agreement Percentage
Controct Amendment	Final Supplem Agreemel	PKR ocing: ental nt No.	V849 2017 Bose CR/AA No. 19-0603	Bose Contro Dote 3/1/201	ark and Re act Boss A 9 \$31 rdance with	PK17VB49 creation Facility Contract Imount 4,289.00	CX - F ties (B) Sum of Pri Supplem Agreem \$0.0	evious ental ents	TOTAL: Total Contrac Amount Includi	\$12,900.00 \$12,900.00 \$12,900.00 t
Contract Amendment Information:	Final Supplem Agreemel 01	PKR ncing: ental nt No.	V849 2017 Bose CR/AA No. 19-0603	erct ond Fund- P Bose Contra Dote 3/1/201	ark and Re act Boss A 9 \$31 rdance with	PK17VB49 creation Facility Contract Imount 4,289.00	CX - F	evious ental ents O er 2 of th	TOTAL: Total Contrac Amount Includithis Action \$ 327,189.0	\$12,900.00 \$12,900.00 \$12,900.00 total Supp'l Agreement Percentage 0 4.10%
got gotumo	Final Supplem Agreemel	PKR ncing: ental nt No.	V849 2017 Bose CR/AA No. 19-0603	Bose Contro Dote 3/1/201 eing In acco Oct 16, 20	ark and Re act Boss A 9 \$31 rdance with	creation Facility creation Fac	CX - F	evious ental ents 0 er 2 of th	TOTAL: Total Contrac Amount Includi this Action \$ 327,189.0	\$12,900.00 \$12,900.00 \$12,900.00 t



ADMINISTRATIVE ACTION

20-6187

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE /9/2020 T.S.

										1	
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:				11		nte mad	a them ⊕
a. Contracts interlocal or			esulting from the	competitive bi	id or formal p	roposai pr	ocess, includ	iing servic	e procureme	טטווז זווטט	
b. Amendme	ents to comp	petitively	bid or formal	proposal con	tracts: \$50,00	00 or less (may not incr	ease origi	nal contract	price by	more than 25%
			ing / Other Se								4SC 3
-	ents to non-	bid contr	octs: \$50,000	or less, per C	ity Code Sec. ?	2-34.					E E
			00 or less per (The second secon
NOTE: Minor	services and	d/or repai	ichment; for re irs not exceedi	ng \$3,000 and	which do not	require a c	ontract shoul	d be proce		sition.	RY AS
2. Is this an ame											Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply with	House Bi	ll 1295 attac	ched (if ap	plicable)?		Yes 🔀 No
Vendor Name:	North Te	xas Publ	ic Broadcast:	ing Inc. (KER	A)				Vendor No.	. 331	1228
Subject:	Program	Marketi	ng								
Lead Dept:	Housing	& Neigh	borhood Rev	italization D	epartment						
Action Requested:	Authoriza	ation to	enter into a	contract wit	h KERA/Nor	th Texas	Public Radio	o for a pr	ogram mar	keting.	
Requesteu.	Contract	Number	нои-20	21-0001501	7	Contra	ct Term:	Novemb 202		to	December 6, 2020
Background:	The Pro provide Dallas.	gram N s dowr	Marketing n payment	will outling assistance	e the Dalla e to qualifi	is Home ed appl	ebuyer As icants pu	sistance rchasinį	e Program g homes v	n. This within	program the City of
	FUND	DEPT	UNIT	ACTV	OBJ P	ROGRAM	ENCUME	BRANCE T	PE and NUM	1BER	AMOUNT
	HM18	HOU	820C		3320		E				\$3,375.00
Funding:							*				
							÷				
	Finar	ncing:			2111		v.		TOTA	9 <i>L:</i>	\$3,375.00
Contract Amendment Information:	Suppleme Agreeme		Base CR/AA No.	Base Contra Date		Contract ount	Sum of I Supplei Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
my bi mation.			- 1								
MG	APPROV	AL: Appı	roved as bei	ng in accord	ance with t	he budge	_			ity Cod	e.
Travid Nogram			No	v 9, 2020			Christ	ten S	idton	1	1/12/20
Ву Дер	artment Dire	ector		Date	-	Ap	proved as to	Form by Ci	ty Attorney 🛭	is	Date
						No	ov 9, 2020				
		-		By City M	anager		Date				



ADMINISTRATIVE ACTION

2U-0188 EFFECTIVE DATE

11/06/2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:									1 20 E S M
				competitive bio	or form	al propo	osal pro	cess, incl	uding service	e procureme	ents mod ez	through	ار داده ار داده ومدهدو
IIILEI IULUI UI	cooperative	e agreem Sotitively	ents. hid or forma	l proposal cont	racts: \$5	0.000 o	r less (n	nav not in	crease origi	nal contract	pricerby		259
				ervice contract							3>	בי ניו	y
				or less, per Cit					21/20 5 V			ದ್ದ ಪ	MOLECULA.
				City Code Sec. 2							E	프 골	In the second
	deser formulad	++-	chmant for	atifications the	Instifica	tion For	rm mus	t he attac	:hed):		×	1:33 ARY	
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and v	which do	not requ	iire a co	ntract sho	uld be proce	ssed by requ	isition.		
2. Is this an ame	endment to	an existi	ng construct	ion contract?	If yes, co	omplet	e an Ad	lministra	tive Change	Order.		Yes 🔀 N	
3. Any Administ	rative Actio	ns to this	vendor in ti	he last 12 mor	nths? If	yes, att	ach co	oy of AAs	within last	12 months	<u> </u>	Yes No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to a	co mply v	vith Ho	use Bill	1295 att	ached (if ap	plicable)?		Yes 🛭 N	0
Vendor Name:	Catholic (Charities	Dallas							Vendor No	. VC	00000074	36
Subject:	Food Dist	tribution											
Lead Dept:	AVI												
Action		e an Adn	ninisrative A	action to use	Love Fie	ld and	Dallas	Executiv	e Airport fo	or quarterl	y distrib	utions to f	amilies
Requested:	in need.												
,	Contract	Number	AVI-202	0-00014657		1	Contrac	t Term:	11/20/	2020	to	12/31/2	2021
				ood and supp	lies to fa	milies	in nee	d. Due t	o the COVI	D 19 pand	emic, the	ey.have ou	tgrown
	their curi	rent faci	lity and read	ched out to u	s to see	if we h	nave sp	ace at th	ne airport.	We are at	ole to ac	commodat	e them
Background:	by letting	g them u	ise the Love	Connection	parking	lot at	Love F	ield and	space at C	allas Exec	utive Air	port. The	re is no
	cost to th	ne City.											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	GRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMO	UNT
								CX-	AVI-2020-	00014657		\$0.00	
Funding:													
runumy.		-											7.0
	Fina	ncing:	Operati	ing Fund 2020)			/+		тот	4 <i>L</i> :	\$0.00	
	Filial	ncing.	Operati	ing runu 2020			-	Sum o	f Previous	Total C	ontract	Total S	Supp'l
Contract	Supplem		Base CR/AA No.	Base Contrac	et Ba	se Cont Amoun		Suppl	lemental	Amount	ncluding	Agree	ment
Amendment	Agreeme	nt No.	CRYAA NO.	Dute		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Agre	ements	this A	ction	Percei	ntage
Information:													
	APPROV	AL: Appi	oved as be	ing in accord	ance wit	th the i	budget	and Cha	pter 2 of t	he Dallas (City Cod	e.	
KH				•			C	,,					
112				11/6/2020		ASHLE	ey Sti	ocuton	B CS IL			11/12/	20
By Dept	rtment Direc	ctor		Date			Арр	proved as	to Form by C	ty Attorney			Date
		الله مور الله مور	-77				11	l loc lan	20				
		9000					1.	L/06/20:	20				

By City Manager



ADMINISTRATIVE ACTION 20-6189

EFFECTIVE DATE

11/06/2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X" ii											
	of \$70,000	or less res	ulting from		d or forma	al proposal pi	ocess, including se	rvice procurem	ents m e d ट्र	ectbrough	20 m
b. Amendme	ents to comp	etitively l	oid or forma	l proposal cont	racts: \$50	0,000 or less (may not increase of	original contract	price by	more than 2	59
C. Profession	al / Persono	al / Planni	ng / Other S	ervice contract	s: \$50,00	0 or less, per	City Code Sec. 2-34	Le .	T.	SEC 1	
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Cit	ty Code Se	ec. 2-34.			•	CRE	#627.4
				City Code Sec.					×	물	171
NOTE: Minor	services and	l/or repair	s not exceedi	ng \$3,000 and	which do n	ot require a c	st be attached): ontract should be p	ocessed by requ	isition.	₹ 88	\overline{C}
							dministrative Cha				
							opy of AAs within		<u> </u>	Yes 🛛 No	
4. Is Form 1295							ll 1295 attached (if applicable)?		Yes 🛭 No	
Vendor Name:	Eduardo (Washing	Ontiveros	s, Neftali Sa	las, Eric Vida	l Trevino	d/b/a/ E.L.	E. Power	Vendor No	. VC	21987	
Subject:	Power Wa	ashing Pa	rking Gara	ges at Dallas	Love Fiel	d					
Lead Dept:	AVI										
Action Requested:	Authorize garages a \$48,900.0	t Dallas L	trative Act ove Field. S	ion to enter a Service was b	service id throu	contract wi	th the awarded v	B3200239 . Ar	er wash nount n	ot to excee	d
	Contract	Number:	A	VI-2020-0001	L4705	Contro	oct Term: 11,	20/2020	to	9/30/20	21
Background:	the entra	inces, exi atic disir	ts, medians fectant wi	s, parking spa	ices, ram icteria th	ps, and stai	g the parking ga rwells. This will re st in those area	emove oil resid	dues and	l grimes. Al	so, the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOL	INT
	130	AVI	AVI	7751	3210		CX AVI-20	20-00014705		\$48,900.0	00
Funding:											
	Finar	ncing:	FY2020	Operating Fu	ınd			тота	4 <i>L:</i>	\$48,900.0	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplementa Agreements		ncluding	Total Si Agreen Percen	nent
il m	APPROV	AL: Appr		ing in accord	ance wit	h the budge	et and Chapter 2	of the Dallas (City Cod	11/13/	
	rtment Direc	ctor		Date		A	pproved as to Form l	y City Attorney		D	ate
		ii ii	Aller .				11/6/2020				
			•	By City N	Manager		Date				



20-6190

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Nov 9, 2020

1. Place an "X" ii	n the appro	priate bo	x for the ap	proval of:								
☐ interlocal or	cooperative	e agreem	ents.				ocess, includi			≥-	1 63	70
b. Amendme	ents to comp	petitively	bid or forma	i proposal coi	ntracts: \$50	,000 or less (may not incre	ease origir	al contract	price by m	ore then 2	59
c. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,000	or less, per	City Code Sec	c. 2-34.		ASC	; < ೧ ಪ	pm n=
d. Amendme	ents to non-	bid contro	ıcts: \$50,000	or less, per (City Code Se	c. 2-34.					3	esicola :
e. WRR-FM				City Code Sec						rη'_ 	모 4	
☐ NOTE: Minor	services and	d/or repair	s not exceedi	ng \$3,000 and	d which do n	ot require a c	st be attache ontract should	d be proces	sed by requis	>>	26	
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	mplete an A	dministrativ	e Change	Order.		es 🗵 No	
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach co	ppy of AAs w	ithin last :	12 months.	ΩУ	es 🛭 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 attac	hed (if ap	plicable)?	_	es 🛭 No	
Vendor Name:	Dallas Bla	ck Dance	Theater						Vendor No.	2192	06	
Subject:	Amendme	ent to CO	VID-19 Rel	ief for City (Owned Fac	ilities - DBD	т					
Lead Dept:	Office of	Arts & Cı	ılture						714			
Action Requested:	Authorize		ndment to	increase Co	ntract OCA	A-2 020-0 002	252 54 in the		of \$18,750 020 <i>AMG</i>) for COV	ID-19 rela	ted
,	Contract	Number:	00	CA-2020-00	025254	Contro	ct Term:	10/30/	2020-	to	12/30/20	020
Background:	On Septe to the CO expand C	mber 23 OVID-19 OVID-19	2020, City public heal related eli	th emerger	icy. On Oc ises to als	tober 13, 2	expenditure 2020, City C but not limi	Council ar	nended Re	esolution	No. 20-14	429 to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUN	1BER	AMOU	INT
	F620	OCA	959F		3099		MASC C	CA-2020	-00025254		18,750.00)
Funding:												
							i#					
	Finar	ncing:	Corona	virus Relief	Fund				TOTA	L:	18,750.00)
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Bas	e Contract Amount	Sum of Pi Supplem Agreen	nental	Total Co Amount In this Ac	cluding	Total Su Agreen Percent	nent
Information:			CR 20- 1429		\$7	5,000.00	\$0.0	00	\$93,750	0.00	25%	6

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

houle Sain	Nov 9, 2020	Taskeena L. Bysd	Nov 10, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Lagradaux-	Nov 9, 2020	

By City Manager



ADMINISTRATIVE ACTION 20-6191

EFFECTIVE DATE

Nov 10, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

a. Contracts interlocal or	of \$70,000			proval of:							1 -1	2000
一 interlocal or				competitive b	id or forma	l proposal pr	ocess, inclu	iding servic	e procureme	ents mee	ecthrough,	را دار
b. Amendme	cooperative	e agreemer	its. id or formal	l proposal cor	ntracts: \$50	non or less l	may not in	crease oriai	inal contract	price by	-more than	25%
b. Amename c. Profession										3:	*C) <	(·
_							chy cour s	CC. 2 3-1.		Ċ	್ಟ್ ಪ	MAGESTY.
d. Amendme							p			17	岩 宝	K.".
☐ e. WRR-FM e ☐ f. Other Serv								hed):		<u>}</u>	<>> <	1
→ NOTE: Minor	services and	t/or repairs	not exceedi	ng \$3,000 and	d which do n	ot require a c	ontract sho	uld be proce	ssed by requ	isition.	o-< 0	Ü
2. Is this an ame											Yes 🛛 N	
3. Any Administr										L	Yes 🛛 🗎	
4. Is Form 1295 -	– Certificat	e of Inte re	sted Partie	s required to	comply wi	ith House Bi	ll 1295 atte	ached (if a	oplicable)?		Yes 🛛 🗎 🗎	0
Vendor Name:	Sammons	Center fo	or the Arts						Vendor No	. 26	55704	
Subject:	Amendme	ent to CO	VID-19 Rel	ief for City C	Owned Fac	ilities - Sam	mons					
Lead Dept:	Office of	Arts & Cul	ture									
	A .1 .			increase Co	ntract OCA	2020 000)5255 in +l	he amoun	t of \$18 75	0 for CC	OVID-19 rel	ated
Action	Authorize		ament to	increase Coi	ntract OCA	1-2020-0002	25255 III U				3010 1310	arca
Requested:	eligible ex	xperises.						11/10/2	2020 AMG	}		
	Contract	Number:	0	CA-2020-00	025255	Contro	oct Term:	10/30,	/2020-	to	12/30/	2020
	On Septe	mber 23,	2020, City	Council auth	norized a c	ontract for	expenditu	res at City	-owned cul	ltural fa	cilities in re	enone
								- "	1 1 5	. 1	N- 20	3P0113
Packaround:	to the Co	OVID-19 p	ublic heal	th emergen	cy. On Oc	tober 13, 2	2020, City	Council a	mended R	esolutio	on No. 20-	1429 t
Background:	expand C	OVID-19	related eli	igible exper	icy. On Oc ises to als	tober 13, 2	2020, City	Council a	mended R	esolutio	on No. 20-	1429 t
Background:	expand C	OVID-19	related eli	th emergen igible exper lated expen	icy. On Oc ises to als	tober 13, 2 o include, l	2020, City but not lii	Council a	mended Ro	esolutio enditur	on No. 20- es, training	1429 to
Background:	expand C	OVID-19	related eli	igible exper	icy. On Oc ises to als	tober 13, 2	2020, City but not lii	Council a mited to o	mended Rocapital expo	esolutio enditur	on No. 20- es, training	L429 to
Background:	expand C distancing	OVID-19 g equipme	related eli	igible exper lated expen	ncy. On Oc nses to als nses.	tober 13, 2 o include, l	2020, City but not lii	Council a	mended Rocapital expo	esolutio enditur	on No. 20- es, training	L429 to
Background: Funding:	expand C distancing	COVID-19 g equipme	related elient, and re	igible exper lated expen	ncy. On Ocases to als ases.	tober 13, 2 o include, l	2020, City but not li	Council a mited to o	mended Rocapital expo	esolutio enditur	on No. 20- es, training	L429 to
	expand C distancing	COVID-19 g equipme	related elient, and re	igible exper lated expen	ncy. On Ocases to als ases.	tober 13, 2 o include, l	2020, City but not lii ENCUN MASC	Council a mited to o	mended Rocapital expo	esolutio enditur	on No. 20- es, training	L429 to
	expand C distancing FUND F620	COVID-19 g equipme	related eli ent, and re UNIT 959F	igible exper lated expen	ocy. On Ochses to also ases. OBJ 3099	tober 13, 2 o include, l	2020, City but not lii ENCUN MASC	Council a mited to o	TOTA	esolutic enditur MBER	AMC 18,750.0	1429 t , socia UNT 00
Funding: Contract	expand C distancing FUND F620	DEPT OCA OCIO	related eli ent, and re UNIT 959F	igible exper	ocy. On Ochses to also ases. OBJ 3099 Fund act Bas	tober 13, 2 o include, l	ENCUM MASC Sum of Supplie	Council a mited to o	mended Recapital expo	esolutionenditur MBER AL: contract ncluding	AMC 18,750.0	UNT 00 5upp'l ment
Funding:	expand C distancing FUND F620 Finan Supplem	DEPT OCA OCIO	unit 959F Corona	ACTV Virus Relief	ocy. On Ochses to also ases. OBJ 3099 Fund act Bas	PROGRAM PROGRAM CONTRACT	ENCUM MASC Sum of Supple Agree	Council a mited to of the mited to of the mited to of the mited to of the mited the mi	YPE and NUI 125255 TOTA Total Co	esolution MBER AL: contract ncluding ction	AMC 18,750.0 18,750.0 7 Tatal	UNT 00 Supp'1 ment ntage
Funding: Contract Amendment	expand C distancing FUND F620 Final Supplem Agreemen	DEPT OCA coing: ental nt No.	UNIT 959F Corona Base CR/AA No. CR 20- 1429	ACTV Virus Relief	ocy. On Ochses to also ases. OBJ 3099 Fund act Bas	PROGRAM PROGRAM e Contract Amount 5,000.00	ENCUN MASC Sum of Suppli Agree	Council a mited to describe the council and mited to describe the council and	YPE and NUI 25255 TOTA Total Co Amount I this A	esolution MBER AL: Contract including ction	AMC 18,750.0 18,750.0 7 Agree Perce	UNT 00 Supp'1 ment ntage
Funding: Contract Amendment Information:	expand C distancing FUND F620 Final Supplem Agreemen	DEPT OCA coing: ental nt No.	UNIT 959F Corona Base CR/AA No. CR 20- 1429	ACTV Virus Relief I Base Contro Date	ocy. On Ochses to also ases. OBJ 3099 Fund act Bas	PROGRAM PROGRAM PROGRAM PROGRAM PROGRAM The budge	ENCUN MASC Sum of Suppli Agree	Council a mited to of the mited	YPE and NUI 25255 TOTA Total Co Amount I this A	esolution MBER AL: Contract including ction	AMC 18,750.0 18,750.0 7 Agree Perce	UNT 00 Supp'I ment ntage
Funding: Contract Amendment Information:	FUND F620 Finan Supplem Agreemen	DEPT OCA OCA OCIO OCIO OCIO OCIO OCIO OCIO O	UNIT 959F Corona Base CR/AA No. CR 20- 1429	ACTV Virus Relief I Base Contro Date	ocy. On Ochses to also ases. OBJ 3099 Fund act Bas \$7	PROGRAM PROGRAM e Contract Amount 5,000.00 the budge	ENCUM ENCUM MASC Sum of Supplication Agree \$00 to the and Chains and Chain	Council a mited to demited to demited to demited to demite a mited to demite a mited and demited a mited and demited a mited a	YPE and NUI 25255 TOTA Total Co Amount I this A	esolution MBER AL: Contract including ction	AMC 18,750.0 18,750.0 18,750.0 Agree Perce 25	UNT 00 Supp'I ment ntage

By City Manager



ADMINISTRATIVE ACTION 20-6192

EFFECTIVE DATE

Nov 9, 2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X" ii	n the appro	priate bo	x for the ap	proval of:								
interlocal or	cooperative	agreeme	nts.	competitive b						<u>}></u> .	⊣ 🖼	
b. Amendme	ents to comp	etitively i	oid or formal	proposal cor	ntracts: \$50	,000 or less (may not in	crease origi	inal contract	price by	more tem 2.	59
c. Profession	al / Persona	al / Planni	ng / Other S	ervice contra	cts: \$ 50,0 00	or less, per	City Code S	iec. 2-34.		S	C 8	100
🛛 d. Amendme	ents to non-l	bid contro	cts: \$50,000	or less, per C	City Code Se	c. 2-34.					スン	enary.
				City Code Sec						m;	AH 8	1
f. Other Serv	services and	t/or repair	s not exceedi	n g \$3,000 and	l which do n	ot require a c	ontract sho	uld be proce	ssed by requi	sition.	R _₹ 55	
2. Is this an ame											Yes 🛭 No	
3. Any Administr											Yes 🖾 No	
4. Is Form 1295	– Certificato	e of Inter	ested Partie	s required to	comply wi	ith House Bi	II 1295 att	ached (if ap	oplicable)?		Yes 🛭 No	
Vendor Name:	Dallas Cer	nter for t	he Perform	ing Arts Fou	ındation				Vendor No.	. VS0	000004959	
Subject:	Amendme	ent to CC	VID-19 Rel	ief for City (Owned Fac	ilities − ATI	TPAC					
Lead Dept:	Office of	Arts & Cı	lture									
Action Requested:	eligible ex	cpenses.		increase Co				11/9/20	20 AMG			
	Contract			COCA-2020			ct Term:	-10/30/		to	12/30/20	
Background:	to the CC expand C	OVID-19 :OVID-19	public heal related eli	Council auth th emergen igible exper lated exper	icy. On Oc ises to als	tober 13, 2	2020, City	Council a	mended Re	esolution	1 No. 20-14	429 to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	IBER	AMOU	NT
	F620	OCA	959F		3099		MASC	OCA-2020)-00025252		50,000.00)
Funding:							9					
Y												
	Finar	ncing:	Corona	virus Relief I	Fund				TOTA	VL:	50,000.00)
Contract Amendment	Supplem Agreemer	1	Base CR/AA No.	Base Contro Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Total Su Agreen Percent	nent
Information:			CR 20- 1429		\$22	25,000.00	\$0	0.00	\$275,00	00.00	22.2	%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Aw.				
io estlos "	1.202015	10 CST)		
	iobsittios :	iolo (Nov 9, 2020 15	ing thoy 0, 2020 15 10 CST)	in 5:046× 0: 2920 15:10 CST)

Nov 9, 2020

Taskeena L. Bysd

Nov 10, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

tapata (lipz 9 2020 20:45 LST)

Nov 9, 2020

By City Manager



By Department Director

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 20-6193

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Nov 9, 2020

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 259											
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Serv	ices (explai services and	n on attac d/or repair	hment; for r s not exceedi	atifications ti ng \$3,000 and	he Justifica I which do r	tion Form mu not require a c	ist be atta ontract sho	ched): ould be proce	ssed by requi	isition.۩	20	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:		Dallas County Heritage Society Vendor No. 126247										
Subject:	Amendme	ent to CO	VID-19 Rel	ief for City (Owned Fac	cilities – Her	itage Vill	age				
Lead Dept:	Office of	Arts & Cu	lture									
Action Requested:	Authorize eligible ex		ndment to	increase Co	ntract OC/	A-2020-00 02	25253 in 1		t of \$18,75 0		VID-19 rela	ted
	Contract Number: O			CA-2020-00025253 Contrac			ict Term:	Term: 10/30/2020 to			12/30/20)20
Background:	to the CO expand C	OVID-19 OVID-19	oublic heal related eli	Council auth th emergen igible exper lated expen	cy. On Oo ses to als	ctober 13, 2	2020, City	y Council a	mended Re	esolutio	n No. 20-14	429 to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	ИBER	AMOU	NT
	F620	OCA	959F		3099		MASC	OCA-2020	0-00025253	В	18,750.00)
Funding:							**					
					/		3					
	Finar	ncing:	Corona	virus Relief I	und				TOTA	NL:	18,750.00)
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount II this Ad	ncluding	Total Su Agreem Percent	nent
Information:			CR 20- 1429		\$7	5,000.00	\$	0.00	\$93,7	'50	25%	6
	APPROVA	AL: Appro	oved as bei	ng in accord	dance wit	h the budge	t and Ch	apter 2 of t	he Dallas C	ity Cod	e.	
Jamp Sign	crear (vb			Nov	9, 2020	Taskeen	a L. Bysc	d			Nov 10,	2020
Au Dena	rtment Direc	tor		Date		AD	proved as	to Form by C	ity Attorney		Di	ote

By City Manager

Date

Nov 9, 2020



ADMINISTRATIVE ACTION 20-6194

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

August 5, 2020

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25!												
No. 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2													
-													
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions.													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name: Dallas Theater Center Vendor No. 077356													
Subject:	COVID-19	Relief Co	ntract										
Lead Dept:		ffice of Arts & Culture											
Action	Authorize a contract not to exceed \$50,000 for COVID-19 relief expenses with the Dallas Theater Center, which manages the Kalita Humphreys Theater, located at 3636 Turtle Creek Blvd, Dallas, Texas 75204. These expenses ar for the acquisition and distribution of medical and protective supplies, including sanitizing products and personal in the coving part for the safety of staff and patrons in connection with the COVID-19 public health emergency.									ıl			
Requested:				stribution of medical and protective supplies, including sanitizing products and personal the safety of staff and patrons in connection with the COVID-19 public health emergency. 8/5/2020 AMG									
		Number:		(CR-000252	248)				-3/1/2		to	3/31/20	
	On June 12, 2019 per City Council Resolution No. 19-0889 entered into an additional five (5) year agreement with Dallas Theater Center to operate and manage the Kalita Humphreys Theater. The third term to the lease agreement is from June 12, 2019 to June 1, 2024.												
Background:	Coronavir	us Relief Fu	inds (CRF) t	authorized the cover and the c	ID-19 resp	onse thro	ugho	ut the Cit enable co	y. On June mpliance w	17, 2020, Cit ith COVID-19	y Counci 9 public h	was briefed lealth preca	on the utions.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	4M	ENCUN	ABRANCE TY	PE and NUN	/BER	AMOL	
	F620	OCA	959F	CULF	3099	-		MASC	OCA-2020	-00014287		\$50,000.0	00
Funding:													
	Finar	ncing:	Coronav	rirus Relief F	und					TOTA	L:	\$50,000.0	00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contra Amount	ct	Suppl	Previous emental ements	Total Co Amount Ir this Ad	ncluding	Total Si Agreen Percen	nent
Information:										\$ 0.0	00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jungsay	Aug 5, 2020	Tasheena L. Byod	Nov 13, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zanatarkue S. 2020 21553 COTA	Aug 5, 2020	
	By City Manager	Date	



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

<u> 20-6195</u>

EFFECTIVE DATE

Jul 9, 2020

1. Place an "X" l	n the appro	opriate bo	x for the ap	proval of:						-70				
	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
Interiocal of	cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more from 25													
		470 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
		5,5	2 6	esarri e										
	ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f Other Com	icas launiai	in on attac	hment for	ratifications t	he Justificat	ion Form mu	st be attached):		>	A O	111			
NOTE: Minor	services and	d/or repair.	s not exceed	ing \$3,000 and	d which do n	ot require a co	ontract should be pro	cessed by requ	isition."	24.2				
2. Is this an ame	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	ith House Bil	l 1295 attached (if	applicable)?		Yes 🛛 🖊	Vo			
Vendor Name:	GAZELLE.	Al						Vendor No	o. VC2	VC21565				
Subject:	Economi	c Develop	ment Data	abase Subsc	ription									
Lead Dept:	Office of	Economic	Developm	nent			98							
Action Requested:	Developn effectivel	Authorization for a 12-Month subscription with GAZELLE.Al to allow access to the City of Dallas – Office of Economic Development to their Database in order to have access to current data to be used for analysis to more efficiently and effectively identify target corporations with higher potential to invest in/into the City of Dallas, be it for Corporate: relocations, moves, and/or expansions which in turn add/retain jobs and tax base.												
		Number:		CO-2020-00				1/2020	to	12/31/	2020			
Based on information from Gazelle.ai, they Gazelle.ai combines business development focus and artificial intelligence to help improve and accelerate your deal flow. Gazelle.ai provides analytical frameworks, research resources and engagement tools to support every phase of your business development strategy - from lead generation through to engagement														
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	АМС	DUNT			
	0001	ECO	1162	EC06	3341		- CX-ECO	- 2020-000 13	3644	\$18,000).00			
Funding:							-							
	Finai	ncing:						тот	AL:	\$18,000).00			
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro		e Contract Amount	Sum of Previous Supplemental Agreements	Amount	Including	Agree	Supp'l ement entage			
Information:					_		Agreements		ssed by requisition. Order. 12 months. pplicable)? Vendor No. City of Dallas – Offi for analysis to mor ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more ity of Dallas, be it for analysis to more	7	%			

Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage \$ 0.00 %

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director Date Approved as to Form by City Attorney Date

Eric A. Johnson

Director Date Date

By City Manager Date



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION 20-6196 **EFFECTIVE DATE**

7/30/2020

a. Contract interlocal of b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE. Mino 2. Is this an am	r cooperative agreen ients to competitively nal / Personal / Plani ients to non-bid conti expenditures: \$50,01 vices (explain on attu ir services and/or repa endment to an exist	esulting from nents, p bid or form ning / Other racts: \$50,00 00 or less per achment: for irs not exceet ing construc	al proposal control Service contracts; O or less, per City City Code Sec. 2- ratifications the sling \$3,000 and within contract? I	acts: \$50,000 or less : \$50,000 or less, pe Code Sec. 2-34. -79(C) of the City Co Justification Form in hich do not require a f yes, complete an	i (may not in r City Code S de. uust be attac. contract shoi Administrat	crease originec. 2-34. Thed): Juid be proceed tive Chang	ginal contract prici essed by requisition ne Order.	Lymore TARY NO	2020 NOV 16 AM 11:36
								Yes No	
Vendor Name: Subject:		VC21919							
Lead Dept:	AVI								
Action Requested:	Authorize Admini billing and securit exceed \$10,380.0	ty. Subscrip 10	tion from vendo	or ends and will h	ave obtaine	7-3	tion properly. Su	7 - 50 - 2025	wc
Background:	and two for storion contents of the taggrey of the Mana	ng 100LL. T anks will ne gement sys	he tanks will be ed to monitor a tem was install	e leased to tenant and managed to p ed and requires a	s at the air roperly dis subscription as subsc	rport nee pense fue on for ser ubscriptio	ding tanks to sto of for billing and vices. The Contr on for service in	ore fue, for sale. The security purposes, actor has a one-ye order to operate the	ne A ar
Funding:	FUND DEPT 130 AVI Financing:	7731 FY2020	AV09 3	0099	1/			\$10,380.00 \$10,380.00	
Contract Amendment Information	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Supplei	mental			
Mt)	APPROVAL: Appro					iter 2 of t	he Dallas City Co	ode. 08/11/20	
	tment Director	tojš rikija	from campetitive bid or formal proposal process, including service procurements made through proposal contracts: \$50,000 or less (may not increase original contract price by more finite for Service contracts: \$50,000 or less, per City Code Sec. 2-34. 20,000 or less, per City Code Sec. 2-34. 20,000 or less, per City Code Sec. 2-34. 21 per City Code Sec. 2-79(C) of the City Code. 22 per City Code Sec. 2-79(C) of the City Code. 23 per City Code Sec. 2-79(C) of the City Code. 24 per City Code Sec. 2-79(C) of the City Code. 25 per City Code Sec. 2-79(C) of the City Code. 26 per city Code Sec. 2-79(C) of the City Code. 27 per City Code Sec. 2-79(C) of the City Code. 28 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 21 per City Code Sec. 2-79(C) of the City Code. 22 per City Code Sec. 2-79(C) of the City Code. 23 per City Code Sec. 2-79(C) of the City Code. 24 per City Code Sec. 2-79(C) of the City Code. 25 per City Code Sec. 2-79(C) of the City Code. 26 per City Code Sec. 2-79(C) of the City Code. 27 per City Code Sec. 2-79(C) of the City Code. 27 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-74(C) of the City Code. 20 per City Code Sec. 2-74(C) of the City Code. 20 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Code. 29 per City Code Sec. 2-79(C) of the City Co	Dote					



ADMINISTRATIVE ACTION

20-6197

EFFECTIVE DATE

Oct 21, 2020

See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

1. Place an "X" i												/
a. Contracts	-			competitive bi	id or form	al proposal pro	ocess, includi	ing service	procurem	ients mod <u>></u>	M rough ☐	
				l proposal con	tracts: \$50	0,000 or less (r	nay not incre	ease origii	nal contrac	t price by	more to 259	
						0 or less, per C				P	¥ 10 16 16 16 16 16 16 16 16 16 16 16 16 16	Part of
_				or less, per Ci							ス)	escentar.
						f the City Code				rm ×	ETA ETA	American Confession of the Con
— f Other Ser	vices (evolai	in on attach	ment: for i	atifications th	e lustifica	tion Form mus	t be attache	d):		>	Z	7
NOTE: Mino	r services and	d/or repairs	not exceedi	ing \$3,000 and	which do i	not require a co	ntract should	be proces	sed by requ	uisition.		<u></u>
2. Is this an am											Yes No	
3. Any Administ											Yes No	_
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	ith House Bill	129 5 attaci	hed (if ap	plicable)?		Yes 🛭 No	
Vendor Name:	The Petco	o Foundati	on						Vendor N	o. 512	2995	
Subject:	Petco Fou	undation (Frant Exte	nsion								
Lead Dept:	Dallas An	imal Servi	ces									
Action Requested:	program	and traile	r) to Dece	mber 31, 202	20.	co Foundatio					12/31/20	20 W
	Contract	Number:	D.	DAS-2019-00010254						to	N/A	
Background:	extend the	he due da	te of the for	final report fo Incil Agenda	or this gi	and COVID-19 rant and real tco has agree	locate the	use of th	e funding	g. The re	eallocation wi	ill be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	CUMBRANCE TYPE and NUM			AMOUN	Τ
	P133	DAS	4475		4740		- D	AS-2019	-00010254		150,000.00	\$0
Funding:							540					
· ····································	10						3)					
	Finai	ncing:	The Pet	e Petco Foundation					тот	AL:	150,000.00	\$0
Contract Amendment	1 ''	Supplemental Agreement No. Ci		Base Contra Date			Sum of Pr Supplem Agreem	emental Amount Includir		Including		
Information:									\$ 0	.00	9	6
W.	APPROV	AL: Appro	ved as be	ing in accord		h the budget	and Chapt Stockton	er 2 of ti	he Dallas		e. t 21, 2020	
Bu Door	artment Dire	ctor		Date		THE PARTY OF THE PARTY OF	proved as to F	orm by Cit	v Attornev		Dat	

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 21, 2020

By City Manager

Date



ADMINISTRATIVE ACTION

10/14/2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place on "X" i	n the appro	opriate bo	for the ap	proval of:			1191		TRAKE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
a. Contracts	of \$70,000	or less res	ulting from	competitive bio	d or form	al propasal p	rocess, incli	uding servi	ce procurements	made through			
b. Amendme	cooperative ents to comi	e agreeme netitivelv h	nts. oid or forma	l nronosal cant	racts: \$5	0.000 or less	/mav not in	crease orig	inal contract pri	ce by more than 25%			
C Profession	nal / Personi	al / Plannii	na / Other S	ervice contract	s. \$50,00	0 or less, per	City Code S	Sec. 2-34.		CE by mare LAS.			
d. Amendmi	ents to non-	bid contra	cts: \$50,000	or less, per Cit	ty Code Si	ec. 2-34.	·			SEC 18			
				City Code Sec						RET R			
COther Serv	ices (explai	n on attaci	ment: for r	atifications the	Justifica	tion Form mu	ist be attac	hed):		× 75			
									essed by requisition	yes Xwo			
2. Is this on ome					_					Yes No			
3. Any Administr										Yes No			
4. Is Form 1295				s requirea to c	comply w	ntn nouse on	H 1293 Utt	acheo (i) u					
Vendor Name:		rchive Supplies, Inc. 6-Month Service/Maintenance Agreement for Wide-Format Scanners											
Subject:						ide-Format	Scanners						
Lead Dept:				Construction (
Action Requested:	Authorize: (1) the purchase of a 36-month on-site service and maintenance agreement for five Contex SD ONE+36" Wide Format Scanners in the amount of \$5,520, and (2) procurement of an additional \$3,000 for unforeseen repair costs not covered under the maintenance agreement.												
	Contract	Number:	DI	V-2020-0001	.4339	Contro	ct Term:	11/09	/2020 to	11/08/2023			
Bockground:	equipmer month or	nt that ex n-site ma	pired on 0 intenance	9/19/2020, bi agreement t	y Admin o servic	istrative Act e and provi	ion 17-65 de prever	85. The Ditative ma	epartment see	the above-mentioned ks to obtain a new 36- the equipment. This			
A SAME OF	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUMBE	R AMOUNT			
	0150	DEV	3141		3110			DEV-2020	0-00014339	\$5,520.00			
Funding :	0150	DEV	3141		3110		MASC	DEV-2020	0-00014339	\$3,000.00			
	Finan	cina:	1	1					TOTAL:	\$8,520.00			
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Bose Cantrac Date		se Cantract Amount	Supple	Previous emental ements	Total Contro Amount Include this Action	ding Agreement			
Information:									\$ 0.00	%			
N. O. Co.	APPROVA		ved as bei	ng in accorda		Micho	rel Doss	on o	the Dallas City	Code.			

Date
Approved

Approved

Date
A. Craffic 10/14/20

By City Manager

Date Approved as to Form by City Attorney Date



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6199

EFFECTIVE DATE

Nov 13, 2020

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
	•			competitive b	oid or forma	l proposal pr	rocess, inclu	ding servic	e procurem	ents meds	xthrough S	ا آب المساو
interlocal or b. Amendme				nronosal coi	ntracts: \$50	.000 or less i	may not inc	rease oriai	nal contrac	t price by	more them 25	5%
c. Profession										7>	(i) <	10000
d. Amendme							,			လ	ट्रि क	MC74.27*
e. WRR-FM							e.			ليا	四 黑	et
f Other Serv	ices (explai	n on attach	ment: for r	atifications ti	he Justific <mark>at</mark>	ion Form mu	ist be attacl	hed):		×	4-52 A.R.)	111
NOTE: Minor	services and	t/or repairs	not exceedi	ng \$3,000 and	d which do n	ot require a c	ontract shou	ıld be proce	ssed by requ	iisition. 🗘		
2. Is this an ame											Yes 🛭 No	
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:												
Subject:	Cultural C	cultural Contracts										
Lead Dept:	Office of	Office of Arts & Culture										
				to procur								sses
				owing date								
Action Requested:	11/30.	•		J								
nequesteu.	•											
		Number:		020-000148			Contract Term:		/2020	to	11/30/20	
				ot exceed <u>\$</u>								
Background:				3,500.00 wi		days of exe	ecution of o	contract, a	approval of	t adminis	trative action	on,
васкугоина:	completi	on of servi	ce and re	ceipt of fina	I invoice.							
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOU	
	0001	OCA	4805		3089		MASC-	OCA-202	20-000148	98	\$3,500.00	
Funding:							÷					
	Financing: TOTAL: \$3,								\$3,500.00			
Contract	I o II I Dana Contract Dasa Contract								Total Su Agreem			
Amendment	Agreeme		R/AA No.				Supplemental Ar Agreements		Amount I	•	Percent	
Information:									\$ 0	.00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Nov 13, 2020

By Department Director

Date

Nov 13, 2020

Approved as to Form by City Attorney

Date

Nov 13, 2020

Nov 13, 2020 By City Manager Date



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6202

EFFECTIVE DATE

Oct 27, 2020

1. Place an "X" i										nata amudi	6 through
interlocal or	cooperative	agreen								2	7 53
b. Amendme	ents to comp	etitiv el y	bid or formal	proposal con	tracts: \$50),000 or less (1	nay not in	crease orig	inal contrac	t price by	more then 25!
C. Profession	nal / Person	al / Plani	ning / Other So	ervice contrac	ts: \$50,000	O or less, per (City Code S	iec. 2-34.		S	E 17
d. Amendme	ents to non-	bid conti	acts: \$50,000	or less, per C	ity Code Se	ec. 2-34.				:::1	R A
			00 or less per (2 00
f. Other Serv	vices (explai services and	n on atto I/or repa	ichment; for r irs not exceedi	atifications th ng \$3,000 and	e Justificat which do n	tion Form mus ot require a co	it be attac intract sho	hed): uld be proce	essed by requ	isition.	マ ⁻ ラ し
2. Is this an ame	ndment to	an exist	ing construct	ion contract	If yes, co	mplete an Ad	dministra	tive Change	e Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to th	is vendor in ti	he last 12 ma	nths? If y	es, attach co	py of AAs	within last	12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bill	1295 att	ached (if a _l	pplicable)?		Yes 🛛 No
Vendor Name:	Hardie's	Fruit a	nd Vegetab	le Company	y, LP				Vendor No	o. VC2	22349
Subject:	COVID-1	9 Food	Assistance	e							
Lead Dept:	City Man	ager's	Office / Offi	ice of Comr	nunity Ca	are					
Action Requested:	Contract	ргераг	ration								
	Contract	Number	r: CN	/IO-2021-000	014967	Contra	ct Term:	11/1/	2020	to	3/1/2021
Background:	In summ vendor v	ner 202 vill prov	20, City Cou	uncil appro ood boxes to	ved eme o recover	ergency foo ring COVID	d assist clients t	ance relie hrough co	ef from Ca	ARES a	oct funding. This
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUNT
	F620				956F		-	CMO-202	1-0001496	57	\$50,000.00
Funding:	7020										
							.50				
	Finai	ncing:		-1					тот	AL:	\$50,000.00
Contract Amendment	Financing: \$50,000.00 Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Amount Agreements Supplemental Supplemental Agreements Supplemental Supplemental Agreements Supplemental										Agreement
Information:	\$0.00 \$0.00 \$ 0.00 0%										

APPROVAL: Approved as being In accordance with the budget and Chapter 2 of the Dallas City Code.

MD				
Laila Aleguresh	Oct 27, 2020		_ ~\mu !\chi_b	Nov. 13, 2020
By Department Director/Chief/ACM	Date A		Approved as to Form by City Attorney	Date
	ASS.		Oct 27, 2020	
		By City Manager	Date	

Signature: Michael Doss

Email: michael.doss@dallascityhall.com

111 (20)))
CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

10/39/20 4

1 Place on "X"	in the a ppropriate	box for the a	uproval of:			/	•
o. Contract	s of \$70,000 or less	resultin g from	competitive bio	or formal proposal p	rocess, including servi	ce procurements mo	demonth B
	r cooperative agree				(average a ser	ninalidantenet neica l	
				racts: \$50,000 or less		Jinar Controct price t	\$ CS &
_				s: \$50,000 or less, per	City Love Set. 2-54.		Ş. 2 3.
1	ents to non-bid con				-		-4 M
				2-79(C) of the City Cod			Z = -
NOT EMINO	i services and i en rep	ин с пат ехсеед	ling \$ 1,000 and v	Justification Form mu which do not require a c	ontract should be proc		SECRETARY AS. TEXAS
				If yes, complete on A			Yes 🕍 No
3. Any Administ	rative Actions to t	his vendor in I	the last 12 mon	iths? If yes, ottoch co	opy of AAs within las	t 12 months,] Yes 🛛 No
4. is Form 1295	- Certificate of Int	erested Parti	es required to c	omply with House Bi	ll 1295 attached (if c	applicable)?	Yes 🛛 No
Vendor Name:	CONSOR Engine	ers, LLC			1	Vendor No. V	S100341
Subject:	Assignment of V	Vater Storage	e Tank Mainte	nance – 2020 Servic	e Contract		
Lead Dept:	DWU-Purification	on					
Action Requested: Background:	Underwater Ser Contract Number Consor Engineer This action will	vices, LLC to	Consor Engine WU 2020-000:	imption of Contract eers, LLC. 1 3507 /34/17 Contro water Services, LLC. LC to the perform	oct Term: N	A Iv	
	Maintenance.	7	JS 1027.20	720			
Funding	FUND DEP	_	ACTV	OBJ PROGRAM 3099		VPE and NUMBER 20-00013647	AMOUNT \$0
	 Financing	1	0 9	4		TOTAL:	\$0
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Percent oge
Informution:				1		\$ 0 00	%
V Hes	ARROCOMAL Arm	round as bal	Inglio accorda	nea with the hudge	t and Chapter 2 of	the Dallas City Co	de.

5UW

Terry Lowery

10/28/20

Michael Doss

11/17/2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Majed Al-Ghafry

By City Monager

10/29/2020

Dole

RECEIVED

Memorandum

2020 NOV 19 AM 7:00 CITY SECRETARY DALLAS. TEXAS



Date November 18, 2020

To Bilierae Johnson, City Secretary

Subject Rescind Administrative Action #206204

Please rescind the following Administrative Action:

20-6204 Vendor - U. S. P. S

The correct Contract Number is DWU-2021-00015067.

Thank You

Terry Lowery

Terry Lowery, Director Dallas Water Utilities

Signature: Terry Lowery
Terry Lowery (Nov 18, 2020 15:35 CST)

Email: terry.lowery@dallascityhall.com

The state of the s

Email: michael.doss@dallascityhall.com



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6204 EFFECTIVE DATE

						1 6/2 /	197
1. Place on "X"	In the appropriate	box for the a	oproval of:			1	-0
interlocal o	r cooperative agreei	ments		l or formal proposal pr			1220
☐ b Amendm	enis to competitive.	ly bid or forma	ni proposal conti	racts: \$50,000 or less (may not increase origi	nol contract price by	more than 25
🛭 c. Professio	nal / Personal / Plar	ning / Other S	Service contract:	s: \$50,000 or less, per	City Code Sec. 2-34.		17 17 17
d. Amendm	ents to non-bid con	tracts: \$50,00	0 or less, per Cit	y Code Sec. 2-34			77.
				?-79(C) of the City Code			
NOTE: Mino	r services and/or rep	zirs not exceed	ling \$3,000 and w	Justification Form mu which do not require a co	ontroct should be proce		AM 10:13 RETARYS
				if yes, complete on A			Yes 🛛 No
			9.0	ths? If yes, attach co		accett.	Yes No
4. Is Form 1295	- Certificate of Int	erested Porti	es r <mark>eq</mark> uired to c	omply with House Bi	II 1295 ottached (if ap	pplicable)?	Yes 🛛 No
Vendor Name:	Postmaster, U.S.	P.S				Vendor No. VCC	0000000330
Subject:	Postal Box Fee -	139076					
Lead Dept:	Dallas Water Uti	lities					
Action Requested:	Approve the anr 139076	iual renewal	fee for the Ur	nited States Postal So	ervice (USPS) for the	use of Post Office	Box number
	Contract Numbe	r: D	WU-2020-0001	11805 Contra	ict Term: 11/01/	2020 10	10/31/2021
Background:	The post office is correspondence payments and co	, returned	mail, applicati	ctions utility custom ions and utility pa	er correspondence yments separate f	only, It allows us to rom non-Special (keep the regular Collection mailed
	FUND DEPT	UNIT	ACTV	OBJ PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0100 DWL	1252	902C	2252	cx DWU-202	1-00015067	\$1310.00
funding:							Di
	Fin anima	1	1	34 1	in the second	TOTAL:	\$1310.00
	Financing:	¥	ì	1	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Supplemental Agreement No.	Bose CR/AA No.	Base Contract Date	Base Contract Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:	Ï					\$ 0.00	%
AL W	APPROVAL: App	roved as be	ing in accorda	nce with the budge	t and Chapter 2 of t	he Dallas City Code	2,
Terry Lowery		1	1/12/20	Micha	el Doss		11/17/2020

Date

By City Monoger

Majed Al-Ghafry

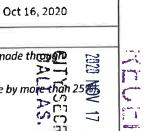
REV 11/2018

Date

Approved as to Form by City Attorney

11/12/2020 Dote

By Department Director



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

1 //			. fautha an									
1. Place an "X" i	n the appro	priate box	c for the app	orovai oj:	Islat au fa		rococr incl	ludina carvic	e nrocureme	ents made	thrman -	
interlocation	coonerative	nareeme	nts.			rmal proposal p						
b. Amendme	ents to comp	etitively b	id or formal	proposal c	ontracts:	\$50,000 or less	may not in	ncrease orig	inal contr <mark>ac</mark> t	price by	more than 25	
c. Profession	nal / Persona	al / Plannii	ng / Other Se	ervice contr	acts: \$50,	,000 or less, per	City Code	Sec. 2-34,			AS AS	
d. Amendme											. '23	
_) of the City Coo	e.				E A	
– – f Other Sen.	ices (explair	on attaci	hment: for re	atifications	the Justif	ication Form mu	ist be attac	ched):	19420 33	174740e	ARY	
NOTE: Minor	services and	or repairs	not exceedir	ng \$3,000 a	nd which o	do not require a c	ontract sho	ould be proce				
						, complete an A				-	Yes No	
						If yes, attach c					Yes No	
Is Form 1295	– Certificate	e of Intere	sted Partie.	s r equi red	to compl	y with House B	II 1295 ati	tached (if a	pplicable)?		Yes 🛚 No	
endor Name:	GSR Andr	ade Arch	itects Inc						Vendor No.	. 249	709	
ubject:	Dallas Arb	Dallas Arboretum DeGolyer House rest room additions improvements – supplemental agreement #02										
ead Dept:	Park and I	Park and Recreation Department										
ction	Authorize Supplemental Agreement #2 with GSR Andrade Architects Inc., in the amount of \$41,500. increasing the contract from \$244,965.00 to \$286,465.00. Contract Number: PKR-2017-00002878 Contract Term: 2020 to The Supplemental Services request will include design for up to design development for adding improvements to the DeGolyer House Complex East Wing located at Dallas Arboretum at 8											
Action Requested: Background:	Contract The Supp	Number:	Pk I Services renerts to the	(R-2017-0	0002878	Controlle design for	up to des	sign develo	opment for	adding	2023 public restroc 25 Garland Ro	
requested:	Contract The Supp	Number: plementa improver Dallas, Te	I Services renents to the	R-2017-0 request w e DeGolye	0002878 ill includer House	Contrible design for Complex East	up to des Wing loca	sign develo	opment for las Arboretu	adding um at 85	public restroc 25 Garland Ro	
equested:	Contract The Supp	Number: plementa improver Dallas, Te	I Services renents to the exas.	request we DeGolye	0002878 Fill includer House	Contrible design for Complex East	up to des Wing loca	sign develo ated at Dall MBRANCE T	opment for las Arboretu YPE and NUM	adding um at 85 MBER	public restroc 25 Garland Ro AMOUNT	
equested:	Contract The Supplement of the	Number: plementa improver Dallas, Te DEPT PKR	I Services renents to the exas. UNIT P624	request we DeGolye	0002878 ill includer House OBJ 4112	Contrible design for Complex East PROGRAM PK06P624	up to des Wing loca ENCUI	sign develo ated at Dall MBRANCE T PKR-2017	opment for las Arboretu YPE and NUN 7-00002878	adding um at 85 MBER	public restroc 25 Garland Ro AMOUNT \$ 9,252.45	
equested:	Contract The Supplement of Sup	Number: plementa improver Dallas, Te DEPT PKR PKR	I Services ments to the exas. UNIT P624 P624	request we DeGolye ACTV SUAR SUAR	0002878 Fill includer House OBJ 4112 4112	Contrible design for Complex East PROGRAM PK06P624 PK06P624	Up to des Wing loca ENCUI CX- CX-	sign develo ated at Dall MBRANCE T PKR-2017	opment for las Arboretu YPE and NUM 7-00002878	adding um at 85 MBER	public restroc 25 Garland Ro AMOUNT \$ 9,252.45 \$ 404.47	
equested:	FUND 5R05 6R05 BT00	Number: plementa improver Dallas, Te DEPT PKR PKR PKR	I Services renents to the exas. UNIT P624 P624 T005	request we DeGolye ACTV SUAR SUAR SUAR	0002878 ill includer House OBJ 4112 4112	PROGRAM PK06P624 PK06T005	ENCUI CX- CX-	mbrance T PKR-2017 PKR-2017	Perment for las Arboretus YPE and NUM 7-00002878 7-00002878	adding um at 85 MBER	AMOUNT \$ 9,252.45 \$ 404.47 \$15,223.73	
equested: ackground:	FUND 5R05 6R05 BT00 1V00	Number: plementa improver Dallas, Te DEPT PKR PKR PKR PKR	I Services renents to the exas. UNIT P624 P624 T005 VB12	equest we DeGolye ACTV SUAR SUAR SUAR SUAR	O002878 Fill includer House OBJ 4112 4112 4112	PROGRAM PK06P624 PK06T005 PK17VB12	ENCUI CX- CX- CX- CX-	mbrance T PKR-2017 PKR-2017	Perment for las Arboretus YPE and NUM 7-00002878 7-00002878 7-00002878	adding um at 85 MBER	AMOUNT \$ 9,252.45 \$ 404.47 \$15,223.73	
equested: ackground:	FUND 5R05 6R05 BT00	Number: plementa improver Dallas, Te DEPT PKR PKR PKR PKR	I Services renents to the exas. UNIT P624 P624 T005 VB12	equest we DeGolye ACTV SUAR SUAR SUAR SUAR	O002878 Fill includer House OBJ 4112 4112 4112	PROGRAM PK06P624 PK06T005	ENCUI CX- CX- CX- CX- CX-	MBRANCE T PKR-2017 PKR-2017 PKR-2017	Perment for las Arboretus YPE and NUM 7-00002878 7-00002878 7-00002878 7-00002878	adding um at 85 MBER	AMOUNT \$ 9,252.45 \$ 404.47 \$15,223.73 \$16,619.35	
requested:	FUND 5R05 6R05 BT00 1V00	Number: plementa improver Dallas, Te DEPT PKR PKR PKR PKR PKR ental	I Services renents to the exas. UNIT P624 P624 T005 VB12	equest we DeGolye ACTV SUAR SUAR SUAR SUAR	OBJ 4112 4112 4112 4112 5 2017 Be	PROGRAM PK06P624 PK06T005 PK17VB12	ENCUI CX- CX- CX- CX- Sum o	mbrance T PKR-2017 PKR-2017	Perment for las Arboretus YPE and NUM 7-00002878 7-00002878 7-00002878	adding um at 85 MBER AL: ontract ncluding	AMOUNT \$ 9,252.45 \$ 404.47 \$15,223.73	

By Department Director

Oct 16, 2020

Christine Lanners

Nov 16, 2020

Date

Approved as to Form by City Attorney

Date

Expataux_

Oct 16, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6206

EFFECTIVE DATE

Oct 28, 2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1, Place an "X"	in the appropriate	box for the a	proval of:							~	Although a		
interlocal or	of \$70,000 or less cooperative agree	ements.								<u> -</u>			
b. Amendm	ents to competitive	ely bid or forma	il proposal con	tracts: \$5	0,000 or less (m	ay not incre	ise origi	inal contract	price by	more tie 25%	(
🔀 c. Professio	nal / Personal / Pla	inning / Other S	Service contrac	ts: \$50,00	00 or less, per C	ty Code Sec.	2-34.		in	£6	1 1 m		
d. Amendm	ents to non-bid coi	ntracts: \$50,000	O or less, per C	ity Code S	ec. 2-34.				<u>:</u>		Mariania Mariania		
e. WRR-FM	expenditures: \$50,	.000 or less per	City Code Sec.	2-79(C) o	f the City Code.				×		1		
NOTE: Mino	vices (explain on a r services and/or re	pairs not exceed	ling \$3,000 and	which do	not require a cor	ntract should	be proce	ssed by requi	isition.	₹ ₹	<u></u>		
2. Is this an am	endment to an ex	isting construc	tion contract	? If yes, c	omplete an Ad	ministrative	Change	e Order.	ᆜᆜ	Yes 🔀 No			
	rative Actions to									Yes 🛭 No			
4. Is Form 1295	– Certificate of In	terested Parti	es required to	comply v	vith House Bill	1295 attach	ed (if a	oplicable)?		Yes 🛭 No			
Vendor Name:	Urban Enginee	rs Group, Inc.						Vendor No	. 511	462			
Subject:	Kidd Springs Pa	rk Japanese G	arden Renov	ation /									
Lead Dept:	Park and Recre	ation Departn	nent										
Action Requested:	increasing the	Authorize Supplemental Agreement #1 with Urban Engineers Group, Inc. in the amount of \$12,5 increasing the contract from \$98,400.00 to \$110,900.00							.2,500.00 to); thereby			
Background:	Consu to the	Itant will add e existing rec	reation cent	er and c	Contract Number: PKR-2020-00012402 Contract Term: to Consultant will add additional scope to design a pedestrian route to the lake edge from to the existing recreation center and develop construction documents to terminate existing creek channel into the lake.								
	FUND DE	PT UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCET	YPE and NU	MBER	AMOUN	T		
	FUND DE		ACTV • RFSI	OBJ 4110	PROGRAM PK17VB35			YPE and NU 0-00012402		12,500.00	T .		
Fundina:								-00012402		12,500.00	_		
Funding:								-00012402			_		
Funding:	1V00 Pk	KR VB35	· RFSI	4110				-00012402	n M	12,500.00	_		
Funding: Contract Amendment		KR VB35		4110 (B)			R-2020 evious ental)-00012402	AL: ontract including	12,500.00	2/202. pp'l		

لمه	~Q.	time)		
ner File	1	128,28	miz.	1501	

Oct 28, 2020

Christine Lanners

Nov 13, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

_ Saputaces_

Oct 28, 2020

By City Manager

Date

Zim

10-27-20



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

1. Place an "X"	in the appropriate box for the approval of:	
interlocal o	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through a cooperative agreements.	-
	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)	•
C. Professio	anal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34	6
📋 d. Amendm	nents to non-bid contracts. \$50,000 or less, per City Code Sec. 2-34.	
e. WRR-FM	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	-
NOTE. Mino	rvices (explain on attachment; for ratifications the Justification Form must be attached): Untreated Water Purchase Control of Services and/or repairs not exceeding \$3,000 and which do not require a control should be practised by requisition	1
	endment to an existing construction contract? If yes, complete an Administrative Change Order	
3. Any Administ	trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 📗 Yes 🕍 No	
4. Is Form 1295	— Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔲 Yes 🔯 No	
Vendor Name:	CTMGT Travis Ranch, LLC Vendor No.	
Subject:	Authorize Untreated Water Contract	
Lead Dept:	Dallas Water Utilities	
Leuo Dept.	Danas water ournes	
Action Requested:	Authorize Untreated Water Contract	
nequesteu.	Contract Number: DWU-2021-00014887 Contract Term: to 3 years	
	The City of Dallas has water rights in Lake Ray Hubbard for multiple purposes including water rights	
	for irrigation use. The untreated water diverted by CTMGT Travis Ranch, LLC shall be considered	
	diverted from Lake Ray Hubbard, at CTMGT Travis Ranch, LLC's diversion points. This water	
Background:	will be billed at the ordinance rate for untreated water service in accordance with Chapter 49 of the	
	Dallas City Code. The sale of untreated water to CTMGT Travis Ranch, LLC is subject to, and	
	limited by, available system supply.	
	ENGUINED ANGE TION - ANUMERO ANGUINT	
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	
Funding:		
	Financing TOTAL: 0	
Contract	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	
Amendment	Agreement No. CR/AA No Date Amount Agreements this Action Percentage	
Information:	\$ 0.00 %	
		92
Lita	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	
1	a l	
1	10/18/20 /Why h h	
By Depth	reform there is a control of the Appropriate to Form by City Attorney Date	
	10/10/200	
	The City Manager Date	
	(- /	
	ftr REV 11/2018	
OPIGINAL - City S	RECEIV (P. 172016	



20-6208

EFFECTIVE DATE

Nov 16, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" in the appropriate box for the approval of: — a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or	coongrative	nareeme	nts							-		
b. Amendme	nts to comp	etitively b	oid or formal p	proposal con	tracts: \$50,	000 or less (r	nay not in	crease origin	nal contract p	orice by n	iore ton 2	^{!5}
	al / Persona	l / Plannii	ng / Other Sei	rvice contrac	ts: \$50,000	or less, per C	City Code S	Sec. 2-34.		Syc	7 =	MELETY A
d. Amendme	nts to non-b	id contra	cts: \$50,000 c	or less, per Ci	ty Code Sec	. 2-34.				긁	是	Phy se park
e. WRR-FM e	expenditures	: \$50,000	or less per C	ity Code Sec.	2-79(C) of t	he City Code				XX	, 	FT
☐ NOTE: Minor	services and	or repair	hment; for ra s not exceedin	g \$3,000 and	which do no	it require a co	intract sno	ulu de proces	sed by requis	ition.	<u> </u>	~
2. Is this an ame	ndment to (an existir	ng construction	on contract?	If yes, cor	nplete an A	aministra	tive Change	Order.	10.	23 🖾 📉	
3. Any Administr	ative Action	ns to this	vendor in th	e last 12 mo	nths? If ye	s, attach co	py of AAs	within last	12 months.		es N	
4. Is Form 1295 -	- Certificate	of Inter	ested Parties	required to	comply wit	th House Bil	1295 att				res 🛛 N	0
Vendor Name:	Terrance	M. Joh	nson Dance	Project					Vendor No.	VS	91771	
Subject:	Professional Services											
Lead Dept:	Office of Arts and Culture											
Action Requested: Background:	The consultant will present a one-week interdisciplinary learning program that combines dance training, literacy skill development, and social-emotional learning designed to support the experience of art & culture- in education for youth in historically underserved communities. Consultant shall present this program for youth between the ages of 9-18 at a studio in Dallas in December. Consultant shall follow CDC guidelines for health and safety for in-person events All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2019-00011740 (CR-00025374) The fee for this service is \$9,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,500.00 of the total awarded amount											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUN	1BER	AMO	UNT
	0001	OAC	4880		3089	AAct R3	MASC	OCA-2019	-00001174	0	\$9,000.0)0
Funding:	0001 OAC 4000 5000 1000											
runumy.							: - :					
	Finan	Lina:	General F	und	2				TOTA	L:	\$9,000.0)0
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Base Contract		Supp	of Previous Diemental eements	Total Co Amount Ir this Ac	ncluding	Agree	Supp'l ement ntage
Information:									\$ 0.	00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Nov 16, 2020

By Department Director

Date

Nov 16, 2020

Approved as to Form by City Attorney

Date

By City Manager Date

ORIGINAL - City Secretary

REV 11/2018



By Department Director

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 9, 2020

	Place an "X" in the appropriate box for the approval of:												
	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or	cooperative	e agreen	ents.							3>	コ語	$\tilde{\tilde{m}}$	
_	•	-	bid or forma						inal contract	price by	more the 2	59	
c. Profession	al / Person	al / Planı	ning / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code	Sec. 2-34.		Š	± 20 €	177	
✓ d. Amendme	ents to non-	bid conti	acts: \$50,000°	or less, per (City Code So	ec. 2-34.					RE A	econia.	
_	•		00 or less per							\simeq	₹ ×	111	
f. Other Serv	ices (explai services and	in on atto d/or repa	ichment; for i irs not exceedi	atifications ti ng \$3,000 and	he Justifica I which do r	tion Form mu not require a c	ist be attai ontract sho	ched): ould be proce	ssed by requ	isition.	R 5	\Box	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name: Dallas Museum of Art Vendor No. 188483													
Subject: Amendment to COVID-19 Relief for City Owned Facilities – DMA													
Lead Dept: Office of Arts & Culture													
Action Requested: Authorize an amendment to increase Contract OCA-2020-00025251 in the amount of \$50,000 for COVID-19 related eligible expenses. 11/9/2020 AMG													
	Contract	Number	: 0	CA-2020-000	025251	Contra	ct Term:	-10/30/	/2020	to	12/30/20	020	
Background:	to the CO expand C	OVID-19 OVID-1	3, 2020, City public heal 9 related eli ment, and re	th emergen gible expen	icy. On O	ctober 13, 2	2020, City	y Council a	mended R	esolutior	າ No. 20-1	129 to	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOU	NT	
	F620	OCA	959F		3099		MASC	OCA-2020	0-00025251		50,000.00)	
Funding:							. * 3.						
							1.50						
	Finar	ncing:	Corona	virus Relief I	Fund				TOTA	AL:	50,000.00)	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date	act Bas	se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Su Agreen Percent	nent	
Information:													
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
Junit Sai	1,947)												
By Depa	rtment Direc	ctor		Date		Ap	proved as	to Form by C	ity Attorney		D	ate	

Nov 9, 2020

Date

By City Manager

Joey Zapata (Nov 9, 2020) 20:40 EST)



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6210

EFFECTIVE DATE

Nov 9, 2020

1. Place an "X"		•		·								
1 1	0			competitive l	bid or forme	al proposal pi	rocess, incl	uding servic	e procureme	nts mad	cth rough	
interlocal or				l proposal co	ntracts: \$50	0,000 or less ((mav not in	crease oria	inal contract	price by	more than 2:	5%
						0 or less, per				Þ	~ ×	Section 2
				or less, per			,			Ç.	<u>C</u> 2 ≈	Manager (as
						f the City Cod	e.			[1]		Men.
f. Other Ser	vices (explai	in on atta	chment; for i	ratifications t	he Justifica	tion Form mu	ist be attac	:hed):		S	8. 15 8. R	1
NOTE: Mino	r services an	d/or repai	rs not exceed	ing \$3,000 and	d which do r	ot require a c	ontract sho	uld be proce		sition. 🔄		
2. Is this an am										_	Yes 🛭 No	
3. Any Administ											Yes 🛭 No	
4. Is Form 1295	– Certificat	te of Inter	rested Partie	s required to	o comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?	_	Yes 🛚 No	
Vendor Name:	Dallas Syr	mphony .	Association						Vendor No.	956	329	
Subject:	Amendm	ent to CO	OVID-19 Rel	ief for City	Owned Fac	cilities – DSC)					
Lead Dept:	Office of	Arts & C	ulture									
Action Requested:	Authorize eligible e					4-2020-0002		11/9/20)20 <i>AMG</i>) for CO		
	Contract	Number:	: 0	CA-2020-00	025250	Contro	ct Term:	-10/30 ,	/2020 –	to	12/30/20)20
Background:	to the Co	OVID-19 COVID-19	public heal related el	th emerger	ncy. On Oonses to als	contract for ctober 13, 2 so include, l	2020, City	Council a	mended Re	solution	n No. 20-14	129 to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOU	NT
	F620	OCA	959F		3099		MASC	OCA-2020	0-00025250		50,000.00)
Funding:	55.						, , ,					
							=					
	Finai	ncing:	Corona	virus Relief	Fund				TOTA	L:	50,000.00)
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	Previous emental ements	Total Col Amount In this Ac	cluding	Total Su Agreem Percent	ent
Information:			CR 20- 1429		\$2	25,000.00	\$(0.00	\$275,00	0.00	22.29	%
L, de	APPROV	AL: Appr	oved as be	ing in accor	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	e.	
hnifer Scripps (Nov 9, 202	0 15:11 CST:			Nov	9, 2020	Taskeen	a L. Bysa	<i>!</i>			Nov 10,	2020
Ву Дера	rtment Direc	ctor		Date		Ap	proved as t	o Form by C	ity Attorney		Do	ate

Joey Zapata (Nov 9, 2020 20:39 EST)

Nov 9, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6211

EFFECTIVE DATE

Nov 9, 2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X" is	n the appro	priate b	ox for the ap	proval of:										
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 259)														
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$5	50,000 or le.	ss (may not	increase ori	ginal contrac	t price by	more than	259		
C. Profession	al / Person	al / Plan	ning / Other S	ervice contract	s: \$50,00	00 or less, p	er City Code	Sec. 2-34.		D S	L13 _			
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per Cit	y Code S	iec. 2-34.					スリ	markers; et		
_	-			City Code Sec. 2						rπ ×	AH 9			
NOTE: Minor	services and	d/or repa	irs not exceedi	atifications the ng \$3,000 and v	vhich do	not require	a contract sl	hould be prod	cessed by requ	isition.	2 3	こ		
2. Is this an ame											Yes x No			
3. Any Administr	rative Actio	ns to th	is vendor in ti	he last 12 mor	ths? If	yes, attach	copy of AA	As within las	st 12 months	. L	Yes X No)		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to a	omply v	vith House	Bill 1295 a	ttached (if	applicable)?		Yes X No)		
Vendor Name:	Oncor Ele	ectric De	elivery Comp	any LLC a Del	aware L	Limited Co	mpany		Vendor No	o. 39 9	9181			
Subject:	Carpente	r Park –	ONCOR Vau	It Entrance M	lodificat	tion								
Lead Dept:	Park and	Recreat	ion Departm	ent										
Action Requested:	ONCOR will extend the entrance to their existing electrical vault so the entrance will now be located in the Right of Way for Pearl St. at no cost to the City of Dallas.													
	Contract	Numbe	r: Pl	KR-2020-0001	4705	Con	tract Term:	Octob	er 2020	to	Septemb	er 2021		
Background:				are required om the new f			e reconfig	ured. The	extension is	require	d to allow	ONCOR		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCL	JMBRANCE	TYPE and NU	MBER	AMO	DUNT		
							100							
Funding:							Į.							
							87							
	Finar	ncing:							тот	AL:				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t Ba	se Contrac Amount	Sup	of Previous plemental reements	Total C Amount this A	_	Agre	Supp'l ement entage		
Information:									\$0.00		0.0	00%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Nov 9, 2020 Nov 17, 2020														
Ву Дера	rtment Direc	tor		Date		-	Approved a	s to Form by	City Attorney			Date		
			Jory Zapata	a (Nov 9, 2020 20 38 EST)			Nov 9	, 2020						
Lim				By City N	1anager		Date							

9-29-20



20-6212

EFFECTIVE DATE

Nov 18, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

	1								_	J			
1. Place an "X" i												0	la me e y
a. Contracts interlocal or	100 mm			competitive bio	or form	al propos	sal pro	cess, includin	g service	e procurem	ents mag حز	e through	ار المراجع معالمات
interiocal of				proposal conti	racts: \$5	0.000 or	less (n	nav not increa	se origi	nal contrac	t price by	more than 2	59.
1900-c-th-oliopheness.				ervice contract							>	r;; ≥	State Same
Communic Street Street				or less, per Cit				.,			. ·	್ದ ಹ	enterries o
The second of th				City Code Sec. 2				Ω			rT	E A	Palanana
f 016 C				atifications the):		×	A .9	[1
NOTE: Minor	services and	/or repo	irs not exceedi	ng \$3,000 and v	vhich do i	not requi	ire a co	ntract should b	e proce.	ssed by requ	isition.	7 7	
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	If yes, co	omplete	an Ad	lministrative	Change	Order.		Yes 🛛 No	
3. Any Administr												Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to c	omply w	vith Hous	ıse Bill	1295 attache	ed (if ap	plicable)?		Yes 🛭 No	
Vendor Name:	Blue Cros	s Blue S	hield of Texa	is						Vendor No	o. VC	15283	
Subject:	Suppleme	ental Ag	reement No.	. 1 to BCBS TP	A Contr	ract							
Lead Dept:	Human R	esource	es .										
	Authorize	Supple	emental Agre	ement No. 1	to amer	nd the B	Busine	ss Associate	Agreer	nent ("BA	A") in or	der to upda	te and
Action	amend th	e list o	f "business as	ssociates" for	purpos	es of sha	aring	PHI as they a	are liste	ed under ti	he BAA a	and to add t	he
Requested:	privacy o	fficer co	ontact inform	ation.									
	Contract	Numbe	r: PE	R-2020-0001	2205.	Co	ontrac	t Term:	6/24/2	2020	to	6/23/20	23
	The Heal	th Bene	fits contract	was complete	ed on Ju	ıne 24,2	2020 a	nd the subco	ontract	ors where	not con	firmed at th	e time
Background:	of counc			•		·							
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGR	RAM	ENCUMBRA	ANCE TY	PE and NU	MBER	AMOU	INT
								-				\$0.00	
Funding:								-					
								: .					
	Finai	ncing:								тот	AL:	\$0.00	
			0	Been Contrac	t Pa	ise Contro	ract	Sum of Pre		Total C	ontract	Total St	ıpp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	' "	Amount		Suppleme		Amount I	_		
Information:	, ig. com							Agreeme	nts	this A		Percent	%
,										, J	.00		70
THE ARE	APPROV	AL: App	roved as bei	ing in accorda	ance wit	th the b	udget	and Chapte	r 2 of t	he Dallas (City Cod	e.	
Neg)							<u> </u>					
Nina Arias			No	ov 17, 2020		Chi	nristina/s		20 08:04 CS		N	ov 18, 2020	
Ву Дера	rtment Direc	tor		Date			App	roved as to Fo	rm by Ci	ty Attorney		D	ate
			10 the)		l	Nov 1	18, 2020					
			0				1404 -	.0, 2020	-				

By City Manager





See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	5 1116	City Se	cretary's	Office to r	eceive ar	official fil	e stamp.	'	11,	/17/202	20	
1. Place an "X" i	n the appro	priate box	for the ap	proval of:								
a. Contracts interlocal or b. Amendmo	of \$70,000 cooperative ents to comp nal / Person	or less results agreemer betitively bit al / Plannin	ilting from its. id or forma g / Other S	competitive b I proposal col Tervice contra	ntracts: \$50 cts: \$50,000),000 or less () or less, per	may not ir	ncrease origi			27	2020 N OV 18
				or less, per (City Code Sec			o				E E	≥
f. Other Serv	vices (explai services and	n on attach d/or repairs	ment; for i	ratifications to ing \$3,000 and	he Justificat I which do n	tion Form mu ot require a c	ist be attai ontract sho	ould be proces		iisition.	ARY	9:39
2. Is this an ame										_	Yes 🛛 No	
3. Any Administ										. _	Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if ap	plicable)?		Yes 🛛 No	
Vendor Name:	Earthtek								Vendor No	p.		
Subject:	Sand and	Grease Tr	ap Cleanir	ng for Dallas	Love Field	1						
Lead Dept:	AVI											
Action Requested:	Authorize through C \$24,965.6	OPS and is	rative Act currently	ion for one- pending co	time clean uncils' app	roval. Quot	e is based	i on attach	ed bid tab	. Amoun	ervice was bid at not to excee	ed
	Contract	Number:	A	VI-2021-000)14987	Contro	ct Term:	10/26/	2020	to	9/30/202	1
Background:	pending	City Counc	ils appro	Dallas Love val. The ven sed off the b	dor was a	warded the	solicitat	ion through	n Purchasi	ng using	t for this serv g the attached 55.65	ice is d bid
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NUI	MBER	AMOUN	T
	130	AVI	7741	AV23	3110		СХ	AVI-2021-	00014987		\$24,965.65	
Funding:												
	Finan	ncing:	FY2021	Operating F	und		1		тоти		\$24,965.00	
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	Including	Total Sup Agreeme Percenta	nt
	APPROVA	AL: Appro	ved as bei	ing in accord	dance with	the budge	t and Cha	pter 2 of t	he Dallas (City Cod	e.	

in Mo	11/17/2020	Arthur N. Bashor	
By Department Director	Date	Approved as to Form by City Attorney	Date
ug Military "		11/17/2020	
	By City Manager	Date	



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

20-6214

EFFECTIVE DATE

Nov 9, 2020

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No VS0000008500 Vendor No. Vendor Name: Wiss, Janney, Elstner Associates, Inc. Supplemental Agreement No. 1 - Belt Line Bridge at Goff Branch Subject: Lead Dept: Authorize Supplemental Agreement No. 1 to the engineering contract with Wiss, Janney, Elstner, Associates, Inc. for bridge inspection, preparation of plans, specifications and estimates for the Belt Line Road Bridge over Goff Branch in Action an amount not to exceed \$19,500.00 increasing the contract amount from \$226,611.00 to \$246,111.00 Requested: Contract Term: 9/23/2020 Contract Number: PBW-2020-00014216 This Action will authorize Supplemental Agreement No. 1 to the engineering contract with Wiss, Janney, Elstner, Associates, Inc. for bridge inspection, preparation of plans, specifications and estimates for the Belt Line Road Bridge over Goff Branch. The City was made aware of the need for these repairs through an email correspondence with the Texas Department of Transportation telling the city the bridge was to be closed until repairs can be made. Several of Background: the Steel piles have rusted to a degree that the structural integrity of the bridge has been compromised. This supplemental agreement will allow Wiss, Janney, Elstner, Associates, Inc. to inspect and design the needed repairs for the Belt Line Road Bridge. **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** DEPT UNIT **ACTV** OBJ PBW-2020-**PBCUR** \$19.500.00 0715 **PBW** W661 **BRAM** 4111 CX-00014216 039 Funding: TOTAL: \$19,500.00 Financing: **Total Contract** Total Supp'l Sum of Previous Bose Contract **Base Contract** Supplemental Base Contract Amount Including Agreement Supplemental Agreement No. CR/AA No. Date **Amount Amendment** this Action Percentage Agreements Information: 9/23/2020 226,611.00 0 \$246,111.00 8.6% 20-1406 1

APPROVAL: App	proved as being in accordance with	the budget and Chapter 2 of the Dallas C	ity Code.
Robert Perez Robert Perez (Nov 9, 2020 07:11 CS1)	Nov 9, 2020	Obeng Opoku-Acheanipong (Nov 17, 2020 20:51 CST)	Nov 17, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	300	Nov 9, 2020	
	By City Manager	Date	



See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6215

EFFECTIVE DATE

11/6/2020

1. Place an "X"									
interlocal o	r cooperative	e agreeme	ents.				ocess, including servi may not increase orig		무보 달
							City Code Sec. 2-34.		by more than 25%
				or less, per Cit			•		\$ C #
				City Code Sec			·.		元 元 三
f. Other Ser	vices (explai	n on attac	chment; for r	atifications the	Justifico	ition Form mus	st be attached): ontract should be proce	essed by requisition	$\times \times \times$
2. Is this an am	endment to	an existii	ng construct	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes No
3. Any Administ	trative Actio	ns to this	vendor in t	he last 12 mor	ths? If	yes, attach co	py of AAs within las	t 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to o	comply v	vith House Bill	1295 attached (if a	pplicable)?	🗌 Yes 🛭 No
Vendor Name:	North Tex	as Muni	cipal Water	District				Vendor No.	238770
Subject:	Interlocal Project	Agreem	ent for the	North Texas I	Municip	al Water Dist	rict Wylie Rockwal	Farmersville 36'	'/48" Pipeline
Lead Dept:	Dailas Wa								
Action Requested:	the const	ruction, he comn	operation, nunities of I	and mainten	ance of Farmer	a 48-inch tre sville. There i	ated water pipelin	e from their Wy	Water District D for lie Water Treatment allas for this action. indefinite
Background:	east of Da follows th should be coordinat	allas. Thinis same comple ted with	is project e alignment. te by Octob NTMWD ar	xpands the pi This pipeline per 2021. Dall	peline c project as Wate eers on	apacity for th crosses the f er Utilities' En the design o	reated water servine NTMWD by replaid now plain portion of the grant protes of the pipeline to en	acing the existing of Lake Ray Hubb and the Watersh	36-inch pipe that pard. Construction
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							((E)		
Funding:							NEI		
							(E)		
	Finan	cina:				L L		TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:								\$ 0.00	%
J WG	APPROVA	4	oved as bei	ng in accorda	ince wit	th the budget	and Chapter 2 of Mark N. Bashor Ashor 1991 18, 2020 1408 CS	r)	ode. Nov 18, 2020 Date

ORIGINAL - City Secretary

REV 11/2018



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 11, 2020

1. Place an "X" ii														
a. Contracts interlocal or				competitive b	id or form	al proposal pi	ocess, incl	luding servic	e procureme	nts made	through	20		
				proposal con	tracts: \$50	0,000 or less (may not ir	ncrease origi	inal contract	price by	more them 2.	55		
	and the second second			ervice contrac						A	γ' ₁ ≥			
				or less, per C							2 ≈	William (pro-		
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec.	. 2-79(C) oj	the City Cod	e.			m	를 모	Parent .		
f. Other Serv	vices (explain services and	n on attach d/or repairs	ment; for ro not exceedi	atifications th ng \$3,000 and	ne Justifica I which do r	tion Form mu not require a c	st be attac ontract sho	ched): ould be proce	ssed by requis	sition.	3:36 ARY			
2. Is this an ame	ndment to	an existing	g construct	ion contract	? If yes, co	omplete an A	dministra	tive Change	Order.		Yes 🛭 No			
3. Any Administr	rative Actio	ns to this v	vendor in tl	he last 12 ma	onths? If y	es, attach co	ppy of AAs	within last	12 months.		Yes 🛚 No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie.	s required to	comply w	ith House Bi	ll 1295 att	tached (if ap	oplicable)?		Yes 🛭 No			
Vendor Name:	Hui-Hua	Chen Ga	rrard						Vendor No.	VSC	00002736	58		
Subject:	Contract	Fee Insti	ructor											
Lead Dept:	PKR													
Action Requested:	Authorize a contract fee instructor agreement with Hui-Hua Chen Garrard. The vendor will provide Table Tennis classes to the citizens of Dallas. Contact: Leatrice Newhouse 214-670-8847 Contract Number: PKR-2021-00015029 Contract Term: NTP to 9/30/2021													
Background:	recreation reimburs	on center sed on a	rs. Depart monthly l	rovide leisu tment staff basis (70% e (30% for	f collects for indo	100% of f or vendors	ees asso and 85%	ociated with a for outd	th the pro oor vendo	gram a	nd vendo	rs are		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA M	ENC	UMBRAN NUM	ICE TYPE d IBER	and	AMOU	INT		
rmb mb Funding:	0001	PKR	5071	N/A	3064	N/A	•	PKR-2021	-00015029		On a mon basis the vendor is 70% and or retains 30 the reven collected.	paid city)% of ue		
							-							
							782							
	Finar	ncing:					,		TOTA		N/A			
Contract Amendment	Accompat No. CD/AA No. Date Amount													
Information:	Agreements uns Action Percentage													
Information: \$ 0.00 %														

Nov 10, 2020

Christine Lanners

Nov 18, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 11, 2020

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 11, 2020

	I. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mude intrough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 255).													
	1.5	100		proposal con	tracts: \$50	0.000 or less	(may not i	ncrease oria	inal contrac	t price by				
				ervice contrac						A				
				or less, per Ci							ე ≅	magnist v		
***************************************				City Code Sec.			de.			E	四 圣	Carried		
- f Other Sen	ires levalai	n on atta	chment: for r	atifications th	e lustifica	tion Form m	ust be atta	ched):		S	3:36 R. 36	3		
NOTE: Minor	services and	l/or repai	rs not exceedi	ng \$3,000 and	which do r	ot require a	contract sh	ould be proce	ssed by requ	uisition.		١		
2. Is this an ame										$\dashv ot \vdash$	Yes No			
3. Any Administ											Yes No			
4. Is Form 1295						ith House B	ill 1295 at	tached (if a		\rightarrow	Yes 🛚 No			
Vendor Name:	Nick Cha	mberla	in DBA Cha	mberlain St	tudios				Vendor N	o. 520	0601			
Subject:	Contract	Fee Ins	tructor											
Lead Dept:	PKR													
	Authorize a contract fee instructor agreement with Nick Chamberlain DBA Chamberlain Studios. The													
Action	vendor v	vill prov	ide Karate	class to the	citizens	of Dallas	•							
Requested:	Cantasti	Lastria	a Nawbau	se 214-670-	0017									
	Contract			R-20201-00		Contr	act Term:	N	ГР	to	9/30/2	1		
	Contract	ree in	structors p are Denart	rovide leisu ment staff	re, spor collects	t, and/or i	ieaith an fees ass	ociated wi	s activity ith the pr	ogram a	nd vendor	s are		
Background:	reimburs	ed on a	monthly b	asis (70% f	or indoor	vendors	and 85%	for outdoo	r vendors	s) and the	e city retair	s the		
	appropri	ate per	centage (30	% for indoo	or vendo	rs and %1	5 for out	door vend	ors).					
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	IMBER	AMOU	NT		
											On a mont	thly		
											basis the			
rmb	2004	DVD	F074	1 1/0	2064	NI/A		DVD 2020	01-000150	20	vendor is p	· I		
	0001	PKR	5071	N/A	3064	N/A	-	PKK-2020	11-000130	36	retains 30	·		
Funding:											the revenu			
											collected.			
							•							
									·					
	Finar	cing:							тот		N/A			
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract		f Previous	1	Contract Including	Total Su Agreem			
Amendment	Agreemei		CR/AA No.	Date		Amount		lemental eements		Action	Percente			
Information:									\$ 0	0.00		%		
111	ADDROV	Al - Anni	rovod as boi	ng in accord	ance wit	h the huda	et and Ch	anter 2 of t	the Dallas	City Code	9.			

Nov 10, 2020

Christine Lanners

Nov 18, 2020

By Department Director

Date Expatorer Approved as to Form by City Attorney

Nov 11, 2020

Date

By City Manager



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Nov 18, 2020

Oct 16, 2020

1. Place an "X"	o ine odoro	ondate da	x for the op	provol of:			***	-	-6	2.0	7.0
	0/\$70,000	or less res	ulting from		id or form	iai proporat pr	ocess laci	ludwg secu	ee jaroxuvente	इंदर रहता	
La la Acceptation	ents to comp	petitarity (od pr Janana)	areyeas of cos	irraers: 55	्राध्या हा विभाग	esay nuch	intense och	ginal contract	price by	(m) 1/2 / 2/2
🗀 z. Frafessiai	raid Person	ol / Planeis	ogy Orberá	ervice centrol	110,550,68	% or less, per t	Iny Cope	Sec. 2-34,			MAELAS.
🌂 ซ. สองสาสเต	6413 to 1/09+	ង់ស្តែខណ្ឌខណ្ឌ	cts/\$56,000	or less, per 0	ity tode i	ec. 2-3d.					\$ C. 25
						of the City Code					品页 ≥
NOTE: Ming	r sainvizets des	d/or repairs	HOT EXCEPTED	og \$3,000 mun	i which do	rtion forms med Not require a se	official sho	and be ever		sitkan,	XX 80 AR 1
2. 8 (6k a) ame				1111		COLUMN DESTRUCTION OF STREET, ST.	The second second second				1 xes 127/10
3. Any Administ	ratilve Actio	ons to this	vendar in ti	ie last 12 mc	onthe? If	yes, otrach co	py of Als	within los	t 12 months.	-	l Yes ⊠ No
4. Is Form 1295	– Certificat	to of Interc	isted Portle	s required to	comply.	eith House Bill	1295 ott	ached (if a	ipplisable)?		l Yes Es No
Vendor Norras	Terraças	n Consul	lants, Inc.						Vendor No.	34	1409
Subject:	Construc	ction Mat	anals Tes	ting and O	bservati	on at the Ha	I of Sta	te			
Lead Dept.	Park and	d Rocrea	tign: Depa	dmeist							
Action Requested:	ing, in th	e Supple le amour Number	H of \$54,8	yrdernent N 12,00, ther)19-000111	epà nici	easing the c	ing serv .on(ract ct Terms	ions cont from \$14, 10/1/202	,333.00 to \$	329,14	1 Consultants, 5,00 12/1/2020
Background:	of State	Restorat	or addision ion Projec when requ	t	5, \$000.66	ale lests, rei	forcing	stedi obs	ervation for	news	onsing at the Hait
	FOND	0097	LUNIT	ACTV	OW	PROGRAM	FNCUM	MENANCE I	the our right	900	AMOUNT
	1102	PKR	VCOL	FTRK	4113	PKITIKE	cx-	PKR-2	19-00110	18	\$14,812.00
Functory:			·				-			M	A wol pour
	Finar	neng"	2017	30 COD 17	WEA	m (c)	-		107/1	u.	\$34,812.00
Contract Amendment	Supplem Agreemer		Dase CK/AA No.	Dase Contra Date		se Contract Ansount	Suppl	Previous ementul ements	Fotal Cor Anyopet Ind Mis Act	cluding	Total Sapp'l Agreement Pertentage
tofarmation.	1		19-6407	8/2/2019	\$	14,333 00	\$	0.00	\$29,145	00	103.34%
2 11 Talesta			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************		-				MANAGER AND

Oct 16, 2020

Christine Lanner

Nov 18, 2020

By Department Decerted

Date

Approved as to Form by City Attoring

Bate

Oct 16, 2020

Nitr

By Oily Missinger



routing.

20-6219 EFFECTIVE DATE

10/27/2020

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.														
				competitive bi	d or form	al proposal pro	ocess, including serv	rice procurements	maderthr	ough 🔍				
				proposal cont	tracts: \$5	0,000 or less (r	may not increase or	iginal contract pri	ce by mor	e than 25%				
							City Code Sec. 2-34.	•	ESE.	<				
				or less, per Ci					7,0	19				
						f the City Code	Sr.		<u>6</u>	A man				
- f. Other Serv	ices (explair	n on atta	hment: for re	atifications the	e Justifica	tion Form mus	st be attached): ontract should be pro	cessed by requisition	On.SAR	E]) 8: 29				
							dministrative Chan		☐ Yes	⊠ No				
3. Any Administr	ative Actio	ns to this	vendor in th	ne last 12 mo	nths? If y	yes, attach co	py of AAs within la	st 12 months.	☐ Yes	⊠ No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie:	s required to	comply w	vith House Bill	1295 attached (if	applicable)?	☐ Yes	⊠ No				
Vendor Name:	Scrap It LI	LC						Vendor No.	VC2136	55				
Subject:	Discount	Disposal	Contract											
Lead Dept:	Departme	ent of Sa	nitation Ser	vices										
Action Requested:	The City of Dallas desires to enter into a one-year solid waste discount disposal contract with Scrap It LLC for delivery of guaranteed annual tonnage of 7,200 at a discount rate of 12.28% below the disposal rate in accordance with the discount rates ordinance approved by City Council on October 1,2020. Contract Number: SAN-2020-00013415 Contract Term: 11/15/2020 to 11/14/2021													
Background:	disposal s	ervice co aste at t -2021 ra	ontracts wit he City of D ites and the	h commercia allas Landfill	al solid w for a dis	aste collection counted fee.	inance Chapter 18 on services that di Scrap It LLC desi ew 1 year contra	spose of a guara res to obtain a o	anteed ar one-year	nnual tonnage contract using				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	ER	AMOUNT				
	0440	SAN	3592	SS03	RSC	7430	- SAN-20	20-00013415	\$0	0.00				
Funding:														
							8=							
	Finar	ncing:						TOTAL:						
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	ıding	Total Supp'l Agreement Percentage				
Information:								\$ 0.00		%				
Net	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	th the budge	t and Chapter 2 o	f the Dallas City	Code.					



ADMINISTRATIVE ACTION

20-6220

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing Oct 15, 2020

1. Place an "X" in th	e appropr	iate box, d	omplete	and submit	t this fo	orm for the ap	prov	val of:				90	
a. Low bid cont												23	929
b. Change orde	rs for low	bid contra	acts: \$50	,000 or less	(may	not increase o	origir	nal contract	price b	y more than 25	5%)	L S	NOV 19
C. Professional	/ Persona	l / Plannin	g / Othe	r Service co	ntracts	s: \$50,000 or l	ess.					330	19
d. Amendment												世俗	<u>⊋</u>
e. WRR-FM exp	enditures	: \$50,000	or less p	er City Cod	e Sec. 2	2-79(C) of the	City	Code.				××	جو ب
f. Other (expla												\$ 70 60 = 60	8
2. Attach all support	ting docur	ments incl	uding bid	informatio	n as re	quired. Appro	val s	shall be ob	ained b	efore services o	_		
3. Is this expenditure											∐ Yes		
4. Any Administrativ											∑ Yes		
5. Is Form 1295 – Ce	rtificate o	f Intereste	d Parties	s required to	o comp	ly with House	Bill	1295 attac	hed (if a	pplicable)?	Yes	s 🔀 No	
Vendor Name:				ition, LLC			V	endor No.	VS90	658			
Subject:	Lightstre	eam Artv	ork Cle	eaning		er Dallas -		epartment:		ention and E			
Action Requested:	Authoriz Conserv	ze Supp vation, LI	lementa _C from	al Agreen 1 \$15,550	nent to \$16	No. 1 to i i,045 for a to	ncre otal i	ease the increase	contra not to e	act amount exceed \$495.	with S		
	Contract	Number:	CCT-2	020-0001	3611		Cor	ntract Term.	8/	31/2020	То	11/6/2	2020
Background:	This accarpet i	tion allo	ws Stud in the A	dio Six Ari AB Lobby.	Cons The	servation, L original prop	LC 1	to provide al was sub	boots mitted	for lift whee prior to the in	ls to p nstalla	rotect the tion of th	e new e new
	FUND	DEPT	UNIT	ACTV	ОВЈ	P	ROG	RAM		ENCUMBRAN	Œ	AMO	UNT
	0082	CCT	W111	CCIM	3210	ם			CC	CT-2020-0001	3611	\$15,	550.00
Funding:	0082	CCT	W111	CCIM	3210	ם			CC	CT-2020-0001	3611	\$4	495.00
				-1						, T	OTAL:	\$16,	045.00
Project No:	CCT-2	020-000	13611	Commodity	y Code:	92544		Financing] :	Capital Con	structi	on	
Change Order No.	Original (CR/AA No.		Original CF Date	R/AA	Original CR/A	Α	Total Pred Change O		Change Amou Including this		Total Chi Order Percenta	
1		20-5922		7/28/2	0	\$15,550.	00		\$0.00	\$4	95.00	3.18	8%
M/WBE INFORMATI	M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.												
Indicate Amount	African	-American		Hispani	ic	Caucasi	an - I	Female	Oth	er Minority	MI	NBE Certific Number	
to Each Group:		\$		\$				\$		\$			
	APPRO	VAL: Appr	oved as I	being in acco	ordance	with the bud	get a	nd Chapter	2 of the	Dallas City Code	₽		

· M V

ams (Oct 15, 2020 15:13 CDT)

Oct 15, 2020

Taylor Floyd

Nov 17, 2020

By Department Director

DATE

Approved as to form by City Attorney

DATE

Joey Zapata (Oct 15, 2020 15:53 CDT)

Oct 15, 2020

DATE

By Assistant City Manager

REV 05/2017



ADMINISTRATIVE ACTION 20-6221

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

November 18, 2020

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through														
interlocal or	cooperative	agreei	nent	s.										
	nts to comp	etitivel	y bia	l or formal	proposal con	tracts: \$	\$50,00	00 or less (may not inci	ease origi	nal contract	price by I	more than 25	
c. Profession													S. 19	
d. Amendme	nts to non-	bid con	ract.	s: \$50,000	or less, per C	ity Code	Sec. 2	2-34.					一 至	
e. WRR-FM	expenditure	s: \$50,0	000 o	r less per (City Code Sec.	. 2-79(C)) of the	e City Code	2.				9:21 ARY (AS	
f., Other Serv	ices (explaii services and	n on att i/or rep	achr airs n	nent; for re ot exceedi	atifications th	ne Justifi I which d	ication lo not r	Form mus	st be attach ontract shoul	ed) d be proce	ssed by requis	sition.	<i>∞</i> -< -	
2. Is this an ame													Yes 🛭 No	
3. Any Administr													Yes 🛭 No	
4. Is Form 1295 -	- Certificat	e of Int	eres	ted Partie:	s required to	comply	with .	House Bil	l 1295 attac	hed (if ap	oplicable)?		Yes 🛭 No	
Vendor Name:	Intergrap	n Corp	orat	ion dba H	exagon Safe	ety & In	frastr	ucture			Vendor No.	168	120	
Subject:	Records N	/lanage	me	nt System	(RMS)						16			
Lead Dept:	Informati	on & T	echr	nology Sei	rvices									
Action Requested:	Authorize Supplemental Agreement 3 to the Master Services Agreement for the City's Records Management Systems (RMS) to allow for a four (4) month contract extension.													
	Contract	Numbe	r:	DS	SV-2017-000	01887		Contra	ct Term:	12/1/	2020	to	3/31/2021	
Background:	criminals mitigation support v	and th n, and while a o finar	eir a reso new	associated plution of vlong-teri	d offense/ar system issum contract i	rest reques. The	cords. nis sup finali	. The ons pplementized.	ite IT appli tal agreem	cation er ent will p	igineer assi provide con	sts with tinued r	nd prosecution troubleshootin maintenance an ed by cost savin	ng, nd
	FUND	DEP	Т	UNIT	ACTV	ОВЈ	PF	ROGRAM	ENCUM	BRANCE T	YPE and NUM	ABER	AMOUNT	
									MASC I	OSV20INF	PURST		\$0.00	
Funding:														
	Finar	ncing:			*						TOTA	L:	\$0.00	
Contract Amendment	Supplem Agreemei		C	Base R/AA No.	Base Contro Date	act l		Contract count	Sum of F Suppler Agreer	nental	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage	
Information:	3 16-0417 3/23/2016 \$3,301,195.00 \$176,965.00 \$3,478,160.00 5.36%													

APPROVAL: Approv	ed as being in accordance with the b	oudget and Chapter 2 of the Dallas City Code	2.
Wu: Zulich William Zielinski (Oct 26, 2020 0	9:46 CDT)	Don Knight (Nov 12, 20 11:11 CST)	
By Department Director	Date	Approved as to Form by City Attorney	Date
oc.	Joey Zapata (Nov 18, 2020 16:56 EST)		
	By City Manager	Date	

REV 11/2018



EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/19/20

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	priate bo	x for the ap	oproval of:								
a. Contracts interlocal or				competitive i	bid or forn	nal proposal	process, inc	luding servi	ce procurem	ents ma	de throug	
b. Amendme	ents to comp	petitively b	id or forma	ıl proposal co	ntracts: \$5	50,000 or les	s (may not i	ncrease orig	ginal contrac	t price b	more t	25!
X c. Profession	al / Persono	al / Plannii	ng / Other S	Service contra	cts: \$50,0	00 or less, p	er City Code	Sec. 2-34.		T.		V 1
d. Amendme	nts to non-	bid contra	cts: \$50,000	or less, per (City Code S	Sec. 2-34.				-	נגן	ener:
e. WRR-FM	expenditure.	s: \$50,000	or less per	City Code Sec	. 2-79(C) d	of the City Co	ode.			77		모
NOTE: Minor	services and	d/or repairs	not exceed	ratifications t ing \$3,000 and	d which do	not require a	contract sho	ould be proce		isition!	R	3 5
2. Is this an ame	ndment to	an existin	g construc	tion contract	? If yes, c	complete ar	Administra	tive Chang	e Order.		Yes X	. No
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach	copy of AAs	within las	t 12 months	. <u> </u> [Yes X	No
4. Is Form 1295	- Certificate	e of Intere	sted Partie	es required to	comply v	with House	Bill 1295 att	ached (if a	pplicable)?		Yes [No N/A
Vendor Name:	Legal Aid	of North\	Vest Texas	5					Vendor No).		
Subject:	Evictions A	Assistanc	e Initiative									
Lead Dept:	Office of E	Equity and	d Inclusion									
Action Requested:				with Legal A g & mediatio			=	de evictio	ns assistanc	e in the	form o	f
	Contract			HO-2021-00			ract Term:	10/19		to		1/2020
Background:	The Evicticounseling finding the representations of the second of the se	Oue to CC ions Assis g & med hemselve tation. an immed	oviding the stance initiation, and stance facing produced the stance of	nas affected nancial hards iative estab d direct lega possible evident for eviction g, counseling	ships, ten lishes an Il services ction or	evictions parts to Dallas before the	faced the the the program where residents. The eviction the effects	nreat of evenere service The goal is courts with the courts wi	ciction. Ses will incluses to mitigate thout the acceptance of th	ude edu te the p resourc ndemic	ication problem es to re	& training, of people etain legal priority to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUN	ABRANCE T	YPE and NUI	MBER	Al	MOUNT
	F620		978F				(8)				\$50,0	00
Funding:												
							. 					
	Finan	cing:		*****					TOTA	NL:	\$50,0	00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount II this Ad	ncluding	Ag	al Supp'l reement rcentage
Information:									\$ 50,00	00.00		%
1.4h 2-01	APPROVA	AL: Appro	ved as bei	ng in accord	lance wit	th the budg	get and Cha	pter 2 of t	the Dallas C	City Cod		19.20
126		`		10/16/2	2020	g 1 						
By Depar M. Elizabeth (Liz) Cedill	tment Direct o-Pereira, Chief		Inclusion	Date	Regul		<i>hpproved as t</i> 10/19/2020		ity Attorney			Date

Date

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 11, 2020

1. Place an "X" i													
interlocal or	cooperative	e agreeme	nts.	competitive bio						2	7 8		
1 = 1 × 1)7	. At		l proposal cont					inal contrac	t price by	more them 25%	-	
light and the second	50		JAMES	ervice contract			City Code	Sec. 2-34.		in			
				or less, per Cit	- 10000 N					===	20	BERGE SERVE	
	3.7	F. 10	0.70	City Code Sec. 2	5.2.5			-10-010		×	B - 1		
NOTE: Minor	services and	d/or repairs	not exceedi	atifications the ng \$3,000 and v	vhich do n	ot require a	contract sho	ould be proce			R Y	ايد بسر الاست	
2. Is this an ame											Yes 🛛 No		
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mor	ths? If y	es, attach c	opy of AA	s within last	12 months		Yes 🛛 No	_	
4. Is Form 1295	- Certificat	e of Intere	sted Partie	s required to c	omply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
Vendor Name:	Angelica	Cook							Vendor No	. VC:	L9896		
Subject:	Contract	Fee Inst	ructor										
Lead Dept:	PKR												
Action Requested:	to the cit	tizens of	Dallas.	structor agr se 214-670-8		with Ango	elica Coo	k. The ven	ndor will p	rovide Z	umba classes		
	Contract	Number:	PK	R-2021-000	L5076	Contro	act Term:	NΤ	ГР	to	9/30/2021		
Background:	recreation reimburs	on cente sed on a	rs. Depart monthly	ment staff	collects or indoo	100% of or vendors	fees asso and 85%	ociated wi % for outd	th the pro loor vendo	ogram a	on to patrons nd vendors a the city retail	re	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT		
rmb Funding:	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT On a monthly basis the vendor is paid O001 PKR 5071 N/A 3064 N/A - PKR-2021-00015076 70% and city retains 30% of the revenue collected.												
							-					_	
							-						
	Finan	cing:							TOTA		N/A	_	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous Iemental Pements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage		
Information:			ĺ						\$ 0.	00	%		
1 16					•								

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Nov 10, 2020

Milton Henderson

Nov 19, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapataus.

Nov 11, 2020

By City Manager



outing.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

City Secretary's Office to receive an official file stamp.

Nov 11, 2020

1. Place an "X" ii												
interlocal or	cooperative	e agreem	ents.	competitive bi						2>		_20 _m
b. Amendme	ents to comp	oetitively	bid or formal	proposal con	tracts: \$50	0,000 or le	ss (may not ir	ncrease orig	inal contract		more than 2	251
c. Profession	al / Person	al / Plann	ing / Other Se	ervice contrac	ts: \$50,00	00 or less, p	er City Code .	Sec. 2-34.		N	6 2	1
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.				-⊣,	43	escarria II
e. WRR-FM	expenditure	s: \$50,00	0 or less per (City Code Sec.	2-79(C) o	f the City C	ode.			rm.	당 골	American Security
f. Other Serv	ices (explai services and	n on atta d/or repai	chment; for re rs not exceedi	atifications the ng \$3,000 and	e Justifica which do i	tion Form not require	must be atta a contract sho	ched): ould be proce	essed by requi			
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete a	n Administra	tive Change	e Order.		Yes 🛛 No	0
3. Any Administi	rative Actio	ns to this	s vendor in tl	he last 12 mo	nths? If y	yes, attacl	copy of AAs	within last	12 months.		Yes 🛭 No	9
4. Is Form 1295	– Certificat	e of Inter	rested Partie.	s required to	comply w	vith House	Bill 1295 att	tached (if a _l	pplicable)?		Yes 🛭 No	0
Vendor Name:	Laura Ric	os							Vendor No.	. VC:	14267	
Subject:	Contract	Fee Ins	tructor									
Lead Dept:	PKR											
Action Requested:	citizens o	of Dallas	s.	structor agi se 214-670-		t with La	ura Rios. Tl	he vendor	will provid	de Zumi	ba class to	o the
	Contract	Number	PK	R-2021-000	15033	Con	tract Term:	NT	ГР	to	9/30/2	21
Background:	recreation	on cente sed on a	ers. Depart a monthly l	rovide leisu ment staff basis (70% f e (30% for i	collects for indo	i 100% d or venda	f fees asso ers and 859	ociated wi 6 for outd	th the pro loor vendo	gram a	nd vendo	rs are
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCUI	MBRANCE T	YPE and NUN	MBER	AMO	JNT
rmb Tunding:	0001	PKR	5071	N/A	3064	N/A	-	PKR-2021	-00015033		On a more basis the vendor is 70% and retains 30 the rever collected	s paid city 0% of nue
							-					
							_					
	Finar	ncing:							TOTA	L:	N/A	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date	1	se Contrac Amount	Suppl	f Previous Iemental eements	Total Co Amount Ir this Ac	ncluding	Total S Agreer Percen	nent
Information:									\$ 0.0	00		%
ME	APPROVA	AL: Appr	oved as bel	ng in accord	ance wit	h the bud	get and Cha	apter 2 of 1	the Dallas C	ity Code	2.	

Total (1911 18, 2020) (56 (51)

Nov 10, 2020

Milton Henderson

Nov 19, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

AAH

July Zapata (Nov 11, 7020 07:57 EST)

Nov 11, 2020

By City Manager



ADMINISTRATIVE ACTION

<u> 20-6225</u>

EFFECTIVE DATE

11/12/20

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	opriate l	oox for the ap	proval of:									
	•		esulting from (competitive	bid o	r forma	al proposal pr	ocess, inclu	iding servic	e procu <mark>rem</mark>		1000	-
interiocal of			nents. v bid or formal	nronosal ca	ntra	rts: \$50	0000 or less (may not in	rrease oria	inal contract	-	more than 25	59
			ning / Other Si							man communic]>	07 <	
_			racts: \$50,000					city code o	CC. 2 54.		ŝ	20	Martin.
<u> </u>			00 or less per (2.			E.	<u>~</u> ≥	Reserve
f. Other Serv	rices (explai	in on att	chment; for re	atifications t	he Ju	ıstificat	tion Form mu	st be attac	hed):		×	A 0	
NOTE: Minor	services an	d/or repo	irs not exceedi	ng \$3,000 an	d wh	ich do n	ot require a c	ontract sho	uid be proce		isition.	~ 8	
2. Is this an ame											_ _	Yes 🛛 No	
3. Any Administ											-	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	o coi	nply w	ith House Bil	l 1295 atto	iched (if ap	oplicable)?	$\perp \!\!\! \perp \!\!\!\! \perp$	Yes 🛭 No	
Vendor Name:	Libra Tec	h Corpo	ration							Vendor No	. 359	915	
Subject:	Vickery P	ark Brai	nch Library Fi	urniture									
Lead Dept:	Library												
Action Requested:	Approval exceed \$		purchase, de	elivery and	insta	allation	of furniture	e for the n					
	Contract			B-2020-000				ct Term:	11/20/202			11/19/2021	
Background:	of Dallas furnishin Public Lil	s, Dallas gs and f brary. T tion, wil	rded in the a s Public Libr inishes for th hese furnish I enhance us ss.	ary, throu ne children' nings acqui	gh o s, to red	council et's and throug	resolution d teen areas gh Libra Teo	#19-849, of the ne ch Corp,	provide wly const a membe	supplemer ructed Vick r of BuyBo	ntal func kery Park pard Nat	ding to enl cbranch of tional Purch	hance Dallas nasing
	FUND	DEPT	UNIT	ACTV		ОВЈ	PROGRAM	ENCUM	IBRANCE TY	PE and NUM	MBER	AMOUI	VT
	DL42	BSD	VE03	LIBF	47	10	EB17VE03	-	LIB-2020-	00014770		\$46,952.0	0
Funding:								:=:					
_													
	Finai	ncing:			-					TOTA	IL:	\$46,952.0	0
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act		e Contract Amount	Supple	Previous mental ments	Total Ca Amount II this Ad	ncluding	Total Su Agreem Percento	ent
Information:										\$ 0.	00		%
MJ Gini	dice		roved as bei	ng in accord	dano	e with	the budget	and Chap	oter 2 of t	he Dallas C	ity Code		
MJ Gludice (Oct 2) By Depar	2, 2020 15:11 rtment Direc			Date		_	Apı	proved as to	Form by Cit	ty Attorney		Da	te
				Joey Zapalo (No	ntes	W 00 (051	ent)						
			-	By City	Man	ager		Date					



ADMINISTRATIVE ACTION

7/17/2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" ii	the appro	priate b	ox for the app	oroval of:								
				ompetitive b	oid or fo	r <mark>mal</mark> proposal pr	ocess, inclu	iding service	procureme	ents made	Canrough	
IIILE I IUCUI UI	cooperative	agreen	ents. bid or formal	proposal co	ntracts.	\$50,000 or less (mav not in	crease oriai	nal contract	pricerby	more than 2	59
						.000 or less, per				J=(77 -	
			acts: \$50,000				* A * * * * * * * * * * * * * * * * * *				22	MONTH.
) of the City Code	2.				至 圣	45°
£ 044 C	ione fountai	n on att	chment for r	atifications t	he lustif	ication Form mu	st be attac	hed):		S :	2:52 AR	[1 3
NOTE: Minor	services and	i/or repa	irs not exceedir	ng \$3,000 and	d which d	lo not require a co	ontract sho	uld be proces	sed by requ	isition.		<u> </u>
2. Is this an ame										_=	Yes 🛛 No	
3. Any Administr											Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie:	s required to	compl	y with House Bil	l 1295 att	ached (if ap	plicable)?		Yes 🔀 No	
Vendor Name:	TIP Strate	gies, In	S						Vendor No	. VS9	0326	
Subject:	Economic	: Develo	pment Cons	ulting Servi	ces							
Lead Dept:			ic Developm									
	Authoriza	tion to	pay \$12,500	.00 (invoice	attach	ed) for services	s rendere	to the Cit	y of Dallas	by TIP S	trategies, lı	nc.
	hetween	January	13, 2020 thi	rough June	17, 202	O related to fa	cilitating a	a review of	the City o	t Dallas e	economic	
	developm	nent str	ategic plan d	raft and pro	ovide fe	edback as part	of a scop	e of work (attacned). of \$27,500	OO for a	tegies, inc.	int
Action	enter into	a cont	ract with the	City of Dai	las tor i	the ongoing ser nvoiced were f	or - Facili	rating a rev	iew of the	City's dr	raft econon	nic
Requested:	not to ex	ceea \$5	u,uuu.uu. Co stagic plan a	nd provide	feedha	ck. Please note	e that 25%	6 billable u	pon comp	etion of	the facilitat	ion of
	kickoff &	CRP M	eting #1 - he	eld Feb 3-4.	2020 (1	this invoice). A	ction occ	irred as Sta	aff attemp	ted to be	e responsiv	e and
	in-suppor	rt of the	fast-paced t	imeline dir	ected b	y the City Cour	ncil. (appr	oved ratific	ation for t	his actio	n attached	
	Contract			0-2020-00			ct Term:	01/13/		to	06/17/20	020
	The City	of Dalla	c currently h	as a draft <i>c</i>	of an ec	onomic develo	oment st	rategic pla	n that was	prepare	d by a con	sulting
	firm City	v Cound	il requested	that the d	raft info	ormation be pr	esented t	o outside (groups and	feedba	ck collecte	d from
Background:	those me	etings.	Given that d	irection, se	rvices o	f TIP Strategies	i, Inc. wer	e conside r e	ed to facilit	ate said	review of the	ne City
	of Dallas	econon	nic developm	ent strateg	ic plan	draft and provi	ide feedb	ack based o	on input re	ceived in	those me	etings.
	FUND	DEPT	UNIT	ACTV	ОВЛ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMOU	
	0001	ECO	1164	EC02	3072		MASC	-ECO-2020	0-0001365	4	\$12,500.0	\$37,500.
Funding:	0001											1
	Fina	ncing:							тот	AL:	\$1 2 ,500.0	37,500.
	Fillul	icing.					Sum of	Previous	Total C		Total St	
Contract	Supplem		Base CR/AA No.	Base Contr Date	ract	Base Contract Amount		emental	Amount		Agreen	
Amendment	Agreeme	nt NO.	CRYAA NO.	Dute		Amount	Agre	ements	this A		Percent	
Information:									\$ 0	.00		%
NA O	APPROV	AL: Apr	roved as bei	ing in accor	dance	with the budge	et and Cha	pter 2 of t	he Dallas	City Code	e.	
11	MX))				-						
(1	11/1	21		E/11	וכחכו	· /	asneer	a L. By	ra 14-23 CDT1		0	7/20/2020
Bu Dane	rtment Dire	ctor		Date	3/2020	Ap	proved as t	o Form by Ci	ty Attorney		D	ate
ву Берс	, anem Die	-101		5"	1	Pinco						
				Qui	14.	/TT1~*	7/17/	2020				
				By City	y Manag	er	Date					



See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6227

EFFECTIVE DATE

Nov 9, 2020

1. F	lace an "X" i												
					competitive bi	d or forma	l proposal proc	ess, inclu	ding servic	e procureme	nts mag	ethrough	
_	interlocal or				l proposal cont	tracts: \$50	.000 or less (mo	ov not inc	rease oria	inal contract	pricerby		259
							or less, per Cit				1>	rij ≥	gent made
					or less, per Ci			,			Š	22 8	\$ }
					City Code Sec.						m	里 是	Property.
_	f Other San	icas (evolai	n on atta	chment: for r	atifications the	e Justificati	on Form must	be attach	ed):		3>	A 60	13
\boxtimes	NOTE: Minor	services and	d/or repa	rs not exceedi	ng \$3,000 and	which do no	ot require a cont	ract shou	ld be proce	ssed by requi	sition.	4 7	اسا
	s this an <mark>ame</mark>	ndment to	an exist	ing construct	tion contract?	If yes, co	mplete an Adn	ninistrati	ve Change	order.	_	Yes 🔀 No	
	·						es, attach copy					Yes 🛛 No	
4. 1	s Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply wi	th House Bill 1	295 atta	ched (if a	oplicable)?		Yes 🛛 No)
Vei	ndor Name:	Oncor Ele	ectrical [Delivery Con	npany, LLC					Vendor No	. 399	9181	
Sub	ject:	License A	greeme	nt, Hike and	Bike Trail, La	ke Highla	nds Trail, Pha	se 2A &	2B				
Lea	d Dept:	Park and	Recreat	on Departm	ent								
	•	Authorize	license	Δgreement	t with Oncor	Flectrical	Delivery Com	pany. LL	C. in the	amount of S	\$500.00	l	
	ion quested:	Additionize	. LICCIIS	- Agreemen				F 77	,				
		Contract	Number	: PI	KR-2020-000:	14762	Contract	Term:	N	Α [to	NA	
Ba	ckground:	and main	tain a h	ike and bike	ocessing fee t trail for pub nlands Trail, F	lic use on	ize a License / Oncor prope & 2B	Agreeme rty ident	ent with the	he City of D xhibit "A" o	allas to f the Li	construct, cense Agre	install, ement,
-		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and N	UMBER	AMO	JNT
		1V00	PKR	VB18	HIBT	4250	PK17VB18	-		-00014762		\$500.00	
F	ndina.	1400	FAN	APIG	111111	4230	1 127 120	-					
Fui	nding:				+			-					
		Cina		2017 Pa	ond Program	/p\				TOTA	.I.•	\$500.00	
_		rillal	ncing:	2017 BC	Jilu Frogram	(0)		Sum of i	Previous	Total Co		Total S	upp'l
	ntract nendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Contract mount	Supple	mental ments	Amount II	ncluding	Agreen Percen	nent
	ormation:									\$0.00		0.00	
	NE	APPROV	AL: App	roved as bei	ing in accord	ance with	the budget o	ınd Cha _l	oter 2 of t	he Dallas C	ity Cod	e.	
مو	h Jestino				Nov 9, 2020							N 20	
01010	ALTERNATION OF SHOP I	4:10 CST1					DM	VIII I I I I I I I I I I I I I I I I I	TA TRACTS			NOV ZU	, 2020
		rtment Direc	tor		Date			oved as to		ity Attorney			, 2020 Pate
		27.10 A. C. C. C.	tor	Joseph Lines		33	Appro		Form by C	ity Attorney			

11-4-20



ADMINISTRATIVE ACTION

<u> 20-6228</u>

EFFECTIVE DATE

Oct 8, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Proce on "X" is	n the appro	priate b	ox for the ap	proval of:										
a. Contracts of 570,000 or less resulting from competitive bid or formal proposal process, including service procurements logde through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price by more \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not increase original contract price \$60,000 or less (may not inc														
SAME NOTED OF	cooperative	r agreen: Seritivalu	erus. Aid or forma	l normosei ee	netroczs i s	58.000 or	riess Im	sav nat inv	crease orio	inal contract b	riceby	more Wan.	25	
										, 33, 23, %	7-0	17 <	Harrier na.	
								, 2002.31				2 8	<u>.</u>	
d. Amendme											E	<u> </u>	Park of	
			0 or less per						hadi:		X		{ TT }	
f. Other Sen. NOTE: Minor	services and	t/or repai	rs not exceed:	ng \$3,000 ar	d which di	e not requi	ne a car	trect sheu	ild be proci	essed by requisi	io Ko	< +	2	
2. Is this an ame	ndment to	an existi	ng construct	ion contrac	t? If yes,	complete	an Ad	ministrat	ive Chang	e Order.		Yes 🛛 No)	
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 п	onths? (f yes, atto	och cop	y of AAs I	within last	t 12 months.		Yes 🔲 No)	
4. Is Form 1295												Yes 🔀 No	>	
Vendor Name:	Perkins +	Will, inc								Vendor No.	5033	371		
Subject:	Singing Hi	ils Rec.	Center Repl	acement: A	ddition o	of Gymna	siuni							
Lead Dept:	Park and	Recreati	οn				F)							
Action Requested:	Authorize Supplemental Agreement #12, with Perkins & Will Inc., in the amount of \$11,800.00, thereby increasing the contract from \$1,404,586.20 to \$1,416,386.20 Contract Number: PKR-2016-00000022 Contract Term:													
Background:			Agreemer dendum to				for Re			ons to the lss		Permit dr	awings	
	FUND	DEPT	UNIT	ACTV	OB1	PROGR	MAS	ENCUN	ABRANCE 1	TYPE and NUM	8ER	AMO		
	1V00	PKR	VB54	MMCF	4112	PK17V	B 54	CT-	5K&1301	9391.1		\$11,800.0	00	
Funding:								20		.4		3955		
_											19/	6/2020		
	Finan	cing:		-						TOTAL:	60	\$11,800.0	00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contr Date	roct 8	ase Conta Amount		Sum of i Supple Agree	mental	Total Cont Amount Incl this Acti	uding	Total Si Agreen Percen	nent	
information:	12		13-1143	6/26/20	13 5	579,488.	00	\$825,0	98.20	51,416,386	5.20	1,44.4	2%	

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

**************************************		-	
got gentin Lilly	Oct 8, 2020	Christines Laner	Nov 19, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Tapolacus -	Oct 8, 2020	
	By City Manager	Date	





ADMINISTRATIVE ACTION

20-6229

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

10/28/2020

1. Place on "X"								**	
130				competitive bid	or ∫orπ	nal proposal pre	ocess, including serv	ice procurements m	
IIITEIIDLUI O	r cooperativ				CF	0.000 1 (-	naynat increase on	amal contract arise	by more then 35 % NOV
=								gmor contract price	SEC AS.
_							ity Code Sec. 2-34.		S. C. S
				0 or less, per City					AH &
_				City Code Sec. 2					ASY AS
NOTE Mino	r services an	d/or repo	ilis not exceed		itich da	not require a co	intract should be pro		
2. Is this on am	endment to	on exis	ting construc	tion contract?	if yes, c	omplete on A	dministrotive Chan		Yes 🛛 No
3. Any Administ	trotive Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach co.	py of AAs within lo	st 12 months.	Yes No
4. Is Form 1295	- Certificol	te of Inte	erested Partie	es required to co	omply v	with House Bill	1295 ottoched (If	opplicable)?	☐ Yes ⊠ Na
Vendor Name:	North Te	exas All	liance to Re	educe Uninter	nded F	regnancy in	Teens	Vendor No.	VS96632
Subject	Teen Pr	egnand	y Preventio	n Program			-		
Lead Dept			unity Care						
Action Requested:	Prevent	ion con I secon	tract for an d campaign	additional for	ır mor e agre	nths. This e ement that v illas	Agreement No. 1 xtension will end was delayed due	ible NTARUPT t	o complete the
	Contract	Numbe	. 00	C-2019-0001	11129		tract 08/3	31/20 10	12/31/20
Background:	In respon	nse to th	k Force on P is, City Cour of teen preg	ncil has allocate	identifi ed \$30	ied high le en i 0,000 in the F	birth rates as one Y19 budget to sup	of the 9 drivers of aport programming	poverty in Dallas. glhat helps to
	FUND	DEP7	UNIT	ACTV	081	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
									0
Funding:									
	Fina	ncing:		1			-	TOTAL	0
Contract Amendment	Supplem Agreeme		Bose CR/A4No	Bose Controci Dote	80	ose Controci Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	
Information:									%
ly.	APPROV	AL App	roved as bei	ing in accorda	nce wil	th the budget	and Chapter 2 o	the Dallas City C	ode.
28	X053440130			Oct 27, 2	020	MY	29		Nov 16, 2020
By Depo	oriment Dire	ctor		Oote		App	roved as to Form by	City Attorney	Da te
•			V. Harris	Ð			Oct 28, 202)	
			-	By City Mi	onager		Date		



ADMINISTRATIVE ACTION

20-6230

EFFECTIVE DATE

10/27/2020

See Administrative Directive 4-05 for additional guidelines and routing.
File the approved form and all necessary documentation with the
City Secretary's Office to receive an official file stamp.

									<u> </u>			
1. Place an "X" i										نمر و		
interlocal or	cooperative	agreeme	nts.						e procurement	<u> </u>	7 23	70
b. Amendme	ents to comp	etitively b	id or forma	proposal cont	racts: \$5	50,000 or les	s (may not ii	crease orig	in <mark>al contract</mark> pr	ice by m	ore t 🌆 2.	59
c. Profession	al / Persono	al / Plannii	ng / Other S	ervice contract	ts: \$50,00	00 or less, pe	er City Code .	Sec. 2-34.		200	7 23	1
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Ci	ty Code S	Sec. 2-34.				-42	3	Market A
e. WRR-FM	expenditure.	s: \$50,000	or less per	City Code Sec.	2-79(C) c	of the City Co	de.				AH &	
MOTE: Minor	ices (explair services and	n on attac Mor repairs	hment; for r not exceedi	atifications the ng \$3,000 and	e Justifica which do	ation Form n not require a	nust be attai contract sho	ched): ould be proce	ssed by requisit	ion.)	
2. Is this an ame											es 🗵 No	
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 moi	nths? If	yes, attach	copy of AAs	within last	12 months.	□ Y	es 🛭 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	with House	Bill 1295 att	ached (if a	oplicable)?	Y	es 🗵 No	
Vendor Name:	K & S Disp	osal, LLC							Vendor No.	VC22	227	
Subject:	Discount	Disposal	Contract									
Lead Dept:	Departme	ent of Sar	itation Ser	vices								
Action Requested:	formerly	WT Site N	/lanageme	nt, for delive	ry of gua	aranteed a	nnual tonna	age of 13,0	ontract with K 100 at a discou I by City Coun	ınt rate	of 19.72%	6
	Contract			N-2020-000			ract Term:	11/15		0	11/14/20	
Background:	disposal s	ervice co vaste at th 2020-20	ntracts wit ne City of D 21 rates ar	h commercia Iallas Landfill	il solid w for a di:	vaste colled scounted fo	tion service e. K&S Dis	es that disp posal LLC o	of the Dallas Coose of a guar desires to obtainct amount wi	anteed ain a foi	annual to ur-year co	nnage ntract
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUMB	ER	AMOU	NT
	0440	SAN	3592	SS03	RSC	7430		SAN-2020	0-00014634		\$0.00	
Funding:												
. anawy							120					
	Finar	cing:							TOTAL:			
Contract Amendment	Suppleme Agreemei	ental	Base CR/AA No.	Base Contrac Date	ct Ba	ase Contract Amount	Suppl	f Previous Jemental Dements	Total Conti Amount Incl this Actio	uding	Total Su Agreem Percent	ent
Information:									\$ 0.00			%
<u> </u>	APPROV	AL: Appro	oved as bei	ing in accord	ance wi	th the bud	get and Cha	pter 2 of t	the Dallas City	y Code.		

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Oct 28, 2020

Willow Sanckez

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 28, 2020

By City Manager

Date



20-6231

EFFECTIVE DATE

11/01/2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i											
interlocal or	cooperativ	e agreen	nents.				ocess, including		>	日日	20
b. Amendme	ents to com	petitively	bid or forma	il proposal coi	ntracts: \$	50,000 or less (may not increase	original contra	ct price by	More tem	259
C. Profession	al / Person	ol / Plani	ning / Other S	iervice contra	cts: \$50,0	000 or less, per	City Code Sec. 2	34.	AS	/ 23 EEC	1
d. Amendme	ents to non-	-bid conti	racts: \$50,000	or less, per (City Code	Sec. 2-34.			•	ريد	THE PLANT
						of the City Code			rη ><	では、	Manual Manual Property and the Control of the Contr
f. Other Serv	ices (explai services an	in on atto <mark>d/or repa</mark>	ichment; for i	ratifications ti ing \$3,000 and	he Justific I which do	ation Form mu not require a c	st be attached): ontract should be	processed by req	uisition.		
2. Is this an ame										Yes 🛛 N	
3. Any Administi										Yes 🛛 N	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached	(if applicable)?	· 🗆	Yes 🛛 N	0
Vendor Name:	The Dalla	s Morni	ng News c/c	A.H. Belo C	orporati	on		Vendor N	lo. 028	3774	
Subject:	City of Da	allas Offi	ce of Home	less Solution	s Websi	te			11-1		
Lead Dept:	Office of	Homele	ss Solutions	(OHS)							
Action Requested:	years) a v	website this proje	for OHS that ect (\$33,000	t will be hos	ted on a and \$2,	server separa	design, develor ate and apart fr will be paid for	om the City of	Dallas' m	iain websit	e. The
	Contract			HS-2020-000		Contra	ct Term: 08	3/03/2020	to	08/03/2	022
Background:	OHS has estimate housing p City initial with pot	launche d 11,000 projects atives re ential d	ed campalgr D residents of will require lated to hon onors and p	of Dallas who that OHS cr nelessness.	o experio eate a w The web will also	ence homeles rebsite that is site is needed	vareness and usness. Cultivation easy to locate to elevate the vehicle to hos	ng support an and functions department's	d fundrai as a go-te presence	sing for pro o resource: e and credi	oposed s for all tability
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOL	JNT
										\$0.00	
Funding:							*				
	Finai	ncing:				_/		тот	AL:		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	ect Bo	ase Contract Amount	Sum of Previo Supplements Agreements	al Amount	Contract Including Action	Total S Agreer Percen	nent
Information:								\$ 0	.00		%
		-									



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 23, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

	<u> </u>			, ,					*			
1. Place an "X" is					id as fau	al proposal =	roces incl	idina conile	e nrocurem	ents made	through	
interlocal or	cooperative	agreemei	its.			al proposal p				22		10
b. Amendme	ents to comp	etitively b	id or formal	proposal co	ntracts: \$5	0,000 or less	(may <mark>n</mark> ot in	crease ori g i	inal contract	t price by	more then	255
C. Profession	al / Persona	ıl / Plannin	g / Other Se	ervice contra	cts: \$50,00	00 or less, per	City Code S	ec. 2-34.			OV 23	
d. Amendme	ents to non-l	bid contrac	ts: \$50,000	or less, per (City Code S	ec. 2-34.					2 3	MATERIAL STATES
e. WRR-FM	expenditure:	s: \$50,000	or less per (City Code Sec	2-79(C) o	f the City Cod	e.			×	دري ⊈	Fi
f. Other Serv	ices (explair services and	n on attac <mark>l</mark> Vor repairs	ment; for re not exceedi	atifications t ng \$3,000 and	he Justifico d which do	ntion Form mu not require a c	ist be attac contract sho	hed) uld be proce	ssed by requ	(A)	RY 72	Ü
2. Is this an ame	ndment to	an existin	construct	ion contract	? If yes, c	omplete an A	\dministrat	ive Change	Order.		Yes 🛛 N	
3. Any Administr	ative Actio	ns to this	vendor in tl	he last 12 m	onths? If	yes, attach c	opy of AAs	within last	12 months	. 🗆	Yes 🖂 N	
4. Is Form 1295	- Certificate	e of Intere	sted Partie.	s required to	o comply v	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 \Lambda	0
Vendor Name:	Premier Ir	nternation	nal Enterpr	ises, Inc					Vendor No	. VS1	.00248	
Subject:	Applaud®	Data Ana	lysis and N	∕ligration Co	onsulting	Services						
Lead Dept:	Information	on and Te	chnology S	Services								
Action Requested:	Authorize to amend	Supplem the scop	ental Agre e of service	ement No.2 es for the ex	2 to exten	d the terms of Lawson d	for Appla ata into W	ud® data a 'orkday Pri	nalysis and	d migratio		
	Contract	Number:	DS	SV-2019-00	009753	Contro	act Term:	11/1/	2020	to	6/30/2	021
Background:	and the e	xtraction system. I	of Lawson n addition	human res , this servi	ources an	to provide on ad payroll da low Workda by the Dallas	ita contain ly Prism fi	ed in the (les to be	City system loaded by	ns into th	e Workda	y Prism
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMO	UNT
							¥				\$ 0.00	
Funding:							4					
							_ =					
	Finan	cing:	This Act	ion Has No	Additiona	al Cost To Th	e City		тот	AL:	\$ 0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	Previous emental ements	Amount I	ction	Total : Agree Perce	ment
Information:	2		19-0406	3/27/201	19 \$9	36,000.00	\$0	0.00	\$936,0	00.00	0.0	0%
	APPROV	AL: Appro	ved as bei	ng in accor	dance wit	th the budge	et and Cha	pter 2 of t	he Dallas (City Code	.	

Nov 19, 2020 Nov 23, 2020 William Zielinski (Nov 19, 2020 15:30 CST) Approved as to Form by City Attorney Date Date By Department Director Typotaus SR Nov 23, 2020 Joey Zapata (Nov 23, 2020 13:17 FST) Date

By City Manager



ADMINISTRATIVE ACTION 20-6233

EFFECTIVE DATE

Nov 20, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	priate box	x for the ap	proval of:								
a. Contracts	of \$70,000	or less res	ulting from	competitive b	oid or forma	al proposal p	rocess, incl	uding servic	e procurem	ents mad	Cthrough	
interlocal or	cooperative	agreeme	nts.	l proposal coi	ntracte: ČE/	nnn er lere	lmay not in	crease oria	inal contrac	t nrice by	more than	259
									mar contrac	, priceloy	SS S	()
Programme A OCH INC. A CONT.				ervice contra			City Code S	DEL. 2-34.		င့်လ	C S	PRODUCTION .
-2411070000000000000000000000000000000000				or less, per (K.,				£ Ĉ	n::
				City Code Sec				d).		≥	A <<	[1]
NOTE: Minor	services and	d/or repairs	not exceedi	atifications ti ng \$3,000 and	d which do n	ot require a c	ontract sho	uld be proce	ssed by requ	isition.	~	Ü
2. Is this an ame											Yes 🛭 N	0
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach c	ppy of AAs	within last	12 months	5. X	Yes N	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House B	II 1295 att	ached (if a	pplicable)?		Yes 🛛 N	0
Vendor Name:	OUTFROM	IT MEDIA							Vendor No	o. VC	14211	
Subject:	BILLBOAR	D ADVER	TISING									
Lead Dept:	DALLAS P	OLICE DE	PARTMEN	Т								
Action Requested:	Authorize	e contract	to adverti	sement sup	porting th	e ongoing S	11 Teleco	ommunicat	or hiring in	nitiative.		
	Contract	Number:	СХ	DPD-2021-0	0015019	Contro	act Term:	11/16	/2020	to	11/16/2	2021
Background:	requestin	g the pur	chase of b	s Police Dep illboard adv ng Interstate	ertising co	ontract for	two (2) bil	llboard's ir	iside of Da	ent, the	Recruiting billboards	Unit is will be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	АМО	UNT
	0001	DPD	2115		3320		-	CX DPD-2	021-00015	019	\$6,530	
Funding:							-					
	Finai	ncing:		1		4			тот	AL:	\$6,530	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental rements	Amount	ontract Including Action	Total S Agree Percei	ment
Information:									\$ 0	.00		%
	4000514			lue lu escer	الاادر محمد	h sho huda	at and Cha	nter 2 of	he Dallas	City Cod	9	

	roved as being in accordance with	the budget and Chapter 2 of the Dallas City	Coue.
Names: Hars (Nov. 15, 2020 20:41 CS.).	Nov 19, 2020	Don Fright	Nov 23, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune	Nov 20, 2020	
	By City Manager	Date	



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 18, 2020 MO

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" in	the annro	priate ho	x for the an	proval of:								
a. Contracts	of \$70,000	or less res	sulting from a	competitive b	oid or form	nal proposal pr	ocess, includin	g service	procureme	ents made	Through,	ارد در از
interiocal of	cooperative	agreeme	ents. hid or formal	proposal cou	ntracts: \$5	50,000 or less (may not increa	nse oriai	nal contrac	pricerby	nore than 2.	59,,
										3>	23 8	part may
107.01						00 or less, per	city code sec.	2-54.		çv.		in the second
d. Amendme										in.	7 3	6000
						of the City Code		n.		×	4.	1 1
f. Other Serv	ices (explaii services and	n on attac Hor repair	nment; jor re s not exceedii	ng \$3,000 and	ne Justijici I which do	ation Form mu not require a c	ontract should l). be proces	sed by requ			السائد
2. Is this an ame	ndment to	an existii	ng construct	ion contract	7 If yes, o	complete an A	dministrative	Change	Order.		Yes 🔀 No	
3. Any Administr	ative Actio	ns to this	vendor in tl	he last 12 m	onths? If	yes, attach co	ppy of AAs wit	hin last	12 months		Yes 🛚 No	
4. Is Form 1295 -	– Certificat	e of Inter	ested Partie	s required to	comply i	with House Bi	ll 1295 attach	ed (if ap	plicable)?		Yes No	
Vendor Name:	Salvation	Army							Vendor No	vco	000007928	3
Subject:	Suppleme	ental Agr	eement No	. 1 to the Ei	mergency	Solutions G	rant Contract					
Lead Dept:	Office of I	Homeles	s Solutions									
	Authoriz	e Suppl	emental Ag	greement l	No. 1 to	the service	agreement v	with T	he Salvat	ion Arm	y for	
Action	emergen	cy shelt	ter services	s to correc	t the cor	ntract amou	nt and the t	erm, to	o align wi	th the R	equest for	1
Requested:	Proposal	s and C	ouncil Reso	olution No.	. 20-083	7.						
	Contract			IS-2020-000		(-		10/01/		to	03/31/20	
	The Salv	vation A	rmy subm	itted a pro	oposal fo	or ESG Eme	rgency Shelt	ter fun	ding unde	er Reque	est for Pro	posal
	(RFP) (BI	R20-00A	(012539).	By Council	Resolut	ion No. 20-0	837 approv	ed on N	May 27, 20	020, The	Salvation	Army
	was awa	rded a	service agr	eement in	the tota	al amount of	\$433,460.0	18 . The	e execute	a contra	the amo	tor an
Background:	initial fir	st six-m	onth perio	od from M	ay 2/, 2	020 to Sept	emper 30, 2	Oto M	ovides id	Maing II M21 pro	vides func	ling in
y .	\$306,60	0.76 , ai	nd the seco	ona six-mo	ntn peri	od from Oct to the RFP o	hanged the	initial	contract	term to	1 vear, ar	nd the
	tne amo	unt of a	5120,859.3 Seizod full f	iz. An auu iunding for	the initi	ial 1-year te	rm This sun	plemei	ntal agree	ment w	ith allow f	or the
	changes	to he n	nade to the	term and	the con	tract amou	nt.	picine.	114. 06. 01			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		ANCE TY	PE and NU	MBER	AMOU	INT
Funding:							-					
, arraing.		,					-					
	Finar	l ncing:				1			тот	AL:	\$0	
			0	Dana Carri	- D	ase Contract	Sum of Pre			ontract	Total Su	
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro	act Be	Amount	Suppleme		Amount i		Agreen	
Amendment	- Agreenie	,			_		Agreeme	ents	this A	Caon	Percent	uye
Information:	1		20-0837	May 27 2020	, \$4	133,460.08	\$0		\$433,4	60.08	0%	
114	APPROV	AL: Appr	oved as bei	ing in accor	dance wi	ith the budge	et and Chapte	er 2 of t	he Dallas	City Code).	

	By City Manager	Date		
	Vintigit to	Nov 18, 2020	N.C.	
By Department Director	Date	Approved as to Form by City Attorney	PM	Date
Kovin Olon evin Oden (Nov 18, 2020 08:04 CST)	Nov 18, 2020	MYPS.		Nov 18, 2020
AFFROTAL Apple	Veca as being in teres. Terror control		-	





1. Place an "X" in the appropriate box for the approval of:

ADMINISTRATIVE ACTION

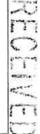
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION 20-6235

EFFECTIVE DATE

Nov. 18, 2020

Accessorate Mar		e agreeme		ř		0.000 ! !			inal contra	at arion by	25	
b. Amendn c. Profession c. Prof	nents to comp anal / Person	petitively t al / Planni	na / Other S	l proposal cont Service contract	rucis: 53 c-\$50 0	00,000 or less ner i	rity Code S	creuse ony Sec. 2-34.	mai contrat	ct price by)	
				or less, per Cit			iny code i	.cc. 2 54,			ွှော	23 23
				City Code Sec. 2			·				E.	四 圣
				ratifications the				hed):			×	4: 19 ARX
NOTE: Mind	or services and	d/or repair:	not exceed	ing \$3,000 and v	vhich do	not require a co	ontract sho	uld be proce		uisition.	ശ	-4
2. Is this an am											Yes	X No
3. Any Adminis											Yes	X No
1. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to a	comply v	vith House Bil	1295 att	ached (if a	pplicable)?		Yes	X No
Vendor Name:	Air Star C	oncession	ıs, Ltd						Vendor N	o. 342	2326	
Subject:	Assignme	nt and As	sumption	of Concession	Contra	ict						
.ead Dept:	Aviation											
Action Requested:	Beverage	Contract		nd Assumption oint Venture, Bys Club.								
	Contract	Number:	А	VI-2017-0000	2729	Contra	ct Term:	11-1-20	14	to	10-31	-2023
Background:				ber 6, 2018 b 6 to the Contr		CII NESUIULIOI	1 MO. TO-	1403, 1116	Z Amer	iament t	o the	COLICESSIOI
			T	1		T						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER		MOUNT
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		1BRANCE T	YPE and NU	MBER	\$0.0	
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM -	1BRANCE T	YPE and NU	MBER		
Funding:			UNIT	ACTV	OBJ	PROGRAM		IBRANCE T				
Funding:	FUND Finan		UNIT	ACTV	OBJ	PROGRAM	*		тот	AL:	\$0.0	0
Funding: Contract Amendment		ncing:	UNIT Base CR/AA No.	ACTV Base Contract Date		PROGRAM se Contract Amount	Sum of Supple	Previous emental ements	TOT. Total C Amount		\$0.0	
Contract Amendment	Finan Suppleme	ncing:	Base	Base Contract		se Contract	Sum of Supple	Previous emental	TOT. Total C Amount	AL: iontract Including Action	\$0.0	otal Supp'l greement
Contract Amendment	Finan Suppleme Agreemen	ncing: ental nt No.	Base CR/AA No. ved as bei	Base Contract	t Ba	se Contract Amount	Sum of Supple Agree	Previous emental ements	TOT. Total C Amount this A	AL: contract Including Action	\$0.0	otal Supp'l greement ercentage
Contract Amendment Information:	Finan Suppleme Agreemen	ental ent No.	Base CR/AA No. ved as bei	Base Contract Date	t Ba	se Contract Amount th the budget Michael Dos	Sum of Supple Agree and Cha	Previous emental ements pter 2 of t	TOT. Total C Amount this A \$ 0	AL: contract Including Action	\$0.0	otal Supp'l greement ercentage %
Contract Amendment Information:	Finan Suppleme Agreemen	ental nt No.	Base CR/AA No. ved as bei	Base Contract Date	t Ba	se Contract Amount th the budget Michael Dos App	Sum of Supple Agree and Cha	Previous emental ements pter 2 of t 0 14:06 CST) o Form by Ci	TOT. Total C Amount this A \$ 0	AL: contract Including Action	\$0.0	otal Supp'l greement ercentage %





20-6236

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Nov 24, 2020

1. Flace all X I	n the appro	opriate i	box for the a	pproval of:								
				n competitive b	id or form	nal proposal	process, inc	luding servi	ce procurem	nents m	ade through	2829
interlocal or		_				0 000 !					5 T 5	22
_				al proposal con					inai contrac	t price i	by mare than 25	\$
				Service contrac			r City Code	Sec. 2-34.			333	WOV 24
				00 or less, per C								Ę.
_				r City Code Sec.				-100/11			Z = 5	DE N
NOTE: Minor	services an	d/or repo	airs not exceed	ratifications the	which do	not require a	contract sho	ould be proce		visition.	0.000	بب 53
2. Is this an ame	ndment to	an exis	ting construc	ction contract	? If yes, c	omplete an	Administra	itive Chang	e Order.	<u> </u>	Yes 🔀 No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach	copy of AAs	withinlas	t 12 months	s. [Yes No	
4. Is Form 1295	– Certificat	te of Int	erested Parti	ies required to	comply v	with House I	Bill 1295 att	tached (if a	pplicable)?		Yes X No C	DM .
Vendor Name:			ulting Group						Vendor No		S95900	
Subject:				th a city-wide ty staffing, ph			-					
Lead Dept:	Court and	d Deten	tion Service	S								
Action Requested:			the time to d by the Cor		d deliver	the deliver	ables cover	red by the	original co	ntract	based upon goo	od
	Contract	A4 L		TC 2040 000	40400	_		05/00	/2020	4.	42/20/2020	
	Contract	Numbe	r: C	TS-2019-000	10108	Cont	ract Term:	05/08	/2020	to	12/30/2020	
Background:	True Nor	th Cons	ulting Group		ed on Ma	ay 2019 per	City Counc	cil for a one	e-year serv	ices co	nsulting contra	ct to
Background:	True Nor	th Cons	ulting Group assessment	o was approve	ed on Ma	ay 2019 per	City Cound s of City Fa	cil for a one	e-year serv	ices co Detent	nsulting contra	
Background:	True Nors	th Cons security	ulting Group assessment	o was approve t, strategy, an	ed on Ma	ay 2019 per mendation	City Cound s of City Fa	cil for a one	e-year serv Court and	ices co Detent	nsulting contra tion Services.	
Background: Funding:	True Nors	th Cons security	ulting Group assessment	o was approve t, strategy, an	ed on Ma	ay 2019 per mendation	City Counds of City Fa	cil for a one	e-year serv Court and	ices co Detent	nsulting contra tion Services.	
	True Nors	th Cons security	ulting Group assessment	o was approve t, strategy, an	ed on Ma	ay 2019 per mendation	City Counds of City Fa	cil for a one	e-year serv Court and	ices co Detent	nsulting contra tion Services.	
	True Nors	th Cons security	ulting Group assessment	o was approve t, strategy, an	ed on Ma	ay 2019 per mendation	City Counds of City Fa	cil for a one	e-year serv Court and	ices co Detent	nsulting contra tion Services.	
Funding: Contract Amendment	True Nors	DEPT	ulting Group assessment	o was approve t, strategy, an	ed on Ma nd recom	ay 2019 per mendation	City Councies of City Fa	cil for a one	e-year serv Court and YPE and NU	ices co Detent MBER AL: ontract Includin	nsulting contration Services. AMOUNT	T o'l nt
Funding:	True Norse conduct s	DEPT	ulting Group rassessment r UNIT	a was approve t, strategy, an ACTV Base Contra	ed on Ma nd recom	PROGRAM	City Councies of City Fa	cil for a one cilities for MBRANCE T	YPE and NU	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Total Supples Agreemen	T o'l nt ge
Funding: Contract Amendment	FUND Finan Supplem Agreemen	DEPT	ulting Group rassessment r UNIT Base CR/AA No.	a was approve t, strategy, an ACTV Base Contra	ed on Mand recom	PROGRAM see Contract Amount	City Councies of City Fa	cil for a one cilities for MBRANCE T	TOTA Total Co Amount I this A	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Tqlol Suppose Agreement Percentage %	T o'l nt ge
Funding: Contract Amendment	FUND Finan Supplem Agreemen	DEPT	ulting Group rassessment r UNIT Base CR/AA No.	a was approve t, strategy, an ACTV Base Contra Date	ed on Mand recommon	PROGRAM see Contract Amount th the budg	City Councies of City Fa	cil for a one cilities for MBRANCE T If Previous lements Appearance 2 of the control of the co	TOTA Total Co Amount this A \$ 0.	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Tqlol Suppose Agreement Percentage %	oʻl nt ge
Funding: Contract Amendment Information:	FUND Finan Supplem Agreemen	DEPT ncing: ental nt No.	ulting Group rassessment r UNIT Base CR/AA No.	Base Contra Date	ed on Mand recommon	PROGRAM PROGRAM See Contract Amount th the budg	City Councies of City Fa	ocil for a one ocilities for a cilities for a cilit	TOTA Total Co Amount this A \$ 0.00000000000000000000000000000000000	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Takai Suppose Agreement Agr	T o'l nt ge
Funding: Contract Amendment Information:	FUND Final Supplem Agreemen	DEPT ncing: ental nt No.	UNIT Base CR/AA No.	Base Contra Date 10-12-2	ed on Mand recommend on Mandrecommend on	PROGRAM PROGRAM ase Contract Amount th the budge Ash	Sum of Supple Agree	ocilifor a one ocilities for a cilities for a cilit	TOTA Total Co Amount this A \$ 0.00000000000000000000000000000000000	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Total Supple Agreement Percentage % de. Nov 24, 2020	T o'l nt ge
Funding: Contract Amendment Information:	FUND Final Supplem Agreemen	DEPT ncing: ental nt No.	UNIT Base CR/AA No.	Base Contra Date 10-12-2 Date M Fortum	ed on Mand recommend on Mandrecommend on	PROGRAM PROGRAM ase Contract Amount th the budge Ash	City Councies of City Fa	ocilifor a one ocilities for a cilities for a cilit	TOTA Total Co Amount this A \$ 0.00000000000000000000000000000000000	ices co Detent MBER AL: ontroct Includin	nsulting contration Services. AMOUNT Total Supple Agreement Percentage % de. Nov 24, 2020	T o'l nt ge



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

20-6237

EFFECTIVE DATE

4/21/2020 AF

1. Place an "X"										00	10
							ocess, including se				920
☐ b. Amendm	ents to com	petitively	bid or forma	l proposal cont	tracts: \$5	0,000 or less (i	may not increase	original contrac	t price by	more than 25	
C. Professio	nal / Person	al / Planr	ning / Other S	ervice contract	ts: \$50,00	00 or less, per (City Code Sec. 2-34			SS	23
d. Amendm	ents to non-	·bid contr	acts: \$50,000	or less, per Cit	ty Code S	ec. 2-34.				m m	۔
-	•		-	City Code Sec						XX AR	بب [
NOTE: Mino	or services an	d/or repa	irs not exceedi	ing \$3,000 and t	which do i	not require a co	st be attached): ontract should be p			60-6	\(\text{Z}\)
							dministrative Cha			Yes 🛛 No	
							py of AAs within			Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bil	l 1295 attached (f applicable)?		Yes 🛛 No	
Vendor Name:	NewsBan	k Inc.						Vendor No	o. 066	251	
Subject:	Dallas Mo	orning N	ews Historic	al				**!			
Lead Dept:	Library										
									005 4004		
Action Requested: Background:	Contract On June newspape currently	Number 26,2013 er datab the sol	: LIE 3, Dallas Cit pase service le source p	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su	13409 Deproved of services	Contral a five-year e for the Dall on and onlin	agreement with as Public Library ne access to Da	/1/2020 NewsBank, by Resolution	to Inc. for n No.13-1 New His	20 11/30/200 access to c 1059. NewBa storical Arcl	22 20 AF online ank is nives.
Requested:	Contract On June newspape currently	Number 26,2013 er datab the sol	: LIE 3, Dallas Cit pase service le source p	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su	13409 Deproved of services	Contral a five-year e for the Dall on and onlin	ct Term: 12 agreement with as Public Library	/1/2020 NewsBank, by Resolution	to Inc. for n No.13-1 New His	20 11/30/200 access to c 1059. NewBa storical Arcl	22 20 AF online ank is nives.
Requested:	Contract On June newspape currently Authorize	Number 26,2013 er datab the sol	: LIE 3, Dallas Cit lase service le source pr requested	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su	13409 Deproved of services	Contral a five-year e for the Dall on and onlin	agreement with as Public Library ne access to Da	/1/2020 NewsBank, by Resolution llas Morning mers for on	to Inc. for n No.13-1 New History	20 11/30/20 access to c 1059. NewBa storical Arcl not to ea	22 20 AF online ank is nives. sceed
Requested:	Contract On June newspape currently Authoriza \$20,463.0	Number 26,2013 er datab the sol ation is	: LIE 3, Dallas Cit lase service le source pr requested	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su for providi	exceed \$ 13409 pproved n service ubscription ing this	Contraction a five-year efor the Dallion and online service to	agreement with as Public Library ne access to Da Library custo	/1/2020 NewsBank, by Resolution llas Morning mers for on	to Inc. for n No.13-1 New Hister year,	20 11/30/20 access to c 1059. NewBa storical Arcl not to ex	22 20 AF online ank is nives. sceed
Requested:	Contract On June newspape currently Authorize \$20,463.0	Number 26,2013 er datab the sol ation is 00.	: LIB 3, Dallas Cit base service le source p requested UNIT	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su for providi	13409 pproved n service ubscription this	Contraction a five-year efor the Dallion and online service to	agreement with as Public Library ne access to Da Library custo	/1/2020 NewsBank, by Resolution llas Morning mers for on	to Inc. for n No.13-1 New Hister year,	20 11/30/20 access to c 1059. NewBa storical Arcl not to ea	22 20 AF online ank is nives. sceed
Requested: Background:	Contract On June newspape currently Authorize \$20,463.0	Number 26,2013 er datab the sol ation is 00.	: LIB 3, Dallas Cit base service le source p requested UNIT	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su for providi	13409 pproved n service ubscription this	Contraction a five-year efor the Dallion and online service to	agreement with as Public Library ne access to Da Library custo	/1/2020 NewsBank, by Resolution llas Morning mers for on	to Inc. for n No.13-1 New Hister year,	20 11/30/20 access to c 1059. NewBa storical Arcl not to ea	22 20 AF online ank is nives. sceed
Requested: Background:	Contract On June newspape currently Authorize \$20,463.0	Number 26,2013 er datab the sol ation is 00.	: LIB 3, Dallas Cit base service le source p requested UNIT	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su for providi	13409 pproved n service ubscription this	Contraction a five-year efor the Dallion and online service to	agreement with as Public Library ne access to Da Library custo	/1/2020 NewsBank, by Resolution llas Morning mers for on	to Inc. for n No.13-1 New History (No.13-1)	20 11/30/20 access to c 1059. NewBa storical Arcl not to ea	22 AF online ank is nives. Acceed
Requested: Background:	Contract On June newspape currently Authoriza \$20,463.0 FUND 0001	Number 26,2013 er datab the sol ation is 00. DEPT LIB	: LIB 3, Dallas Cit base service le source p requested UNIT	nives, not to e 3-2020-000 by Council ap and microfilm rovider of su for providi	13409 pproved in service obscription this OBJ 3341	Contraction a five-year efor the Dallion and online service to	agreement with as Public Library ne access to Da Library custo	NewsBank, by Resolution llas Morning mers for on ETYPE and NU 220-000134	to Inc. for n No.13-1 New Hister year, MBER 109 AL: contract including	2.0 11/30/20 access to c 1059. NewBa storical Arcl not to ex AMOUN \$20,463.00	22 20 AF polline ank is nives. sceed TA A 3. \$42,78

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Ashley Stockton (Nov 25, 2020 13:50 CST)

Approved as to Form by City Attorney

O4/21/2020

Date

Date

Date

Date

Date

By Deportment Director



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION 20-6238

EFFECTIVE DATE

05/12/2020

AF

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:									
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. NO													
4. Is Form 1295	s Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Innovativ	e Interfa	ices, Inc.						Vendor No	o. VS*	19085		
Subject:	ChiliFresh	1											
Lead Dept:	Library												
Action Requested:	Authorize execution of a one year for subscription to ChiliFresh database offered through Innovative Interface, Incorporated in the amount of \$24,194.00.												
	Contract	Number	: LIB	-2020-0001	3547	Contrac	ct Term:	05/18/	2020	to	05/17/2021		
Enhanced services of ChiliFresh Review Engine and Connections is currently provided by Innovative Interfaces, Incoporated through a suppliemental agreement as a part of CR07-3487 and then CR12-1175. The Library wishes to extend this database subscriptions of enhanced services for one year.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	PE and NU	MBER	AMOUNT		
	0001	LIB	5392		3310		-	LIB-2020	0-000135	547	\$24,194.00		
Funding:							2						
							. 8						
	Finar	ncing:							тот	AL:	\$24,194.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
Information:	formation: \$ 0.00								%				

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

on (Nov 18, 2020 09:42 CST)

Approved as to Form by City Attorney

Date

05/12/2020





City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION 20-6239

EFFECTIVE DATE

4/21/2020 AF

1. Place an "X" i											00 2			
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25 \$\frac{1}{25}\$.														
🔲 b. Amendme	10													
	Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
d. Amendm	ndments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM	-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
	Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
	s this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.														
	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	NewsBan	k Inc.							Vendor No	066	251			
Subject:	Online Su	bscription	on to Ameri	ca's Genealo	gy									
Lead Dept:	Library													
Action Requested:	Authorize	e payme	nt to NewBa	ank, Inc. for o	one-year	pf access to	America'	s Genealog	gy Bank.					
	Contract	Number	LIE	3-2020-000	13405	Contra	ct Term:	07/01	/2020	to	06/30/2021			
Background:	newspape is current	er datab tly the s	ase services ole source	and microfi	lm servic subscript	es for the Da ion and onli	allas Publ ine acces	ic Library b s to Amer	oy Resolutio ica's Gener	on No. 13 alogy Ba	ess to an online 3-1059. Newbank nk. Authorization			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT			
_	0001	LIB	5392		3341		-:	LIB-202	0-000134	05	\$25,875.00			
Funding:							. •							
							+:							
	Finan	cing:							тоти	9 <i>L</i> :	\$25, 875.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra	se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage				
Information:									\$ 0.	00	%			

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Ashley Stockton (Nov 25, 2020 13:26 CST)

Approved as to Form by City Attorney

Date

04/21/2020



ADMINISTRATIVE ACTION 20-6240

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

4/21/2020 AF

1. Place an "X"												12
1 1	-			competitive bi	d or form	al proposal pr	rocess, incl	uding serv	ice procurem	ents mad	e through	020 N
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not ir	crease ori	ginal contrac	t price by	more than .	25%
C. Profession	nal / Person	al / Plant	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code :	Sec. 2-34.			2,023	25
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.					西田	. 꽃
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	e.				AR	င္
									essed by requ	iisition.	60-6	34
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	ge Order		Yes 🛭 No)
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months	5. 🛛	Yes 🗌 N)
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	applicable)?		Yes 🛭 N)
Vendor Name:	NewsBan	ık Inc.							Vendor No	o. 066	5251	
Subject:	Online N	ews Data	abase Amer	ica's Obituari	es and D	eath Notices	5	-				
Lead Dept:	Library											
Action Requested:										Notices.	06/30/2	021
Background:	newspap is curren	er datab	3 Dallas Cit ase service sole source	y Council app and microfiln provider of	proved a n service subscrip	i five-year a s for the Dal otion and or	greement las Public nline acc	with Ne Library b	wsbank, In y Resolutio nericas Obi	n NO. 13 tuaries (cess to an -1059. Nev & Death N	online wsbank lotices.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMO	JNT
	0001	LIB	5392		3341			LIB-202	20-00013400		\$20,600.	00
Funding:							371					
							-31					
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, (may not increase original contract price by most than 25% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Wes No NewsBank Inc. Vendor No. 066251 Subject: Online News Database America's Obituaries and Death Notices Lead Dept: Library Action Requested: Contract Number: LIB-2020-00013400 Contract Term: 07/01/2020 to 06/30/2021 To 06/30/2021 To 06/30/2021 To 06/30/2021 To 06/30/2021 On June 26, 2013 Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an on newspaper database service and microfilm services for the Dallas Public Library by Resolution NO. 13-1059. Newsb is currently the sole source provider of subscription and online access to Americas Obituaries & Death Notice Authorization is requested for providing this service to the Library customers for one year, not to exceed \$20,600.00		00										
Amendment	Supplem	ental				Amount Supplemen			Amount	Including	Agreer	nent
Information:									\$ 0	.00		%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

Date

Ashley Stockton (Nov 25, 2020 13:25 CST)

Approved as to Form by City Attorney

Date

O4/21/2020

By Manager

Date



ADMINISTRATIVE ACTION 20-6241

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

5/11/20

1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:							
- a Contract	e of \$70,000	or less r	esultina from	competitive h	id or form	nal proposal pr	rocess, incl	uding servi	ce procurer	nents mad	e through
interlocal o	r cooperativ ents to com	re agreen Spetitivels	tents. Thid or forma	ıl nronosal con	tracts: \$5	50 000 or less (may not in	crease oria	inal contra	ct nrice hy	more than 25%
c. Professio	nal / Person	nal / Plani	nina / Other S	Service contrac	ts: \$50.0	00 or less, per	City Code S	Sec. 2-34.	mor contro	c, pilet by	No S
				O or less, per C							S. C.
_				• •		of the City Code	e.				三四 宝
— ☐ f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifico	ation Form mu	st be attac				TAR XA
						not require a co			and a state of the	uisition.	Yes No
2. Is this an am										, <u> </u>	Yes X No
4. Is Form 1295											Yes No
vendor Name:			resteu ruitie	s required to	comply	With House on	1233 (1	uchea (i) u	Vendor N		5251
	NewsBar		ons to Amei	rica's Nows					VENUOI IV	0. 000	7231
Subject:	-	ubscripti	ons to Amei	ica s ivews							
Lead Dept:	Library										
Action Requested:	Authorize	e payme	nt to News	Bank, Inc. for	one-yea	r of access to	America	's News.			
	Contract	Number	: LIE	3-2020-000	13406	Contra	ct Term:	07/01	/2020	to	06/30/2021
Background:	is curren	tly the s	ole source ¡	provider of su	ıbscriptic	n and online	access to	America's	News; on	line traini	-1059. NewsBanl ng, special report ar, not to exceed
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	IMBER	AMOUNT
	0001	LIB	5392		3341		1000	LIB-202	0-00013	406	\$28,641.00
Funding:							5+3				
							<u> </u>				
	Finai	ncing:				•			тот	TAL:	\$28,641.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:									\$ (0.00	%
M	APPROV	AL: App	roved as be	ing in accord	ance wit	th the budge	t and Cha	pter 2 of 1	the Dallas	City Code	2.
N /	5.1			KI 7-1	7170	AShlev Sto	ockton (Nov 25	<i>ALDN</i> , 2020 13:26 CST)		
My (Sud-	ee	(17.20. Date	2020)		(<i>LUM</i> , 2020 13:26 CST o Form by C		_	Date
Ay (By Depa	Such artment Direc	el			zozo Lii	App		o Form by C			Date

And The Table



ADMINISTRATIVE ACTION

iting. 20

EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/12/20

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1 Diago an ((v)) :		iata 6 -	v for the ~=	neoval of									
1. Place an "X" i					d or form	al proposal n	rocass ins	ludina consis	a nrocurement	c mad	e through		
interlocal or	interiocal or cooperative agreements.												
b. Amendme	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by move than 25%;												
C. Profession	essional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d. Amendme	dments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
e. WRR-FM	R-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Serv	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Chapter 380 Economic Development Grant NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 Yes 🔲 No													
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	TIP Strateg	ies, Inc.							Vendor No.	VS9	0326		
Subject:	Economic [Developme	nt Consultan	nt Agreement fo	or Strategi	c Plan Implem	entation						
Lead Dept:	Office of Ed	onomic De	evelopment										
Action Requested:	Execute a Consultant Agreement with TIP Strategies ("Consultant") to assist staff in the Office of Economic Development with the implementation of actions related to the Economic Development Strategic Plan (the "Strategic Plan"); specifically, assistance with the formation of Invest Dallas, and assistance with the drafting of an Economic Development Policy.												
	Contract	Number:	ECO-2021	-00014		Contra	ct Term:	10/14/2020) to	0 4	/30/2021		
Background:									the Economic D evelopment poli		ment Strategic Plan.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUMB	ER	AMOUNT		
	0001	ECO	1164	EC02	3016		MASC	ECO-2021	-00014		\$50,000.00		
Funding:													
J				1			*			7			
	Finan	ncing:	1			-			TOTAL:		\$50,000.00		
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
Information:									\$ 0.00		%		
M	APPROVA	AL: Appro	oved as bei	ng in accorda	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas City	Code	.		
Valu	L Myttellu	X		10/12/202	20			na L	1		11/30/2020		
By Depai	rtment Direc	tor		Date		Ap	proved as	to Form by Ci	ty Attorney		Date		

By City Manager Date



20-6243

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 18, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

1. Place an "X" i	n the appro	priate l	box for the ap	proval of:	14								
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made throughs interlocal or cooperative agreements.													
interiocai oi	al or cooperative agreements. Induments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
_	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
T d. Amendments to non-hid contracts: \$50,000 or less per City Code Sec. 2-34													
e WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Sen	ices (explai	n on att	achment: for r	atifications th	he Justifi	cation Form r	nust be atta	ched):		Ş	AR 12:	111	
NOTE: Minor	services and	d/or repo	irs not exceedi	ng \$3,000 and	which d	not require o	contract she	ould be proce		sition.			
2. Is this an ame											Yes 🛭 No		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	dor Name: Better Block Foundation dba Better Block Vendor No. VS92456												
Subject:	Dallas Street Seats Designs												
Lead Dept:	Convention and Event Services												
Action Requested:	Authorize the Purchase Dallas Street Seats designs that will be made available to the public free of charge. Amount not to exceed \$49,999.												
	Contract	Numbe	r: CC	CT-2021-000	15081	Cont	ract Term:	11/25	/2020	to	11/24/20	21	
Background:	proposed or public October	l amend parklet 1, 2020	tion for the dments to Ch coptions. The COVID-re standardiz	apter 42A th	nat will o	create a pilo	t program o	entitled "Si d Hoc Com	treet Seats" nmittee app	that wil	l allow for p	rivate ES Act	
	FUND	DEP1		ACTV	OBJ	PROGRAM			YPE and NUN		AMOU		
	F620	CCT	_	ACTV	3099	7 NOONAN	LIVEON		L-00015081	TOEN.	\$49,999		
Eundings	F02U	CCI	3331	3099			-	-					
Funding:			_				+			-			
	Finan	ncina*	Current	Operating F	unds				TOTA	L:			
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	T	ase Contract Amount	Supp	f Previous lemental ements	Total Contrac Amount Includi this Action		Total Su Agreem Percent	ent	
Information:									\$ 0.0	00		%	
Roll	APPROV , 2020 10:26 CS		roved as bei	ng in accord	lance w		get and Cha		_	ity Code	•		
Ву Дераі	tment Direc	tor		Date		-	pproved as	to Form by C	ity Attorney		Da	ite	
			Joey Zap	Lipstau pata (Nov 18, 2020 1	13:09 EST)								
				By City	Manager		Date	-					