

2 2 0 0 5 0

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 4, 2021

interlocal of		ropriate								
interlocal of										20
d. Amendn e. WRR-FN f. Other Se. NOTE: Mind 2. Is this on am 3. Any Adminis 4. Is Form 1295 Supplier Name	or cooperation ents to components to non ents to non expenditure rvices (explain expendment to trative Action — Certifica — Certifica — Digital Re	oo or less ve agree npetitive nal / Plai n-bid con nes: \$50,0 nin on att nd/or rep o an exis ons to th te of Int	resulting from ments. If bid or form ning / Other tracts: \$100,000 or less pertachment; for airs not exceeding constructing constructions vendor in erested Partiss, INC.	ol proposal con Service contrac 2000 or less, per C or City Code Sec. Tratifications the ding \$3,000 and ction contract? the last 12 modes es required to	tracts: \$ ts: \$100, City Code 2-79(C) e Justific which do If yes, onths? If comply	50,000 or less, por second or less, attach con with House Bill	(may not incre er City Code Se de. ust be attached contract should Administrative opy of AAs wit	ease original care original care original care original care or care o	essed by requisition e Order. t 12 months. oplicable)?	JA than 5%) By marthan 9% PH 12:
Subject:	Installati	on of W	ireless Mou	nted Sound/P	A Syste	m				
Lead Dept:	Park and	Recrea	tion							
Action Requested:	Amendment to extend contract to 05/09/2022.									
	Contract	Numbe	r:	PKR-2021-0001	6471	Contro	nct Term:	05/09/	/2021 to	05/09/2022
Background: HUB Check appropriate	We would like to install an audio and pa system at The Cove's Crawford, Fretz, Samuell Grand. The system will be used to gently pipe music into the aquatic center to help create a fun and enthusiastic atmosphere. The PA system will be used for making announcements at throughout the day, and during emergencies. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.							- '		
https://mycpa .cpa.state.tx. us/tpassemel search	YES, w NO, th	ve contac n ere ar e i ne HUB r	ted one HUB no HUB's in D equirement d	, because only or allas County to loes not apply,	ne HUB contact because	exists in Dalla for this busine this AA does	s County for these category. not involve mo	nis busin ore than	iess category.	nan \$50,000 for goods 2.022.
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC PK	R-2021-(00016471	\$67,294.43
Funding:										
	Finar	icing:		1					TOTAL:	\$67,294.43
Contract	Supplem Agreemer		Bose CR/AA No.	Base Contract Date	Base Contract Amount		Sum of Pre Suppleme Agreeme	revious Total Contract ental Amount Includin		
Amendment Information:		- 1							٥.00 پ	

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

220051

December 20, 2021

EFFECTIVE DATE

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:							.			
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and interlocal or cooperative agreements.										
	•	_		ıl proposal coi	ntrae	ts: \$50.0	000 or less (may not increase ori	ainal contrde	D-I	More than 25%).
_								r City Code Sec. 2-34.		ASS	
_ ·	-	-		00 or less, per						S	ယ် မြောက်
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-7	9(C) of th	ne City Code	e.		mm	P <
	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 require.										
2. Is this an ame	ndment to	an exis	ting construc	tion contract	? If	yes, com	plete an A	dministrative Chan	ge Order.		Yes No
3. Any Administ	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	– Certificat	e of Inte	erested Partie	es required to	con	nply with	n House Bil	ll 1295 attached (if	applicable)?		Yes 🗌 No
Supplier Name:	Dallas Are	ea Habi	tat for Huma	nity					Supplier No	o. VC	0000002756
Subject:	Amendm	ent to t	he Developn	nent Agreen	nent	Regardi	ng Sales F	rice			
Lead Dept:	Departme	ent of H	ousing & Ne	ighborhood	Rev	italizatio	on				
Action Requested:	An amendment to existing contract with the Developer to amend the Sales Price to, 'not exceed \$230,000.00.'								0,000.00.'		
	Contract	Numbe	r: H	OU-2021-00	0153	375	Contra	ct Term:		to	
Background:	The City of Dallas approved a development agreement with Dallas Area Habitat for Humanity, on December 11, 2019, by Resolution No. 19-1861 for the sale of up 33 Land Transfer lots in the Ideal and Joppa neighborhoods. All homes are to be constructed and sold to homebuyers at 80% and below of the AMI. Dallas Area Habitat for Humanity executed the development agreement with the City of Dallas on November 9, 2021. The project has been in motion since 2019, and the request, is to adjust for increased costs. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.								ods. All homes are umanity executed		
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because of Dallas Count does not ap	nly c y to ply, l	one HUB contact f because	exists in D for this bus this AA do	allas County for this siness category. Les not involve more texempted by Loca	s business cat e than \$3,000	tegory. 0 but les	
	FUND	DEP1	-	ACTV			ROGRAM	ENCUMBRANCE			AMOUNT
Funding:								-			
			1					-			
	Finan	cing:			r				TOTA		\$0.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ct		Contract nount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
injormation:									\$ 0.0	00	%
ME	APPROVA	AL: App	roved as bei	ng in accord	lanc	e with t		t and Chapter 2 of	the Dallas C	ity Cod	2.
David Noguera				Dec 17, 202	21	_		th Sray			Dec 20, 2021
By Depar	tment Direc	tor	fa.	Date 1. Julian				roved as to Form by Ci	ty Attorney	sl	b Date
			Clar	A. Grefaer			De	ec 20, 2021			
	-					ager		Date			



2 2 0 0 5 2

EFFECTIVE DATE

December 23, 2021

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.

											10	77.0
1. Place an "X"										50	02	De e s
1 1				n competitive bid	d or form	nal proposal p	rocess, in	cluding servi	ce procurei	neats ma	de through	Barrier Control
interlocal or b. Amendme	•	-		al proposal conti	racts: \$5	0 000 or less	(may not	increase orig	inal contra	-	more than	25%
_			-	Service contracts				_		S	لان ال	Chaptery S 2
= '		-	-	00 or less, per Ci			, 5.0, 555			おる		C State
_				City Code Sec. 2	-		e.			X		
_	-		-	ratifications the				iched):		SY	0	
				ling \$3,000 and w						_	<u> </u>	
	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	– Certificat	te of Intere	ested Partio	es required to c	omply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🖂 I	Vo
Supplier Name:	Confia Ho	mes, L.L.	C (Develop	oer)					Supplier N	o. VC	23304	
Subject:	Amendm	ent to the	Developr	nent Agreeme	nt Rega	rding Phasir	ng					
Lead Dept:	Dept. of H	Housing &	Neighbor	hood Revitaliz	ation							
	Authorize	Supplem	nental Agre	eement No. 1 t	o the ex	xisting contr	act with	the Develo	per to am	end the e	eligibility c	riteria
Action				and Transfer l								
Requested:	6		1	011 2024 0004	5350	6		Novem	ber 11,		Novemb	er 11,
	Contract		1	OU-2021-0001			ict Term:	20		to	202	
				a developmen	_						•	- 1
Background:				ip 19 Land Tra 120% of the A								
Buckground.		•		2020. Confia H					•	_		
				equiring an am								
HUB				two historically			-		_			
Check appropriate Box	_			B, because only Dallas County t				•	business ca	itegory.		
https://mycpa.cp a.state.tx.us/tpa				does not apply					than \$3,00	00 but les	s than \$50	,000 for
sscmblsearch/	goods	and servi	ces subject	to competitive	bidding	that are no	t exempt	ed by Local	Governme	nt Code S	ection 252	2.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMO	UNT
							-					
Funding:			-	-			-					
	Finan	cina					-		TOT	A1 :	\$0.00	
	Finan	citig.			T -		Suma	f Previous	Total C	ontract	Total :	Supp'l
Contract	Suppleme Agreemen		Base	Base Contract		e Contract		lemental	Amount		Agree	
Amendment Information:	Agreemen	ILIVO.	CR/AA Na.	Date	<u> </u>	Amount	Agre	eements	this A		Percei	ntage
injornidation:									\$ 0	.00		%
Litte	APPROVA	AL: Appro	ved as bei	ng in accordar	nce with	the budge	t and Ch	apter 2 of t	he Dallas	City Code	2.	
Pavid Noguera			Dec	: 15, 2021		MPS				Dec 2	3, 2021	
	tment Direct	tor		Date	_	An	oved as to	Form by City	Attorno	MS	J, ZUZI	Date
ву рераг	anem Direct	LUI	Pri	A. John					ALLOINEY	IVIS		שטופ
				1		Dec 2	23, 2021					
				By City Mo	Date							



2 2 0 0 5 3

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.

Jan 5, 2022

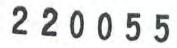
1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
I	•	-		al proposal co	ntracts:	\$50 000 or les	s (may not in	crease oria	ainal contract	nelce hy	more than 25%).
_						00,000 or less,				S	S
I = -			_	00 or less, pei			oci dicy douc	500.25.	i		2
				• •	•		ode.			₹ ∑	
	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 ame											Yes No
3. Any Administ											Yes 🛚 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	compl	y with House	Bill 1295 atta	ched (if a	applicable)?		Yes No
Supplier Name:	The Gold	en S.E.E	D.S. Found	ation					Supplier No.	VC	0000009864
Subject:	Amendm	ent to tl	ne Developr	nent Agreer	nent Re	garding Sale	Price				
Lead Dept:	Departme	ent of H	ousing & Ne	eighborhood	Revita	lization					
Action	An amendment to existing contract with the Developer to amend the Sales Price to, 'not exceed \$230,000.00.'										
Requested:			T	011 2020 00	042424	. [6.					
	Contract The City			OU-2020-00			ract Term:	- CEEF) C. Foundati	to	luno 10, 2020 hu
											June 10, 2020 by e constructed and
Background:				•							the development
	_				tober 1	3, 2021. The	project has l	been in n	notion since 2	2019, a	nd the request, is
HUB			eased costs		ally und	lerutilized hus	inesses (HLIR	l's) on a r	otating basis.		
Check appropriate	YES, w	ve conta	cted one HU	B, because o	nly one	HUB exists in	Dallas Count	ty for this	business cate		
Box https://mycpa.cp					-	ntact for this I			- 41 63 000		- 4h ĆEO 000 f
a.state.tx.us/tpa sscmblsearch/				•							s than \$50,000 for ection 252.022.
SSCHISISCATORI	FUND	DEPT		ACTV	ОВЈ		1		YPE and NUM		AMOUNT
Funding:											
	Finan	ncing:							TOTAL		\$0.00
Contract	Suppleme		Base	Base Contro	act	Base Contract	Sum of F Supplei		Total Con Amount Inc		Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agree		this Act	-	Percentage
Information:									\$ 0.00	0	%
ME	APPROVA	AL: Appı	roved as bei	ing in accord	dance v	vith the budg	et and Chap	oter 2 of	the Dallas Cit	ty Code	e .
David Nogue	ra		Jar	5, 2022			cott Dra				Jan 5, 2022
Ву Дера	tment Direc	tor	51	Date		A	proved as to F	orm by Cit	ty Attorney		s b Date
			6	i A. Johnson			Jan 5, 20)22			
	By City Manager Date										



RESEVED

2022 JAN 10 AM 11: 19

September 27, 2021	CITY SECRETAR
Municipal Valve & Equipment (332290)	DALLAS, TEXA
Randy Greene	
4010 Billy Mitchell Drive	
Addison, TX 75001	
RGREENE@MUNICIPALVALVE.COM	
972-943-5761	
RE: Valves: Air Release/Vacuum & Combination BM	M1133 (0000000307)
Dear Randy Greene	To the state of th
our company is currently a supplier of goods and/or se	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on	
extend this agreement, under the same terms and con unds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 10/05/2021	and send the completed form to me via email by
X YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
King / seene	09/28/2021
Authorized Signature	Date
Randy Greene	Sec. / Treas
Name	Title
lease let me know if you have any questions or conce	rns.
hank you,	
Aario Torres	Chkunny Chhean
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
nario.torres@dallascityhall.com	
214-671-9829 (prefer e-mail)	
Director,	Assistant City Manager/Chief





RECEIVED

September 27, 2021	2022 JAN 10 AM 11: 15
Macaulay Controls Company (168609)	GITY SECRETARY
Jim Hollway / Becky Robertson / Vito Valderas	DALLAS, TEXAS
P O BOX 890231	
Houston, TX 77289	
jhollway@macaulaycontrols.com / brobertson@macaulaycontrols.com /	
281-282-0104 / 281-282-0100 / 214-576-8264	
RE: Valves: Air Release/Vacuum & Combination BM1133 (0000000307)	
Dear Jim Hollway / Becky Robertson / Vito Valderas	ma dependance
Your company is currently a supplier of goods and/or services of the City of Dalla	s for the above referenced meeter
00000000 The town of this	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditions, through 11/03/2 funds are depleted, whichever is sooner.	2022 , or until the
By agreeing to this extension, you also agree to maintain any required insurance agreement for the term of the extension. If bonding is required, please submit to eview and compliance verification.	or bonding required in the original the bonding documents to me for
Please complete the information requested below and send the complete 10/05/2021	ted form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	
	12/13/21
Kari Hollway	Pusident
Name ()	Title
Please let me know if you have any questions or concerns.	
hank you,	
Mario Torres Othurny Chlean	
Senior Procurement Specialist Director, Office	of Procurement Services
Office of Procurement Services	of Frederick delyices
mario.torres@dallascityhall.com	
214-671-9829 (prefer e-mail)	
A A	
Director, Assista	nt City Manager/Chlef

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. 6 - 2/3/2021

2/3/2021 Page 1



220056

RECEIVED

2022 JAN 10 AM 11: 19

November 18, 2021	CITY SECRETA
Miner Ltd. dba Overhead Door Co. of Dallas	CITY SECRETA DALLAS, TEX
Greg Johnson	
10761 KING WILLIAM DR	
DALLAS	
greg.johnson@minercorp.com	
12149077073	
RE: Overhead, Bi-fold & Commercial Door Services (BR1	708/POM-2019-00008729)
Dear Greg Johnson	
our company is currently a supplier of goods and/or sen	vices of the City of Dallas for the above referenced master
greement. The term of this agreement expires on Decer	mber 12, 2021 . The City of Dallas is requesting to
xtend this agreement, under the same terms and concurred are depleted, whichever is sooner.	ditions, through December 11, 2022 , or until the
eview and compliance verification. lease complete the information requested below November 24, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
☐ NO, I decline to extend this agreement. Grea Johnson	Dec 3, 2021
Greg. Shinson (Dec 3, 2021 12:42 CST) Authorized Signature	Date
Greg Johnson	Senior Director of Sales
Name	Title
lease let me know if you have any questions or concer	rns.
hank you,	
Kim Franklyn	
Militraliktyii	Chhunny Chhean
Procurement Specialist	
	Director, Office of Procurement Services
Office of Procurement Services	
Office of Procurement Services Kimberly.Franklyn@dallascityhall.com	
Procurement Specialist Office of Procurement Services Kimberly.Franklyn@dallascityhall.com (972) 561-7849 Wanda Wordand	



OFFICE OF PROCUREMENT SERVICES PRICE INCREASE APPROVAL LETTER

220057

REVED

2022 JAN 10 AMII: 19

CHINEFET
pale DALLAS, TEX
POM-2020-00014133
vices of the City of Dallas for the above referenced master been approved based on.
aintain any required insurance or bonding required in the
and send the completed form to me via email by
Nov 29, 2021
Date
Date President/COO
Date
Date President/COO
President/COO Title
President/COO Title
President/COO Title
President/COO Title Title Chfuny Chhan
President/COO Title Title Chfuny Chran

Attachments:

Vendor Price Increase Request Letter



RECEIVED

2022 JAN 12 AM 11:53

10/07/2021	CITY SECRETARY DALLAS, TEXAS
Crawford Electric Supply Company (5162460)	UNLLAS, IEARS
Kevin Mosley / Reggie Tucker	
2928 Irving Blvd	
Dallas, TX 75247	
kmosley@crawfordelectricsupply.com / retucker@cra	wfordelectricsupply.com
214-624-9743 / 214-578-7917 / 469-398-1293	
RE: POM-2018-00008144 (BI1818 Electrical Supplie	es)
Dear Kevin Mosley / Reggie Tucker	
Your company is currently a supplier of goods and/or se	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/1	1/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	ditions, through 06/10/2022 , or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 10/15/2021	and send the completed form to me via email by
VES LOUIS .	
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	
- Jun	D. Mosley 10-7-21
KEVIN D. MOSLEY	Saley Rivo
Name /	Title
Please let me know if you have any questions or concer	ns.
Thank you,	1
Mario Torres	Chhunny Chhaan
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829 (prefer e-mail response)	
at Jak	Constant of the Constant of th
Director,	Assistant City Manager/Chief

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. 3/8/2021



RECEIVED

2022 JAN 12 AM 11:53

10/07/2021	EULE ONIT IE NITTI OO
10/07/2021	CITY SECRETARY
Dealers Electric Supply Company (VS93195)	DALLAS, TEXAS
Bill Turner / Chris Lanham	
2580 Manana Dr	
Dallas, TX 75220	
bturne@dealerselectrical.com / clanha@dealerselectri	ical.com
214-358-5222	
RE: POM-2018-00008144 (BI1818 Electrical Supplie	es)
Dear Bill Turner / Chris Lanham	
agreement. The term of this agreement expires on 12/1 extend this agreement, under the same terms and confunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	
Authorized Signature	Date
Chris Lanham	V.P. Administration
Name Please let me know if you have any questions or concertank you, Mario Torres Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com 214-671-9829 (prefer e-mail response)	Chunty Chian Director, Office of Procurement Services
Director,	Assistant City Manager/Chief



RECEIVED

2022 JAN 12 AH 11: 53

10/07/2021	
	CITY SECRETARY DALLAS, TEXAS
Elliott Electric Supply Inc (VS0000053162)	DALLAS, TEXAS
Robert Flores / William Bade	
3737 Grader St #120 / 11333 Petal St	
Garland, TX 75041 / Dallas, TX 75238	TATOMINING TO THE PARTY OF THE
robertflores@elliottelectric.com / williambade@elliottelect	ric.com
936-569-1184 / 214-503-7227	
RE: POM-2018-00008144 (BI1818 Electrical Supplies)	
Dear Robert Flores / William Bade	
Your company is currently a supplier of goods and/or service	
agreement. The term of this agreement expires on 12/11/2	. The City of Dallas is requesting to
extend this agreement, under the same terms and condition funds are depleted, whichever is sooner.	ons, through 06/10/2022, or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requeview and compliance verification.	y required insurance or bonding required in the original ired, please submit the bonding documents to me for
Please complete the information requested below and 10/15/2021	d send the completed form to me via email by
\overline{X} YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
16170	December 10, 2021
Authorized Signature	Date
Robert A. Flores	Treasurer
Name	Title
Please let me know if you have any questions or concems.	
Γhank you,	
Mario Torres	Chhungy Chhean
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829 (prefer e-mail/response)	
104	
Director,	Assistant City Manager/Chief



RECEIVED

2022 JAN 12 AM 11: 53

10/07/2021	0174.07
	UNY SECRETARY
Graybar Electric Company Inc (254658)	DALEMO, TEXAS
Jake Barclay / Heath McMichael	
4601 Cambridge Rd	
Ft. Worth, TX 76155	electric control of the second
jake.barclay@graybar.com / heath.mcmichael@graybar.com	
817-213-1391 / 817-213-1300	
RE: POM-2018-00008144 (BI1818 Electrical Supplies)	
Dear Jake Barclay / Heath McMichael	
Your company is currently a supplier of goods and/or services of t	ne City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/2021	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditions, the funds are depleted, whichever is sooner.	rough 06/10/2022 , or until the
By agreeing to this extension, you also agree to maintain any requagreement for the term of the extension. If bonding is required, review and compliance verification.	ired insurance or bonding required in the original please submit the bonding documents to me for
Please complete the information requested below and ser	d the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I dealine to extend this agreement.	10/13/202
Authorized Signature Healm McMichael Name	Margar Franchan Brisin Title
Please let me know if you have any questions or concerns.	
Thank you,	
Mario Torres Chic	nny Chhean
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services)
mario.torres@dallascityhall.com	
214-671-9829 (prefer/e-mail response)	
at Indian	
Director	Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220062

EFFECTIVE DATE

Dec 20, 2021

	-1 b 78 bile			l ed o obo		RUCTIONS		Weeks Deni	nal or Rus	letina t	ΩΩ	Struction contra	act
ramilead hu s	tete law to i s the contr	b <mark>e proc</mark> ur act price	ed throug by \$100	h compe .000 or i	titiva bid, d lass, provi	ompolitive so ided that the	aled pro original	pposal, or a	n alternat	iva de	ivery meth	odenal increas	es an
2. The cumulati	ve total of	ell change	orders i	nust not	exceed 25	% of the ong	inal con	tract amou	ot.		6000	~	•
3. Attach all sur	porting do	cuments.									TO FT	7 <	
4. See Adminis	trative Dire	ctive 4-5	for addition	onal info	nnation an	d rouling.					><3>	D. 171	
5. Is Form 1295	5 Certifica	ite of Inte	rested Pa	arties req	nared to co	omply with H	ouse Bill			-	Not The	s No 🖵	
VENDOR NAME:	J.B. & 0	Co., LLC						VENDO	RNUMB	ER:	V\$98529		
CONTRACT NAM	ME: Mari	In Luther	King, Jr	Playgro	und Repla	acement		DEPART	MENT:	Par	k and Rec	reation	
CONTRACT NUM	ABER: F	KR-2021	-00015	139 (CONTRAC	TTERMS:	60 W	orking Day	s	10	75 Work	ing Days	_
ACTION REQUESTED:						ise in the d ing the co						LLC in the .00.	
BACKGROUND:	This Ch	ange Or ce and s	der inci idewall	reases i cat Pen	the scope insylvani		o inclu nstalla	tion of th	e syste	m. Th	e system	ystem to cro includes for	
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAI	A EN	CUMBRAN	CE TYPE	and l	VUMBER	AMOUNT	
	1V00	PKR	VB98	PLGI	4890	PK17VB9	18 PH	(R-2021-(0001523	9		\$ 1,725.00	
												\$	
FUNDING:									,			\$	
	PROGRA	AM NO.:			FINANC	ING:					TOTAL:	\$ 1,725.00	
	Change Order N		Origin CR/A	nal A No.:	21- 0520	Original CR/AA Da		une 10, 021	Origin Amou		AA s	239,000.00	
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$			Prov	ious Total	Amount	: !	\$		
	Change includin Order:	Amount g this	5	1,725.0	0 In	otal Amount cluding this rder:		\$ 240,72	25.00	Orde	Change r entage:	,00721 75	%
1					AF	PROVAL							
Approved as being	ng in accor	dance wi	th the Bu	idget an	d Chapter	2 of the Dal	las City	Code.					
By Park Board P						Age Haway Con	almets.			1	Date	Dec 21, 2021	
By Department D					<i>John Jens</i> Ihn Jenkins (Dec	kins 20, 2021 16:03 CST1				1	Date	Dec 20, 20	21

五年。 11-30-21

rmb

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Dec 20, 2021

And Becker (Dec 21 202) 09:33 CST;

City of Dallas

Dec 21, 2021



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220063

EFFECTIVE DATE

1/12/2022

(For Construction Contracts Only)

						INST	RUC	TIONS						
1,	required by st	tate law to i the contr	be procur act price	ed throug by \$100	h compe ,000 or l	titive bid, d ess, prov	compe ided ti	titive sea hat the o	led pro riginal	posal, or a	n alterna	tive de	livery meth	struction contract od that increases od by more than
2	The cumulati	ve total of	all change	e orders i	must not	exceed 2	5% of	the origin	al cont	ract amoui	nt.		Jun 3	0
3.	Attach all sup	porting do	cuments.										OB N	5
4.	See Administ	rative Dire	ctive 4-5	for additi	onal infor	mation an	d rout	ing.						O GENERAL DE
5.	Is Form 1295	– Certifica	ate of Inte	rested Pa	arties req	uired to c	omply	with Hou	se Bill	1295 attac	hed (if a	pplica	ble)3⊠ Ye	S D No
VEN	IDOR NAME:	Gibso	n & Asso	ciates, Ir	nc,					VENDO	R NUME	BER:	VS00000	22657
COI	NTRACT NAM	IE: Ced	lar Spring	s Road ·	- PB12S	391				DEPART	MENT:	Pu	blic Works	
CO	NTRACT NUM	BER: F	PBW-201	9-00010	295 C	ONTRA	CT TE	RMS:	6/26/2	019		to	3/31/202	22
ACT	TION QUESTED:	from Do		enue to 0	Dak Lawı	n Avenue	in the							ar Springs Road ne contract
BAC	CKGROUND:	Two art Knight S too far ir stops to	t. Recent nto the pa	ere insta tly, it was irking spa travel of	lled in th discove aces. To vehicles	e parkwa red that t protect th into the p	y adja hese nese a parking	art panel art panel: g spaces	s can s from . This	be easily h being dan will require	nit and d naged, it	amag is ne	ed by vehicessary to	orings Ave. at cles that pull install wheel ne contract. All
		FUND	DEPT	UNIT	ACTV	OBJ.	PR	OGRAM	ENC	UMBRAN	CE TYPI	E and	NUMBER	AMOUNT
		3U22	PBW	S391	CPST	4510	PB	12S391	СХ	-PBW-2	2019-000	1029	5	\$ 1,200.00
														\$
FUN	IDING:													\$
														*
		PROGRA	AM NO.:	PB12	S391	FINANC	ING:	2012 E	Bond F	rogram			TOTAL:	\$ 1,200.00
		Change Order No	o.: 8	Origin CR/A	nal A No.:	19-0987	Ori CR	ginal /AA Date	: 6/	26/2019	Origin Amou		/AA \$ 1	1,375,735.16
	ANGE DER DATA:	Total of Orders:	Previous	Change	\$ 1	85,600.4	17		Previ	ous Total	Amoun	t:	\$ 1,561,3	335.63
OIL	DER DATA.	Change Includin Order:	Amount g this	\$	186,800	.47 In		mount ng this		\$ 1,562,5	535.63	Ord	il Change er centage:	13.6 %
Λ	/ 9	OGE BE	B Ag	4		Al	PRO	VAL						
App	roved as being	g in accor			idget and	Chapter	2 of t	he Dalla	s City	Code.				
	Department Di	10.											Date	
	Robert P	Perez											1/12/22	



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220064

EFFECTIVE DATE

Dec 20, 2021

(For Construction	Contracts Only)
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INSTRUCTIONS

						INS	TRUC	TIONS						3	
1.	Complete and required by stor decreases 25 percent. C	ate law to l the contr	be procure act price	ed through by \$100.	h compe ,000 or	etitive bid, less, prov	compe	titive sea hat the o	led pro riginal	posal, or a	n alterna	tive de	be increase	ed thatting	reases re than
2.	The cumulativ	ve total of	all change	orders r	nust not	exceed 2	5% of t	the origin	al cont	ract amoui	nt.				
3.	Attach all sup	porting do	cuments.										The same of the sa	1	
4.	See Administ							_						¥ [)
5.	Is Form 1295	Certifica	ate of Inte	rested Pa	arties rec	quired to c	omply	with Hou	se Bill	1295 attac	hed (if a _l	oplica	ble)? 🗖 Ye	No No	
VEN	IDOR NAME:	Northst	ar Constr	uction, L	.LC					VENDO	NUME	ER:	VS-0000	051851	
CON	ITRACT NAM	IE: Elm	wood Par	kway Tra	ail – Pha	ase Three				DEPART	MENT:	Pa	rk and Rec	reation	
CON	TRACT NUM	IBER: F	KR-2021	-000154	60 (CONTRA	CT TE	RMS:	275 W	orking Da	ys	to	300 Wor	king Day	S
ACT	ION QUESTED:	amount o	_	7.00; ther	eby incr	easing the		onstructi	on con	tract with	Northsta	r Con	struction, L	LC in the	19-
BAC	KGROUND:	Additiona beds, irri	ditional retaining wall, additional grading, additional metal railings, landscaping concrete edge, landscaping eds, irrigation and water meter as shown in attached Contractor proposal dated 9/14/2021. I changes are owner requested. UND DEPT UNIT ACTY OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	UMBRAN	CE TYPI	= and	NUMBER	АМО	UNT
		1 V 00	PKR	VB37	HIBT	4599	PK1	17 VB 37		PKR-20	21-0001	5460		\$ 55,97	77.00
FIIN	DING:									EM	2 D€	c 20, 20	21	\$	
	.D													\$	
		PROGRA	AM NO.:			FINANC	ING:						TOTAL:	\$ 55,97	77.00
		Change Order No	o.: 1	Origin CR/A/	nal A No.:	CR- 210521		ginal /AA Date	5/2	20/2021	Origin Amou		X/AA \$ 8	94,400.0	0
	NGE DER DATA:	Total of Orders:	Previous	Change	\$ 0)			Previ	ous Total	Amount	:	\$ 894,400	0.00	
ONE	, EN 57(17).	Change Amount Total Amount Total Change Including this \$ 55,977.00 Order: Total Change Order 6.26% % Percentage:													
						Al	PPRO	VAL							
App	roved as being	g in accord	dance wit	h the Bu	dget and	d Chapter	2 of tl	he Dallas	s City (Code.					
ВуС	epartment Di	rector				John Jenkins	enkins (Dec 20, 20	% 21 15:47 CST)	-				Date Dec	20, 2021	
Ву Б	ark and Recre	eation Boa	ard Presid	dent		Arun Agarwal		021 09:32 CS T)					^{Date} Dec	21, 2	021
Ву Б	ark and Recre	eation Board Secretary Date Dec 21, 2021													



ADMINISTRATIVE CHANGE ORDER

2 2 0 0 6 5

EFFECTIVE DATE

Dec 20, 2021

(For Construction Contracts Only)

INSTRUCTIONS

1.	or decreases 25 percent. O	the contri nce the fo	act price rm has be	by \$100, een appro	000 or i oved, file	ess, provi with the C	ided that th City Secretar	e origina y's office	oposai, or ai I contract p	rice may	ive a	be increas	pruction contract and that increases by pole than		
2.	The cumulation		-	e orders r	nust not	exceed Za	om or the or	igiriai cor	ili act allioui	п.			O		
3. 4.				for addition	anal infor	mation an	d routing					15.7	100		
4. 5.								Jausa Pil	I 1205 attac	had lif a	nlion	AGINIO VA			
J.	18 1 01111 1290	- Certifica	ne or me	resieu ra	mies req	uneu io ci	ompiy widi i	iouse bii	ī			iole)! Li re	Š 110		
	DOR NAME:														
CON	ITRACT NAM					enter			DEPART	MENT:	Pa	rk and Red	reation		
CON	ITRACT NUM	BER: P	PKR-2020	0-000137	56 C	ONTRAC	CT TERMS	: 270 V	Vorking Da	ys	to				
ACT REQ	ION UESTED:										ain G	Group, Inc. i	n the amount of		
вас	KGROUND:	Increase plan cha Proposa	This change order consists of the following: Increase in costs of steel due to delays in the permitting process, added steel in the administration building due to plan changes and added air spade pruning for tree roots required by the City Arborist. Proposals were received on February 28, 2020 with construction expected to start in August 2020. Construction did not start until May 26, 2021 – approximately 15 months after the project bid. FUND DEPT UNIT ACTY OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												
		FUND	DEPT	UNIT	ACTV	OBJ.	PROGRA	M EN	CUMBRAN	CE TYPE	and	NUMBER	AMOUNT		
		0719	HOU	V/488	AOFO	4599	HOFO00	17 C	X-2020-00	013756			\$ 98.322.55		
			100	1100	7.0,0	1000									
FUN	DING:												\$		
		PROGRA	AM NO.:			FINANC	ING:					TOTAL:	\$ 98,322.55		
		Change Order No	o.: 2			20- 1021	Original CR/AA D	ate: 6	/24/2020			R/AA \$ 7	',158,650.00		
	NGE DER DATA:	Total of Orders:	Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Centificate of Interested Parties required to Centificate of Interested on Interested Parties of Interested on Interested on Interested Park and Recreation Centificate of Interested Parties required to Centificate on Interested Park on Interested on Interested Park on Interested Park on Interested on Interested Park on Interested Pa												
		Including Order:		\$	198,303	.55 In	cluding this		\$ 7,356,9	53.55	Ord	er	2.77% %		
2	TIN 12/9	21 100	De	ec 20, 2021		AF	PROVAL								
Appı	roved as being	in accord	dance wit	th the Bu	dget and	d Chapter	2 of the Da	llas City	Code.						
Ву [Department Di	rector						CST)				^{Date} Dec	20, 2021		
Ву Р	ark and Recre	eation Boa	ard Presid	dent				1 CST)				Date Dec	21, 2021		
By F	ark and Recre	k and Recreation Board Secretary Date Dec 21, 2021													



Robert Perez

ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220066

EFFECTIVE DATE

OM

01/13/2022

					IN	ISTRUC	TIONS						26
1. required or decrease	by state law to	be procure ract price	ed throug by \$100	n compe ,000 or I	titive bi less, pi	d, compe rovided ti	titive sea hat the c	iled pro _l priginal	posal, or an	alterna	tive de	elivery meti	istruction contract fod that increases see by more than
2. The cum	ulative total of	all change	e orders r	nust not	exceed	1 25% of	the o ri gin	al cont	ract amoun	ıt.		C 1	F 11
3. Attach al	supporting do	cuments.											PA
4. See Adm	inistrative Dire	ective 4-5	for additio	onal infor	mation	and rout	ing.					724 114	
5. Is Form 1	295 – Certifica	ate of Inte	rested Pa	arties req	uired to	o comply	with Hou	ıse Bill	1295 attacl	ned (if a _l	pplica	bley? ≅ Ye	
VENDOR NAI	ME: Aushill	Construc	tion LLC						VENDOR	NUME	BER:	VC2297	3
CONTRACT		y Recons I7 V 107	truction (Group 17	7-1203	PB17 V 1	102 -		DEPART	MENT:	Pu	blic Works	8
CONTRACT	NUMBER: F	PBW-202	1-000157	798 C	ONTE	RACT TE	RMS:	9/21/2	021		to	1/14/20	23
ACTION REQUESTED:	Reconst	truction G							with Aushill er and will				Alley act amount of
BACKGROUN	D: It was re	nstruction to speed	scovered to charg	I that sor ge their v struction.	ne resi ehicles This v	idents ha s. Conse vill requir	quently, e reduci	it is ne ng the	cessary to	use HE items t	S coi	ncrete in s re no long	veway during the come sections of er needed and ment.
	FUND	DEPT	UNIT	ACTV	OB.	J. PR	OGRAM	ENC	CUMBRANC	CE TYPI	E and	NUMBER	AMOUNT
													\$
								1					\$
FUNDING:								1					\$
	PROGRA	AM NO.:	PB17 PB17	V102 - V107	FINA	NCING:					-	TOTAL:	\$ 0.00
	Change Order N		Origin CR/A	nal A No.:	21- 0986		ginal /AA Date	e: 6/	9/2021	Origin Amou		/AA \$	2,420,230.00
CHANGE ORDER DATA	0-4	Previous	Change	\$ 0	0.00			Previ	ous Total /	Amount	t:	\$ 0.00	
		Amount g this	\$ (0.00		Total A Includii Order:			\$ 2,420,23	30.00	Ord	il Change er centage:	0.00 %
В	B GOYE	AH	X = =			APPRO	VAL						
Approved as t	eing in accor	dance wit	h the Bu	dget and	d Chap	oter 2 of t	he Dalla	s City	Code.				
By Departmer												Date	
											- 1		

1/13/22

Memorandum



2022 FEB 17 AM 8: 21

CITY SECRETARY DALLAS, TEXAS



DATE 01/27/2022

OFS:

TO City Secretary

SUBJECT Correction to Administrative Change Order 22-0067

This is the first correction to the subject Administrative Change Order.

The subject Administrative Action was approved 12/16/2021.

Changes are needed to correct funding typo.

					• •		
	·-						
	nt Fundi -	_			_	- 1 m	
Fund	Dept	Unit	Act	Obj.	Program	Encumbrance Type and Number	Amount
0001	PKR	5142	CWPK	4599		CX-2018-00005665	\$4,010.00
							\$2,217.00
						Total:	\$6,227.00
Correc	cted Fur	nding:					
Fund	Dept	Unit	Act	Obj.	Program	Encumbrance Type and Number	Amount
0001	PKR	5025	CWPK	4599	PK22SIGN	CX-2018-00005662	\$4,010.00
0001	PKR	5142	CWPK		PK22SIGN	CX-2018-00005662	\$2,217.00
						Total:	\$6,227.00
Depart	tment:		Park	and Rec	reation Depar	tment	
Directo	or (or de	esignee.)	· Juga	II. 2022-08-51 CST)	=	Jan 31, 2022	
	•	,			ature	Date	
				John Jenki			
					Print Name	_	
Attach memo(r refere	nce: Cou	ncil Res	solution [nun	nber], and if applicable, pr	revious correction
OFS:	ПАрр	roved		Deni	ed Is A	TT Approval Needed?	√ □N

Signature



Date

	Print Name	
ATT: Approved	Denied	
Assistant City Attorney:	Signature	Date
	Print Name	



1.

2. 3.

ADMINISTRATIVE CHANGE ORDER

2 2 0 0 6 7

EFFECTIVE DATE

12/16/2021

(For Construction Contracts Only)

INSTRUCTIONS			
Complete and submit this form for approval of a change order to a contract for Civil Works Project or be contract required by state law to be procured through competitive bid, competitive sealed proposal, or an	alletnelive	deliver	y method
that increases or decreases the contract price by \$100,000 or less, provided that the original contract price	ice may not	beiner	eased by
more	6/2	22	than
25 percent. Once the form has been approved, file with the City Secretary's office.	7 11		63
The cumulative total of all change orders must not exceed 25% of the original contract amount.	C3 C3	∞	
Attach all supporting documents.	Fig. C.F.		

4. See Administ5. Is Form 1295							-	ouse E	Bill 1295 atta	ched (if app	licable)? 1	(ess)		
VENDOR NAME:	Artog	grafx, In	C.						VENDOR	NUMBER	35717	3		\neg
CONTRACT NAM	IE: Pa	ark ID S	igns (G	roup IV)	at Vario	ous l	_ocatio	ns	DEPART	MENT:	Park and F	Recr	eation	
CONTRACT NUM	IBER:	PKR-2	2018-00	005662	CON	ITRA	CT TER	MS:	1046 Cale	ndar Da y s	to 1086 C	alen	dar Da y s	
ACTION REQUESTED:			_						ntract with ,235.00 to	_	c, Inc. in the 2.00.	e ar	nount of	
BACKGROUND:	S. Gre sign at attache days fr	at Trinity Marcus ed. The	y Fores Park (contrac Notice	t Way) a 3003 No ctor has to Proce	and 1 re orthhave also req	furbi n Ro uest	shmen pad). S ed a co	t of a ee C ontra	in existing ontractor's ct time ext	double-si proposa ension of	r Audubon ide park ide I dated Jur i 40 additio of Dallas F	entii ne 3 nal	fication , 2021 calendar	
	FUND	DEPT	UNIT	ACTV	ОВЈ.	P	ROGRA	М		BRANCE TY NUMBER	YPE and		AMOUNT	
	0001	PKR	5142	CWPK	4599				CX-2018	-00005665		\$	4,010.00	٥
FUNDING:										LOW	<u>b</u>	\$	2,217.00	0
												\$		
	PROGR	AM NO.:	See Pro	gram	FINANCI	NG:					TOTAL:	\$	6,227.00	o]
	Change Order No.:	6	Origin CR/A	nal A No.:	180549		ginal 'AA Date	e: 4	/11/18	Original C Amount:	CR/AA \$	63	7,970	
CHANGE ORDER DATA:	Total of Orders:	Previous	s Chang	е	\$ 153,2	265.0	0	Prev	vious Total /	Amount:	\$ 791,23	5.00		
	Change Includir Order:	Amount	\$	159,49	2.00 Ir		Amount ing this		\$ 797,46	52.00 O r	tal Change der rcentage:		25.00	%
					AP	PRO	VAL							
Approved as being	g in accor	dance w	ith the B	udget and	d Chapter	2 of	the Dall	as Cit	ty Code.					

Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220068

EFFECTIVE DATE

Jan 15, 2022

						INS	TRUC	TIONS					00	2022	wijnj	
1.	Complete and required by st or decreases 25 percent. C	ate law to the contr	be procure act price	ed through by \$100	h compe ,000 or	titive bid, less, pro	compe	titive seal hat the o	led pro	oposal, or an	alternativ	re de	elivery meth	od that	increases	3
2.	The cumulation	ve total of	all change	orders r	nust not	exceed 2	5% of t	he origin	al cor	ntract amoun	nt.		roll		Service Services	
3.	Attach all sup	porting do	cuments.										>< 75	ب	111	
4.	See Administ	rative Dire	ctive 4-5 f	or addition	onal info	mation a	nd rout	ing.					SIN	ယ	O	
5.	Is Form 1295	- Certifica	ate of Inter	rested Pa	arties req	uired to d	comply	with Hou	se Bil	l 1295 attacl	hed (if app	olica	ble)? □ Ye	s SHI	0	
VEN	DOR NAME:	JC Con	nmercial,	Inc.						VENDOR N	UMBER	:	VS00000	12563		
CONTRACT NAME: Forest Green Branch Library Replacement DEPARTMENT: Bond and Construction Mgmt.														struct	ion	
CON	ITRACT NUM	IBER: E	3ON-2019	-000106	559 C	CONTRA	CT TE	RMS:	8/14/	2019		to	5/31/202	2		
ACTION REQUESTED: Authorize an increase to the construction contract with JC Commercial, Inc. for the Forest Green Brand Replacement facility, in the amount \$28,961.07, from \$6,241,923.14, to \$6,270,884.21.													ranch	Library		
вас	KGROUND:	On Augu the Fore This acti	st Green on will au	9, City 0 Branch I thorize r	Council a Library re modificat	authorize eplaceme tions to tl	ed a cor ent faci he cont	lity to be tract sco	e loca pe foi	tract with J(ted at 9619 r two addition aper change	Greenvill nal elect	le Av rical	ve. by Reso circuits, ins	olution stallation	19-1164. on of	
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	EN	CUMBRANC	CE TYPE	and	NUMBER	AN	OUNT	
		1V42	BSD	VE01	LIBF	4310	EB1	7VE01	C	K BON-20	19-00010	0659		\$ 28	,961.07	
ELIMI	DING:													\$		Ī
FUI	DING,													\$		
		PROGRA	AM NO.:	EB17	VE01	FINANC	CING:	2017 E	Bond	Fund			TOTAL:	\$ 28	,961.07	
		Change Order No	o.: 8	Origin CR/A/												
	NGE ER DATA:	Total of Orders:	Previous	Change	\$ 1	41,556.4	43		Prev	ious Total	Amount:		\$ 6,241,9	23.14		
		Change Includin		\$	170,517		otal An			\$ 6,270,8	884.21	Tot	tal Change der		2.80 %	,

Order:

APPROVAL

\$ 170,517.50

Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

Order:

By Department Director

Jan 15, 2022

6,270,884.21

Percentage:

Date



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

DEC 8 2021

(For Construction Contracts Only)

INSTRUCTIONS Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. The cumulative total of all change orders must not exceed 25% of the original contract amount. 2. 3. Attach all supporting documents, See Administrative Directive 4-5 for additional information and routing. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) ✓ Yes □ No 5. **VENDOR NUMBER: VS98529** Joel Brown & Co., LLC dba J.B. & Co., LLC VENDOR NAME: Landscape Enhancements US175 at Edd Rd (CSJ:0197-**DEPARTMENT:** Public Works **CONTRACT NAME:** 02-129) PBPRF641 CONTRACT NUMBER: PBW-2021-00016271 **CONTRACT TERMS:** 10/19/2021 2/19/2021 Authorize Change Order Number 1 to the construction contract with J.B. & Co., LLC for Landscape Enhancements US175 at Edd Rd (CSJ: 0197-02-129). This will add \$21,500.00 to the contract, increasing the **ACTION** contract amount from \$210,657.00 to \$232,157.00. REQUESTED: This change order consists of the following: During construction, an area of asphaltic-concrete material was found which conflicts with the proposed grading and planting plans of the project. Consequently, it is necessary to remove the asphaltic-concrete material to allow **BACKGROUND:** for planting and grading. This will require adding new PBW items to the contract. All items needed for this change order are included in the attachment. ENCUMBRANCE TYPE and NUMBER **AMOUNT FUND** DEPT UNIT ACTV OBJ. **PROGRAM PBW BPMG** 4510 PBPRF641 CX-PBW-2021-00016271 \$ 21,500.00 0294 8377 \$ **FUNDING:** \$ **PROGRAM NO.:** PBPRF641 FINANCING: General Fund TOTAL: \$ 21,500.00 **Original CR/AA** 21-Original Original Change 5/26/2021 \$ 210,657.00 1 CR/AA Date: Amount: CR/AA No.: 0926 Order No.: **Total of Previous Change Previous Total Amount:** \$ 0.00 CHANGE \$ 0.00 Orders: **ORDER DATA: Total Amount Total Change Change Amount** 10.20 % Order Including this \$ 21,500.00 Including this \$ 232,157.00 Percentage: Order: Order: **APPROVAL** proved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date By Department Director Rot Per

HH

AH

Robert Perez (Dec 8, 2021 15:14 CST)

Dec 8, 2021



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

2 2 0 0 7 0

JAN 1 8 2022

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							212/2102	_			P	7000	Condesi Production
					IN	ISTRU	CTIONS	•			1	127	171
required by	state law to is the cont	be proc tract pric	ured through by \$100	gh comp 0,000 or	etitive bi less, pi	d, comp rovided	petitive se that the	aled proj original	posal, or a	an alternativ	ding Facility col re delivery met not be dicreas	hod tha	t increases more than
2. The cumula									ract amou	int	XX	=	
3. Attach all su			_	mustrio	1 GX CG GL	20700	ii iiie Origi	ii iai conti	act arriou	iii.	co-Z	w	hast
4. See Adminis				ional info	ormation	and ro	utina					-	
							•	weo Pill	1205 o#o	ahad lif aan	olicable)? 💢 Ye	II N	lo.
						Compi	y wiiii no	iuse bili	_			25 LIN	10
VENDOR NAME			ete Comp								R: 511236		
CONTRACT NA			nstruction							TMENT:	Department	of Publi	ic Works
CONTRACT NU			BW-2020-00012629 CONTRACT TERMS: 9/29/2020								to 2/01/20 , PB17V255)		
ACTION REQUESTED:	paid thre	ough DV	VU funds.			-	or the ove	erages fo	or addition	nal DWU c	onstruction ite	ems an	d will be
BACKGROUND:	This cha	ange ord clude Ite	m 6921 T	mpensa elevisio	ate the o Inspe	contrac	nd Item 7	7560 Cru	shed Ro	ck for Tem	U items for the porary Paving tachment "A"	Base.	
	FUND	DEPT	UNIT	ACTV	OBJ	. PF	ROGRAM	ENC	UMBRAN	CE TYPE &	and NUMBER	ΑΛ	MOUNT
	5116	DWU	PS42		4560) 7	719666		PBV	V-2020-000	012629	\$ 62	9.00
FUNDING:	4115	DWU	PW42		4550	7	719665		PBV	V-2020-000	012629	\$ 15	0.55
FONDING.												\$	
	PROGRA	AM	719665,7	719666	FINA	NCING		er Utilitie ovemen	es Capital t Funds	IF	TOTAL:	\$ 77	9.55
	Change Order No	o.: 1	Original (CR/AA	20-0	314	Original CR/AA Date:		7/2020	Original Amount:		1,774,6	58.50
CHANGE ORDER DATA:	Total of Orders:	Previou	s Change	\$ (0.00			Previo	us Total	Amount:	\$ 0.00		
/	Change Including Order:			779.55			Amount ing this	\$	1,775,	438.05	Total Change Order Percentage:).044 %
						APPRO	OVAL						
proved as bein	g in accord	dance w	ith the Bu	dget an	d Chapt	er 2 of	the Dalla	s City C	ode.				
By Department Di	rector		Pres								Date Jar	า 18,	2022

JS DAW 88 HH AH



ADMINISTRATIVE CHANGE ORDER

2 2 0 0 7 1

EFFECTIVE DATE

Dec 20, 2021

(For Construction Contracts Only)

															~	
						IN	ISTR	UC	TIONS					DA	122	20
1.	Complete and required by stoor decreases 25 percent.	the contr	be procure act price	ed throug by \$100	h compe ,000 or	titive bi less, p	id, con rovide	npe	titive sea hat the o	ed pro riginal	posal, or an contract pi	alternal	ive de	tivery met	kod th	nat increases
2.	The cumulati	ve total of	all change	orders r	nust not	exceed	d 25%	of t	he origin	al con	tract amoun	t.		11.11	<u>*</u>	ar .
3.	Attach all sup												4			111
4.	See Administ			for addition	onal info	rmation	and i	routi	ina					SZ,	V	CJ
5 .	Is Form 1295									se Bill	1295 attach	ed (if ap	oplica		E	No
VENDOR NAME: The Fain Group, Inc. VENDOR NUMBER: VS000040276													3			
CON	ITRACT NAM	IE: Baci	hman Re	gional A	quatic C	enter					DEPART	MENT:	Pa	rk and Re	creat	ion
CONTRACT NAME: Bachman Regional Aquatic Center DEPARTMENT: Park CONTRACT NUMBER: PKR-2020-00013756 CONTRACT TERMS: 270 Working Days to																
	ACTION REQUESTED: Authorize Change Order No. 1, an increase in the construction contract with The Fain Group, Inc. in the amount of \$99,981.00; thereby increasing the contract from \$7,158,650.00 to \$7,258,631.00.															
BAC	This change order consists of the following: Increased scope of work for added boring for a water line, relocation of a gas line, and dewatering of the lap pool due to ground water. All changes are owner requested.															
		FUND	DEPT	UNIT	ACT	/	OBJ.		PROGE M	RA	ENCUM	BRANCI NUMBI		PE and		AMOUNT
		0719	HOU	W488	AQFC		4599		HOEQ 17	00	PKR-202	20-0001	3756	-:::	\$	99,981.00
FUN	DING:										De De			ec 20, 2021		
											11.			\$		
		PROGR <i>A</i>	AM NO.:			FINANCING:							TOTAL:	\$	99,981.00	
		Change Order No	o.: 1	Origin CR/A	nal A No.:	20- 1021			ginal /AA Date	: 6/	Original CR/AA \$ 7,158,650.00 Amount:					3,650.00
	NGE ER DATA:	Total of I	Previous	Change	\$ 0	0.00				Previ	ious Total	Amount	:	\$ 7,158	65 0.	00
OND	ENDATA.	Change Including Order:		\$	99,981.	00		ıdin	mount ng this		\$ 7,258,63	31.00	Ord	il Change er centage:		1.44% %
							APP	RO	VAL							
Appr	oved as being	g in accord	dance wit	h the Bu	dget and	d Chap				City	Code.					
	epartment Di					10hr	ı len	kin						Date Dec	20, 2	.021
Ву Р	ark and Recr	eation Boa	ard Presid	lent			Mar (Dec		021 21:17 CST)					^{Date} De	c 21	l, 2021
Ву Р	By Park and Recreation Board President Arun Agarwal (Dec 21, 2021 By Park and Recreation Board Secretary And Becker (Dec 22, 2021 07:26 CST) Date Dec 21, 2021 Date Dec 22, 2021															



RECEIVED

2022 JAN 21 AM 9: 15

May 3, 2021	CITY SECRETARY
Ace Parking III, LLC (VS0000023785)	DALLAS, TEXAS
Edward Urrutia	
645 Ash Street	
San Diego, CA 92101	STATE OF THE STATE
eurrutia@aceparking.com	
619-233-6624	
RE: Parking Services (BKZ1521A)	
Dear Edward Urrutia	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Augu	. The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	ditions, through August 2, 2022 , or until the
	any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below June 30, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
	5-6-2721
Authorized Signature	Date
John Bannagard	~ CEO
Name	Title
Please let me know if you have any questions or conce	ms.
Thank you,	
Emily Grose	Chhunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	2.2
Ghassan Khankarb	
Director, Department of Transportation	Assistant City Manager/Chief



RECEIVED

October 24, 2021		2022 JAN 25 AM 9:31
OCTOBER 24, 2021		Offy chaperaby
The Bargain Source		DALLAS, TEXAS
Vandana Hirematy		
2516 Morningside Drive		
Garland, TX 75041		
GCTBS@PRODIGY.NET		
(972) 278-2635		
RE: POM-2017-00004090 Salt & Magnesium Chloride De	icer	
Dear Vandana Hirematy		
extend this agreement, under the same terms and conditunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below October 25, 2021 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Vandana hiremath Vandana hiremath Vandana hiremath Vandana hiremath Vandana hiremath Vandana hiremath	any required insurance or bonequired, please submit the borand send the completed for	, or until the ding required in the original nding documents to me for
Vandana hiremath	Founder Owner	41-
Name Please let me know if you have any questions or concer Thank you,		tle Jan 25, 2022
Kim Franklyn		Procurement Services
Procurement Specialist Office of Procurement Services	Director, Office Of F	I COMPONICIE DEL VICES
Kimberly.Franklyn@dallascityhall.com		
(972) 561-7849		
Robert Perez (Oct 25, 2021 09.05 CDT)		
	-27-3	Jan 25, 2022 ity Manager/Chief



RECEIVED

11/04/2021	2022 JAN 25 AM 9: 3
Q. Roberts Trucking, Inc. (VC14247)	GITY SECRETARY DALLAS, TEXAS
Attention: Quincy Roberts	UALLAS, TEXAS
2508 Club Terrace Drive	
Dallas, TX 75237	
quincy@robertstruckinginc.com	
214-843-5743	
RE: MA POM-2016-00001537 (BQ1702 Aggregates)	
Dear Attention: Quincy Roberts	
Your company is currently a supplier of goods and/or service	ces of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 01/24/2	2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and condit funds are depleted, whichever is sooner.	ions, through 04/23/2022 , or until the
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is requeive and compliance verification.	ny required insurance or bonding required in the original juired, please submit the bonding documents to me for
Please complete the information requested below at 11/10/2021	nd send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
	11/4/21
Authorized Signature	Date
Quincy Roberts	CEO
Name	Title
Please let me know if you have any questions or concern	s.
Thank you,	
Mario Torres	Chhuny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityha/l.com	
214-671-9829 (prefer e-mail response)	
14	
Director.	Assistant City Manager/Chief



220075

2077. 15基 25 PM 1: 49

December 22, 2021	Edit Oper Ed Till To
	CUTY SECRETARY
Smith Temporaries, Inc dba Cornerstone Staffing (VS000000	66539) CALLAG. TEXAS
Jody Smith	
1845 Woodall Rodgers Freeway, Suite 1000	
Dallas, TX 75201	
jodys@cornerstonestaffing.com	
RE: Temporary Labor Services-Clerical and Professional ((BEZ1607)
Dear Jody Smith	
Your company is currently a supplier of goods and/or servi	ices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on March	5, 2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and conditionds are depleted, whichever is sooner.	tions, through * , or and the
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification.	any required insurance or bonding required in the original quired, please submit the bonding documents to me for
Please complete the information requested below a December 30, 2021	and send the completed form to me via email by
☑ YES, I agree to extend this agreement.	
☐ NO, I decline to extend this agreement.	
Jedy 5mm (Dec 23, 2021 12:07 CS1)	
Authorized Signature	Date
Jody Smith	Co-Owner
Name	Title
Please let me know if you have any questions or concern	IS.
Thank you,	
Doug Shelton	Chhimny Chhean
Sr. Buyer	Director, Office of Procurement Services
Office of Procurement Services	
Douglas.shelton@dallascityhall.com	
214-671-9820	
	Joey Zapata (5an 25, 2022 09:53 CST)
Director Vina Avas	Assistant City Manager/Chief



OFFICE OF PROCUREMENT SERVICES PRICE INCREASE APPROVAL LETTER

RECEIVED

December 16, 2021

Pennco, Inc. Sarah Duffy 831 Bartlett Rd **Sealy TX 77473** sarah@pencco.com 979-885-0005 2022 JAN 28 AM 11: 42

CITY SECRETARY DALLAS, TEXAS

RE:

City of Dallas Price Increase Approval Letter for Sewer Odor and Corrosion Control Services

Dear Sarah Duffy

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. Your company's request for a price increase been approved based on Specification Page 13.

By agreeing to this price increase, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the contract.

Please complete the information requested below and send the completed form to me via email by December 17. 2021.

YES, I agree to the approved price increase

□ NO, I decline the approved price increase.

Sarah Druffy

Dec 20, 2021

Date

Authorized Signature

Bid Sec.

Title

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

Thank you,

Melony Hilson- Procurement Specialist Office of Procurement Services Melony.hilson@dallascityhall.com

Terry Lowers

Pencco Office

Director, Dallas Water Utilities

Chhunny Chhean

Director, Office of Procurement Services

Assistant City Manager/Chief

Attachments:

- Contract Page (Bid Pricing)
- Vendor Price Increase Request Letter

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



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220077

EFFECTIVE DATE

Jan 21, 2022

(For Construction Contracts Only)

1. required b	25 percent. Once the form has been approved, file with the City Secretary's office.													
2. The cumu	ılative total of	all change	e orders i	nust not e	exceed 2	5% of t	he origina	al contract amoui	nt.		20.03	101		
3. Attach all	supporting do	cuments.									in C			
4. See Admi	inistrative Dire	ctive 4-5	for additi	onal infon	mation ar	nd routi	ing.				D-51			
5. Is Form 1														
VENDOR NAM	ME: Big Sky	/ Constru	ction Co	mpany, li	nc.			VENDO	R NUMB	ER:	VS00000	16146		
CONTRACT N	CONTRACT NAME: Aquatic Phase II Bahama Beach, Exline, Harry Stone DEPARTMENT: Park and Recreation													
CONTRACT NUMBER: PKR-2019-00010413 CONTRACT TERMS: 252 Working Days to														
Action REQUESTED: Authorize Change Order # 14, an increase in the construction contract with Big Sky Construction Company, Inc. in the amount of \$89,604.69; thereby increasing the contract from \$15,624,274.97 to \$15,713,879.66.														
BACKGROUNI	This change order consists of the following: Increased scope of work for material and installation of fencing around AC unit, modifications to service gate, repair of broken water line and electrical improvements at Bahama Beach Waterpark, stainless steel tables, sod, chaise lounges and dedication plaque at Exline Aquatic Center, additional painting at Exline Recreation Center, chaise lounges, dedication plaque and electrical breaker at Harry Stone Aquatic Center. All changes are owner requested.													
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM E		ENCUMBRAN	CE TYPE	and	NUMBER	AMOUNT		
	1V00	PKR	VB02	AQFC	4599	PK17VB02		PKR-20	19-0001	0413		\$ 89,604.69		
FUNDING:								Maria A 716 11 23			ingy	\$		
FUNDING.												\$		
	PROGRA	AM NO.:		FINA		INANCING:					TOTAL:	\$ 89,604.69		
	Change Order N	o.: 14	Origii CR/A	nal A No.:	19-0904		ginal /AA Date	6/12/2019	Origin Amou		/ AA \$ 1	4,580,000.00		
CHANGE ORDER DATA	Ordere:	Previous	Change	\$ 1	,044,274	1.97	11	Previous Total	Amount	:	\$ 15,624	,274.97		
	Change Includin Order:	Amount g this	\$	1,133,87	9.66 In	otal Ar Icludin Irder:	mount ng this	\$ 15,713,	879.66	Orde	ll Change er centage:	7.78% %		
K					Al	PPRO	VAL							
pproved as b	eing in accor	dance wit	th the Bu	dget and	Chapter	2 of th	he Dallas	City Code.						
By Department	t Director			Jo	John Je ohn Jenkins (Ja		09:23 CST)				Date Jan	21, 2022		
By Park and R	ecreation Bo	ard Presid	dent	Al	RUN XLY Wal (J	Jan 24, 202	2 14:51 CST)				Date Jan	24, 2022		
By Park and R	ecreation Bo	ard Secre	etary	A	n chony Becker	(Jan 24, 20	022 15:02 CST)				Date _{Jan}	24, 2022		



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220078

EFFECTIVE DATE

Jan 21, 2022

(For Construction Contracts Only)

						INS	STRUCT	rions				c	10 27 77 77 77 77 77 77 77 77 77 77 77 77	2
1.	required by et	ate law to b	be procure act price	ed through by \$100,	n compet 000 or l	litive bid ess, pro	, compet ovided th	itive sea nat the c	led pro _l riginal	posal, or an	alternati	ve de	livery metin	struction contract od that increases od by more than
2.	The cumulati	ve total of	all change	orders n	nust not	exceed	25% of t	he origin	al cont	ract amoun	t.	1	7	<
3.	Attach all sup	porting do	cuments.									3	S. V	171
4.	See Administ												5-C N	1100
5.	Is Form 1295	– Certifica	ate of Inte	rested Pa	rties req	uired to	comply	with Hou	se Bill	1295 attach	ed (if ap	plica	ble)? □ Yes	s ⊠ No
VEI	NDOR NAME:	JC CON	MERCI	AL, INC.						VENDOR	NUMB	ER:	VS00000	12563
СО	NTRACT NAM	IE: Cen	e B. Johr ter, Tech ansion	nson Red Center,	reation (Gymnas	Center- ium & F	Addition Parking	of Seni Lot	or	DEPART	MENT:	PA	RK AND R	ECREATION
co	NTRACT NUM	BER: F	KR-2020	0-000121	45 C	ONTR	ACT TE	RMS:	562 C	alendar Da	ys	to	592 Cale	endar Days
	TION QUESTED:	increase \$7,813,2	in the nu 97.22.	mber of c	on tract d	ays by 3	30 days;	thereby	increas	cial, Inc. in t sing the con	tract am	ount i	from \$7,721	1,798.49 to
ВА	CKGROUND:	Change	ange ord Order # Summa	12 consi	sts of C	n e follo OR No	wing: s. 36R1	, 46, a	nd 48 as c	letailed	and	described	on attached	
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	CUMBRANC	CE TYPE	and	NUMBER	AMOUNT
				VB24	RECC			7VB24		- PKR-202	Open I Total			\$ 91,498.73
		1V00	PKR	VD24	KLCC	4000	/_ T K	, VDZ-	UN	-1 1111-202			1 Martinez	\$
FU	NDING:			-		-	-	_				12/13/2	2021	\$
		PROGR	AM NO.:			FINAN	ICING:		-				TOTAL:	\$ 91,498.73
		Change Order N	1/	Origin CR/A	nal A No.:	20- 0133		ginal /AA Dat	e: 0 [,]	1/08/2020	Origin Amou		8/AA _{\$ 7}	7,199,777.00
	ANGE DER DATA:	Total of Orders:	Previous	Change	\$ 5	522,021	1.49		Prev	ious Total	Amount	_	\$ 7,721,7	798.49
	/	Change Includin Order:	Amount ig this		613,520	3,520.22 Total Amount Including this Order:				\$ 7,813,2	97.22	Ord	al Change er centage:	8.52 %
4	2711/4/21						APPRO	VAL						
A	proved as being	ng in accor	dance w	ith the Bu	idget an	d Chap	ter 2 of t	he Dalla	s City	Code.				
777	Department C												Date	

Attested by:

Jan 24, 2022

An Cony Becker (Jan 24, 2022 15:02 CST)

Jan 24, 2022

Jan 21, 2022

Arun Agarwal, President

ARUN A (Jan 24, 2022 14:50 CST)

Date

Anthony Becker, Secretary

Date

Park and Recreation Board

Park and Recreation Board



ADMINISTRATIVE ACTION

225050

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.

									- Dec	28. 202	1				
1. Place an "X"									-	-0	62				
interlocal or	cooperativ	ve agreem	ents.	n competitive b					r.	<	F M				
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by more that 2%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.														
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.														
d. Amendm	a. Amendments to non-bid contracts. \$100,000 or less, per city code sec. 2-34.														
e. WRR-FM	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 ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an	Administro	ative Chang	e Order.		Yes 🛛 No				
3. Any Administ	rative Acti	ons to thi	s vendor in t	he last 12 mo	nths? If y	yes, attach	copy of AA	s within las	t 12 months.		Yes 🛛 No				
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?															
Supplier Name: Click Appraisal Service LLC Supplier No. VS98481															
Subject:	Auto and	Propert	y Appraisal	Services											
Lead Dept:															
Action Requested:	Authorize a three-year service contract with Click Appraisal Service, LLC to provide auto and property appraisal services.														
	Contract	Number:	OF	RM-2021-000	15550	Cont	act Term:			to					
Background:				e Office of Ri ity of Dallas s		_					raisal services for				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	we contac here are i he HUB re	ted one HU no HUB's in equirement		ly one HU to conta ly, becau	JB exists in ct for this b se this AA (Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. but les	s than \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	IBER	AMOUNT				
H 1	0192	ORM	3889		3070		MASC	ORM-202	1-00015550		\$99,825.00				
Funding:							-								
							-								
	Finai	ncing:							TOTAL	L:					
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage				
Information:									\$ 0.0	0	%				
145	APPROV	AL: Appr	oved as bei	ng in accorda	ance witl	h the budg	et and Cha	apter 2 of t	he Dallas Ci	ty Code	2.				

Geronda D. Smith 11/09/2021

Christina Tsevoukas

Jan 3, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date



Joey Zapata (Dec 28, 2021 19:26 EST)

Dec 28, 2021

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

December 23,2021

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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurences and appropriate box for the approval of:														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurence and entrough interlocal or cooperative agreements.														
h Amendm	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: \$100,000 or less, per City Code Sec. 2-34.													
_	-	-				-	,			, 70	\$CIBC 70			
=				• •	•	f the City Code.			ľ	300	PH S			
f. Other Ser	vices (expla	in on at	tachment; for	ratifications t	he Justifica	tion Form mus	t be attached).	:	5	20	Σ: □ □			
- NOTE: IVIINO						not require a co					<u>ω</u>			
2. Is this an ame										1=	res No			
3. Any Administ								_		+=	res 🛛 No			
	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier No. VC22586													
Supplier Name:														
Subject:	Southern Dallas Investment Fund Economic Development Grant													
Lead Dept:	Office of Economic Development													
Authorization is requested to extend the supplemental agreement deadline to June 30, 2022, to allow the time needed to complete the construction renovations to the property due to the delays for permits.														
nequesteu.														
HUB Check appropriate Box	Chapter 380 of the Texas Local Government Code; and Southern Dallas Investment Fund Program Statement. Soulgood Trinity West, LLC will invest a minimum of \$90,000 in the total project. Grant funds will be used to make leasehold improvements to a commercial building located at 2231 Singleton Blvd known as Trinity West Shopping Center; and will create a minimum of 3 full-time jobs within the first 2 yrs. with a living wage of no less than \$15.00 per hour. This grant meets the eligibility criteria of the Southern Dallas Investment Fund Program Statement as authorized on May 22, 2019 by Council Resolution #190803. TYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.													
https://mycpa .cpa.state.tx. us/tpasscmbl	🔯 NO, tl	he HUB	requirement	t does not app	oly, becau	ct for this busing se this AA doe g that are not o	s not involve	more t			than \$50,000 for			
search/			-											
	FUND	DEP'		ACTV	OBJ	PROGRAM		ANCE T	YPE and NUN	ABER	AMOUNT			
}	1V52	ECC	V109	ECNR	3016	EC17VI09	CX- ECO	-2021-	00015361		P			
Funding:							-			-				
			_											
	Finan	ncing:							TOTAL		<u>-B</u>			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previ Supplement Agreement	tal	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage			
Information:									\$ 0.00		%			
Zdin Brokley 146	APPROVA	AL: App	roved as be	ing in accord c 20, 2021	ance with	the budget	and Chapter	2 of th	e Dallas Cit	y Code.	12/28/2021			
By Depar	tment Direc	tor		Date		Appro	ved as to Forn	by City			Date			
			0	1 SHEW		Dec 23, 20)21	_						
	By City Manager Date													



ADMINISTRATIVE ACTION

Dec 16, 2021

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 appr	ropriate b	oox for the a	pprovalof:										
	interlocal or cooperative agreements.													
		T		al proposal cor	ntracts: \$5	0,000 or le	ss (may not i	ncrease orig	inal contract pri	ce by n	fore than 25%).			
				 Gervice contrac					-	co.	# O			
☐ d. Amendm	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			(co)	0				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City C	ode.		CO.	F	4 <			
f. Other Serv	ices (expla	in on atta	chment; for	ratifications th	he Justific	ation Form	must be atta		assad by your s	[D	co III			
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. I. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administ	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)?														
Supplier Name: A Fair Choice Inc. Supplier No. N/A														
Subject: Memo of Understanding														
Lead Dept:														
Action Requested:	The purpose of this MOU is for authorization of acceptance of payment from A Fair Choice Inc. for services of the Day Habilitation Program and Respite Activities. The payment for the service may range from \$20.00 to \$30.00 per day. This program works with people who have developmental disabilities and come to the center 4 days a week. The													
	Contact:	Jodi Con	nmers (214)	670-6266										
Hanna S.	Contract	Number	: PK	(R-2022-000	17960	Con	tract Term:		to					
Background:	the State	of Texa	s. A Fair Cho		ion has a	lways bee	n to advoca	te for the i	right of Special		disabilities with s individuals and			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve conta here are he HUB r	cted one HU no HUB's in I equirement	Dallas County t does not app	nly one H y to conta ply, beca	IUB exists in act for this l use this AA	n Dallas Cou business cat does <i>not</i> in	nty for this egory. volve more	business categethan \$3,000 b	utless	than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	M ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT			
	N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-2022	2-00017960		\$0.00			
Funding:							_							
							7							
	Finar	ncing:		· ·					TOTAL:		\$0.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous emental ements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage			
Information:									\$ 0.00		%			
1.02	ADDDON	A1 . A				h Ah a haada		-12-64	h - D-II Ch.	Cl -				

John Tenkins

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

Dec 16, 2021

Christine Lanners

Dec 17, 2021

By Department Director

Approved as to Form by City Attorney

Date

Dypatous

Date

Dec 16, 2021

By City Manager

Date



2 2 5 0 5 3

EFFECTIVE DATE

Nov 19, 2021

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 \$1,00000 or less resulting from competitive hid or formal proposal process, including service procurements made through interlocal														
or cooperat	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal													
b. Amendme	ents to com	nts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
									50	, 2:	E _X			
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			S	7	11			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	. 2-79(C)	of the City Cod	e.				10			
							ıst be attached):		252		7			
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require o contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No													
Supplier Name:	r Name: ERNESTO J PLAZOLA Supplier No. VC23982													
Subject:	Professional Services													
Lead Dept:	Office of Arts and Culture													
	Consultant shall present workshops as directed by the Office of Arts and Culture that shall provide Brazilian Dance													
	workshops. Music and other elements will be broken down to facilitate immersion and understanding of Brazilian													
Action	culture. Throughout the workshop participants will be focusing specific dances such as Brazilian samba, afro samba,													
Requested:	axe, baile funk, gafieira, bossanova zouk, lambada, or forro. Consultant will also offer workshops for seniors citizens that will focus on low impact movement that can be executed either standing or from the comfort of a chair All services													
equesteu.	that will focus on low impact movement that can be executed either standing or from the comfort of a chair All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas													
	Cultural Policy.													
	Contract Number: OCA-2021-00017268 (CR-00025887) Contract Term: 11/24/2021 to 9/30/2022 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,000.00.													
Background:			-	-	ompletio	n of each req	uested service fo	llowin	g receipt of co	nsultant's invoid	e and			
HUB	ппат геро	irt or the	services pro	videa.										
Check appropriate	YES, w	ve contac	ted at least	two historica	ally under	utilized busin	esses (HUB's) on	a rotat	ting basis.					
Вох							allas County for t	this bus	siness category					
https://mycpa							siness category.		4					
.cpa.state.tx. us/tpasscmbl							oes <i>not</i> involve n							
search/	goods	s and ser	vices subject	to competiti	ive bladir	ig that are no	t exempted by Lo	icai Go	vernment Cod	e Section 252.02	۷.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE	and NUMBER	AMOUN	JT			
- "	0001	OCA	4878		3089	CAP	MASC	OCA-2	2021-0001726	\$4,000.00				
Funding:							1.0							
	Finar	ncing:		-					TOTAL:	\$4,000.00				
Contract	Suppleme	ontal	Base	Base Contra	ct Po	se Contract	Sum of Previou	ıs	Total Contract	Total Sup	p'l			
Contract Amendment	Agreemer		CR/AA No.	Date	ci Bu	Amount	Supplemental	1 /	Amount Includin	- 1				
Information:	- igreemer		C147111101	Dute			Agreements	_	this Action	Percento				
,									\$ 0.00	9	%			
Usta	APPROV	AL: App	roved as be	ing in accord	dance wi	th the budge	et and Chapter 2	of the	e Dallas City Co	ode.				
1941	<i>!</i>			•			•		•					
lempsain		· ·		Nov 19,	2021		ne Nguyon			Dec 15,	2021			
	tment Direc	tor		Date			yen (Dec 15, 2021 14:52 CS oproved as to Form		Attorney	Dat				
Бу Бериг	anem Direc	:01		<i>b i</i>	_				rituricy	Dut				
			Joey Zag	pata (Nov 19, 2021 09	9:48 CST)	ı	Nov 19, 2021	L						

By City Manager

Date

Revised-Office Of Procurement Services



Action

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225054 **EFFECTIVE DATE**

File the approved form and all necessary documentation with the ND City Secretary's Office to receive an official file stamp. Dec 28, 2021 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 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 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?] Yes ⊠ No Homeward Bound, Inc. Supplier Name: Supplier No. 359492 Subject: Subrecipient Agreement - South Oak Cliff Veteran's Treatment Court (Department of Justice Grant) Lead Dept: City Attorney's Office Authorize a contract between the City of Dallas and Homeward Bound, Inc. to provide recovery support services to program participants at the South Oak Cliff Veterans Treatment Court (VTC) under a Department of Justice (DOJ) grant. This contract shall not exceed \$15,048. \$15,144. Requested: Contract Number: ATT-2022-00017987 Contract Term: 10/1/2021 to 9/30/2023 On November 11, 2020, City Council by Resolution No. 20-1825, authorized acceptance of the Veterans Treatment Courts Grant in the amount of \$398,232.00 from the DOJ, Office of Justice Programs for the expansion of the VTC Project for the three-year project period from November 11, 2020 through September 30, 2023. Homeward Bound, Background: Inc. will provide recovery support services per the Engagement Letter dated May 6, 2021. This contract shall not exceed \$15.048. \$15.144. 10 HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ DEPT **ACTV PROGRAM AMOUNT FUND** UNIT OBJ **ENCUMBRANCE TYPE and NUMBER** \$15,048:00 ND F657 ATT 168C 3070 MASC ATT-2022-00017987 \$15,144.00

> \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Base Contract

Amount

Funding:

Contract

Amendment

Information:

Dec 28, 2021

Base

CR/AANo.

Michael Doss

Dec 29,2021

By Department Director

Financing:

Supplemental

Agreement No.

Date

Base Contract

Date

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

TOTAL:

Total Contract

Amount Including

this Action

Date

\$15,048.00

Total Supp'l

Aareement

Percentage

\$15.144.00

Dec 28, 2021

By City Manager

Date



ADMINISTRATIVE ACTION 2 2 5 0 5 5

EFFECTIVE DATE

Dec 13, 2021

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 appi	ropriate l	ox for the a	pprovalof:							21	
				n competitive bid	d or for	mal proposo	l process, ii	ncluding serv	vice procurence	Esmad	le Through	
interiocal or	•	_		al aronosal contr	acte. Čl	50 000 oz la	ss (may not	increase ori	ginal contract	-<	more than 25%).	
				ai proposai contr Service contracts					A. A.	ace by	1	
_			_	oo or less, per Ci			per City Cot	JE JEL. 2-34.	- 1	(T)	F [1]	
_					-		ada		[7]		PH <	
	-		-	City Code Sec. 2	-	•		achodl.	حد	D. 20	2: [
NOTE: Minor	services an	in on atta id/or repa	irs not exceed	ratifications the ling \$3,000 and w	hich do	not require	a contract si	acnea): hould be proc	essed by requisit	ion.	ယ္	
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	complete a	n Administr	ative Chang	ge Order.		Yes 🛛 No	
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Partic	es required to co	omply v	with House	Bill 1295 a	ttached (if c	applicable)?		Yes 🛛 No	
Supplier Name:	Gumesin	da Fonse	ca						Supplier No.	VSO	000014096	
Subject:	Yoga and	Zumba	Classes									
Lead Dept:	Park and	Recreati	on									
Action Requested:	Authorize an encumbrance of \$10,000.00 for Gumesinda Fonseca. The vendor vendor will provide Yoga and Zumba exercise classes to several Recreation Centers for the Senior Program Division. Includes a series of cases that will help improve your balance, strength and flexibility, this is for FY 2022. Contact: Daryl Quarles (214) 670-0355 Contract Number: PKR-2022-00018188 Contract Term; TBD to 09/30/2022											
	Contract	Number	: PI	CR-2022-00018	3188	Con	tract Term:	TE	BD to)	09/30/2022	
Background:	Gumesin	da Fonse	eca has 10 y	ear experience	e teach	ing yoga a	nd Zumba	for differer	nt recreation c	enters	i.	
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. BOX PS://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	1 ENCU	MBRANCE T	YPE and NUMBI	R	AMOUNT	
mb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	2-00018188		\$10,000.00	
Funding:							141					
I			1				-					
	Finar	ncing:	Current	Funds					TOTAL:		\$10,000.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous Iemental eements	Total Contr Amount Inclu this Actio	ding	Total Supp'l Agreement Percentage	
Information:									\$ 0.00		%	
1165	ADDROVA	M. Anna		ng in accordan		h ah a hda	at and Ch		he Belles City	Cada		

 $label{higher}{4}$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John Jankins

By Department Director

Dec 13, 2021

Date

Dec 13, 2021

Approved as to Form by CINY BNO

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

225056

	City Secretary's Office to receive an official file stamp.									22, 202	21	
1. Place an "X" i	in the appr	opriate	box for the a	proval of:						707	200	
a. Contracts				n competitive bi	d or form	nal proposal p	rocess, inclu	uding serv	ice procuremen	G made ?	hrough	
b. Amendm	ents to com	petitive	ly bid or forma	al proposal cont	racts: \$5	0,000 or less	may not inc	rease orig	ginal contract pr	ice by me	re than 25%).	
C. Profession	nal / Person	al / Pla	nning / Other S	Service contract	s: \$100,0	000 or less, pe	r City Code :	Sec. 2-34.	ço.	G #	5.10	
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			Till the	3		
e. WRR-FM	expenditur	es: \$50,	000 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	е.		A	20 0	· [
				ratifications the ing \$3,000 and v					တ. essed by requisiti	< ci)	
2. Is this an ame	endment to	an exis	sting construc	tion contract?	If yes, c	omplete an A	dministrati	ive Chang	e Order.	│	s 🛛 No	
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 mon	ths? If	yes, attach co	ppy of AAs w	within last	t 12 months.	Ye.	s 🗌 No	
4. Is Form 1295	- Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	TimeCloc	k Plus,	LLC ("TCP")/	Humanity.con	n, Inc.				Supplier No.	VC211	93	
Subject:	Digital Scheduling and Time Clock for Seasonal Aquatic Facilities											
Lead Dept:	Park and Recreation											
Action Requested:	Authorize an encumbrance of \$12,150.00 for TimeClock Plus, LLC ("TCP"), DBA Humanity.com, Inc. The vendor will provide a digital internet-based scheduling and time clock for Seasonal Aquatic Facilities that fully integrates with Workday. Contact: Robert Cutright (315)-601-1129											
	Contract	Numbe	er: F	PKR-2022-00018	3051	Contra	ct Term:	- 2/2/2	2022 : to	,	9/30/2022	
Background:	percent.	Organi	zations of all	sizes receive ι	ınprece	dented insig	ht into the	ir operat	es schedule cr ions, and actio aff availability	nable da		
HUB // Check appropriate 80x https://mycpa .cpa.state.tx. us/tpasscmbl search/	Tiate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUMBE	R	AMOUNT	
mb_	0001	PKR	5286		2735		CX F	PKR-2022	-00018051	\$1	12,150.00	
Funding:							-					
	Finar	cing:	Current	Funds					TOTAL:	\$1	12,150.00	
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of P Supplen Agreen	nental	Total Contro Amount Include this Action	ding	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.

By Department Director

Nov 22, 2021 Date

Approved as to service orney Nov 22, 2021

By City Manager



2 2 5 0 5 7

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

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)? Supplier Name: Vill Sivoravong Supplier No. VS91740 Subject: Contract Fee Instructor Lead Dept: PKR Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550	an 25%).
or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more that it is a competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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 contractshould 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 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Vill Sivoravong Supplier No. VS91740 VS91740 Action Requested: Contract Fee Instructor PKR Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contract: Leatrice Newhouse (214) 670-7550 Contract See Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70 vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% vendors and 25% for indoor vendors and 15% vendors are reimbursed on a monthly basis (70 vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% vendors	an 25%).
□ d. Amendments to non-bid contracts: \$100,000 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 contractshould be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Yes ☑ 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ☑ 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ Supplier Name: Vill Sivoravong □ Vill Sivoravong	No 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)? Supplier Name: Vill Sivoravong Supplier No. V\$91740 Subject: Contract Fee Instructor PKR Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550 Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%] No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Vill Sivoravong Contract Fee Instructor PKR Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550 Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%	
Subject: Contract Fee Instructor Lead Dept: PKR Action Requested: Contract: Leatrice Newhouse (214) 670-7550 Contract: Leatrice Newhouse (214) 670-7550 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the appropriate percentage *30% for indoor vendors and 15% of the city retains the city	No
Subject: Contract Fee Instructor PKR Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550 Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%	
Action Requested: Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%	
Action Requested: Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton Skills the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550 Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70 vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%	
the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-7550 Contract Number: PKR-2022-00018299 Contract Term: NTP to 11/30 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreat Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70) vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15%	
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	% for indoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than goods and services subject to competitive bidding that are not exempted by Local Government Code Section 25	
	MOUNT
mb N/A PKR N/A N/A N/A N/A MASC PKR-2022-00018299 70-30 S	Split
Funding:	
Financing: TOTAL: N/A	
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agr	tal Supp'l reement rcentage
\$ 0.00	%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Doku Jankins Dec 20, 2021 Benjamin N. Samples, A. Jan 4, 202	22

OA

By City Manager

Dec 20, 2021



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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.

Dec 8 2021

1. Place an "X" in the a. Contracts of \$2 or cooperative ag b. Amendments t c. Professional / I d. Amendments t e. WRR-FM exper f. Other Services NOTE: Minor servi	100000 c greemen to compe Personal to non-bi	or less res ts. etitively b		proval of:							
or cooperative ag b. Amendments t c. Professional / I d. Amendments t e. WRR-FM exper	greemen to compe Personal to non-bi enditures:	ts. etitively t	sulting from								2
Subject: Con	vices and/ nent to a ve Action ertificate uickfire S ntract Fe	id contra \$50,000 on attac for repairs in existin s to this of Interes	ng / Other S octs: \$100,00 or less per hment; for r s not exceeding construct vendor in t ested Partie s Inc, DBA	or competitive but proposal confervice contraction or less, per City Code Sec. ratifications thing \$3,000 and the last 12 mo	tracts: \$5 ts: \$100,0 City Code 2-79(C) o e Justifico which do If yes, c onths? If	50,000 or less of the City Cod ation Form munot require a complete an Ayes, attach cowith House Bi	may not in a contract should be contract.	ncrease origine Sec. 2-34. Sched): Sould be procective Changes Swithin last	ssed by requisitions or contract to the contra	on Yes	Regugh interlocal Ethan S. No No No
					-						
Action pro	ovide DJ	Skills cla	asses to the	ructor agreer e citizens of ((214) 670-02	Dallas.	h Quickfire S	olutions,	Inc., The A	merican DJ Co	ompany.	The vendor wil
Con	ontract N	umber:	PI	KR-2022-000	18199	Contro	ct Term:	NT	P to)	10/31/22
Background: Dep	partment	t staff co	llects 100%	of fees associ	ated with	the program	and vend	ors are reiml	oursed on a mo	nthly bas	ecreation centers is (70% for indoo d 15% for outdoo
Check appropriate Box	YES, we	contact re are n	ed one HUI o HUB's in I	Dallas County does not ap	ly one Hi to conta ply, beca	UB exists in D act for this bu	allas Cou	nty for this legory.	ousiness categ	or y .	
.cpa.state.tx.	NO, the		ces subject	to competiti	ve biddin ———				e than \$3,000 Government C		than \$50,000 fo ion 252.022.
.cpa.state.tx. us/tpasscmbl search/	NO, the		unit	ACTV	ve biddin		t exempt	ed by Local		ode Secti	
cpa.state.tx. us/tpasscmbl search/	NO, the goods a	ind servi		1 1		ng that are no	t exempt	ed by Local o	Government C	ode Secti	ion 252.022.
.cpa.state.tx. us/tpasscmbl search/ FU mb N	NO, the goods a	nd servi	UNIT	ACTV	ОВЈ	PROGRAM	t exempt	ed by Local o	Government C	ode Secti	AMOUNT
.cpa.state.tx. us/tpasscmbl search/ FU mb N	NO, the goods a	nd servi	UNIT	ACTV	ОВЈ	PROGRAM	t exempt	ed by Local o	Government C	ode Secti	AMOUNT
.cpa.state.tx. us/tpasscmbl search/ FU mb N	NO, the goods a	DEPT PKR	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI MASC - -	ed by Local (MBRANCE TY PKR-2022	Government C PE and NUMBE -00018199 TOTAL:	ode Secti	AMOUNT 0-30 Split
.cpa.state.tx. us/tpasscmbl search/ FU N Funding: Contract Su	NO, the goods a	DEPT PKR ing:	UNIT	ACTV	OBJ N/A	PROGRAM	ENCUI MASC Sum o	ed by Local o	Government C 'PE and NUMBE -00018199	R 70 N, act uding	AMOUNT 0-30 Split

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By City Manager

Dec 8, 2021



2 2 5 0 5 9 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.

Dec 8, 2021

1. Place an "X"										20
			esulting fron	n competitive bi	d or form	nal proposal p	process, inc	duding serv	ice procurem	dade through interlocal
or cooperat b. Amendm	_		, bid or form	al proposal cont	racts: \$5	0.000 or less	lmav not ii	ncrease oria	ainal contract original	by more than 25%).
_				Service contract						5 U E
			_	00 or less, per C		•	,			
_				City Code Sec. 2	-		le.		01	
	-		-	ratifications the		-		ched):	وخذ	5 = <u> </u>
NOTE: Minor	r services an	d/or repa	irs not exceed	ling \$3,000 and v	vhich do r	not require a c	contract sho	ould be proc	essed by requisition	1,547
2. Is this an ame										Yes No
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 mon	ths? If y	ves, attach co	opy of AAs	within las	t 12 months.	☐ Yes 🖾 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	omply w	ith House Bi	II 1295 att	ached (if a	ipplicable)?	☐ Yes 🖾 No
Supplier Name:	Excellen	ce by De	sign Educat	ion Center					Supplier No.	VC19520
Subject:	Contract	Fee Inst	ructor							
Lead Dept:	PKR									
	Authorize	e a contr	act fee inst	ructor agreem	ent with	Education	by Design	Educatio	n Center. The ve	endor will provide
Action			ne citizens c	_			-,			
Requested:	Contact:	Leatrice	Newhouse	(214) 670-022	1					
	Contract	Number	; P	KR-2022-0001	8223	Contro	ct Term:	N ⁻	TP to	10/31/2022
	Contract	Fee Instr	uctors provi	de leisure, spoi	t. and/o	r health and	wellness	activity ins	truction to patro	ns at recreation centers
Background:			•					•	•	thly basis (70% for indoo
вискугошна.	1	nd 85% f	or outdoor v	endors) and the	city reta	ins the appro	priate per	centage *3	0% for indoor ven	dors and 15% for outdoo
	vendors)									
HUB Check appropriate	│	ve contac	cted at least	two historical	y underu	utilized busin	esses (HU	B's) on a re	otating basis.	
Вох	🔲 YES, v	ve conta	cted one HU	B, because only	one HU	JB exists in D	allas Cour	nty for this	business categor	y.
https://mycpa				Dallas County 1					- N - 67 000 b	A la Ala 650 000 fa
<u>.cpa.state.tx.</u> us/tpasscmbl	_		•		•					ut less than \$50,000 fo le Section 252.022.
search/	5000.	o and ser	vices subjec	t to competitive	- bidding	s that are no	- CACITIPE	.u by Locui	Sovernment coc	ic Section ESE. SEE.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	2-00018223	70-30 Split
Funding:							*			
							-			
	Finar	ncing:							TOTAL:	N/A
	Supplem	ental	Base	Base Contract	Bas	e Contract		Previous	Total Contrac	
Contract				Date		Amount		emental ements	Amount Includi this Action	
	Agreeme	nt No.	CR/AA No.	Dute			1 // // /			
Contract Amendment Information:		nt No.	CRYAA NO.	5510	+		Agre	ements	\$ 0.00	Percentage %

	APPROVAL: Approv	red as being in accordance w	with the budget and chapter 2 of the ballas City	Code.
Ochri Ma Jenkins (Dec 1021 09:38 CST)	Dec 8, 2021	Benjamin N. Samples, AA	Jan 4, 2022
20	By Department Director	Date	Approved as to Form by City Attorney	Date

Joey Zapata (Dec 8, 2021 10:45 EST)

Dec 8, 2021

Date

By City Manager

OA



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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.

Dec 28, 2021

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	n	23	٠	

1. Place an "X" i	n the appr	opriate	box for the a	pproval of:										
L I	-			n competitive b	id or for	mal proposal	process, including se	rvice procurements						
interlocal or	•	-			ranta. ČE	.0 000 or loss	/mau not in aroaso or		hu and then 35%					
							(may not increase or	7****	by mose than 25%).					
			-			•	er City Code Sec. 2-34	S	် က် <u>မြို့</u>					
				00 or less, per C					0.0000					
				City Code Sec.				₩ <u>₩</u>	3					
NOTE: Minor	r services an	d/or rep	airs not exceed	ing \$3,000 and t	which do	not require a c	ust be attached): contract should be pro	V						
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	Administrative Chan		Yes No					
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach c	opy of AAs within la	st 12 months.	🛚 Yes 🗌 No					
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to a	comply v	vith House Bi	ll 1295 attached (if	applicable)?	🗌 Yes 🔀 No					
Supplier Name:	Ogletree,	, Deakir	s, Nash, Smo	oak & Stewart	, P.C.			Supplier No.	VC0000010490					
Subject:	Suppleme	ental Ag	reement #1 to	o Professional	Services	Contract (Re	etiree Benefits and (City's deferred com	pensation plans)					
Lead Dept:	City Cont	roller's	Office											
Action Requested:	provide le the City's	Authorize an increase to the professional services contract with Ogletree, Deakins, Nash, Smoak, & Stewart, P.C. to provide legal advice to the City of Dallas regarding issues related to i) the City's Retiree health plan and OPEB and ii) the City's deferred compensation plan(s), in an amount not to exceed \$50,000, increasing the contract amount from \$50,000 to \$100,000. **Contract Number: CCO-2021-00016861 Contract Term: 6/29/2021 to *Indefinite*												
		Contract Number: CCO-2021-00016861 Contract Term: 6/29/2021 to *Indefinite												
Background:	On June 29, 2021, Administrative Action No. 21-5817 authorized Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
	0001	ссо	1272		3070		MASC CCO-202	21-00016861	\$50,000					
Funding:							1-							
							-							
	Finar	ncing:						TOTAL:	\$50,000					
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Tatal Contract Amount Includin this Action						
Information:	1		21-5817	6/29/2021	,	\$50,000	0	\$100,000	100%					
1 July	APPROV	AL: App	roved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2 of	the Dallas City Co	ode.					

1900)	_	•	•
Sheri Kowalski Sheri Kowalski (Dec 28, 2021 14:14 CST)	Dec 28, 2021	Willow Sanchez Willow Sanchez (Jan 5, 2022 11:57 CST)	Jan 5, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	•		WS
	10 9	Dec 28, 2021	

Date

By City Manager



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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.

Dec 28, 2021 ws

1. Place an "X"	in the appro	opriate bo	x for the a	pproval of:					50	
a. Contracts				n competitive	bid or for	mal proposal p	orocess, i	ncluding ser	vice procurements	made through
				al proposal cor	ntracts: \$5	0.000 or less ('mav not	increase orio	ginal contract price	by more than 25%).
				Service contrac					ŝ	d man
			=	00 or less, per		-	•		<u> </u>	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	. 2-79(C) a	f the City Code	e.		A	ယ္က
				ratifications th ling \$3,000 and					essed by requisition	23
2. Is this an ame	endment to	an existin	g construc	tion contract:	? If yes, c	omplete an A	dministr	ative Chang	e Order.	🗌 Yes 🛭 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 ma	onths? If	yes, attach co	py of AA	As within las	t 12 months.	⊠ Yes 🔲 No
4. Is Form 1295	– Certificat	e of Intere	ested Parti	es required to	comply v	vith House Bil	l 1295 a	ttached (if a	pplicable)?	🗌 Yes 🔀 No
Supplier Name:	Ogletree,	Deakins,	Nash, Smo	oak & Stewar	t, P.C.				Supplier No.	VC0000010490
Subject:	Suppleme	ental Agre	eement #1	to Profession	nal Servio	es Contract	(Tax Gu	idance)		
Lead Dept:	City Cont	roller's O	ffice							
Action Requested:	provide le in an amo	egal advic	e to the C	ity of Dallas r \$12,500, incr	egarding easing th	tax matters e contract a	pertaini mount f	ng to the Ci rom \$50,00	ity's personnel ar 0 to \$62,500.	x, & Stewart, P.C. to nd related functions,
		Number:		CO-2019-000			ct Term:	<u> </u>		*Indefinite
Background:	provide le This actio	egal advic on will aut	e to the Ci horize an i	ty of Dallas r	egarding ne existin	tax matters g contract to	pertaini	ng to the Ci	ty's personnel ar	ak & Stewart, P.C. to nd related functions. is. *The City Attorney
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	Dallas County does not app	nly one Hi to conta ply, becau	JB exists in D ct for this bus se this AA do	allas Cou siness ca es <i>not</i> i	unty for this tegory. nvolve more	business category	/- less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	IMBRANCE T	YPE and NUMBER	AMOUNT
	0001	cco	1272		3070		СХ	CCO-2019	9-00011177	\$12,500
Funding:			İ				141			
							(4)			
	Finan	cing:		-					TOTAL:	\$12,500
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous Demental Beements	Total Contract Amount Includin this Action	
Information:	1		19-6349	8/6/2019	5	50,000		0	\$62,500	25%
ME	APPROVA	AL: Appro	ved as bei	ng in accord	ance wit	h the budget	and Ch	apter 2 of t	he Dallas City Co	ode.
Sheri Kowali Sheri Kowalski (Dec 28, 20	21 14:13 CST)		Dec 2	8, 2021			hez (Jan 5, 20	022 11:56 CST)		n 5, 2022
Ву Dераі	rtment Direc	tor	R. G	Date 3			oroved as 3, 2021	to Form by C	ity Attorney w s	Date

By City Manager



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EFFECTIVE DATE

JAN 6 2022

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	box for th	те арј	proval of:								~ .
1 1				from	competitive l	bid or	form	al proposal pi	rocess, inc	luding servi	ce procuren	enestine	
interiocal or	•	-				. 4 4	ما خدم	000 1 (·		ý mor ₹√ nan 25%)
								00 or less, per			inai contrac	C price o	
= '			- 2		0 or less, per			· ·	City Code	Sec. 2-34.		္မ်ာ္က	
=				-	• •	•		the City Code				anne de la	2 <
								ion Form mus		hed):		××	K
								ot require a co			essed by requ	isition	
2. Is this an ame	ndment to	an exis	ting cons	tructi	ion contract	? If y	es, co	mplete an A	dministra	tive Change	e Order.		Yes No
3. Any Administr	rative Actio	ons to ti	nis vendo	r in th	ne last 12 ma	onths	? If y	es, attach co	py of AAs	within last	12 months	. 🗵	Yes No
4. Is Form 1295	– Certificat	te of Int	erested P	arties	s required to	com	ply wi	ith House Bil	1295 att	ached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Texas Eco	onomic	Develop	ment	Corporatio	n					Vendor No	. VS	0000035763
Subject:	Members	ship – \$	25,000.0	0 De	veloper Lev	el - T	xEDC	Investor Re	newal fo	r (10/01/2	021 – 10/0	1/2022)
Lead Dept:	Office of	Econon	nic Devel	opmo	ent								
					0(0 (=								
Action			-		e Office of E evel membe				t with the	e Texas Ec	onomic De	velopm	ent Corporation.
Requested:	(bellellts	וטו נוופ	Develop	JEI LE	verillellibe	ısınp	alea	ittaciieu					
	Contract	Numbe	r:	EC	O-2022-000	182	92	Contrac	t Term:	10/01/	/2021	to	10/01/2022
	Members	ship wi	th the Te	exas E	Economic D	evelo	opme	nt Corporat	ion provi	des the Of	ffice of Eco	nomic	Development with
Background:	Membership with the Texas Economic Development Corporation provides the Office of Economic Development with global exposure and opportunities to attract into Dallas businesses and real estate developers looking to invest in												
	and/or ex	xpend (peration	ns wit	thin the City	. Th	ese le	eads may res	sult in cre	ation of jo	bs and inc	rease ir	tax base.
HUB	Dvcc						4	etti - d la cata		2/->			
Check appropriate Box								tilized busine B exists in Da	-		_		
https://mycpa	NO, th	nere are	no HUB'	s in D	allas County	to c	ontac	t for this bus	iness cate	egory.			
<u>.cpa.state.tx.</u> us/tpasscmbl	_												ss than \$50,000 for
search/	goods	and se	rvices sub	oject 1	to competiti	ve bi	dding	that are not	exempte	d by Local	Governmer	t Code	Section 252.022.
	FUND	DEP	UN	IIT	ACTV	01	ВЈ	PROGRAM	ENCUM	BRANCE TY	PE and NUM	/BER	AMOUNT
	0001	ECC	11	64		33	40		CX -	ECO-2022	-00018292		25,000.00
Funding:									7				
	Finan	cing:									TOTA	L:	25,000.00
Contract	Suppleme	ental	Base		Base Contra	ct	Rase	Contract	Sum of	Previous	Total Co	ntract	Total Supp'l
Amendment	Agreemen		CR/AA I		Date			mount		mental ements	Amount II this Ad	_	Agreement Percentage
Information:				7		1			Agree	inents	\$ 0.0		%
* * * *						_							
MED	APPROVA	AL: App	roved as	bein	g in accord	ance	with	the budget	and Cha	pter 2 of t	he Dallas C	ity Cod	e.
Tolin Brother	1							Kristine Nguye	e Nguy	10H (4:23 CST)			
By Depar	tment Direct	tor	,	1	Date		_	Арр	roved as to	Form by Cit	ty Attorney		Date
			4	day A.	. Sofiner								
			-		Ry City N	Mana	ner		Date				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 15, 2021

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													
1. Place on "X" i											28			
a. Contracts interlocal or				n competitive b	id or fori	mal proposal	process, in	cluding serv	ice procure nt e	nts mo	de Dough	الله المارس		
b. Amendm	ents to com	petitivel	y bid or fo r mo	al proposal cont	tracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contract	brice by	more than 2	<u>(5%).</u>		
C. Profession	nal / Persor	nal / Plan	ning / Other S	Service contract	ts: \$100,	000 or less, p	er City Cod	e Sec. 2-34.	Ç.	PEU.	5	3		
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per 0	City Code	Sec. 2-34.			_	150	Vap	arbitros archem		
e. WRR-FM	expenditur	es: \$50,0	100 or less per	City Code Sec.	2-79(C) (of the City Cod	de.		>	3	gre-	77		
				ratifications the ling \$3,000 and t					essed by renue	30	ψ: 3	J		
2. Is this an ame											Yes No)		
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mor	nths? If	yes, attach c	opy of AA	s within las	t 12 months.		Yes No	,		
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to a	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	1		
Supplier Name:	Ann Sury								Supplier No.	VC	17754			
Subject:	SPD – Yog	a Group	Class											
Lead Dept:	Park and F	Recreatio	n											
Action Requested:	schedule	Authorize an encumbrance of \$10,000.00 for Ann Sury. The vendor will provide yoga classes to our senior citizens on a recurring schedule at the recreation centers. Contract Daryl Quarles (214) 670-355 Contract Number: PKP-2022-00017889 Contract Term: NTP to 9/30/2022												
	Contract	Contract Number: PKR-2022-00017889 Contract Term: NTP to 9/30/2022												
Background:	Ann Sury is a RYT 200-hour certified yoga instructor with over 2000 teaching hours in the classroom. She currently instructs at multiple gyms in the metroplex and is a member of Yoga Alliance, CPR certified, and Silver Sneakers certified.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMOUI	NT		
mb mb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00017889		\$10,000.0	0		
Funding:							•							
							-							
	Finar	ncing:	Current	Fund					TOTAL	: [\$10,000.00	0		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Sup Agreeme Percento	ent		
Information:									\$ 0.00			%		
1116	APPROV	Al · Ann	royed as hei	ng in accorda	nce wit	h the hudge	t and Cha	nter 2 of t	he Dallas Cit	v Code				

Nov 15, 2021 By Department Director Date Approved as to Form by City Attorney AIR Nov 15, 2021 11 - 15,7721 (1156 CST) Dote

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		City S	ecretary's	Office to red	eive ai	n official fi	ie stamp).	Ja	n 4, 20	22
1. Place an "X"	in the app	ropriate b	ox for the a	pprovalof:						-0	102
a. Contracts or cooperat. b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sen NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295	of \$10000 ive agreem ents to con nal / Person ents to non expenditur vices (explor r services an endment to trative Acti — Certifica	on or less repents. In petitively in al / Plannin-bid control In petitive in al / Plannin-bid control In petitive in al / Plannin-bid control In petitive in al / Plannin-bid control In petitiv	esulting from bid or formo ing / Other S nets: \$100,00 0 or less per chment; for it is not exceed ing construct s vendor in the ested Partie outh Acade	n competitive bin proposal continues. Service contract. On or less, per Contract City Code Sec. Services and vition contract? The last 12 mores required to contract to contra	racts: \$5 s: \$100,0 ity Code 2-79(C) o Justifico vhich do If yes, co	0,000 or less 000 or less, po Sec. 2-34. If the City Coa ation Form mo not require a co complete an A	(may not in a contract show the contract shows the contract show the contract show	increase orig e Sec. 2-34. oched): ould be proc ative Chang s within las	essed by require Order. t 12 months.	price by STEXAS isition.	Yes No
Subject: Lead Dept:	Contract PKR	Fee Instru	uctor								
Action Requested:	Team Bu Contact:	ilding, Co	mmunicatio Newhouse	ructor agreem on Skills, Hom (214) 670-022 (R-2022-0001	ework A	Assistance c			of Dallas.	vendor	will provide Drama,
Background:	Contract Departme	Fee Instru ent staff co	octors provid	de leisure, spoi of fees associa	t, and/o	or health and the program	l wellness and vendo	activity ins ors are reim	truction to published on a	patrons monthly	at recreation centers. basis (70% for indoors and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contact here are n the HUB re	ted one HU no HUB's in I equiremen		yone Hi to conta ly, beca	UB exists in E ct for this bu use this AA	Dallas Cou Isiness car does <i>not</i>	nty for this tegory. involve mo	business cat re than \$3,0	tegory. 000 but	less than \$50,000 for Section 252.022.
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	MASC -	PKR-2022	2-00018314	1	70-30 Split
	Fin-	ncing:							тота	,.	NI/A
	Supplem		Base CR/AA No.	Base Contract		se Contract Amount	Suppl	f Previous emental ements	Total Col Amount In this Ac	ntract cluding	N/A Total Supp'l Agreement Percentage

Jan 4, 2022

Christine Lanners

Jan 5, 2022

Department Director

Date

Approved as to Form by City Attorney

Date

OA

Lypataus

Jan 4, 2022

By City Manager



2 2 5 0 6 5

EFFECTIVE DATE

Dec 8, 2021

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	in the appro	opriate b	ox for the ap	proval of:							2
a. Contracts			esulting from	competitive b	id or form	al proposal p	orocess, inc	luding servi	ce procuren	nents mo	de through interlocal
•	-		bid or forma	l proposal con	tracts: \$50	0,000 ar less	(may not ir	ncrease orig	inal contrac	t price by	mote than 25%).
🛚 c. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	00 or less, pe	er City Code	Sec. 2-34.		10	5
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.					4-MAH
e. WRR-FM	expenditure	es: \$50,00	0 ar less per	City Code Sec.	2- 79(C) oj	f the City Cod	le.) C	PH
				atifications thing \$3,000 and					essed by requ	iskion.	÷ ;
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, co	omplete an A	Administra	tive Change	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If y	es, attach c	opy of AAs	within last	12 months	i. _	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	ith House B	II 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Resolute	Tae Kwo	n Do						Supplier No	o. VS	96167
Subject:	Contract	Fee Instr	uctor								
Lead Dept:	PKR										
Action Requested:	to the cit	izens of I	Dallas.	uctor agreen 214) 670-02		Resolute T	ae Kwon I	Do. The ve	endor will p	orovide 1	Tae Kwon Do classes
	Contract	Number:	PI	(R-2022-000	18222	Contro	ct Term:	NT	Р	to	10/31/2022
Background:	Departme	nt staff co	ollects 100%	of fees associa	ted with	the program	and vendo	rs are reimb	bursed on a	monthly	at recreation centers. basis (70% for indoor and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r he HUB r	ted one HUE no HUB's in E equirement		ly one HU to contac ly, becau	B exists in E t for this bu se this AA o	Pallas Coun siness cate does <i>not</i> ir	nty for this legory. Involve more	business ca e than \$3,0	tegory. 000 but l	less than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE TY	PE and NUI	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018222		70-30 Split
Funding:							De:				
							F				
	Finan	cing:							TOTA	AL:	N/A
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Tatal Supp'l Agreement Percentage
Information:									\$ 0.	00	%

Amendment	Agreement No.	CR/AA No.	Date	Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:						\$ 0.00	%
Lite		proved as b	eing in accordance	e with the budge	et and Chapter 2 o	f the Dallas City Cod	e.
John Jes	nkins 9:40 CST)		Dec 8, 2021	Milton He	nderson	Ja	an 4, 2022
Ву Деро	ortment Director		Date	A	pproved as to Form by	City Attorney	Date
R	~	Joey Zap	Type 6441 ata (Dec 8, 2021 10:45 EST)		Dec 8, 2021		
0	4		By City Manag	jer	Date		
Revised-Office Of	f Procurement Service	es					REV 7/2021



2 2 5 0 6 (

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.

Nov 9, 2021

ADMINISTRATIVE ACTION

										.000	
1. Place an "X"	n th e appr	opriate b	ox for the a	oproval of:							P-3
a. Contracts or cooperat b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$10000 ive agreements to common / Person ents to non- expenditure vices (expla s services an	o or less in ents. In petitively and / Planishold controls: \$50,00 in on attodo on an exist	resulting from thid or formathing / Other Stracts: \$100,00 to or less per thickness for its not exceeding construction	n competitive bid of proposal controls Service contracts 200 or less, per Co City Code Sec. 2 ratifications the ing \$3,000 and wition contract?	racts: \$5 5: \$100,0 ity Code 2-79(C) o Justifica which do i	0,000 or le. 000 or less, Sec. 2-34. If the City Contion Form Inot require Inomplete a	s (may not oper City Coa ade. nust be atto a contractsh	increase orig le Sec. 2-34. ached): aculd be proce ative Changa	inal contrad essed by req e Order.	AS, TEXARY UISLING	more han 25%). Yes No Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to c	omply w	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Fit by Th	omas, Inc	с.						Supplier No	o. VC	22919
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
Action Requested:	citizens o	of Dallas.		ructor agreem (214) 670-022		n Fit by Th	omas, Inc.	The vendo	r will prov	ide Fitne	ss classes to the
	Contract	Number	: P	KR-2022-0001	8026	Con	ract Term:	NΠ	ГР	to	10/31/2022
Background:	Departme	ent staff c	ollects 100%	of fees associat	ed with	the progra	m and vend	ors are reim	bursed on a	monthly	at recreation centers. basis (70% for indoor s and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac h e re are the HUB	cted one HU no HUB's in requirement		one Hl o conta y, becau	JB exists ir ct for this use this A	Dallas Cou ousiness car does <i>not</i>	inty for this tegory. involve mor	business care than \$3,	ategory. 000 but l	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAI	1 ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018026	5	70-30 Split
Funding:							-				
							-				
	Finar	ncing:		,					тот		N/A
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous Iemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
Lyti	APPROV	/AL: App	proved as be	eing in accorda	nce wi	th the bu	get and Cl	hapter 2 of	the Dallas	City Cod	le.

 Polity Serveius
 Nov 9, 2021
 Beugamin N. Samples, AS
 Dec 20, 2021

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

Joey Z » pata (Nov 9, 2021 15:00 CST)

By City Manager

Date

MH



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

ADMINISTRATIVE ACTION

225067

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.

Dec 20, 2021

	ents to com	ents. petitively	bid or form	al proposal cont	racts: \$5	50,000 or less	(may not ii	ncrease orig	inal contract p	orite by	more than 2	5%
ac. Professio	nal / Person	al / Planı	ning / Other S	Gervice contract	s: \$100,	000 or less, pe	r City Code	Sec. 2-34.		-	·	WHINDS
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				74 J	P	
☐ e. WRR-FM	l expenditure	es:\$50,00	00 or less per	City Code Sec.	2-79(C) (of the City Cod	e.				J 📅	0
				ratifications the ing \$3,000 and t					essed by requisi	ition.	Ç ညှ	
2. Is this an am											Yes 🛭 No	
3. Any Adminis	trative Actio	ons to th	is vendor in t	the last 12 mor	nths? If	yes, attach co	py of AAs	s within last	t 12 months.		Yes 🛭 No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to a	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Supplier Name:	Zumba b	y Queer	n B						Supplier No.	VC	19136	
Subject:	Contract	Fee Inst	ructor									
Lead Dept:	PKR											
A ction Requested:	the citize	ns of Da	llas.	uctor agreem (214) 670-02		h Zumba by	Queen B.	The vendo	or will provide	e Zuml	ba Skills clas	ses to
	Contract	Number	: PI	(R-2022-0001	8221	Contro	ct Term:	NT	P i	to	10/31/2	022
HUB Check appropriate Box https://mvcpa	vendors o vendors) YES, w	ve conta	or outdoor ve cted at least cted one HU no HUB's in	of fees associa endors) and the two historical B, because on Dallas County	ly under	rutilized busin UB exists in D	priate per nesses (HU Dallas Cour	JB's) on a ronty for this egory.	otating basis.	vendors		
.cpa.state.tx.				t does not app tto competitiv			does <i>not</i> i		re than \$3,00 Government			
.cpa.state.tx. us/tpasscmbl search/			vices subjec				does <i>not</i> i et exempt	ed by Local		Code		022.
.cpa.state.tx. us/tpasscmbl	goods	s and ser	vices subjec	tto competitiv	ve biddii	ng that are no	does <i>not</i> i et exempt	ed by Local	Government	Code	Section 252.0)22. JNT
.cpa.state.tx. us/tpasscmbl search/	goods	s and ser	unit	tto competitiv	oe biddii OBJ	PROGRAM	does not i et exempte ENCUM	ed by Local	Government YPE and NUMB	Code	Section 252.0)22. JNT
.cpa.state.tx. us/tpasscmbl search/	goods	s and ser	unit	tto competitiv	oe biddii OBJ	PROGRAM	does not i et exempte ENCUM	ed by Local	Government YPE and NUMB	Code	Section 252.0)22. JNT
.cpa.state.tx. us/tpasscmbl search/	FUND N/A	s and ser	unit	tto competitiv	oe biddii OBJ	PROGRAM	does not i et exempte ENCUM	ed by Local	Government YPE and NUMB	Code S	Section 252.0)22. JNT
.cpa.state.tx. us/tpasscmbl search/ rmb Funding: Contract Amendment	FUND N/A	DEPT PKR ncing:	unit	tto competitiv	OBJ N/A	PROGRAM	ENCUM MASC - Sum of Supple	ed by Local	Government YPE and NUMB -00018221	ER SER	AMOU 70-30 Split	JO22. JINT t upp'l nent
cpa.state.tx. us/tpasscmbl search/ mb Funding: Contract Amendment	FUND N/A Finar	DEPT PKR ncing:	UNIT N/A Base	ACTV N/A Base Contract	OBJ N/A	PROGRAM N/A se Contract	ENCUM MASC - Sum of Supple	PKR-2022 **Previous emental	Government YPE and NUMB -00018221 TOTAL: Total Cont Amount Incl	ECOde S BER tract luding on	AMOU 70-30 Split N/A Total S Agreen	INT t upp'l nent
.cpa.state.tx. us/tpasscmbl search/ mb Funding:	FUND N/A Finan Supplement	PKR Pcing: ental nt No.	UNIT N/A Base CR/AA No.	ACTV N/A Base Contract	OBJ N/A t Ba ance wi	PROGRAM N/A see Contract Amount	ENCUM MASC - Sum of Supplied Agreed	PKR-2022 FPrevious ements	TOTAL: Total Cont Amount Incl \$ 0.00	ECOdes BER tract luding on	AMOU 70-30 Split N/A Total Si Agreen Percen	JNT t uppp'l nent tage

By City Manager



225068

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

CITY OF DALLAS	•	City	Secretary's	Office to	receive a	n official fi	le stamp.	Dec	13, 20	21
1. Place an "X" i	n the appro	priate i	box for the ap	proval of:					~	3
or cooperati	ive agreeme	ents.					_	vice procurementemo > iginal contract price b	2	o many
(dame)	-		=				er City Code Sec. 2-34	200	17	و ورام در در الم
			-			•	er City Code Sec. 2-34	(n)	5	
			racts: \$100,00		•			area d		492 Gree
e. WRR-FM	expenditure	s: \$ 5 0,0	00 or less per	City Code Sec	c. 2- 79(C) d	of the City Cod	le.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3	
1 1 '				•	•		ust be attached): contract should be pro	cessed by requisition.	_∞ α. ≤ ω	
							Administrative Chan			⊠ No
						•	opy of AAs within lo		=	⊠ No
4. Is Form 1295		_			comply v	with House Bi	ill 1295 attached (if			⊠ No
Supplier Name:			ALLET COMP	PANY, INC.				Supplier No.	344347	
Subject:	Profession									
Lead Dept:	Office of A	_							_	
Action Requested:	through La programs.	tin Ame The fes	rica, Mexico Mi	usic and Dand le 6 open-to-t	ce, and Pre	e-Columbian M	lusic and Dances. The	nces from various pro e festival shall also incl ptember 2022 in local	ude educ	ational bilingual
	Contract	Numbe	r: OCA-20	21-0001744	41 (CR-00	0025897)	Contract Term:	12/20/2021 to	9,	/30/2022
Background:	\$2,500.00 (1) payme consultant	of the tent of 5 s's secor	otal awarded 0% or \$5,000 nd invoice, and	amount upo .00 of the to d one (1) pay	n completion of 2	ion of delivera led amount u 5%, or \$2,500	able number one and upon completion of	ntract as follows: one d receipt of the consu deliverable number Il be payable upon sa pt of final invoice.	ltant's fir two and	st invoice, one receipt of the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta ere are e HUB r	ncted one HUI no HUB's in I requirement o	B, because o Dall <mark>as C</mark> ount does not app	nly one H y to conta ly, becaus	UB exists in D act for this buse te this AA doe	usiness category. es <i>not</i> involve more t	rotating basis. s business category. than \$3,000 but less trnment Code Section	n 252.022	2.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-0001744	1 \$10	,000.00
	Finan	cing:	General	Fund				TOTAL:	\$10	,000.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	oct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g ,	Total Supp'l Agreement Percentage
mjormation.								\$ 0.00		%

Mi

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

Jamile Scripps (Dec 13, 2021 13:04 CST)

Dec 13, 2021

Kristine Nguyen Kristine Nguyen (Jahrs, 2022 17:45 CST) Jan 5, 2022

By Deportment Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sec 13, 2021 14:34 EST)

Dec 13, 2021

By City Manager



2 2 5 0 6 9

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 11 2021

1. Place an "X"	in the appro	opriate	box for the a	pproval of:					00	927
	-			n competitive b	oid or forn	nal proposal p	rocess, including s	service procurem	ents ma	de through
interlocal of	-	_							5.00	and the same of th
		-	-				may not increase	-	co co	more than 25%).
			-		•		r City Code Sec. 2-	·34.	-120	
=				00 or less, per	-				ZZ-Z	673
_	-		-	City Code Sec.		-			AR	w 😁
							ist be attached): Ontract should be		isition.	\$
							dministrative Ch			Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within	last 12 months.	. 🛛	Yes No
4. Is Form 1295	– Certificat	te of Into	erested Partic	es required to	comply w	vith House Bil	1295 attached	(if applicable)?		Yes 🛛 No
Supplier Name:	Literacy f	Pro, Sys	tem					Supplier No	o. VS	95229
Subject:	LACES Lic	ense A	reement an	d Database						
Lead Dept:	Library									
Action	Approval	of payr	nent in the a	amount of \$18	8,288.00	to renew lic	ense agreement	with Literacy I	Pro Syst	ems for five years.
Requested:										
	Contract	Numbe	r: L	.IB-2021-0001	L7271	Contra	ct Term: 12	2/1/2021	to	11/30/2026
	The Libra	ry cond	lucts adult li	teracy classes	s, worksh	nops and tuto	oring sessions. T	he ability for o	ur staff	and volunteers to
Background:	_			-					-	atform is the only
				-		it includes th	e ability to inte	egrate voluntee	er and p	paid staff, making
HUB	Literacy	-10 3yst	ems a sole s	ource provide	er.					
Check appropriate	_				•		esses (HUB's) on	-		
Box https://mycpa							allas County for t	his business cat	tegory.	
.cpa.state.tx.	<u></u>			•			iness category. es <i>not</i> involve m	ore than \$3.000	O but les	s than \$50,000 for
us/tpasscmbl					• -		exempted by Lo			· ·
search/				1 1						
	FUND	DEPT	_	ACTV	OBJ	PROGRAM		CE TYPE and NUN	/BER	AMOUNT
	0001	LIB	5389		3341		- LIB-20	21-00017271		\$18,288.00
Funding:							-			
							-1			
	Finan	cing:						TOTA	L:	\$18,288.00
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previou			Total Supp'l
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplementa Agreements	Amount In	-	Agreement Percentage
Information:					1		rigreements	CITISTAL	.c.on	%
116										
ME	APPROVA	AL: App	roved as bei	ing in accorda	ance with	h the budget	and Chapter 2	of the Dallas C	ity Code	2.
M.T Giud	ice					Ashle	y Stockton			
MJ Giudice (Aug 11						Ashley Stor	kton (Jan 6, 2022 08:53 C	ST)		
Ву Дераі	tment Direct	tor		Date		Арр	roved as to Form L	y City Attorney		Date
			_	Degratorius	02 CDT)					
			Joey Zar	pata (Aug 11, 2021 11:	OF COTE					



2 2 5 0 7 0

EFFECTIVE DATE

DEC 13 2021

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 b	ox for the ap	proval of:						00	22
a. Contracts interlocal or				competitive l	bid or form	nal proposal _l	process, inc	luding servi	ice procureme	ents mal	de through
b. Amendm	ents to com	petitively	bid or forma	l proposal cor	tracts: \$5	0,000 or less	(may not in	crease orig	inal contract	price by	more than 25%;
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	000 or less, pe	er City Code	Sec. 2-34.		-46	10.00
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				0	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	. 2- 79(C) o	f the City Cod	le.			200	= 5
				ratifications th ing \$3,000 and					essed by requis	sition.	07
2. Is this an ame	endment to	an existi	ng construct	tion contract	If yes, co	omplete an A	Administra	tive Chang	e Order,		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	ith House B	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Bridgepo	rt Truck	Mfg. Inc.						Supplier No.	VSS	3120
Subject:	Vehicle a	nd Equip	ment OEM	Parts and La	bor						
Lead Dept:	Equipme	nt and Fl	eet Manage	ement (EFM)							
Action Requested:	allow con	tinuatio	n of service		s the tota		•				increase will neduled on the
	Contract	Number:	EF	M-2022-000	18291	Contro	ct Term:	12/10,	/2021	to	12/09/2022
Background:	Labor. To vehicles trucks to	his AA w and equi excavat	ill be used t pment. Th ors. This w	o provide or e City has a	iginal equ pproxima to supple	ipment ma tely 8,400 p ment the C	nufacture pieces of e ity's need	r service w equipment for factor	vith associate ranging fro ry authorize	ed part om light	nt OEM Parts and s to maintain City and heavy- duty ce repairs to City
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB ro	ted one HUI no HUB's in I equirement		nly one HU to contact oly, because	JB exists in E ct for this bu se this AA do	Pallas Coun siness cate pes <i>not</i> inv	ity for this egory. olve more	business cate	egory. but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	1BRANCE T	YPE and NUM	BER	AMOUNT
	0196	EFM	1705		3110		CX-	EFM-2022	2-00018291		\$10,000.00
	0196	EFM	1707		3110		CX-	EFM-2022	2-00018291		\$10,000.00
Funding:	0196	EFM	1708		3110		CX-	EFM-2022	2-00018291		\$10,000.00
	0196	EFM	1709		3110		CX-	EFM-2022	2-00018291		\$10,000.00
	0196	EFM	1711		3110		CX-	EFM-2022	2-00018291		\$10,000.00
	Finar	cing:							TOTAL	.:	\$50,000.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Con Amount Ind this Act	cluding ion	Total Supp'l Agreement Percentage
mjormation:									\$ 0.0	0	%

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





ADMINISTRATIVE ACTION

EFFECTIVE DATE

20 2021

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.

		Oity (occicially s	o Office to re	ocive a	iii Oiliciai	ne stamp		De	ec 20, 2	021	
1. Place an "X" i	in the appro	priate b	ox for the a	pproval of:						DC	22	172-18
a. Contracts				n competitive b	id or forn	n al proposal	process, inc	cluding servi	ce procuren	nents pho	demou	gh
				al proposal con	tracts: \$5	0,000 or les	s (may not i	ncrease orig	inal contrac	f price b	y make th	an 25%).
				Service contrac						1,50		22.27
d. Amendmo	ents to non-	bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				74	P	**Y7
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Co	de.			DE C	11.29	O
				ratifications th ling \$3,000 and					essed by requ	uisition.	5	
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, c	omplete an	Administra	tive Chang	e Order.] Yes 🛚	No
3. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 mo	nths? If	yes, attach	copy of AAs	within last	12 months	i. [Yes 🗵	No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House I	3ill 1295 att	ached (if a	pplicable)?] Yes 🛚	No
Supplier Name:	Bridge La	Crosse							Supplier N	о.		
Subject:	Beautifica	ation Agr	eement									
Lead Dept:	Park and I	Recreati	on									
Action Requested:	and debri	s daily o e Scope	r as needed of Work)	greement with d and planting ett (214) 670-	g and ma	_	•					•
	Contract	Number.	P	KR-2022-000:	18116	Conti	act Term:	2/3/2	022	to	2/2	/2023
Background:	_			ganization in a				mmitted t	o enhancir	ng the b	eauty of	JC Phelps
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac ere are i e HUB r	ted one HU no HUB's in equirement	two historical B, because on Dallas County does not app to competition	ly one HU to conta ly, becau	JB exists in ct for this b se this AA o	Dallas Cour usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but le:		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE TY	PE and NUI	MBER	A	MOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A		PKR-2022	-00018116		\$0.00	
Funding:							Ī -					
							-					
	Finan	cing:							TOTA	1 <i>L:</i>	\$0.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Agı	al Supp'l reement centage
Information:									\$ 0.	00		%
146	APPROVA	AL: Appro	oved as bei	ng in accorda	nce witl	h the budg	et and Cha	pter 2 of t	he Dallas C	City Cod	e.	
Tohn Jenkins Ohn Jenkins (Dec 20, 2021 16:00	OCST)			Dec 20, 2021			telo RTa				Jan 5, 2	2022
By Depar	tment Direct	or		Date		A	oproved as t	o Form by Ci	ty Attorney			Date

John Jenkins John Jenkins (Dec 20, 2021 16:00 CST)	Dec 20, 2021	Consuelo R Tankersley Consuelo R Tankersley (Jam 5, 2022 16:30 CST)
Py Department Director	Data	Approved as to Form by City Attor

Dec 20, 2021 By City Manager Date



225072

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

Dec 20, 2021

1. Place an "X" i		<u> </u>		<u> </u>				90	
a. Contracts interlocal or				n competitive	bid or for	mal proposal p	rocess, including serv	ice procurements	hade through
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$	50,000 or less	may not increase orig	ginal contract of ce	by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100	,000 or less, pe	r City Code Sec. 2-34.		150,000
d. Amendm	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code	e Sec. 2-34.			P
—	•		-	=		of the City Cod		A	
NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 and	d which do	not require a c	st be attached): ontract should be proc		
							dministrative Chang		Yes No
							ppy of AAs within las		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply	with House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🛛 No
Supplier Name:	Friends o	f Mildre	ed Dunn Dal	las Parks Fo	undation			Supplier No.	
Subject:	Beautifica	ation Ag	reement						
Lead Dept:	Park and	Recreat	ion						
			-	•			red Dunn to perfor		
Action			ris daily or a	s needed an	ıd plantiı	ng and mainta	aining ornamental b	eds at Mildred D	unn Park. (See
Requested:	Scope of	-	ıa D. Crocke	ett (214) 670	-6713				
	Contract			KR-2022-00		Contro	ct Term: 2/3/2	2022 to	2/2/2023
	The Frier	nds of M	ildred Dunn	Dallas Park	Foundat	ion is an orga	inization in the Sou		
Background:						_	hly clean-up projec		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB r	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	HUB exists in D act for this bu use this AA do	esses (HUB's) on a reallas County for this siness category. Des not involve more texempted by Local	business category than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	PKR-2022	2-00018044	\$0.00
Funding:							Ω.		
	Finar	cing:				9 01		TOTAL:	\$0.00
Contract	Supplem Agreemei		Base CR/AA No.	Base Contro	act Bo	ase Contract Amount	Sum of Previous Supplemental	Total Contract Amount Includir	
Amendment Information:	Agreemer	1. 140.	CIVAA NO.	Dute		Amount	Agreements	this Action	Percentage
mjormation.								\$ 0.00	%
ME	APPROVA	AL: Appı	roved as bei	ing in accord	lance wi	th the budge	t and Chapter 2 of t	the Dallas City Co	ode.
<i>John Jenkins</i> John Jenkins (Dec 20, 2021 16:0	2 CST)			Dec 20, 20)21	Consueto R Ta	lo R Tankersley nkersley [Jan 6, 2022 09:29 CS1]	:	Jan 6, 2022
Ву Дера	tment Direc	tor		Date Department			proved as to Form by C	ity Attorney	Date
			Inne 7	12 20 2021 17	22 PETI		Dec 20, 2021		

By City Manager



2 2 5 0 7 3
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.

Jan 4, 2022

zi i i ace aii si i	n the appro	opriate t	ox for the a	oproval of:						<u> </u>	22	Sec. 978
a. Contracts	-		resulting from	n competitive bid	or forma	l proposal p	orocess, in	cluding serv	ice procurem	énts mad	le though	h interlocal
b. Amendm	ents to com	petitivels	bid or forma	al proposal contro	acts: \$50.0	000 or less	(mav not i	ncrease orio	ainal contract	price by	moretha	n 25%).
_				Service contracts.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CALCA.		41.2.3HTs
	•	-	•	00 or less, per Cit	•	• •	,				70	The state of the s
				City Code Sec. 2-	•		le.			XX		
				ratifications the				ched):		S	2	~1000
				ling \$3,000 and wl						sition.		
2. Is this an ame											Yes 🛚	
3. Any Administ											Yes 🖂	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to co	mply wit	h House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛚	No
Supplier Name:	Vanessa '	Weathe	rs						Supplier No	. VC	23284	
Subject:	Contract	Fee Inst	ructor									
Lead Dept:	PKR											
Action Requested:	citizens o	f Dallas.		ructor agreeme		Vanessa W	eathers.	The vendo	or will provid	de Fitne	ss classe	s to the
	Contract	Number	: P	KR-2022-00018	019	Contro	ct Term:	N ⁻	ГР	to	10/33	1/2022
Background:	Departme	nt staff o	ollects 100%	de leisure, sport of fees associate endors) and the c	ed with th	ne program	and vend	ors are reim	bursed on a r	monthly	basis (70 9	% for indoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contai nere are he HUB	cted one HU no HUB's in requirement	two historically B, because only Dallas County to does not apply to competitive	one HUB contact , becaus	exists in D for this bu e this AA o	allas Cou siness cat does <i>not</i> i	nty for this egory. nvolve moi	business cater re than \$3,00	egory. 00 but l		
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contai nere are he HUB	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply	one HUB contact , because bidding t	exists in D for this bu e this AA o	Pallas Cou siness cat does <i>not</i> intexempt	nty for this regory. nvolve mored by Local	business cater re than \$3,00	egory. 00 but le t Code S	ection 25	
check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve containere are he HUB and ser	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply to competitive	one HUB contact , because bidding t	exists in D for this bu e this AA o that are no	Pallas Cou siness cat does <i>not</i> intexempt	nty for this legory. nvolve mon ed by Local	business cate re than \$3,00 Government	egory. 00 but le t Code S	ection 25	2.022. 10UNT
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve containere are the HUB and ser	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply to competitive	one HUB contact , because bidding t	exists in D for this bu e this AA o that are no	Pallas Cou siness cat does <i>not</i> in t exempt	nty for this legory. nvolve mon ed by Local	business cate re than \$3,00 Government YPE and NUM	egory. 00 but le t Code S	ection 25	2.022. 10UNT
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	we containere are the HUB and ser	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply to competitive	one HUB contact , because bidding t	exists in D for this bu e this AA o that are no	Pallas Cou siness cat does not i t exempt ENCUI	nty for this legory. nvolve mon ed by Local	business cate re than \$3,00 Government YPE and NUM	egory. 00 but le t Code S	ection 25	2.022. 10UNT
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve containere are the HUB and ser DEPT	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply to competitive	one HUB contact , because bidding t	exists in D for this bu e this AA o that are no	Pallas Cou siness cat does not i t exempt ENCUI	nty for this legory. nvolve mon ed by Local	business cate re than \$3,00 Government YPE and NUM	egory. 00 but let Code S	ection 25	2.022. 10UNT
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	☐ YES, w ☐ NO, th ☐ NO, th goods FUND N/A	ve containere are the HUB and ser DEPT PKR	cted one HU no HUB's in requirement vices subject	B, because only Dallas County to does not apply to competitive	one HUB contact n, because bidding t OBJ I N/A	exists in D for this bu e this AA o that are no	Sum o	nty for this legory. nvolve mon ed by Local	re than \$3,00 Government YPE and NUM 2-00018019	egory. 00 but li t Code S 1BER L: chtract cluding	AM 70-30 S N/A Tota Agra	2.022. 10UNT
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ rmb Funding: Contract	YES, w NO, th NO, th goods FUND N/A Finan Suppleme	ve containere are the HUB and ser DEPT PKR	cted one HU no HUB's in requirement vices subject UNIT N/A Base	B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract	one HUB contact n, because bidding t OBJ I N/A	s exists in D for this bu e this AA c that are no PROGRAM N/A Contract	Sum o	nty for this regory. nvolve more by Local MBRANCE T PKR-2022	re than \$3,00 Government YPE and NUM 2-00018019 TOTAL Total Cor Amount In	egory. 00 but let Code S 1BER L: Intract cluding tion	AM 70-30 S N/A Tota Agra	2.022. #OUNT split al Supp'l eement
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th ROOM NO, th ROOM N/A Finan Supplement	ve containere are the HUB and ser DEPT PKR	cted one HU no HUB's in requirement vices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract Date	one HUB contact h, because bidding t OBJ H N/A Base An	e exists in D for this bu e this AA c that are no PROGRAM N/A Contract mount	Sum of Supple Agree	nty for this regory. nvolve more by Local MBRANCE T PKR-2022 f Previous emental rements	re than \$3,00 Government YPE and NUM 2-00018019 TOTAL Total Cor Amount In this Act \$ 0.0	egory. 00 but let Code S 1BER L: ntract cluding tion 10 City Cod	N/A Tota Agra Pera	2.022. #OUNT split al Supp'l eement centage %
Contract Amendment Information:	FUND N/A Finan Supplement APPROV	ve containere are the HUB and ser DEPT PKR	cted one HU no HUB's in requirement vices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract Date Ping in accordation	one HUB contact h, because bidding t OBJ H N/A Base An	e exists in D for this bu e this AA c that are no PROGRAM N/A Contract mount the budge	Sum of Supple Agree	nty for this regory. nvolve more do by Local MBRANCE T PKR-2022 If Previous demental rements mapter 2 of	re than \$3,00 Government YPE and NUM 2-00018019 TOTAL Total Cor Amount In this Act \$ 0.0	egory. 00 but let Code S 1BER L: ntract cluding tion 10 City Cod	AM 70-30 S N/A Tota Agri	2.022. #OUNT split al Supp'l element centage %
Contract Amendment Information:	YES, w NO, th ROOM NO, th ROOM N/A Finan Supplement	ve containere are the HUB and ser DEPT PKR	cted one HU no HUB's in requirement vices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract Date	one HUB contact h, because bidding t OBJ H N/A Base An	e exists in D for this bu e this AA c that are no PROGRAM N/A Contract mount the budge	Sum of Supple Agree	nty for this regory. nvolve more do by Local MBRANCE T PKR-2022 If Previous demental dements mapter 2 of to Form by	re than \$3,00 Government YPE and NUM 2-00018019 TOTAL Total Cor Amount In this Act \$ 0.0	egory. 00 but let Code S 1BER L: ntract cluding tion 10 City Cod	N/A Tota Agra Pera	2.022. #OUNT split al Supp'l eement centage %



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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

		City	Secretary's	Office to re	eceive a	n official	file stamp) .	De	ec 16, 2	021				
1. Place an "X" i	n the appr	opriate L	ox for the a	proval of:							202				
interlocal or	cooperativ	e aareen	nents.	n competitive b	-			_		reman					
				al proposal con					inal contract	price by					
			= '	Service contrac		-	er City Cod	le Sec. 2-34.	5	2	O				
				00 or less, per (-		.		ŗ	TITLE TO	THE S				
	-			City Code Sec. ratifications the		-		ached):	5	20	2:				
NOTE: Minor	r services an	d/or repo	irs not exceed	ing \$3,000 and	which do	not require a	contract sh	ould be proc	essed by requi	sition.	56				
2. Is this an ame											Yes 🛭 No				
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes No				
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	with House E	3ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No				
Supplier Name:	ZOHO Co	rporatio	n						Supplier No	. VS	94905				
Subject:	ServiceDo	esk Plus	Software Ar	nnual Subscrip	ption										
Lead Dept:	Park and F	Recreatio	n												
Action Requested:	inventory licensing	manag services	ement syste . GSA Contr	m) yearly sub act: 47QTCA1	oscriptio 19D009H	n services.				•					
	Contract														
Background:	departm	ent's IT	support nee	ds through in	icident r	managemer	it, probler	n managen	nent, change		_	ise			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are r ne HUB ro	ted one HUB, no HUB's in Da equirement d	-	one HUB contact because	exists in Dal for this busir this AA doe	las County ness catego s <i>not</i> involv	for this busir ry. ve more thar	ness category	less thar		goods			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUN	Τ			
rmb	0341	PKR	5021		3438		СХ	PKR-2022	-00018136		\$19,497.00				
Funding:							-								
							-								
	Finor	nci ng :					ilii-		TOTA	L:	\$19,497.00				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Cor Amount In this Ac	cluding	Total Supp Agreemer Percentag	nt			
Information:									\$ 0.0	0	%	'n			
John Jenkins ohn Jenkins (Dec 16, 2021 17		AL: Appı		ng in accorda	ince wit	h the budg		apter 2 of t	he Dallas Ci		n 6, 2022				

Date

By City Manager

Approved as to Form by City Attorney

Dec 16, 2021

By Department Director



ADMINISTRATIVE ACTION 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.

Jan 5, 2022

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
or cooperat	-							D			
	ents to comp	petitivel	y bid or forma	l proposal contr	acts: \$5	0,000 or less	may not increase of	original contract price	by more than 25%).		
	nal / Person	al / Plan	ning / Other S	Service contracts	: \$100,0	000 or less, pe	r City Code Sec. 2-3	4.	H 🔔 😌		
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.			2		
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	-79(C) o	f the City Cod	e.	LII.	T TP		
	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.										
	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
	me: NEW TEXAS SYMPHONY ORCHESTRA, INC. Supplier No. VS0000069631										
Subject:	Profession				_						
Lead Dept:	Office of			lenewali Calal	rotion	a from and	anon to the nub	lie concert at Mar	dy porformance bell		
									ody performance hall.		
	_				•		•	•	as a local organization,		
Action		_						-	ooth guitar players and		
Requested:		-		•				•	nt shall follow all CDC		
						_		-	ce of Arts and Culture,		
	in accord	ance w	ith the City of	f Dallas Cultura	al Polic	y, as amende	ed.				
	Contract	Numbe	r: OCA-20	21-0001 744 1	(CR-00	025905)	Contract Term:	1/14/2022 to	9/30/2022		
					-				lows: one (1) payment		
						•			eipt of the consultant's		
Background:							•	•	eliverable number two		
,									award will be payable		
	of final in	-	completion (ot all required	service	s as determir	ned by the Directo	or, approval of the f	inal report, and receipt		
HUB	OI IIIIai III	voice.									
Check appropriate	☐ YES. w	e conta	cted at least	two historically	under	utilized busin	esses (HUB's) on a	rotating basis.			
Вох								nis business categor	y.		
https://mvcpa							siness category.	_			
.cpa.state.tx.	NO, th	ne HUB	requirement	does not apply	, becau	use this AA do	oes <i>not</i> involve m	ore than \$3,000 bu	t less than \$50,000 for		
us/tpasscmbl	goods	and se	vices subject	to competitive	biddin	g that are no	t exempted by Loc	cal Government Cod	le Section 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLINADDANCE	TYPE and NUMBER	AMOUNT		
Conding.	0001	OCA	_	ACTV		AA22R2					
Funding:											
	Finan	cing:	General	Fund	T		6 (0 : :	TOTAL:	\$10,000.00		
Contract	Suppleme	ental	Base	Base Contract	Bas	se Contract	Sum of Previous		1		
Amendment	Agreemen	t No.	CR/AA No.	Date	1 .	Amount	Supplemental Agreements	Amount Includi this Action	ng Agreement Percentage		
Information:					1		Agreements	\$ 0.00	%		
					1			3 0.00	/0		
Lyto	APPROV	AL: App	roved as bei	ing in accorda	nce wit	th the budge	t and Chapter 2	of the Dallas City C	Code.		

pbs (Jan 5, 2022 13:57 CST)

Jan 5, 2022

Kristine Naugen
Kristine Nguyen (Jan'5, 2027 17:36 CST)

Jan 5, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jan 5, 2022 14:01 CST)

Jan 5, 2022

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

EFFECTIVE DATE

City Secretary's Office to receive an official file stamp. Jan 5, 2023 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through interlocal 01 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%). XX L C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Ť. 5 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. 00 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. **⊠** No Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ⊠ No Yes American Baroque Opera Company VS100220 Supplier Name: Supplier No. Subject: **Professional Services** Lead Dept: Office of Arts and Culture Consultant shall produce, Alcyone, a Baroque opera piece, and then at four schools located in DISD. A second performance, Apollo and Hyacinth, at Hamon Hall will include live music, singing, and dance, with new choreography by local artist Valerie Tabor. The number of local artists involved includes a full Baroque orchestra, 11 singers, stage director, technicians and lighting designer, costume and set designers, choreographer and 2 dancers, and supertitle operator. Action Consultant will also produce an outreach performance, Acis and Galatea, at Presbyterian Village North for older adults. Requested: Consultant shall follow all CDC guidelines for any in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2021-00017441 (CR-00025900) Contract Term: 1/14/2022 9/30/2022 The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 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 \$2,500.00 of the total awarded amount upon completion of deliverable number two Background: and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** Funding: 0001 **OCA** 4880 3089 AA22R2 MASC OCA-2021-00017441 \$5,000.00 \$5,000.00 Financing: General Fund TOTAL: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including **Aareement** Agreement No. CR/AA No. Date **Amount Amendment** this Action **Agreements** Percentage Information: \$ 0.00 %

os (Jan 5, 2022 13:45 CST)

Jan 5, 2022

Kristine Nguyen
Kristine Nguyen (Jah 5, 2022 17:41 CST)

Jan 5, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (5an 5, 2022 13:47 CST)

Jan 5, 2022

By City Manager

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



2 2 5 0 7 7

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.

JAN 7 2022

1. Place an "X" i		-										2		
a. Contracts of \$100000 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%).														
□ b. Amendme	ents to comp	oetitively	bid or forma	al proposa	contract	ts: \$50,000	or less (r	may not in	crease ori	ginal contrac	t price by	more than 25%).		
C. Profession	al / Person	al / Plann	ing / Other S	Service cor	tracts: \$.	100,000 or	less, per	City Code	Sec. 2-34.		ASEC	4		
d. Amendme	ents to non-	bid contr	acts: \$100,0	00 or less,	per City (Code Sec. 2	-34.				-1 P	er typped		
e. WRR-FM	•		-	-							X	3 4		
f. Other Serv	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 ame	ndment to	an existi	ng construc	tion contr	act? If y	es, comple	ete an Ad	dministrat	ive Chang	e Order.		Yes No		
3. Any Administr	rative Actio	ns to thi	s vendor in t	the last 12	? months	? If yes, a	ttach co _l	py of AAs	within las	t 12 months	i. 📗 🗆	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es require	d to com	ply with H	ouse Bill	1295 atta	ached (if a	ipplicable)?		Yes 🛛 No		
Supplier Name:	Neo Netw	ork Dev	elopment l	nc.						Supplier N	o. VC	22465		
Subject:	Network	Deployn	ent Collab	oration A	greeme	nt – Suppl	ementa	l Agreem	ent No. 1					
Lead Dept:	Public Wo													
Action Requested:	Developme Services D	ent Inc. f epartmei	or a period nt adequate	not to exc time to up	ceed six ((6) months existing N	. This ex etwork e	xtension v equipment	vill allow o	our internal compatibili	Informati ty with ou			
nequesteu.	Contr Numb	Services Department adequate time to update the existing Network equipment to ensure compatibility with our Network Security and Firewalls, increasing the contract in an amount not to exceed \$99,000 from \$2,000,000.00 to \$2,099,000.00. Contract Number: PBW-2021-00015071 Contract Term: 11/23/2021 to 5/23/2022												
Background:	other appr residentia Inc. was a	ropriate a l areas id warded t	authorizatior entified with	ns to use p low acces and has su	oublic rights to interceessfully	nt of way to rnet service / built, ope	o collabo es in resp erated, ar	ratively in onse to th	stall wireld e COVID-1	ess internet : 19 Pandemic	solutions . Neo Ne	ense agreements or on 10 blocks within twork Development will extend the Neo		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HU no HUB's in equirement	B, becaus Dallas Co does not	e only or unty to c apply, b	ne HUB ex contact for ecause thi	ists in Da this bus is AA doo	allas Coun siness cate es <i>not</i> inv	ty for this gory. olve more		tegory. O but les	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGI	RAM	ENCUM	IBRANCE 1	YPE and NU	MBER	AMOUNT		
Funding:	FC18	MGT	AD33	SL01	4510	PBCUR	042		PBW-202	1-0001507	1	\$99,000.00		
	Financ	ing:	American	Rescue l	Plan Act					тот	4 <i>L:</i>	\$99,000.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Co Dat		Base Cor Amou		Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	1		20-1570	11-23-	2020	\$2,000.0	00.00	\$0	.00	\$2,099,0	00.00	4.95%		
JM	APPROVA	AL: Appr	oved as be	ing in acc	ordance	with the	budget	and Cha	pter 2 of	the Dallas (City Cod	е.		
Robert Perez (Jan 7, 2022 06	3:13 CST)			Jan 7	, 202	2 =	Aor Knight (Ja	right on 2022 10:20	CST)			Jan 7, 2022		
Ву Дера	By Department Director Date Approved as to Form by City Attorney Date													

By City Manager

Jan 7, 2022



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 DEC 1 4 2021

OTT OF BALLAC		Oity 0	ecietaly s	Office to re	.00176 0	Omolai i	io otaliipi	12	DLC 1	T 2021
1. Place an "X" i										201
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$10000c cooperative ents to comp al / Persone ents to non- expenditure vices (explai eservices and ment to rative Actio — Certificat Dixon Res	or less re e agreeme petitively I al / Planni bid contro es: \$50,000 in on attac d/or repair an existir ans to this e of Intere Sources U Annagem	sulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for it s not exceeding construct vendor in t ested Partie	I proposal confervice contraction or less, per City Code Sec. ratifications the ling \$3,000 and tion contract? the last 12 mores required to	tracts: \$5 ts: \$100,0 City Code 2-79(C) c e Justifice which do If yes, c nths? If comply v	50,000 or less, p Sec. 2-34. of the City Coo ation Form m not require a complete an a yes, attach o with House B	orocess, including ser (may not increase or er City Code Sec. 2-34 de. ust be attached): contract should be pro Administrative Chan opy of AAs within la ill 1295 attached (if	ncessed by requi ge Order. sst 12 months. applicable)?	price by	le through
Action Requested:	Authorize solicitatio	an agree	Meter Operation of the	eration and P e awarded ve	Parking Nendor fo	Vanagemen		m componer	nts and t	he procurement
	Contract	Number:	TI	RN-2022-000	18294	Contr	act Term: 01	/01/2022	to	01/01/2024
Background:	Integration	on Consu					ram, which will pr and Parking Manag			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contact nere are n ne HUB res s and serv	ted one HU to HUB's in equirement tices subject	B, because on Dallas County does not app to competition	nly one H to conta lly, becau ve biddir	UB exists in act for this buse this AA cong that are n	nesses (HUB's) on a Dallas County for th usiness category. oes <i>not</i> involve moot exempted by Loc	is business cat re than \$3,000 al Governmen	tegory. 0 but less t Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	/BER	AMOUNT
	0001	TRN	3071	TR01	3072		CX TRN-20	22-00018294		\$48,000.00
Funding:							- 14			
							+11			
	Finar	ncing:					4	TOTA	L:	\$48,000.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Amount Ir this Ac	ncluding ction	Total Supp'l Agreement Percentage %
,	1	4						\$ 0.0	UU	70
Ghassan Khankari	J	AL: Appro		ing in accorda			et and Chapter 2 o	f the Dailas C	ity Code	_e . Jan 6, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Dec 14, 2021

By City Manager



ADMINISTRATIVE ACTION

Dec 28, 2021

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 of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal										
	ve agreements								250/3/201		
								original contract price by	more than 25%].		
							r City Code Sec. 2-3	14.	- 1		
d. Amendme	ents to non-bid	contrac	ts: \$100,00	O or less, pe	r City Code	Sec. 2-34.		-	E. 3-10		
e. WRR-FM	expenditures: \$	\$50,000	or less per	City Code Se	c. 2-79(C) (of the City Code	e.	m			
f. Other Serv	rices (explain o services and/o	n attach r repairs	nment; for r	atifications t ng \$3,000 an	the Justifice d which do	ation Form mu not require a c	st be attached): ontract should be pr	ocessed by requisition	<u> </u>		
							dministrative Cha		Yes No		
							ppy of AAs within l		Yes 🛛 No		
4. Is Form 1295	– Certificate o	f Intere	sted Partie	s required to	o comply i	vith House Bil	l 1295 attached (i		Yes 🛛 No		
Supplier Name:	Donald Er	ick Th	omas II					Supplier No.	/C24089		
Subject:	Professional	Service	es								
Lead Dept:	Office of Art										
Action Requested: Background:	showcasing community Pemberton general pur follow all Coffice of All Contract Number The fee for payment or receipt of the completion	g the of figure in figure, Frede blic case DC gurts and imber: or this so f 25% the control of del	effects of as both padie Haynon gain a lidelines for Culture, OCA-20 ervice is sultant's sultant's sultant's sultant's	f gentrificants and properties. Consumenter under genter under genter under genter under genter gen genter genter genter genter genter genter genter genter genter	ation in the esent who will tant will erstanding be essent events and established to be particular to be particular established to and respond to an article and the	the Oak Cline of were inside the City of t	ff area. Throughtrumental in shade chats for the allas and Oak Corvices are subjected by the allas Cultural Contract Term: ance with the tent upon complete 50% or \$3,75 consultant's second	gh the village consaping Oak Clif (ex. e community with the cliff has been shape ect to the approval of Policy, as amended 1/7/2022 to erms of the contract pletion of deliverable 0.00 of the total award econd invoice, and	nese figures so the ed. Consultant shall of the City of Dallas 9/30/2022 as follows: one (1)		
		-			-	-	nd receipt of fin		quilou borvioco do		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we do	contacte e are no HUB req	ed one HUI HUB's in I uirement d	3, because of Dallas Count loes not approperations of the Dallas Country of the Dallas C	only one H ty to conta oly, becausedding that	UB exists in D act for this buse this AA doe are not exem	siness category. s <i>not</i> involve more pted by Local Gov	his business category. e than \$3,000 but less t vernment Code Section	252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-0001744	1 \$7,500.00		
	Financir	ıg:	General	Fund				TOTAL:	\$7,500.00		
Contract Amendment	Supplement Agreement N		Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Sum of Previou Supplemental Agreements		Total Supp'l Agreement Percentage		
Information:	prmation: \$ 0.00 %										
	ARPROVA	L: Appr	oved as be	eing in acco	ordance w	rith the budg	et and Chapter 2	of the Dallas City Co	de.		

pos (Dec 28, 2021 17:13 CST)

Dec 28, 2021

Jan 6, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

ta (Dec 28, 2021 18:28 EST)

Dec 28, 2021

By City Manager



2 2 5 0 8 0

EFFECTIVE DATE

Jan 3, 2022

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							34.1.	-,
1. Place an "X" in	the appro	priate bo	x for the app	oroval of:					299
a. Contracts	of \$100000	or less re	sulting from	competitive bi	id or form	al proposal p	rocess, including sei	vice procurements mo	de through interlocal
or cooperation									
_								iginal contract price b	y mo re t han 25%).
C. Profession	al / Persono	al / Planni	ng / Other Se	ervice contract	ts: \$100,0	00 or less, per	City Code Sec. 2-34	čv.	-1 171
d. Amendme	ents to non-	bid contra	cts: \$100,000	O or less, per C	ity Code :	Sec. 2-34.			10 and 10
e. WRR-FM e	expenditure	s: \$50,000	or less per C	Tity Code Sec.	2-79(C) o	the City Code	?.	××	greger
f. Other Serv	ices (explai	n on attac	hment: for re	atifications the	e Justifica	tion Form mu	st be attached):	cessed by requisition.	LAI
2. Is this an ame	ndment to	an existir	ng constructi	ion contract?	If yes, co	omplete an A	dministrative Char	ge Order.	Yes 🛛 No
3. Any Administr	ative Actio	ns to this	vendor in th	ne last 12 moi	nths? If y	es, attach co	py of AAs within lo	st 12 months.	Yes 🛛 No
4. Is Form 1295 -					comply w	ith House Bil	l 1295 attached (if		Yes 🛛 No
Supplier Name:	DALLAS	BACH	SOCIETY	, INC.				Supplier No. 2	23094
Subject:	Profession	nal Servio	es						
Lead Dept:	Office of	Arts and	Culture						n-one coaching on their
Action Requested:	the Dallas the UIL States	Bach Soc ate Festiva e being he	iety. The work al in May. The ouse concerts Office of Arts	kshop and per e culminating s. Consultant s and Culture, i	formance performar hall follow n accorda	will take place ace will be free CDC guidelin ace with the C	eat the high school a eand open to the pu es for all in person e ity of Dallas Cultura	at a date chosen by the ablic. Consultant will all events. All services are I Policy, as amended.	performing along with high school preceding so produce 4 concerts, subject to the approval
	Contract		OCA-20	21-00017440	(CR-00	025752)	Contract Term:	1/12/2022 to	9/30/2022
Background:	of 25% or first invoice and recei	\$3,000.0 ce, one (pt of the sfactory o	00 of the totall) payment of consultant's	al awarded ar of 50% or \$6, s second inv	mount up ,000.00 d oice. and	on completion of the total avoid one (1) par	on of deliverable no varded amount up vment of 25%, or	umber one and recei on completion of del \$3,000.00, of the a	ws: one (1) payment pt of the consultant's iverable number two ward will be payable al report, and receipt
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac re contac nere are r ne HUB ro	ted one HUE o HUB's in E equirement	3, because on Dallas County does not app	ly one Hl to conta lly, becal	JB exists in D ct for this bu use this AA d	siness category. Des <i>not</i> involve mo	is business category.	less than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC C	CA-2021-00017440	\$12,000.00
	Finan		General	Fund				TOTAL:	\$12,000.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:								\$ 0.00	%
	11/								

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

Janifer Scripps (Jan 3, 2022 16:11 CST)

Jan 3, 2022

Scott Bray

Jan 7, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jan 3, 2022 16:15 CST)

Jan 3, 2022

By City Manager



2 2 5 0 8 1

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.

Jan 4, 2022

1. Place an "X" i	n the appro	opriate i	box for the ap	proval of:							
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal										
or cooperati	_								184		
_									by more than 25%)		
C. Profession	al / Person	al / Plan	ning / Other S	ervice contra	cts: \$100),000 or less, p	er City Code Sec. 2-3	34. 🤝	3 5 M		
d. Amendme	ents to non-	bid cont	racts: \$100,00	0 or less, per	City Cod	e Sec. 2-34.		₩ salester	THE PART OF THE PA		
	•		100 or less per					T.			
NOTE: Minor	services an	d/or repo	airs not exceedi	ng \$3,000 and	d which de	o not require a	ust be attached): contract should be p	rocessed by requisition	AR 9.		
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes,	complete an .	Administrative Cha	nge Order.	Yest No		
							copy of AAs within		Yes No		
				s required to	comply	with House B	ill 1295 attached (☐ <i>Yes</i> ☑ <i>No</i> VC17067		
Supplier Name:								Supplier No.	VC17007		
Subject:	Professio Office of										
Lead Dept:				ual AVANCE	Latino S	treet Fest. This	free and open-to-th	ne-public festival will ta	ake place on April 24, 2022		
	at Klyde V	Varren Pa	ark. The event	shall host tho	usands o	f people from t	he Dallas-Fort Worth	Metroplex and beyon	d to gather together for day		
Action	to celebra	te the v	ibrant Latino	culture in No	rth Texa	s. Attendees v	vill get to experience	e Latino culture throu	ugh a variety of activities,		
Requested:			, and live enter onal Aztec dar			include: the Mi	agie and High School	i Mariachi contest, the	"Mero Mero Talento" talent		
	Contract			21-0001744		00025915)	Contract Term:	01/21/2022 to	9/30/2022		
									ne (1) payment of 25% or		
	\$2,500.00	of the t	total awarded	amount upo	n comple	tion of delive	rable number one a	nd receipt of the con	sultant's first invoice, one		
Background:	(1) payme	ent of 5	0% or \$5,000	.00 of the to	otal awa	rded amount	upon completion of	of deliverable numbe	r two and receipt of the		
	consultan	t's secor	nd invoice, and	I one (1) pay	ment of	25%, or \$2,50	0.00, of the award	will be payable upon :	satisfactory completion of		
HUB	all require	ed servic	es as determir	ied by the Di	rector, a	oproval of the	inai report, and rec	eipt of final invoice.			
Check appropriate	☐ YES. v	ve conta	acted at least	two historic	ally unde	rutilized busi	nesses (HUB's) on	a rotating basis.			
Вох								his business categor	y.		
https://mycpa							usiness category.				
.cpa.state.tx.									ss than \$50,000 for goods		
us/tpasscmbl search/	and s	ervices	subject to con	npetitive bio	lding tha	t are not exei	npted by Local Go	vernment Code Secti	on 252.022.		
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBER	R AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-00017	441 \$10,000.00		
	Finai	ncing:	General	Fund				TOTAL:	\$10,000.00		
			D	Base Contro	ant D	ase Contract	Sum of Previou	s Total Contra	ct Total Supp'l		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Date	JL1 B	Amount	Supplementa				
Information:	rigiceme		CITY/ UTITO!	- Jule	-	7	Agreements	this Action			
injoiniution.								\$ 0.00	%		
	APPRO	VAL: An	proved as be	eing in acco	rdance	with the bud	get and Chapter 2	of the Dallas City	Code.		
	M										
lampe Saj				Jan 4,	2022	Sut	Brown		Jan 7, 2022		
	tment Direc	tor		Date	_	-	Approved as to Form	by City Attorney	Date		
-,,											
			Joey Za	pata (Jan 4, 2022.1			Jan 4, 202	4			

Date

By City Manager



2 2 5 0 8 2
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.

DEC 1 3 2021

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
		-		al proposal con	tracts: \$5	0.000 or less	lmav not in	crease orio	inal contrac	t orice by	more than 25%).		
_				Service contrac					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		277		
				00 or less, per (200	erna str		PE			
				City Code Sec.	A STATE		le.			500	0 13		
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	e Justifico	ition Form mi	ıst be attac		essed by requ	isition			
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)?													
Supplier Name: Heil of Texas Supplier No. 502970													
Subject:	Vehicle and Equipment OEM Parts and Labor Equipment and Elect Management (EEM)												
Lead Dept:	Equipment and Fleet Management (EFM)												
Action Requested:	Authorize increase to existing contract to not allow service interruption of the current contract. This increase will allow continuation of service in January as the total contract increase of 25% (minus this action) is scheduled on the												
	Contract	Number:	E	FM-2022-000:	18290	Contro	ct Term:	12/10	/2021	to	12/09/2022		
Background:	This Administrative Action is to authorize an increase to the current contract for Vehicle and Equipment OEM Parts and Labor. This AA will be used to provide original equipment manufacturer service with associated parts to maintain City												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac ve contac nere are r he HUB re	ted at least ted one HU no HUB's in equirement	two historical B, because on Dallas County does not appl	ly under ly one Hl to conta y, becau	utilized busir JB exists in E ct for this bu se this AA do	esses (HUE) Pallas Coun siness cate pes <i>not</i> inve	3's) on a ro ty for this gory. olve more	otating basis business cat than \$3,000	tegory. O but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER	AMOUNT		
	0196	EFM	1705		3110		CX-	EFM-2022	2-00018290		\$10,000.00		
	0196	EFM	1707		3110		CX-	EFM-2022	2-00018290		\$10,000.00		
Funding:	0196	EFM	1708		3110		CX-	EFM-2022	2-00018290		\$10,000.00		
	0196	EFM	1709		3110		CX-	EFM-2022	2-00018290		\$10,000.00		
	0196 EFM 1711 3110 CX- EFM-2022-00018290 \$10,000.00												
	Finar	ncing:							TOTA	L:	\$50,000.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supple Agree	mental	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage		
Information:	Agreements this Action Percentage \$ 0.00 %												

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



225083

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.

Dec 28, 2021

1. Place an "X" i											
a. Contracts interlocal or b. Amendmed c. Profession d. Amendmed e. WRR-FM f. Other Serv. NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Supplier Name:	of \$10000c cooperative ents to com- ents to non- expenditure vices (explain r services and endment to rative Action — Certificat Vion Corp	or less re agreeme petitively al / Planrebid contres: \$50,00 in on atta d/or repair an existions to this te of Interportation	esulting from hents. bid or forma hing / Other S racts: \$100,00 00 or less per richment; for r irs not exceed hing construct s vendor in t rested Partie	o competitive be of proposal con Service contract 20 or less, per c City Code Sec. ratifications the ing \$3,000 and tion contract?	tracts: \$50 cts: \$100,0 City Code 2-79(C) o e Justifica which do n O If yes, co	000 or less, per Sec. 2-34. If the City Code Ition Form mus not require a co Complete an Ac Ves, attach co	nay not incr City Code Si it be attache intract should dministrativ py of AAs w	ease origi ec. 2-34. ed): d be proce e Change ithin last	inal contra ssed by req c Order. 12 month	DAPICE by CLAS, TEXAS S. C. C. C. C. C. C. C.	te through more than 25%). Yes \(\sum \) No Yes \(\sum \) No Yes \(\sum \) No
Subject:	Hitachi SA										
Action Requested:	Authorize	e a contr		age area netv		N) services pu					
	Contract	Number	: D	SV-2022-000	18228	Contrac	t Term:	12/1/	2021	to	11/30/2022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Methodo YES, v YES, v NO, th	ve contact ve contact ve contact here are he HUB r	cted at least cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app	Ily under nly one HU to conta	n centralized ion, and disa utilized busing UB exists in Dict for this busise this AA dog that are not	esses (HUB' allas County iness categ es <i>not</i> invo	s) on a ro ory. ory. lve more	otating bas business c than \$3,0	is. ategory. 00 but les	ent s than \$50,000 for section 252.022.
search/	8000										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and NU	IMBER	AMOUNT
	0198	DSV	1667		3110		•				\$46,452.00
Funding:			11/10/11				•				
						1	-1				
	Finar	ncing:	Data Se	rvices Fund					тот	AL:	\$46,452.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of P Supplen Agreen	nental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:					1 A -				\$ 0	0.00	%
William Zielinski (Dec 6, 2		AL: Appi	oved as be	Dec 6, 2		h the budget	Banchez		he Dallas		Jan 10, 2022

SR

Joey Zapata (Dec 28, 2021 14:18 EST)

By City Manager

Dec 28, 2021

Date

PV 3



2 2 5 0 8 4

EFFECTIVE DATE

JAN 3 2022

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:				20	122
1995, 201, 121, 141, 173, 1	*** NO. 10 P. 10 P			competitive bid	d or form	nal proposal pr	ocess, including servi	ce procurements mad	le through
interlocal or				1	¢5	·0 000 l (-		inal contract price by	morathan 25%
								mai contract price by	more mun 2570).
				oervice contracts 20 or less, per Ci			City Code Sec. 2-34.	m	C. C.
				City Code Sec. 2				Ž≥	o m
	•			ratifications the				S	ယ
NOTE: Minor	r services and	d/or repa	irs not exceed	ing \$3,000 and w	hich do	not require a co	ntract should be proce	essed by requisition.	9
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mon	ths? If	yes, attach coj	by of AAs within last	: 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	omply v	vith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Velter A.	Sanchez	and Abigail	Sanchez				Supplier No.	
Subject:	Dallas Ho	mebuye	r Assistance	e Program					
Lead Dept:	Housing 8	& Neigh	borhood Rev	vitalization					
Action	total amo	ount of \$	40,000 (\$20	0,000 in HOME				down payment ass have been approp	
Requested:	previous	City Col	ıncil resoluti						
	Contract			OU-2022-0001		Contrac		to	(400,000,00)
Background:	CDBG fu Resolution	nds (\$2 on 21-14	0,000.00) f 50 on Septe	or homebuye ember 9, 2021	r assist to prov	ance. The ci	ty provided the D	using HOME funds DHAP program pur ouseholds with inco	suant to Council
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB	cted one HU no HUB's in requirement	B, because only Dallas County t does not apply	y one H to conta y, becau	UB exists in Da act for this bus use this AA doo			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							*1		0.00
Funding:							•	*1	0.00
							•		0.00
	Finar	ncing:						TOTAL:	0.00
Contract Amendment	Suppleme Agreemer		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:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%
1	ARPROV	AL: App	roved as bei	ing in accorda	nce wit			the Dallas City Code	2.
David Noguera			Jar	1 3, 2022		Scott Br			an 5, 2022
Ву Дера	rtment Direc	tor	Com	Date:			roved as to Form by Ci	ty Attorney sb	Date
			-	By City Me	anager	Jall	3, 2022 Date		



225085

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

		City	Secretary's	Office to re	ceive a	n official file	e stamp.	JAN	3-2022
1. Place an "X" i	n the appro	opriate l	box for the ap	oproval of:				25	022
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$10000 cooperativents to com- ents to non- expenditure vices (explain r services and endment to rative Actional Jonatan E Dallas Ho	O or less te agreer petitively al / Plan es: \$50,0 in on att. d/or report an existent to the confunctions	resulting from nents. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for i nirs not exceed ting construc- is vendor in t erested Partie cho Rodrigue er Assistance borhood Rev	of competitive bill proposal control Service contracts Of or less, per Control City Code Sec. 2 Tratifications the ling \$3,000 and vition contract? The last 12 montes required to control Experimental control The last 12 montes required to control t	racts: \$5 s: \$100,0 ity Code 2-79(C) o Justifica which do If yes, co	0,000 or less (200 or less, per Sec. 2-34. If the City Code ation Form mu- not require a co omplete an A yes, attach co vith House Bil	may not increase origon City Code Sec. 2-34. Sect be attached): contract should be proceed deministrative Changon py of AAs within last 11295 attached (if a	essed by requisition. e Order.	wore than 25%). Yes No Yes No Yes No
Action Requested:	total amo previous Contract	ount of S City Cou Numbe	\$40,000 (\$20 uncil resoluti r: H0	0,000 in HOMI ion. OU-2022-0001	E funds, 18339	\$20,000 in C	CDBG funds). Funds	to E funds (\$20,000.00	riated by
Background:	(\$20,000 Septemb	.00) for er 9, 20	homebuyer)21 to provid	assistance. Th	ne city p r assista	rovided the I ance to hous	OHAP program purs	suit to Council Reso e between 60% to	lution 21-1450 on
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because onli Dallas County t does not appl	y one Hl to conta y, becau	JB exists in D ct for this bus se this AA do			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							- A-		0.00
Funding:							*		0.00
									0.00
	Finai	ncing:						TOTAL:	0.00
Contract Amendment	Supplem Agreemei	ental	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:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%
David Noguera				n 3, 2022	nce wit	Kristine	Nguyen		n 3, 2022
By Depai	rtment Direc	ctor		Date		Appr	oved as to Form by Cit	y Attorney	KN Date
			Com 1	K. angler		Jan 3	3, 2022		
			_	By City M	anager		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

Dec 14, 2021

AW	

1. Place an "X" in the appropriate box for the approval of: 0 a. Contracts of \$100000 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: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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. ⊠ No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. No. Yes 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No Supplier No. 268632 PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas Supplier Name: Subject: Non-Substantial Rehabilitation Lead Dept: Office of Homeless Solutions (OHS) Authorize Supplemental Agreement No. 2 to the loan agreement with PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas as borrower, and Supportive Housing, Inc. and Hillcrest House Partnership, Ltd. as owners, for a secured, Action zero interest, forgivable loan to provide for non-substantial rehabilitation, to extend the term of the agreement by Requested: three months, from December 31, 2021 to March 31, 2022, with no change in the contract amount. Contract Term: 10/1/2019 3/31/2022 OHS-2019-00011447 Contract Number: On October 23, 2019 (CR 19-1661), Supplier was awarded \$300,000.00 for minor site improvements at its properties. On January 13, 2021 (CR 21-0138), Council approved an extension until 12/31/2021. The COVID-19 pandemic has caused delays due to labor shortages and supply chain issues. Supplier has notified OHS that additional Background: time is required to complete the improvements. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **AMOUNT ENCUMBRANCE TYPE and NUMBER** UNIT OBJ **PROGRAM FUND** DEPT ACTV \$0.00 OHS-2019-00011447 MASC Funding: TOTAL: \$0.00 Non-Financial Financing: Total Supp'l **Total Contract** Sum of Previous Base Contract Base Contract Bașe Supplemental Contract Agreement Amount Including Supplemental CR/AA No. Date **Amount** Agreement No. **Amendment** this Action Percentage Agreements Information: \$300,000.00 10/1/2019 \$300,000.00 \$0.00 0% 19-1661 PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

> Dec 14, 2021 Date By City Manager

Approved as to Form by City Attorney

Dec 13, 2021

Date

Date

1/10/2022

Christino Crossley

By Department Director



2 2 5 0 8 7

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

DEC 1 3 2021

1. Place an "X" is										5	3
a. Contracts of \$100000 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: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendments to non-bid contracts: \$100,000 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 Servi	ices (explai services and	n on attac d/or repair	chment; for i	atifications the ing \$3,000 and w	Justifica hich do r	tion Form mu not require a c	ist be attach ontract shoul	ed): ld be proce	ssed by requisite	9AC C	л [©]
2. Is this an ame	ndment to	an existir	ng construct	tion contract?	lf yes, co	omplete an A	dministrativ	ve Change	Order.	☐ Ye	₹ 🛛 No
3. Any Administr										Yes	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to c	omply w	ith House B	ll 1295 attac	ched (if ap	oplicable)?	∐ Yes	s 🛛 No
Supplier Name:	Rush Truck Centers of Texas, LP Supplier No. VS0000078878										
Subject:				Parts and Lab	or						
Lead Dept:	Equipmen	nt and Fle	eet Manage	ement (EFM)							
Authorize increase to existing contract to not allow service interruption of the current contract. This increase will allow continuation of service in January as the total contract increase of 25% (minus this action) is scheduled on the Requested: January 26, 2022 Council agenda for approval.									rease will luled on the		
	Contract Number: EFM-2022-00018289 Contract Term: 12/10/2021 to								12/09/2022		
Background:	This Administrative Action is to authorize an increase to the current contract for Vehicle and Equipment OEM Parts and Labor. This AA will be used to provide original equipment manufacturer service with associated parts to maintain City vehicles and equipment. The City has approximately 8,400 pieces of equipment ranging from light and heavy- duty trucks to excavators. This will be used to supplement the City's need for factory authorized service repairs to City vehicles and equipment necessary to keep the equipment in good, reliable condition.										o maintain City nd heavy- duty
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB ck appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	PE and NUMBE	R	AMOUNT
	0196	EFM	1705		3110		CX- E	FM-2022	2-00018289	\$	10,000.00
	0196	EFM	1707		3110		CX- E	FM-2022	2-00018289	\$	10,000.00
Funding:	0196	EFM	1708		3110		CX- E	FM-2022	2-00018289	\$	10,000.00
	0196	EFM	1709		3110		CX- E	EFM-2022	2-00018289	\$	10,000.00
	0196 EFM		1711		3110		CX- EFM-202		2-00018289		10,000.00
	Finan	cing:							TOTAL:	\$.	50,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of P Supplen Agreen	nental	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%



225088

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.

12/03/2021

		City 3	scretary a	Office to re	COIVE a	iir Official file	stamp.			12/03/	2021
1. Place an "X" I	n the appro	opriate bo	x for the ap	proval of:						(C)	022
a. Contracts interlocal or b. Amendmo C. Profession d. Amendmo e. WRR-FM	of \$100000 cooperative ents to comp nal / Person ents to non- expenditure	or less re. e agreeme petitively l al / Planni bid contra es: \$50,000	sulting from nts. oid or forma ng / Other S cts: \$100,00	competitive b	tracts: \$5 ts: \$100,0 City Code 2-79(C) o	60,000 or less (i 1000 or less, per Sec. 2-34. If the City Code	may not incr City Code So	ease orig ec. 2-34.		nents mot	more than 25%).
J. Other Sent NOTE: Minor	r services and	d/or repair	not exceed	ing \$3,000 and	which do	not require a co	ntract shoul	be proce	ssed by req	uisition.	60
2. Is this an ame											Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bil	1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Modern 0	Geoscienc	es						Supplier N	lo. VSC	0000063453
Subject:	General N	ion-Engir	eering Env	/ironmental S	ervices -	– Professiona	l Asbestos	Testing/	Consultan	t Service:	S
Lead Dept:	Code Con			services for Mo							
Action Requested:	associated with demolition prior to beginning projects. Solicitation Number BFZ20-00011241 for General Non-Engineering Environmental Services was completed by OPS and vendor was chosen based on overall scoresheet provided anticipated council date is in January 2022. State requires written notifications be submitted before beginning demolition projects which may include the disturbance of any asbestos-containing building material for residential structures surveyed, city-owned and commercial structures.										
	Contract Number: CCS-2022-00018121 Contract Term: 12/15/2021 to Code Compilance Service demolished substandard and dangerous structures by obtaining a demolition order from Mun									to	04/01/2022
Background:	is signed, N	lational Emi he structure	ssion Standar . The Texas I	rds for Hazardou	s Air Pollu tate Healti	tants (NESHAP) r h Services Demo	requires that t lition/Renova	he City of tion Notific	Dallas test a cation Progra	nd abate an am combine	y contaminants found es the requirements of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact here are n he HUB re	ted one HU o HUB's in quirement	two historical B, because on Dallas County does not app t to competition	ly one H to conta ly, becau	UB exists in Di act for this bus use this AA do	allas County iness categ es <i>not</i> invo	for this ory. ive more	business c than \$3,0	ategory. 00 but les	ss than \$50,000 fo lection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	TYPE and NUMBER		AMOUNT
_	0001	ccs	3041		3095		- 0	CS-2022	-0001812	1	\$16,250.00
Funding:							•				
	Financing:								TO	TAL:	\$16,250.00
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:									\$ 0	0.00	%
Jan Jan	11		oved as be	ing in accord	ance wit	Cal Estee (Jan 11, 2022 12:	56 CST)			Jan 11, 202
Ву Depa	rtment Direc	ctor	Jon Forts	Date <u>Fortune</u> une (Dec 3, 2021 12:10	CST)	•	proved as to P Dec 3, 202		ity Attorney		Date
			-	By City N	Manager		Date				



ADMINISTRATIVE ACTION

225089

EFFECTIVE DATE

Jan 11, 2022

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	for the ap	proval of:							20
a. Contracts interlocal or				competitive bi	d or form	al proposal pr	ocess, includir	ig servid	e procuren	ents mad	tirough
				proposal cont	racts: \$5	0,000 or less (n	nay not incred	ise origi	nal contrac	price by	more than 25%).
_				ervice contract						Sol	2 171
_				0 or less, per C						西哥	A CONTRACTOR OF THE PARTY OF TH
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec. 2	2- 79(C) oj	f the City Code				$\times \mathbb{F}$	9:
f. Other Serv	vices (explai services and	n on attach d/or repairs	nment; for r	atifications the ng \$3,000 and v	e Justifica which do i	tion Form mus not require a co	t be attached ntract should l): pe proce.	ssed by requ	isition.	: 29
2. Is this an ame											Yes 🛛 No
3. Any Administ	rative Actio	ns to this v	vendor in ti	he last 12 moi	nths? If y	es, attach co	oy of AAs wit	hin last	12 months	. 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bill	1295 attach	ed (if ap	oplicable)?		Yes 🛭 No
Supplier Name:	AXON EN	ITERPRISE	INC						Supplier No	р.	
Subject:	MY90 CO	LLABORAT	TION								
Lead Dept:	Dallas Pol	lice Depar	tment (DP	D)							
Action Requested:				oration betwe							10/15/22
	Contract	Number:	DPD-20	22-00018300		Contrac	t Term:	1/17	/22	to	10/16/22
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	commun reduction YES, v	ity events n plan on o we contacto we contacto here are no he HUB re	and service community ed at least ed one HUI o HUB's in liguirement	two historical because on Dallas County does not app	e affecte who live i ly under ly one HI to conta ly, becau	d areas. This n the affecte utilized busine UB exists in Da ct for this bus	will help DP d areas. esses (HUB's) allas County f iness categores not involve	on a ro for this large.	erstand the brating basi business cathan \$3,00	s. ategory.	hood canvassing, of its violet crime s than \$50,000 for ection 252.022.
search/	good	3 and 3crvi	ces subject	, ,							
	FUND	DEPT	UNIT	UNIT ACTV OBJ		PROGRAM		_	YPE and NUMBER		AMOUNT
						- n/a					0.00
Funding:											
							. 3				
	Financing:				1,00				тот		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppleme	Supplemental Amou		ontract Including action	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
4	APPROV	AL: Appro	ved as bei	ing in accorda	ance wit	h the budget	and Chapte	r 2 of t	he Dallas	City Code	
Ву Оеро	ortment Dire	ctor		Fortune		Don Knight (Jan	proved as to Fo	rm by Ci	ity Attorney	DK	Jan 11, 2022 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

Jan 11, 2022

1. Place an "X" i	n th e appro	priate bo	x for the ap	proval of:							2
interlocal or	cooperative	agreeme	ents.	competitive bio						DH	C 921,0
b. Amendme	nts to comp	etitively	bid or formal	l proposal conti	racts: \$5	0,000 or less (i	may not in	rease origi	inal contro	oct price by	more than 25%).
				ervice contracts						500	2
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.					at the
e. WRR-FM	expenditure	s: \$50,00	O or less pe r (City Code Sec. 2	?-79(C) o	f the City Code	١.			吴县	
f. Other Serv	vices (explair services and	n on attad I/or repaid	chment; for r s not exceedi	atifications the ng \$3,000 and w	Justifica vhich do i	tion Form mus not require a co	st be attaci intract shou	hed): uld be proce	ssed by re	quisition.	9. 29
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an A	dministrat	ive Change	e Order.		Yes 🛛 No
3. Any Administi	rative Actio	ns to this	vendor in ti	he last 12 mon	iths? If	ves, attach co	py of AAs	within last	12 mont	hs.	Yes 🛛 No
4. Is Form 1295	– Certificate	e of Inter	ested Partie	s required to c	omply w	vith House Bil	1295 atta	ched (if a	oplicable)		Yes 🛛 No
Supplier Name:	MAGNET	FORENS	CS USA, INC	С.					Supplier	No. VC	0000010419
Subject:	MAGNET	AXIOM L	ICENSE REN	NEWAL							
Lead Dept:	Dallas Pol	ice Depa	rtment (DP	D)							
Action Requested:				ense renewal						1 1	0/20/2022
	Contract			22-00018012			ct Term:	10/1/		to	9/30/2023
Background:	This subscription allows DPD to recover digital evidence from the most sources, including smartphones, cloud services, computers, IoT devices, and third-party images. Use powerful and intuitive Analytics tools to easily analyze all evidence data in one case file.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HUI no HUB's in l equirement vices subject	to competitiv	y one Hi to conta y, becau	UB exists in D oct for this bus use this AA do g that are not	allas Coun siness cate es <i>not</i> inv cexempte	ty for this gory. olve more d by Local	than \$3,6 Governm	category. 000 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and N	UMBER	AMOUNT
	F607	DPD	4488		2735		- DPD-2022-00018012		7,680.00		
Funding:	F607	DPD	4488		2735		- DPD-2022-00018012			4,562.50	
runuing.	F607	DPD	4488		2735		- DPD-2022-00018012			7,680.00	
	F607	DPD	4488		2735		•	DPD-2022	2-000180)12	2,190.00
	Financing:								то	22,112.50	
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:	1./								\$	0.00	%
Ву Дера	rtment Direct	_	oved as bei	ing in accorda	ince wit	Don Knight (mgft Jan 11, 2022 17:3				Jan 11, 2022
			Jon Fortune	<i>Fortune</i> e (Jan 11, 2022 17:25 CS			Jan 11, 1	2022		DK	
				By City M	lanager		Date				

By City Manager



225091

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.

12/01/2021

1. Place an "X" i		_		·							
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame	cooperativents to common / Person ents to non- expenditure expenditure vices (explain services and to non- expenditure vices and explain services and ment to	e agreen petitively al / Plans bid conti es: \$50,00 in on atto d/or repa	nents. I bid or formation bid or formation of the second	Service contraction or less, per Good City Code Sec. ratifications thing \$3,000 and tion contract?	tracts: \$50,0 ts: \$100,0 City Code . 2-79(C) o, e Justifica which do r	0,000 or less 000 or less, pe Sec. 2-34. If the City Cod ation Form mu not require a complete an A	(may not in er City Code de. ust be attai contract sho Administra	ncrease orig 2 Sec. 2-34. ched): buld be proc utive Chang	ginal contract	price by	2 AH 9: 3 No
3. Any Administr										ㅐ	Yes ⊠ No Yes ⊠ No
Supplier Name:		_	D LABORAT					1,0	Supplier No.	331	211
Subject:				E FAIR of TEX	(AS				опрриот не	100.	
Lead Dept:			CE SERVICES								
Action Requested:		l Food L	aboratories,	service contr , Inc. will be r							
	Contract	Number	: C	CS-2022-0001	L8001	Contro	oct Term:	09/01	/2022	to	11/30/2025
Background:	held at F year for 3	air Park 3 years.	which is no This was ac	longer a City	Propert put out	ty. The serv for bid by C	rice shall l Office of P	be needed rocureme	from Septe	mber to	ate Fair of Texas, o November each ormal solicitation
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB r	cted one HU no HUB's in equirement		ly one HU to contactly, becaus	JB exists in C ct for this bu se this AA do	Dallas Cour siness cat des <i>not</i> in	nty for this egory. volve more	business cate	but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NUM	BER	AMOUNT
	0001	ccs	4221		3070		MASC	CCS-2022	2-00018001		\$6,248.00
Funding:											
									-		
	Finan	ncing:	1		-				TOTAL		\$6,248.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:							4		\$ 0.0	0	%
W	APPROVA	AL; Appr	oved as bei	ng in accorda	nce with	h the budge	t and Cha	pter 2 of 1	the Dallas Ci	ty Code	<u> </u>

By Department Director

2/1/21

Cal Estee (Jan 11, 2022 17:08 CST)

Jan 11, 2022

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Dec 1, 2021 14:06 CST)

Dec 1, 2021

By City Manager



ADMINISTRATIVE ACTION
225092

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

Jan 4, 2022

1. Place an "X" i											20
a. Contracts or cooperati b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 ive agreeme ents to com- nal / Person ents to non- expenditure vices (explai services an	or less in petitively al / Planinobid controls: \$50,00 in on attodor repairs	resulting from bid or forma ning / Other S racts: \$100,00 oo or less per achment; for r irs not exceedi	competitive bid of proposal control dervice contracts. Of or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and w tion contract?	acts: \$50, : \$100,00 ty Code S -79(C) of Justificat hich do n f yes, co	,000 or less (00 or less, pe ec. 2-34. the City Code ion Form mu ot require a c mplete an A	(may not ii r City Code e. ist be atta ontract sho dministra	ncrease origeneres origeneres original section (1994): ched): ched): ched): ched): ched original section (1994); ched original	ginal contract ressed by requ ge Order.	ALPROPERTARY.	de through interlocal mare than 25%). 3 Yes No Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to co	mply wi	ith House Bi	ll 1295 at	tached (if	applicable)?		Yes 🛛 No
Supplier Name:	Angie Co	ok							Supplier No	o. VC:	19896
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
Action Requested:	citizens o	f Dallas.		uctor agreeme (214) 670-755(Angie Cook	c. The ve	ndor will p	orovide Zum	ıba Skills	classes to the
	Contract	Number	: PK	(R-2022-00018	384	Contro	ıct Term:	N	TP	to	11/30/2022
Background:	Departme	ent staff	collects 100%	of fees associat	ed with t	he program	and vendo	rs are rein	nbursed on a	monthly	at recreation centers. basis (70% for indoor and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve conta nere are he HUB	cted one HU no HUB's in I requiremen		yone HU o contac y, becau	IB exists in D t for this bu use this AA	allas Cour siness cat does <i>not</i> i	nty for this egory. nvolve mo	business ca ore than \$3,0	tegory . 000 but l	ess than \$50,000 for Section 252.022.
romb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE 1	YPE and NUN	/BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-202	2-00018384		70-30 Split
Funding:											
	Fin	noine:	-						TOTA		NI/A
	Finar	ncing:			1		Cum o	f Previous	Total Co		N/A Total Supp'l
Contract Amendment	Supplem Agreeme	- 1	Base CR/AA No.	Base Contract Date	1	Contract mount	Suppl	emental ements	Amount II	ncluding	Agreement Percentage
Information:	/								\$ 0.0	00	%
John Jen	PRROV Léins	/AL: App		eing in accorda	nce wit	(Q	et and Ch			City Cod	le. nn 12, 2022

OA

By Department Director

ey Zapala (Jan 4, 2022 14:42 CST)

By City Manager

Date

Jan 4, 2022

Approved as to Form by City Attorney

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225093

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.

Jan 12, 2022

										-	
1. Place an "X" i										02	
I I	-		esulting from	competitive b	oid or form	nal proposal p	rocess, includir	ng service	procurements made	through in	terlocal
or cooperati	•								-<	-	25
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	may not incred	ase origin	al contract price by n		
C. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	100 or less, pe	r City Code Sec	. 2-34.	50	100	11
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.			FULL		A CONTRACTOR OF THE PARTY OF TH
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		20 20	က်	
							st be attached ontract should l		sed by requisition.	<u>ක</u>	effin.
2. Is this an ame	ndment to	an existi	ng construc	tion contractí	If yes, co	omplete an A	dministrative	Change	Order.	Yes	⊠ No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If y	ves, attach co	ppy of AAs wit	hin last 1	2 months.	X Yes	☐ No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply w	ith House Bi	ll 1295 attach	ed (if app	olicable)?	☐ Yes	⊠ No
Supplier Name:	THE BAND	AN KORO	EXPERIENCE:	EDUCATION A	ND INSPIR	ATION THRO	JGH ARTS AND	CULTURE	Supplier No.	VS00000	36517
Subject:	Professio	nal Servi	ces								
Lead Dept:	Office of	Arts and	Culture								
	Consultar	nt shall p	resent perf	ormances an	ıd worksh	ops as dire	ted by the O	ffice of A	arts and Culture in	dance, mu	sic
	performa	nce, mus	sic educatio	n, and litera	ry/spoke	n word. Par	ticipants of a	II levels v	will learn traditiona	ıl West Afı	rican
	moveme	nt and so	ng as they	explore tradi	tional da	nce techniq	ue ultimately	culmina	ting in a final chore	eographed	
	performa	nce. Coi	nsultant sha	all also prese	nt a high	energy inte	ractive and dy	ynamic c	lisplay of African di	rumming,	song,
Action	and chore	eographe	ed dance pe	erformance w	hile shar	ing history	and cultural c	ontext.	Griot storytelling a	nd teambi	uilding
Requested:	with Afric	an drum	circles will	energize and	d motivat	e participar	ts to practice	unity w	hile celebrating div	ersity. Ser	vices
	are availa	ble for s	eniors, adu	lts, and child	ren of ag	es two and	older. All ser	vices are	e subject to the app	proval of t	he City
	of Dallas	Office of	Arts and Co	ulture, in acc	ordance	with the Cit	of Dallas Cul	ltural Po	licy.		
	Contract			21-00017268		7	Contract Term		17/2022 to	9/30/	2022
	Consulta	nt shall	perform se	rvices, on a	n as nee	ded basis, t	he cumulativ	e total	of which shall not	exceed a	fee of
Background:									uested service foll		
g	consultar	nt's invoi	ce and fina	I report of th	e service	s provided.					
HUB											
Check appropriate	☐ YES, w	ve contac	ted at least	two historica	lly underu	ıtilized busir	esses (HUB's)	on a rota	ating basis.		* 1
Вох	_								usiness category.		
https://mycpa					-		siness categor		υ,		
.cpa.state.tx.							-		than \$3,000 but less	s than \$50	,000 for
us/tpasscmbl					-				overnment Code Se		
search/											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMBER	AMO	
Funding:	0001	OCA	4878		3089	CAP	MASC	OCA	\-2021-00017268	\$30,000.	00
r ananig.											
	Finar	ncing:							TOTAL:	\$30,000.	00
Continue	Supplam	ontal	Paca	Base Contra	ct Pac	e Contract	Sum of Pres	vious	Total Contract	Total S	Supp'l
Contract	Supplem Agreemer		Base CR/AA No.	Date		Amount	Suppleme	ntal	Amount Including	Agree	ment
Amendment Information:	- J		CAY FOR INO.	Dutt			Agreeme	nts	this Action	Percer	
mjormation.									\$ 0.00		%
4	/ Approx	A1. A	ا ا مربور	!!	lanas*	L AL - L J	A and Chair	ادعم و	a Dallas Circ C- 1:		
	APPROV	AL: Appr	oved as be	ing in accord	iance wit	n the budge	t and Chapte	er 2 of th	e Dallas City Code	•	

Joey Zapata (Jan 12, 2022 13:19 CST)

Approved as to Form by City Attorney

Jan 13, 2022

1-- 10 0000

Jan 12, 2022

By City Manager

Jan 12, 2022

Date

Date

Lisa Mares

s (Jan 12, 2022 13:04 CST) By Department Director



ADMINISTRATIVE ACTION

225094

EFFECTIVE DATE

Jan 11, 2022

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 interlocal or				n competitive bio	or form	al proposal pi	rocess, including serv	ice procurements mad	through
				al proposal contr	acts: \$50	0,000 or less (may not increase orig	ginal contract price by	more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	Service contracts	: \$100,0	00 or less, pei	City Code Sec. 2-34.	7.63	
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per Cit	ty Code S	Sec. 2-34.		<u> </u>	۵ (و و و و و و و و و و و و و و و و و و
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	-79(C) of	the City Code	e.	0-1	
				ratifications the ling \$3,000 and w			st be attached): ontract should be proc	essed by regulation.	လ် 📮
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	f yes, co	mplete an A	dministrative Chang	e Order.	YES ⊠ No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mont	ths? If y	es, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to co	omply w	ith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Tritech So	oftware	Systems					Supplier No. 514	1648
Subject:	Tritech M	lessage	Switch						
Lead Dept:	Informati	on and	Technology	Services					
Action Requested:	Authorize Dispatch		_	eement No. 15	to the I	Maintenance	e & Support contra	ct for a turnkey Cor	nputer-Aided
	Contract	Numbe	: DS	SV-2016-00000	0723	Contra	ct Term: 11/1/	'2021 to	1/31/2025
Background:	enforcem	ent to ac		cense photos wh				D module. This CAD n raffic stops. This char	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because only Dallas County to does not apply	one HU o contac , becaus	JB exists in Da at for this bus se this AA do	es <i>not</i> involve more		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							1		\$0.00
Funding:									
	Finar	ncing:				,		TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer	1717	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	15		05-1795	6/5/2005		\$0.00	\$21,036,129.14	\$21,069,435.14	%
	ARPROVA	AL: App	roved as bei	ing in accordar	nce with	the budget	and Chapter 2 of t	the Dallas City Code	<u> </u>
Men zilik	100		Nov	v 2, 2021		Christina	Tsevoukas	Ja	n 13, 2022
Ву Дераі	rtment Direc	tor	. 45	Date			roved as to Form by C	ity Attorney	Date
			months and	By City Ma	nager	J	an 11, 2022 Date		
				Dy City IVIU	muyer		DULC		



ADMINISTRATIVE ACTION
2 2 5 0 9 5

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

OIII OF DALLA		City 5	Secretary	's Office to re	eceive a	n official i	file stamp.	1/3/2	12 0/
1. Place an "X"	in the app	ropriate b	ox for the o	approval of:				1990	19.
interlocal o	r cooperati ents to con	ive agreem npetitively	ents. bid or form	ial proposal cont	tracts: \$	50,000 or less	process, including serv s (may not increase ori	ginal contract price	20
_						-	er City Code Sec. 2-34.	20	
				000 or less, per (•			10	
			·	r City Code Sec.	, ,			5<	
							oust be attached): contract should be proc	essed by requisition.	
2. Is this an am	endment to	o an existi	ng constru	ction contract?	If yes, o	omplete an	Administrative Chang	ge Order. [] Yes⁰⊠ No
3. Any Administ	rotive Acti	ions to thi	s vendor in	the last 12 moi	nths? If	yes, attach e	copy of AAs within las	it 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	rested Part	ies required to a	comply v	vith House E	3ill 1295 attoched (if a	applicable)?	☐ Yes 🖾 No
Supplier Name:	Premier	Electrical	Staffing, L	LC				Supplier No. V	C23818
Subject:	Tempora	ary Licens	ed Electric	ian Staffing					
Lead Dept:	DWU- Pu	ırification	East						
Action Requested:		e a servic	e contract	J-2022-000177		Contr	act Term: ///	21 to	12/31/22
Background:	This 4-mo		e contract v	vill provide muc	h neede	d assistance i	in the electrical group	until permanent pla	cement is hired.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/(passcmbl search/	☐ YES, v☐ NO, ti☐ NO, ti☐	ve contact here are n he HUB re	ted one HU o HUB's in quirement	B, because only Dallas County t does not apply	y one HI to conta y, becau	JB exists in I ct for this bu se this AA d	nesses (HUB's) on a re Dallas County for this Usiness category. oes <i>not</i> involve more ot exempted by Local	business category. than \$3,000 but le	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
1	0100	DWU	7333		3072		m- Owll 20	022 0001718	\$49,459.20
Funding:									
			-				*		
	Finan	ncing:						TOTAL:	\$49,459.20
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0.00	%
MW Erry Lowery	APPROVA	\L: Appro			nce with		t and Chapter 2 of t	he Dallas City Cod	
William College			1/3	3/2022 		_	berti Holmes		1/13/2022
By Depart	ment Direct	tor	100	Date			proved as to Form by Ci 03/2022	ty Attorney	Date
				By City Ma	inager		Date		



ADMINISTRATIVE ACTION

225096

EFFECTIVE DATE

12/23/2021 mg

ee 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		_	-								20	00
a. Contracts interlocal or				n competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procuren	nents mad	le through	100 mm
b. Amendme	ents to com	petitively b	oid or forma	ıl proposal conti	racts: \$50	0,000 or less (may not it	ncrease orig	inal contrac	t price by	more than .	25%).
c. Profession	nal / Person	al / Planni	ng / Other S	Service contract:	s: \$100,0	00 or less, pe	r City Code	e Sec. 2-34.		000	ယ	134
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, per C	ity Code :	Sec. 2-34.				110	3	Name of Street, Street
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	?-79(C) oj	f the City Code	e.			X		m
f. Other Serv NOTE: Minor	ices (explai services and	in on attac d/or repairs	hment; for i	ratifications the ing \$3,000 and w	Justifica vhich do r	tion Form mu not require a co	st be attac ontract sho	ched): ould be proce	ssed by requ	isition.	~	0
2. Is this, an ame	ndment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministra	tive Change	e Order.		Yes 🛛 N	o
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs	within last	12 months	i. 🗆	Yes 🛛 N	0
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to c	omply w	ith House Bil	l 1295 att	tached (if a	oplicable)?		Yes 🛛 N	o
Supplier Name:	Securady	ne Systen	ns Texas Ll	.C dba Allied U	Iniversal	Technology	/ Services		Supplier N	o. VS	87089	
Subject:	(2) SCOT	Units (90-	day pilot p	program)								
Lead Dept:	Landside	Division (Terminal C	Operations and	Suppo	T/AVI						
Action	Authorize	AA to pr	ocure (2) S	SCOT Units fro	m AUTS	for a (90)-D	ay Pilot P	Program				
Requested:	Contract	Number:	AVI-20	22-00018092	2	Contra	ct Term:	11/23	3/21	to	11/22/	'22
Background:	Security C indoors an	Control Obs ad outdoors	servation To s in order to	has requested a ower (SCOT) ur determine long ile supplementin	its from -term suc	Allied Universes metrics	rsal Techn in future d	ology Servic lesignated er	ces (AUTS)	. Pilot uni	ts will be pl	laced
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w NO, th	re contacte iere are no ne HUB req	d one HUB, HUB's in Da Juirement d	wo historically u because only o allas County to oes not apply, l petitive bidding	ne HUB e contact fo pecause t	exists in Dalla: or this busine this AA does <i>i</i>	s County fo ss categor not involve	or this busir y. e more than	ess categor s\$3,000 bu	t less than		or goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMO	UNT
	0130	AVI	7718	AV31	3070		CX-	AVI-2022	-0001809	92	\$4,000	
Funding:												
							- (+)					
	Finan	ncing:	F	Y 2022		-			тот	AL:	\$4,000	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total S Agreer Percen	ment
Information:							N.		\$ 0.	.00		%
-	ARPROVA	AL: Appro	ved as bei	ng in accorda		the budget	and Cha	pter 2 of t	he Dallas (City Code		
Mil In				Dec 23, 202	21	Ashley Stocke	OCUCNU on Jan 13, 202	22 09:50 CST)			Jan 1	.3, 2022
By Depar	tment Direc	tor		Date		App	proved as t	o Form by Ci	ty Attorney		D	ate
				y 34.			Dec 23,	, 2021				
				By City Me	anager		Date					



225097

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

C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: GRAPHIC CONTENT, INC. Supplier No. 514189 Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017320 (CR-00025846) Contract Term: 12/21/2021 to 6/30/2022 The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment			Oity	decretary .	S Office to re	CCIVE 6	in Oniciai ii	ie Stainp.	Dec 1	17, 2021
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by may than 25%). □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ c. 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): □ 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): □ 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): □ 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): □ 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): □ f. Other Services (explain for attached): □ f.	1. Place an "X"	in the appi	opriate l	oox for the a	pproval of:					2
□ 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: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendment to non-bid contracts: \$100,000 or less, per City Code. □ d. City of Dallac Contract Amount Sec. 2-34. □ d. Amendment to non-bid contracts: \$100,000 or less, per City Code. □ d. City of Dallac Contract Amendment to non-bid contract Supplemental Agreement Longon Sec. 2-34. □ d. Amendment to non-bid contracts: \$100,000 or less, per City Code. □ d. City Code. □ d. City Code. □				resulting fron	n competitive b	oid or forr	nal proposal _l	process, including serv	and the same of th	de through interlocal
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. MRR-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): □ 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): □ 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): □ 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): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications for the Spanning Form) for the Spanning Form) for the Spanning Form Form Form Form Form Form Form Form		_		bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase ori	ginal contract price by	more than 25%).
d. Amendments to non-bid contracts: \$100,000 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): □ 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): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications for a maximum of six of this work of the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications on the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications on the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications on the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ form form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on the Justification Form form must be attached): □ f. Other Services and form form must be attached): □ f. Other Services and form form form form must be attached): □ f. Other Services and form form form form form form form form	_								- E/3	_ 0
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Chter 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 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the lost 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 5. Supplier Name: GRAPHIC CONTENT, INC. Supplier No. Supplier No. Supplier No. 5. Supplier No. Supplier No. Supplier No. Supplier No. 5. Supplier No. Supplier No. Supplier No. Supplier No. 5. Action Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Background: The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. HUB YES We contacted at least two historically un						-	• •	,,	123	4 7 4
f. Other Services (explain on attachment, for ratifications the Justification Form must be attached):					• •	•		la.	mir	7
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of Ass within last 12 months. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of Ass within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Supplier Nome: 5. Supplier Nome: 6. Supplier Nome: 6. Supplier Nome: 6. Supplier Nome: 6. Supplier Nome: 7. Office of Arts and Culture 6. Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Cultural Policy. 6. Contract Number: 7. OCA-2021-00017320 (CR-00025846) 8. Contract Term: 8. Description of all required services as determined by the Director and receipt of final invoice. 8. Description of all required services as determined by the Director and receipt of final invoice. 8. Description of all required services as determined by the Director and receipt of this business category. 1. Description of all required services as determined by the Director and receipt of this business category. 1. Description of all requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 2				-	•				***	
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)? Supplier No. 5. Supplier No. 6. Supplier No. 5. Supplier No. 5. Supplier No. 5. Supplier No. 6. Supplier No.									essed by requisition.	The state of the s
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)? Supplier Name: GRAPHIC CONTENT, INC. Subject: Professional Services Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pillot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017320 (CR-00025846) Contract Term: 12/21/2021 to 6/30/2022 The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. HUB Check appropriate Box May 1000 points and 1000 points										-10-
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: GRAPHIC CONTENT, INC. Supplier No. Professional Services Lead Dept: Office of Arts and Culture Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017320 (CR-00025846) Contract Term: 12/21/2021 to 6/30/2022 The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. Funding: Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 5028 3089 Pop-Up MASC OCA-2021-00017320 \$10,000.00 Financing: Total Contract Agreement Agreements Agreement Agreement Agreement Suppli										
Professional Services Professional Services	4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House B	ill 1295 attached (if a	applicable)?	
Action Requested: Action Requested: Action Repulse Regiment Regi	Supplier Name:	GRAPHIC	CONTE	NT, INC.					Supplier No. 514	4189
Consultant shall present a temporary art sculpture entitled Home, Sun Flower, Gate, Raft and Ghost House. The temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. RE:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017320 (CR-00025846) Contract Term: 12/21/2021 to 6/30/2022 The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. HUB Check appropriate Box by EtS, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Financing: Funding: Funding: Financing: Supplemental Base Contract Amount Agreements Agreement No. Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. Reference is part of the Re: Indication place of a large revitalization efforts t	Subject:	Professio	nal Serv	ices						
temporary art piece is part of the Re:Imagine Vacancy project produced in collaboration between the Office of Arts and Culture and the Department of Code Compliance. The sculptures will be in place for a maximum of six months on a vacant lot in the Bonton are of Dallas. Re:Imagine Vacancy is a pilot program that is part of a larger revitalization effort by the OAC and Code to beautify empty lots in neighborhoods across the city. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017320 (CR-00025846) The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. HUB Check appropriate Box Box In YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT OOO1 OCA 5028 3089 Pop-Up MASC OCA-2021-00017320 \$10,000.00 Financing: Financing: Supplemental Agreements Agreement No. CR/AA No. Date Amount Agreements Agreement No. CR/AA No. Date Amount Including Agreement Percentage TOTAL: \$10,000.00	Lead Dept:	Office of	Arts and	l Culture						
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### Background: ### Of 50% or \$5,000.00 upon satisfactory completion of deliverables one and two, and one payment of 50% or \$5,000 upon completion of all required services as determined by the Director and receipt of final invoice. #### HUB ### Check appropriate Box https://mycpa.cpa.state.tx. ### WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. ### YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. ### NO, there are no HUB's in Dallas County to contact for this business category. ### NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. #### FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT ### O001 OCA 5028 3089 Pop-Up MASC OCA-2021-00017320 \$10,000.00 ### Financing: ### Contract Amendment Information: ### Supplemental Agreements No. CR/AA No. Date Amount Agreements Total Contract Amount Including Agreements This Action Percentage ### \$\frac{\text{\$ Sum of Previous Supplemental Agreements this Action Percentage}}{\text{\$ \$0.00} \text{ \$\frac{\text{\$ \$0.00}}{\text{\$ \$0.00}} \$\frac{\t										
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Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code,	1	X DDDG			la = la !		Labert 1		ul all an a d	
		MINKROV	ац: Арр	rovea as be	ing in accord	ance wit	in the budge	et and Chapter 2 of	tne Dallas City Cod	e.

Dec 17, 2021

Kelsey Ciluffo
Kelsey Ciluffo (Jan 13, 2022 12:50 CST)

Jan 13, 2022

By Department Director

ps (Dec 17, 2021 13:56 CST)

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 17, 2021 15:00 EST)

Dec 17, 2021

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 3, 2022

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.

	_			La Company Commen					
1. Place an "X" ii									202
a. Contracts or cooperati			esulting from	competitive b	oid or form	nal proposal p	rocess, including se	ervice procurements	rade through interlocal
b. Amendme	nts to comp	etitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (may not increase c	riginal contract price	by more than 25%).
C. Profession	al / Persona	l / Plani	ning / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-3	4.	- ω <u>m</u>
d. Amendme	ents to non-b	oid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		- i	PH S
	•		-	City Code Sec.				54	
							st be attached): ontract should be pr	ocessed by requisition	-< cn
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministrative Cha	nge Order.	🗌 Yes 🔀 No
							ppy of AAs within l		🛛 Yes 🔲 No
4. Is Form 1295 -	- Certificate	of Inte	rested Partie	s required to	comply w	vith House Bii	l 1295 attached (i	f applicable)?	🗌 Yes 🔀 No
	Artstiller		-					Supplier No.	VS97020
Subject:	Profession								
Lead Dept:	Office of A								
Action Requested: Background:	chairs, light an audienthis fundir Consultan Dallas Off Contract I The fee 1 (1) paymreceipt of	nting, s ce, res ng period t shall lice of A Vumber for this ent of f	ound, video trooms, free od, consultan follow all CD arts and Cultimate of the consultant of the consu	equipment, s marketing ar at will pay a r C guidelines ure, in accord 21-0001744 \$10,000.00 500.00 of th first invoice,	staff, a re and ticket a minimum for any i dance with 1 (CR-00 to be pa e total a one (1)	hearsal space services for I of 40 perfor in person eventh the City of 025910) aid in accorwarded am payment of	te, a technical nigocal talent in Dall ming artists a stilents. All services Dallas Cultural Particular Contract Term: dance with the ount upon compt 50% or \$5,000	th the for performers to las. Over the course pend and bring on are subject to the colicy, as amended. 1/10/2022 to terms of the confoletion of delivera. .00 of the total away.	provide a stage, tables, or practice their pieces, or of the four shows for more production staff. approval of the City of 9/30/2022 gract as follows: one ble number one and granded amount upon to one (1) provided to the provided to the core (1)
	25%, or	\$2,50	0.00 , of the	award wil	l be pay	yable upon		mpletion of all re	one (1) payment of equired services as
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	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC (OCA-2021-0001744	1 \$10,000.00
	Finan	cing:	General	Fund				TOTAL:	\$10,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	/			V				\$ 0.00	%
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Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

an 3, 2022 07:59 CST)

Jan 3, 2022

Kristine Nauyen istine Nguyen (Jah 9, 2022 19:20 CST) Jan 9, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Typetaus

Jan 3, 2022

By City Manager



2 2 5 0 9 9

EFFECTIVE DATE

Jan 3, 2022

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 or cooperati	-		esulting from	competitive bid	d or forn	nal proposal p	rocess, including	service procurements	made through interloca
b. Amendme	ents to comp	etitively	bid or forma	l proposal conti	acts: \$5	0,000 or less (may not increase	original contract price	e by more than 25%).
C. Profession	al / Persono	al / Planr	ing / Other S	ervice contracts	: \$100,0	000 or less, per	City Code Sec. 2	-34.	
d. Amendme	ents to non-l	bid contr	acts: \$100,00	0 or less, per Ci	ty Code	Sec. 2-34.		50!	3 3
e. WRR-FM	expenditure.	s: \$50,00	00 or less per	City Code Sec. 2	-79(C) o	f the City Code	2.	1	70
							st be attached): ontract should be	processed by requisition	当 い
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, c	omplete an A	dministrative Ch	ange Order.	Yes No
3. Any Administr									
4. Is Form 1295	– Certificate	of Inte	rested Partie	s required to c	omply v	vith House Bil	l 1295 attached	(if applicable)?	🗌 Yes 🔀 No
Supplier Name:	Jessica	Bell						Supplier No.	VS93756
Subject:	Profession	nal Serv	ices						
Lead Dept:	Office of A								
Action Requested: Background:	through the children. free and comproval of the fee from the free free free free free free free fr	ne arts. This propen to of the Control Number or this of 25% f the coon of d	This will conject will also the public. On the public of Dallas of OCA-20 service is \$6 or \$1,250 on sultant's feliverable residentials.	esist of 10 art o enlist the he consultant sha Office of Arts a 21-00017440 55,000.00 to 0.00 of the to first invoice, on number two a	lessons Ip of sto Il follow and Cul (CR-00 be paid otal aw one (1) and red	that will be udents from CDC guideliture, in accorda in accorda arded amore payment of the ceipt of the cords.	neld on the wee Booker T Wash nes for all in pe dance with the Contract Term: nce with the to unt upon com 50% or \$2,50 consultant's se	ekend with all the mington High School rson events. All ser City of Dallas Cultu 1/10/2022 to erms of the contrapletion of delivera 0.00 of the total a econd invoice, and	cial Emotional Learning aterials provided to the l. These classes will be vices are subject to the ral Policy, as amended 9/30/2022 act as follows: one (1 able number one and warded amount upout d one (1) payment or required services as
							nd receipt of fi		required services di
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contac ere are n e HUB re	ted one HUB, o HUB's in Da quirement do	because only o allas County to es not apply, be	ne HUB contact f ecause t	exists in Dalla for this busine his AA does <i>no</i>	ss category. It involve more th	business category.	an \$50,000 for goods an 022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBE	R AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC	OCA-2021-000174	\$5,000.00
	Finan	cing:	General	Fund			-	TOTAL:	\$5,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previo Supplements Agreements	al Amount Include this Action	ding Agreement
Information:								\$ 0.00	%
1	X								

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

Intelligence (Jan 3, 2022 07:58 CST)

Jan 3, 2022

Kristine Nauyen
Kristine Nguyen (Jah 13, 2022 12:50 CST)

Jan 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jan 3, 2022 08:24 CST)

Jan 3, 2022

By City Manager



2 2 5 1 3 4

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

December 22, 2021

1. Place an "X" i	in the appro	priate bo	ox for the ap	proval of:							202
interlocal or	cooperative	e agreem	ents.						ce procurement	<	through noce than 25%).
				i proposai cont Service contract					contract pri	CE Dy II	ω [1]
				00 or less, per C			City Cour	. Sec. 2-34.		H	0 2
				City Code Sec. 2			0		><	75	三 而
				ratifications the				ched):	S	70	= B
NOTE: Minor	r services and	d/or repair	rs not exceed	ing \$3,000 and v	which do n	ot require a c	ontract sho	ould be proce	ssed by requisiti	on.	<u>ධ</u>
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, co	mplete an A	dministra	tive Change	e Order.	<u></u> □ Y	'es 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 moi	nths? If y	es, attach co	py of AAs	within last	12 months.	Y	'es 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to o	comply wi	ith House Bi	ll 1295 att	tached (if ap	oplicable)?	Y	'es 🛛 No
Supplier Name:	National	League o	f Cities						Supplier No.	0777	705
Subject:	NLC FY22	Direct M	1ember due	es							
Lead Dept:	BMS - C	Office of (Governmen	t Affairs							
Action Requested:	To autho	rize payn	nent of mei	mbership due	s with th	e National I	eague of	Cities for t	he City of Dal	las for	FY 2022
	Contract	Number:	ВІ	MS-2022-000:	18237	Contro	ct Term:	10/1/	2021 to)	9/30/2022
Background:	Direct r	nembe	r dues FY	2022							
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve contac nere are i ne HUB re	ted one HU no HUB's in equirement	Dallas County does not app	ly one HU to contac ly, becaus	JB exists in D ct for this bu se this AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business categ	ut less	than \$50,000 for ction 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBI	ER	AMOUNT
	0001	BMS	1991		3340		MASC	BMS-2022	2-00018237		\$37,266.00
Funding:											
							*				
	Finai	ncing:							TOTAL:		
							Commo	f Previous	Total Contr	act	Total Supp'l
Contract Amendment Information:	Supplem Agreeme	400	Base CR/AA No.	Base Contrac Date		e Contract Amount	Supp	lemental eements	Amount Inclu this Actio	ıding	Agreement Percentage

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

Brett Wilkinson
Brett Wilkinson (Dec 21, 2021 17:07 CST)

Dec 21, 2021

Am Knight
Don Knight (Dec 22, 2021 10:53 CST)

Dec 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Dec 22, 2021

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.

12/17/2021

							_				
1. Place an "X" in	the appro	priate l	oox for the app	proval of:						100	3
□ a. Contracts interlocal or			resulting from	competitive bi	id or form	al proposal pr	ocess, in	cluding serv	ice procurem	ents made	through
mile nocui or	nts to comi	e uyreen oetitivel	ı bid or formal	proposal cont	racts: \$50),000 or less (n	nay not	increase orig	inal contract	price by m	ore than 25%).
			ning / Other Se						0		<u>ــ</u> ــ
_			racts: \$100,000				-		-		U are
			00 or less per C						5	6.56	ic m
f. Other Serv	ices (explai	n on att	achment: for ro	itifications the	. Justificat	tion Form mus	t be atta	iched):	Ö	2-6	in the same of the
☐ NOTE: Minor	services and	/or repo	irs not exceeding	ng \$3,000 and	which do n	ot require a co	ntract sh	ould be proc		sition.	1
2. Is this an ame											es 🛛 No
3. Any Administr											
4. Is Form 1295	– Certificat	e of Inte	erested Parties	required to	comply w	ith House Bill	1295 at	tached (if a	pplicable)?		es 🛛 No
Supplier Name:	ECS South	west, l	.LP						Supplier No	5008	67
Subject:	Construct	ion Ma	terial Testing	Services for	the Repa	airs at Fire St	ation N	o. 30			
Lead Dept:	Building S	ervices	Department								
	Authorize	supple	mental agree	ement No. 1	to the pr	ofessional se	rvice co	ontract with	n ECS South	west, LLP	to provide
Action					ring and	testing servic	es duri	ng the repa	irs of Fire St	tation No.	. 30 located at
Requested:			ne, Dallas, Tex			Ta .		05/40	/2021	40	05/31/2022
	Contract			D-2021-0001		Contrac		05/18		to	
	The addit	tional s	cope is for tes	sting the exis	ting mor	tar grout on	the CM	U wall and	brick venee	r to deter	mine the sand
Background:			position and				provide	a mix desi	gn matching	g the lab r	esults. This is
	necessar	y to ens	sure the new	grout match	es the or	iginai.					
HUB	□ YES. W	e conta	cted at least t	wo historical	ly underu	itilized busine	sses (H	JB's) on a re	otating basis		
Check appropriate Box	TYES, W	e conta	cted one HUB	, because on	ly one HU	JB exists in Da	illas Cou	inty for this	business cat	едогу.	
https://mycpa.	NO, th	nere are	no HUB's in D	allas County	to contac	t for this bus	iness ca	tegory.	than \$2 000	hut loce:	than \$50 000 for
cpa.state.tx.us /tpasscmblsea	⊠ NO, tl	ne HUB	requirement o rvices subject	does not app	ıy, pecaus ve biddine	se this AA doo	es <i>not</i> ir exempt	ed by Local	Governmen	t Code Se	than \$50,000 for ction 252.022.
rch/	goods	and se	- Vices subject	-							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			TYPE and NUI	MBER	AMOUNT
	0671	BSD	W620		3070	BS20045	СХ	BSD-2023	L-00015776		\$4,000.00
Funding:							-				
	Finar	ncing:							TOTA	L:	\$4,000.00
Contact	Supplem	ental	Base	Base Contra	ct Bas	e Contract		of Previous	Total Co		Total Supp'l
Contract Amendment	Agreeme		CR/AA No.	Date		Amount		olemental eements	Amount In	- 1	Agreement Percentage
Information:	01		AA21-5622	05/18/21	S	5,332.00		50.00	\$9,332		75.0%
14	10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	Anhnau		والمساسب المستندي	!	anno witl	h tha hudgat	and Ch	anter 2 of	the Dallas C	ity Code	

By City Manager Date

Approved as to Form by City Attorney

Dec 17, 2021

Date

Jan 12, 2022

Date

By Department Director



225136

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 22, 2021

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$500,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to mended to to mended to the city Code Sec. 2-34. □ d. Amendments to mended to the city Code Sec. 2-34. □ d. Amendments to mended to the less per City Code Sec. 2-34. □ d. Anthories and mended to to mended to mended to the city Code Sec. 2-34.	1. Place an "X" i		•							50	202		
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRRF-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): f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req. f. Other Services and for require a contract for the following and for require a contract for the following and for require and for the following and following because this Addition and following and following because this Addition and following an	interlocal or	cooperativ	e agreen	nents.						K	- ITI		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Background: 3. Any Administrative Rependitures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. d. Is from 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? D. Music Services Supplier Name: Action Requested: D. J Music Services Authorize an encumbrance of \$12,000.00 for Andy Austin Entertainment. The vendor will provide DJ Services for seniors special events at the recreation centers. Contract Number: PRR-2022-00017872 Contract Term: NTP to 9/30/2022 Background: D. J and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Box https://mccpa Contract Dayl Quarles (214) 670-0355 Contract Dayl										inal contract price	A B MINISTER		
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 req. 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)? DJ Music Services Lead Dept: DJ Music Services Authorize an encumbrance of \$12,000.00 for Andy Austin Entertainment. The vendor will provide DJ Services for seniors special events at the recreation centers. Contact: Daryl Quaries (214) 670-0355 Contract: Daryl								r City Code S	ec. 2-34.	-120	* *		
Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req Society Code So										只可			
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)? Supplier Name: Andy Austin Entertainment Subject: DJ Music Services Barkaround: Action Requested: Contract Number: PKR-2022-00017872 DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Barkaround: NTP To 9/30/2022 Background: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Barkaround: NTP NTP NTP NTP NTP NTP NTP NT										250	7 (7)		
2. Is this an amendment to an existing construction contract? If yes, complete on Administrative Charge 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)? 5. Supplier Name: Andry Austin Entertainment 5. Supplier No. Contract Di Music Services Lead Dept: Park and Recreation Authorize an encumbrance of \$12,000.00 for Andy Austin Entertainment. The vendor will provide DJ Services for seniors special events at the recreation centers. Contract: Daryl Quaries (214) 670-0355 Contract: Daryl Quaries (214) 670-0355 Contract Number: PKR-2022-00017872 Contract Term: NTP to 9/30/2022 Background: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Box No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goo and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A N/A N/A N/A N/A N/A N/A N	f. Other Serv	vices (explai r services and	in on atto d/or repa	ichment; for i irs not exceed	ratifications the ing \$3,000 and v	vhich do r	tion Form mu not require a c	ist pe attache ontract shoul	ea): d be proce	ssed by req			
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											□ 🚾 🛛 No		
Supplier Name: Andy Austin Entertainment Subject: Lead Dept: Park and Recreation Action Requested: Contract: Daryl Quaries (214) 670-0355 Contract Number: PKR-2022-00017872 Contract Term: NTP to 9/30/2022 Background: DJ and MC Andy Austin is one of the pre-minent destination wedding and event DJ's. HUB Check appropriate Box No, there are no HUB's in Dallas County for this business category. No, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. No, there are no HUB's in Dallas County for this business category. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A MASC PKR-2022-00017872 \$12,000.00 Funding: Financing: Supplemental Agreement No. CR/AA No. Date Mass Contract Amendment Agreement No. CR/AA No. Date Mass Contract Amendment Agreement No. CR/AA No. Date Mass Contract Agreements No. CR/AA No. Date Mass Contract Amendment Agreement No. CR/AA No. Date Mass Contract Agreements No. CR/AA No. Date Contract Agreements No. CR/AA No. Date Contract Agreements No. CR/AA No. Date Contract Agreements No. CR/AA No. CR/AA No. Date Contract Agreements No. CR/AA No. CR/AA No. Date Contract Agreements No. CR/AA No.	3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mon	ths? If y	ves, attach co	opy of AAs w	ithin last	12 months.	☐ Yes 🛛 No		
Subject: Lead Dept: Park and Recreation Action Requested: Contract: Daryl Quaries (214) 670-0355 Contract Number: PKR-2022-00017872 Contract Term: NTP to 9/30/2022 Background: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Box https://mycpa. cpa.state.lx, us/tpasscmb search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A N/A N/	4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to c	omply w	ith House Bi	ll 1295 attac	:hed (if ap	pplicable)?	☐ Yes 🛛 No		
Action Requested: Action Requested: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Box https://mycpa.cpa.state.lx.us/tpasscmb search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Financing: Authorize an encumbrance of \$12,000.00 for Andy Austin Entertainment. The vendor will provide DJ Services for seniors special events at the recreation centers. Contract Turm: NTP to 9/30/2022 Contract Term: NTP to 9/30/2022 Contract Term: NTP to 9/30/2022 Background: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas C	Supplier Name:	Andy Aus	tin Ente	rtainment						Supplier No.	VC21027		
Action Requested: Action Requested: Contract Number: PKR-2022-00017872 Contract Term: NTP to 9/30/2022	Subject:	DJ Music S	ervices										
Action Requested: Contract: Daryl Quarles (214) 670-0355	Lead Dept:	Park and R	Recreatio	n									
Background: DJ and MC Andy Austin is one of the preeminent destination wedding and event DJ's. HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A		events at 1	the recre	ation centers	. .	ndy Aust	in Entertainn	nent. The ver	ndor will p	orovide DJ Service	es for seniors special		
HUB Check appropriate Box https://mycpa.coa.state.tx. us/tpascmb/ search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A		Contract Number: PKR-2022-00017872 Contract Term: NTP to 9/30/2022											
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00017872 \$12,000.00 Funding: Contract Amendment Contract Amendment FUND Supplemental Agreement No. Contract Amendment Contract Amendment YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, there are no HUB's in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB exists in Dallas County for this business category. NO, the HUB requirement by No, the HUB exists in Dallas County in Nolls in Sancta for this business category. NO, the HUB requirement by NO, the HUB exists in	Background:	DJ and N	MC And	y Austin is	one of the pi	reemine	ent destina	tion weddii	ng and e	event DJ's,			
N/A PKR N/A N/A N/A MASC PKR-2022-00017872 \$12,000.00 Funding: Financing: Contract Amendment Agreement No. Supplemental Agreement No. Base Contract Date Base Contract Amount Agreements Supplemental Agreements Financing: TOTAL: \$12,000.00 Total Contract Amount Including Agreement Percentage	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th	re contac l <mark>ere are r</mark> le HUB re	ted one HUB, o HUB's in Da equirement d	because only only only only on allas County to one one one one one one one one one on	ne HUB ocontact for the contact for the contac	exists in Dalla or this busine this AA does	s County for ss category. not involve n	this busin nore than	ess category. \$3,000 but less	than \$50,000 for goods 52.022.		
Funding: Financing: TOTAL: \$12,000.00		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER	AMOUNT		
Financing: Contract Amendment Agreement No. Financing: Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreements Supplemental Agreements Supplemental Agreement Total Contract Amount Including Agreement Percentage	mb	N/A	PKR	N/A	N/A	N/A		MASC P	KR-2022	-00017872	\$12,000.00		
Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement No. Supplemental Supplemental Supplemental Supplemental Supplemental Agreement No. Supplemental Su	Funding:							3.					
Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement No. Supplemental Supplemental Supplemental Supplemental Supplemental Agreement No. Supplemental Su								-					
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Including Includin		Finan	ncing:							TOTAL:	\$12,000.00		
Information	Amendment							Supplem	nental	Amount Include	ing Agreement		
\$ 0.00 %	Information:									\$ 0.00	%		

MH

By City Manager

Nov 22, 2021

Josey Zapata (dov 22, 2021 15:38 CST)

Date

Approved as to Form by Sity Attorney

Nov 22, 2021

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.

ADMINISTRATIVE ACTION

225137

EFFECTIVE DATE

Dec 16, 2021

1. Place an "X" i	n the appro	opriate b	ox for the a	oproval of:							_	
a. Contracts interlocal or				n competitive bi	d or forr	mal proposal pr	rocess, inc	luding servi	ce procuremer	ts mad	lethrough	
b. Amendme	ents to com	petitively	bid or forma	al proposal cont	racts: \$5	50,000 or less (i	may not in	crease orig	inal contract p	rice by	more than 25%).	
c. Profession	nal / Person	al / Plani	ing / Other S	Service contract	s: \$100,	000 or less, per	City Code	Sec. 2-34.	A service of the serv	50	_ 9	
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			E.	-13	ω	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.		1.	110	R	
				ratifications the ing \$3,000 and v					essed by requisi	tion.	E 5	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	complete an Ad	dministra	tive Change	e Order.		Y& No	
3. Any Administ	rative Actio	ns to th	s vendor in t	he last 12 mor	nths? If	yes, attach co	py of AAs	within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to d	comply v	with House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Friends o	f Oppor	tunity Park						Supplier No.			
Subject:	Beautifica	ation Ag	reement									
Lead Dept:	Park and	Recreat	on									
Action Requested:	and debri	is and pl Shenequ	anting and	greement with maintaining fl ett (214) 670-6	oral dis	plays at the C	pportuni	ity Park. (S	See Scope of			
	Contract Number: PKR-2022-00018041 Contract Term: 2/3/2022 to 2/2/2023											
Background:				Park is organiz h monthly cle			n District	that is con	nmitted to er	nhanci	ng the beauty of	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HU no HUB's in equirement		y one H to conta y, becau	UB exists in Da act for this bus use this AA do	allas Cour siness cate es <i>not</i> inv	nty for this egory. volve more	than \$3,000 l	but les	s than \$50,000 for ection 252.022.	
6	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUMB	BER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	5-0	PR-2022-	0018041		\$0.00	
Funding:							+1					
							-					
	Finar	ncing:							TOTAL:		\$0.00	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage	
Information: \$ 0.00 %												
100	M											

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

John Jenkins

Dec 16, 2021

Consuelo R Tankersley

Jan 13, 2022

By Department Director

Date

Engataux

Approved as to Form by City Attorney

Date

OA

By City Manager

Dec 16, 2021



ADMINISTRATIVE ACTION

225138

01/03/2022

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											
1. Place an "X" i												
a. Contracts interlocal or				competitive l	oid or forn	n al proposal p	rocess, including se	rvice procurements	madethrough			
		_		l proposal con	tracts: \$5	0.000 or less (mov not increase o	riainal contract eric	e by ragge than 25%).			
							r City Code Sec. 2-3	-				
=				00 or less, per			,	200	} =			
				City Code Sec.			e.		D 7			
							st be attached):	><3				
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a c	ontract should be pro		А.			
							dministrative Chai		`□ ˈ& ⊠ No			
3. Any Administi	rative Actio	ns to th	is vendor in t	he lost 12 mo	nths? If	yes, attach co	ppy of AAs within lo	st 12 months.	☐ Yes ⊠ No			
4. Is Farm 1295	- Certificot	e of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 ottoched (if	applicable)?	☐ Yes ⊠ No			
Supplier Name:	Kleinfelde	er Inc.						Supplier No.	VC15559			
Subject:	Invoice Pa	ayments	s for Asbesto	os and Lead S	Surveys							
Lead Dept:	Building S	Services										
Action Requested:							for asbestos and	lead surveys.				
	Contract Number: BSD-2021-00016589 Contract Term: to to											
Background:	Eight separate asbestos and lead survey projects were properly encumbered under Master Agreement MA-POM-BPZ1424 - EBS prior to its expiration in September 2020. These encumbrances were prematurely released in the end of year CBDL encumbrance closure process. The vendor has completed the work and authorization is needed to pay the eight invoices (1313490, 1306549, 1306551, 1306552, 1313473, 1316694, 1319709, and 1319710).											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th	re conta nere are ne HUB i	cted one HU no HUB's in requirement	B, because or Dallas County does not app	oly one HU to conta ly, becau	JB exists in D ct for this bus se this AA do		is business catego re than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0001	BSD	3059		3070		-		\$13,148.60			
Funding:	0001	BSD	3062		3070		-	<u> </u>	\$6,352.50			
	Finon	cing:						TOTAL:	\$19,501.10			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum af Previous Supplemental Agreements	Total Contra Amount Includ this Action				
Information:								\$ 0.00	%			
1.02								f.i. = 11				

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

Benjamin N. Samples, AN

Jan 12, 2022

By Department Director

Oct 25, 2021

Approved as to Form by City Attorney

Date

The second of the second

Jan 3, 2022



225139

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Dec 29, 2021

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.

									Dec 29,	2021		
1. Place an "X"	in the app	ropriate	box for the a	pproval of:							2	
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	s of \$10000 r cooperati ents to con nal / Person ents to non expenditur vices (explo r services ar endment to	oo or less we agree npetitivel nal / Plan n-bid cont res: \$50,0 nin on att nd/or repo o an exis	resulting from ments. ly bid or forma aning / Other S tracts: \$100,00 000 or less per achment; for airs not exceed ting construc	n competitive b of proposal con Service contrac 00 or less, per City Code Sec. ratifications th ling \$3,000 and tion contract?	etracts: \$5 cts: \$100,0 City Code 2-79(C) co ee Justifico which do	50,000 or less (n 2000 or less, per Sec. 2-34. of the City Code. ation Form mus not require a cor complete an Ad	nay not ind City Code : t be attach ntract shou	crease orig Sec. 2-34. ned): nld be proce ive Chang	1	ne by ATIU: Z	ore than 25%).	
4. Is Form 1295												
Supplier Name:			tants, Inc.						Supplier No.	34140		
Subject:	Environn	nental C	onsulting Se	rvices								
Lead Dept:	Bond and	d Constr	uction Mana	gement (BOI	N)							
Action Requested:	Phase I E	nvironn	nental Site A	ssessment (E	SA) at 46	600 Samuel Bo	ulevard, i	in an amo	on Consultants, bunt not to exce	eed \$2	,335.00	
	Contract Number: BON-2022-00018340 Contract Term: 12/16/2021 to 12/16/2022 An ESA is needed on 3.939-acre parcel of undeveloped land fronting Samuel Blvd. The ESA will be used to assist the City of Dallas with site acquisition. This action will authorize a professional service contract with Terracon Consultants, Inc. to conduct a Phase I											
Background:	ESA and	provide a	final report	of the ESA for	a parcel	of land located	at 46000	Samuel B	on Consultants, In lvd. The vendor v ing Environmenta	was se	ected through a	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, NO, t	ve conta here are he HUB	cted one HUI no HUB's in I requirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	ct for this busing se this AA doe	llas Count ness categ s <i>not</i> invo	y for this l gory. live more	otating basis. business categor than \$3,000 but Government Coo	less tl		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE	TYPE and NUMBE	R	AMOUNT	
	0719	нои	W489	EQRV	4113	HOEQ0063	CX-	BON-202	22-00018340	\$	2,335.00	
Funding:						_						
	Finai	ncing:	Equity R	Revitalization	Capital F	- Fund	ļ -		TOTAL:	\$	2,335.00	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pa Supplen Agreen	nental	Total Contrac Amount Includi this Action	- 1	Total Supp'l Agreement Percentage	
mjormation:									\$ 0.00		%	
ME	APPROV	AL: App	roved as bei	ng in accorda	nce with	the budget a	and Chapt	ter 2 of th	he Dallas City C	ode.		

Additional Casta and Chapter 2 of the Dallas

Additional Casta and Chapter 2 of the Dallas

Dec 29, 2021

By Department Director

Date

Approved as to Form by City Attorney

Dec 29, 2021

By City Manager Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

01-13-2022

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"	n the appr	opriate b	ox for the a	pproval of:						D 3	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through interlocal or cooperative agreements.											
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$5	0,000 or less (may not inc	rease orig	inal contract price	by many than 25%).	
C. Profession	nal / Person	ai / Plann	ing / Other :	Service contra	cts: \$100,0	000 or less, pe	r City Code S	iec. 2-34.	300	= 5	
d. Amendme	ents to non-	-bid contre	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.			2,50	\$ 5 B	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.		O.S.		
f. Other Ser					he Justifica	ation Form mu	st be attach	ed): Appr	opriate funds for h	oldover rental	
payments u					d which do	not require a c	ontract show	ld he arace	$\mathcal{O}\sim$ Pssed by req uisition.	07	
2. Is this an ame										Yes No	
3. Any Administ										Yes No	
4. Is Form 1295										Yes No	
Supplier Name:				,				Î		'S0000065967	
Cubinat	Women,	Infants a	ınd Childrei	n ("WIC") Cli	nic Servic	e Lease Agre	ement – 3	100 W. N	ORTHWEST HWY	, STE., C, DALLAS,	
Subject:				occupancy							
Lead Dept:	Public W	orks									
			•	•	•	•	٠,		peginning Januar		
Action	_									t monthly payment	
Requested:	\$14,787.		month per	Section XVI (or the Lea	se Agreemei	it. Conside	eration.	an amount not to	exceed	
	1	: Number;	:	VIC-2022-000	018240	Contra	ct Term:	1/1/2	2022 to	2/28/2022	
	Section XVI of the Lease Agreement, dated February 1, 2012 between City of Dallas and Real-Sol, LP, provides the City										
Background:											
	monthly	rate of \$	7,393.75 p	er month.							
HUB Check appropriate						sinesses (HUB's					
Вох						n Dallas County business catego		ess catego	ry.		
https://mycpa.cp a.state.tx.us/lpa						loes <i>not</i> involve vernment Code			ss than \$50,000 for go	oods and services subject	
sscmblsearch/			1	1 1					VD5 14444550	1140,007	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBER	AMOUNT	
	F679	MGT	211C		3330		CX /	VIC-2022	2-00018240	\$ 14,787.50	
Funding:							1.83			1	
							199				
	Finai	ncing:	DEPAR	TMENT OF H	EALTH SE	RVICES GRAN	NT FUNDS		TOTAL:	\$14,787.50	
Contract	Supplem	ental	Base	Base Contro	ct Bas	se Contract	Sum of P		Total Contract	Total Supp'l	
Amendment	Agreeme	- 1	CR/AA No.	Date		Amount	Supplen Agreen	nents	Amount Includin this Action	Percentage	
Information:									\$ 0.00	%	
1116											
My	APPROV	AL: Appr	oved as be	ing in accord	dance wit	h the budge	t and Chap	ter 2 of t	the Dallas City Co	de.	
AMILIA EN	oouter					Benjan	uin N. So	amples	\$ 0.00 the Dallas City Co		
ву рера	rtment Direc	.101		Date		Арр	proved as to	-отті ву Сі	ty Attorney	Date	

By City Manager



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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

2 2 5 1 4 1

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

01-14-2022

a. Contracts	-			competitive b	oid or forn	nal proposal p	rocess, including servi	ice procurements mad	dethrough		
	•	-		ıl proposal con	tracts: \$5	0,000 or less (may not increase orig	inal contract price by	more than 25%).		
							r City Code Sec. 2-34.	263			
d. Amendm	ents to non-	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		2,00	F 634		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.		P		
	vices (expla	in on atto	achment; for r	atifications th	e Justifico	ation Form mu	st be attached): Appr	opriate funds for hol	dover rental		
			bid lease conf		which do	not require a	contract should be area	C/2 C	07		
							ontract should be proceed and only on the contract should be proceed and only on the contract should be proceed and only on the contract should be proceed as the contract shoul		Yes 🛛 No		
							opy of AAs within last		Yes No		
							II 1295 attached (if a		Yes No		
Supplier Name:									0000031155		
Subject:	Women, Holdover			ı ("WIC") Clin	ic Servic	e Lease Agre	ement – 302 N Barı	nes Dr., Garland, Da	allas County, TX –		
Lead Dept:	Public Wo	orks	•			_					
	Authorize	e holdov	ver rental pa	yments of \$9	9,700.00	per month f	or an additional thre	ee (3) months, begi	nning January 1,		
A - 4 '	2022 and	l ending	March 31, 2	2022, betwee	n City of	Dallas and T	om Keele, Inc. Hold	dover rental is set a	nt current		
Action Requested:				00 per month	n per Sec	tion XV of th	ie Lease Agreement	. Consideration: a	n amount not to		
cquesteu.	exceed \$					1.	- 1		0/04/2000		
	Contract			/IC-2022-000			ct Term: 1/1/2		3/31/2022		
Background:							een City of Dallas a		1		
Background: of Dallas to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as current monthly rate of \$9,700.00 per month.											
HUB	YES, we				rutilized bu	usinesses (HUB's	s) on a rotating basis.				
Check appropriate Box	YES, we	contacte	d one HUB, bec	ause only one H	UB exists i	n Dallas County	for this business catego	ry.			
https://mycpa.cp	NO, the	re are no HUB reau	HUB's in Dallas irement does n	County to conta	act for this se this AA o	business catego loes <i>not</i> involve	ory. more than \$3,000 but le	ss than \$50.000 for good	ds and services subject		
a.state.tx.us/tpa sscmblsearch/							Section 252.022.		,		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	F679	MGT	211C		3330		CX WIC-2022	2-00018239	\$ 29,100.00		
Funding:				221			=				
							9				
	Finar	ncing:	DEPART	MENT OF HE	ALTH SE	RVICES GRA	NT FUNDS	TOTAL:	\$29,100.00		
Contract	Suppleme	ental	Base	Base Contrac	rt Ra	se Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement		
Information:		-			-		Agreements	this Action \$ 0.00	Percentage		
								\$ 0.00	%		
145)	APPROV	AL: App	roved as bei	ing in accorda	ance wit	h the budge	t and Chapter 2 of t	he Dallas City Cod	e.		
Array Euro	- har					Rouine	nin N. Samples,	//			
Homey and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Jan 13, 2	2022		amples, II (Jan 14, 2022 10:15 C	ST)	Jan 14, 2022		
Ву Дера	rtment Direc	tor		Date		Ap	proved as to Form by Ci	ty Attorney	Date		
				1		Jai	n 14, 2022	BS			
			200	By City N	Nanaaer		Date				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 23, 2021

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.

												Pi-3	
1. Place an "X"											00	22	and the same
1 1	-			n competitive	bid or fo	rmal prop	osal pr	ocess, in	cluding servi	ice procuren	ents ma	de through	
menocuro		-		al proposal co	ntracts: :	\$50.000 or	r less (r	nav not i	ncrease oria	inal contrac	t price bi	more thon	and the last
_				Service contra						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COC	=	To t
_	-	•		00 or less, per		•	•	•				P	<
	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)) of the Cit	y Code				5570	ယ္	FE
				ratifications t lin g \$3,000 and						essed by requ	isition.		
2. Is this an ame	e <mark>ndme</mark> nt to	an exist	ing const r uc	tion contract	? If yes,	complete	an Ad	dministra	itive Chang	e Order.		Yes 🛛 N	0
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 m	onths? I	If yes, atto	ach co	py of AA:	s within last	12 months	. 🗆	Yes 🛛 N	0
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with Hou	ıse Bill	1295 at	tached (if a	pplicable)?		Yes 🛛 N	0
Supplier Name:	Good Ful	ton & Fa	rrell, Inc. (c	lba GFF, Inc.)					Supplier No	o. 249	9502	
Subject:	Latino Cu	ıltural Ce	enter – Phas	se II Expansio	on								
Lead Dept:	Bond and	Constru	uction Mana	agement									
Action Requested:			_	eement #3 to an extensio		_				240.00, fro	m \$471,	443.00, to	
		Number		BW-2019-00				t Term:	2/13/	1	to	4/8/20	
Background:	of Recor	d for Ph or to cor	nase II Expa nplete th e I	9-0248 authorson of the planned score beyond the	e Latino pe of wo	o Cultural ork, addit	l Cent	er. Du construc	e to time	extensions	require	d by the (general
HUB Check appropriate Box httos://mycoa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve contac here are he HUB r	ted one HU no HUB's In equirement	two historica B, because o Dallas Count does not ap t to competit	nly one l y to con ply, beca	HUB exists tact for the	s in Da is bus AA doe	illas Cou iness cat es not in	nty for this egory. volve more	than \$3,00	tegory. O but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	AM	ENCUI	MBRANCE T	YPE and NUI	ABER	AMOL	JNT
	8T49	BSD	T697	CULF	4112	РВО6Т6	597	CX-	PBW-201	9-0000883	2	\$18,948.	29
Funding:	4T49	BSD	T697	CULF	4112	PB06T6	597	CX-	PBW-2019	9-0000883	2	\$38,291.	71
								-					
	Finar	ncing:	2006 Bd	ond Funds						TOTA	L:	\$57,240.	00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	oct B	ase Contro Amount	- 1	Suppl	Previous emental ements	Total Co Amount II this A	ncluding	Total S Agreen Percen	nent
Information:	#3		19-0428	2/13/201	9 \$	446,360.	00	\$25,	083.00	\$528,68	3.00	18.44	1%
NH5)	APPROV	AL: Appr	oved as bei	ng in accord	lance w	ith the bu	udget	and Cha	pter 2 of t	he Dallas C	ity Code	2.	

1900)

Advana Castaneda (Dec 23, 2021 12:20 CST)

Dec 23, 2021

ox choup

Jan 14, 2022

By Department Director

Dote

Approved as to Form by City Attorney

Dote

By City Manager

Dec 23, 2021



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

225143

EFFECTIVE DATE

Jan 14, 2022

n	ND

1. Place an "X" i									2		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurence and interlocal or cooperative agreements.											
b. Amendm	ents to com	petitively	bid or form	al proposal coi	ntracts: \$5	0,000 or less	may not increase o	riginal contract pri	e by more than 25%).		
C. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$100,0	000 or less, pe	er City Code Sec. 2-3	4.	5 F		
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		1			
e. WRR-FM	expenditure	es: \$50,000	orless per	City Code Sec	. 2-79(C) c	of the City Coo	le.	28	ALC: NO.		
							ist be attached): contract should be pr	ocessed by requisition	3: E		
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrative Cha	nge Order.	☐ Yes ⊠ No		
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs within l	ast 12 months.	☐ Yes ⊠ No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 attached (ij	f applicable)?	☐ Yes ☒ No N/A		
Supplier Name:	Polaris Fo	rensics,	Inc.					Supplier No.	VC24022		
Subject:	Payment	for Expe	rt Consultir	ng Services							
Lead Dept:	City Atto	rney's Of	fice								
Action Requested:	Huntingt	on Lakes	property.	Total not to	exceed \$	700.			in connection with		
	Contract	Number.	A	TT-2022-000	018459	Contra	ct Term:	N/A to	N/A		
Background:	Polaris Forensics, Inc. provided expert structural engineering consulting services to the City of Dallas in connection to Huntington Lakes property. Consultant conducted a site inspection and review of documents, and provided advice to the City in advance of mediation. Invoice #1812. Total not to exceed \$700.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contac nere are r ne HUB r	ted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one HI y to conta oly, becau	JB exists in D ct for this bu se this AA do	siness category. Des <i>not</i> involve mo	is business catego ore than \$3,000 bu	ry. t less than \$50,000 for ode Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT		
	0192	ORM	3890		3047		MASC ATT-20	22-00018459	\$700.00		
Funding:						İ	(4)				
							-	-			
	Finan	ncing:		:				TOTAL:	\$700.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	- 1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement		
Information:								\$ 0.00	%		
					7						

My

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

Ayek Powers

Jan 14, 2022

Michael Doss

Jan 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

no

Date

by bepartment birector

By City Manager

Jan 14, 2022



ADMINISTRATIVE ACTION

225144

Nov 18, 2021

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.

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 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: \$100,000 or less, per City Code Sec. 2-34. 4 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Cade 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. Gres S 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, ⋈ 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 Supplier Name: AguaGreen Global, LLC Supplier No. VS0000079415 Subject: OAC Landscape and Lawn Maintenance Lead Dept: Office of Arts & Culture Authorize a contract with AquaGreen Global, LLC to provide landscape and lawn maintenance to the facilities Action managed by the Office of Arts and Culture, in an amount not to exceed \$44,050.00 for no more than 2 years. Requested: Contract Number: OCA-2022-00018028 Contract Term: 01/01/2022 12/31/2023 Background: This contract is for Arts & Cultural facilities to address special landscape and lawn maintenance projects HUB XYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. \square NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV PROGRAM AMOUNT** OBJ **ENCUMBRANCE TYPE and NUMBER CULF** 0001 **OCA** 4903 3210 **MASC** OCA-2022-00018028 \$44,050.00

Base Contract

Amount

Information:						\$ 0.00	
lutor	APPROVAL: App	proved as bei	ng in accordan	e with the budget	and Chapter 2 of t	he Dallas City Code	

Base Contract

Date

1/14/2022

TOTAL:

Total Contract

Amount Including

this Action

(Nov 18, 2021 10:36 CST) By Department Director

Financing:

Supplemental

Agreement No.

Funding:

Contract

Amendment

Nov 18, 2021

Base

CR/AA No.

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

Date

\$44,050.00

Total Supp'l

Agreement

Perc**e**ntage

Joey Zapata (Nev 18, 2021 10:36 CST)

Nov 18, 2021



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

12.27.2021

1. Place an "X" I	n the appro	opriate t	ox for the ap	oprovai oj:					2
a. Contracts interlocal or				competitive b	bid or form	nal proposal pi	rocess, including ser	vice procure <mark>me</mark> ជា	made through
				ıl proposal con	tracts: \$5	0,000 or less (1	may not increase or	iginal contract pr	ice by more than 25%).
							City Code Sec. 2-34	me _	F H
				00 or less, per					
					-	f the City Code			
							st be attached):	0	o = B
NOTE: Minor							ontract should be pro		1 3
2. Is this an ame	endment to	an exist	ing construc	tion contract?	? If yes, c	omplete an Ai	dministrative Chan	ge Order.	Yes No
							py of AAs within la		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bill	1295 attached (if	applicable)?	Yes 🛛 No
Supplier Name:	Ambassa	dor Serv	ices, LLC			_		Supplier No.	VC23142
Subject:	Suppleme	ental Ag	reement N o	. 1 for Amba	ssador Se	ervices, LLC			
Lead Dept:	Building S	Services	Departmen	t					
				-					ng the pricing for this
Action			•	• • • • • • • • • • • • • • • • • • • •			rough Administrative	•	to revise the pricing nt Director to collaborate
Requested:			•				ied pricing based upo	•	
	Contract	Number	: PC	OM-2021-000	014965	Contrac	ct Term: 6/9	/2021 to	6/8/2026
									25) in the estimated amount of 11) in the estimated amount of
Background:	\$7,165,873.7	71, and Unio	are Building Mai	ntenance, Inc. (VS	0000053167) in the estimated	amount of \$937,401.24,		y the City Attorney, for citywide
HUB	janitoriai ser	vices for a	term of five year	s, in the total esti	mated amou	ınt of \$23,016,656	.12.		
Check appropriate					-		esses (HUB's) on a	-	
Box https://mycpa					-		allas County for thi iness category.	s business categ	ory.
.cpa.state.tx.	_							e than \$3.000 b	ut less than \$50,000 for
us/tpasscmbl	goods	and ser							ode Section 252.022.
search/	N.A -			4.0714	0.54		ENGLINABRANCE	TVD5 - 14444AD	TO ALACUMIT
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	
			-				_		0.00
Funding:									
							-		
	Finar	ncing:	1					TOTAL:	0.00
Contract	Supplem	ental	Base	Base Contrac	ct Bas	se Contract	Sum of Previous	Total Contr	
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu	
Information:	1		21-1012	6/9/2021	\$7.2	285,684.13	\$0.00	\$7,285,684.	
1.11									
ME	APPROV	AL: Appı	roved as bei	ng in accord	ance wit	h the budget	and Chapter 2 of	the Dallas City	Code.
ERHL				Dec 21, 2	2021	Willow Sa	ınchez		Jan 14, 2022
Ву Дераі	rtment Direc	tor		Date		App	roved as to Form by	City Attorney	Date
			12	antoni -			Dec 27. 2021		
			Joey Zapata D	ec 27, 2021 14:47 EST) By City N	Manoaer		Dec 27, 2021		



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

225146

EFFECTIVE DATE

Dec 16, 2021

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements, goode Regough Interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2:34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. □ c. WRR-RM 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): □ 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): □ 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): □ 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): □ 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): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment for ratification Form must be attached): □ f. Other Services (explain for attachment for ratification Form must be attached): □ f. Other Services (explain for attachment for ratification Form must be attached): □ f. Other Services (explain for attachment for ratification Form must be attached): □	1. Place an "X" in the appropriate box for the approval of:											
D. Amendments to competitively bid or formal proposal contracts: \$50,000 or less [may not increase original contracts[pre-by may than p\$\$4]. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to on existing construction contract? If yes, complete an Administrative Change Order. □ 1. 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. □ 1. St his an amendment to an existing constructor? If yes, complete an Administrative Change Order. □ 1. St his an amendment to an existing constructor? If yes, complete an Administrative Change Order. □ 2. Is this an amendment to an existing constructor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ 1. It is possible to the citizens of Dalas in the last 12 months. □ 1. It is possible to the citizens of Dalas. □ 1. It is possible to comply with House Bill 1295 attached (if applicable)? □ 1. Ves ☑ No □ 2. No Thank In the Contract Fee Instructor □ 2. Supplier No. □ 2. Suppli	1 1			esulting from	competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ice procurei	ments mo	
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 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 requisible. 2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order 2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order 2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order 2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order 3. Any Administrative Actions to this vendor in the last 12 months? If yes, action comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No 3. Any Administrative Actions to this vendor in the last 12 months? 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No 3. Any Administrative Actions to this vendor in the last 12 months. □ Yes ☑ No 3. Authorize a contract Fee Instructor 4. Lead Dept: □ PKR 4. Authorize a contract Fee instructor agreement with Marcus Gibson. The vendor will provide Basketball Skills classes to the citizens of Dallas. 4. Contract Number: □ PKR-2022-00018220 □ Contract Term: □ NTP □ to □ 11/30/2022 4. Contract Tee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage "30% for indoor vendors and 15% for outd	or cooperati	•		hid or forma	l proposal con	racte \$5	0 000 or less	(may not i	ncrease oria	inal contra	ctionice h	- 1
d. Amendments to non-bid contracts: \$100,000 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): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on attached): □ f. Other Services (explain on atta	_	,		-					_	indi contra	COL	-6.
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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 5. Supplier Name: Marcus Gibson Supplier No. VC23919 Subject: Contract Fee Instructor Lead Dept: PKR Action Requested: Contract Fee instructor agreement with Marcus Gibson. The vendor will provide Basketball Skills classes to the citizens of Dallas. Contract Leatrice Newhouse (214) 670-0221 Contract Leatrice Newhouse (214) 670-0221 Contract Number: PKR-2022-00018220 Contract Term: NTP to 11/30/2022 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors) YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Supplemental Agreement No. Rord Supplemental Agreement No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/	_	•		•	-				chedl:		XD	2.2.5
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4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	Administra	tive Change	e Order.] Yes No
Supplier Name: Marcus Gibson Supplier No. VC23919 Subject: Contract Fee Instructor Lead Dept: PKR Action Requested: Action Requested: Contract Fee Instructor agreement with Marcus Gibson. The vendor will provide Basketball Skills classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221 Contract Number: PKR-2022-00018220 Contract Term: NTP to 11/30/2022 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are relimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors) HUB Check appropriate Box HUB. See contacted at least two historically underutilized businesses (HUB's) on a rotating basis. PSS, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. **TOTAL** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split **Funding:** **F	3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attach c	opy of AAs	within last	12 month	s.	Yes 🛛 No
Subject: Contract Fee Instructor Lead Dept: PKR Authorize a contract fee instructor agreement with Marcus Gibson. The vendor will provide Basketball Skills classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221 Contract Number: PKR-2022-00018220 Contract Term: NTP to 11/30/2022 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors) HUB Check appropriate Box Discreption of St. See Contracted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split Financing: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount including this Action Percentage Total Supplemental Agreement No. CR/AA No. Date Base Contract Amount including this Action Percentage	4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	II 129 5 att	ached (if a	pplicable)?		Yes 🛛 No
Action Requested: Action Requested: Contract Number: PKR-2022-00018220 Contract Term: NTP NTP NTP NTP NTP NTP NTP NT	Supplier Name:	Marcus G	Sibson							Supplier N	lo. V	C23919
Authorize a contract fee instructor agreement with Marcus Gibson. The vendor will provide Basketball Skills classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221 Contract Number: PKR-2022-00018220 Contract Term: NTP to 11/30/2022 Contract Number: PKR-2022-00018220 Contract Term: NTP to 11/30/2022 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors) HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split Funding: Financing: Financing: TOTAL: N/A Total Suppl' Agreement No. Contract Amendment Agreement No. CR/AA No.	Subject:	Contract	Fee Insti	ructor								
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Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmb search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 Funding: Funding: Funding: Funding: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including Agreements Agreement No. CR/AA No. Date Mass Cunty for this business category. Date Suisiness category. Date Suisiness category. Dallas County for this business category. Dallas County for this business category. Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split Funding: Financing: TOTAL: N/A Total Supp'l Agreement Agreement No. CR/AA No. Date Amount Agreements Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured Agreement No. Repertured No	Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor										
N/A PKR N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split Funding: Financing: TOTAL: N/A Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Information: Information: N/A N/A N/A N/A N/A N/A N/A N/	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contac nere are he HUB	cted one HU no HUB's in requirement	B, because on Dallas County does not app	y one Hl to conta ly, beca	JB exists in D ct for this bu use this AA o	Pallas Cour siness cat does <i>not</i> i	nty for this legory. nvolve mor	business care e than \$3,	ategory. 000 but	
Funding: N/A PKR N/A N/A N/A N/A N/A MASC PKR-2022-00018220 70-30 Split Financing: Financing: TOTAL: N/A Contract Amendment Agreement No. Base Contract Amount Agreement No. Base Contract Amount Agreement No. Base Contract Amount Agreement	son la	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Base Contract Amount CR/AA No. Base Contract Amount Amount Amount Amount Agreements Agreements Agreement Agree	rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018220)	70-30 Split
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Suppl'ement Total Supp'l Supp'l Suppl'ement Total Supp'l Su	Funding:							+				
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Suppl'ement Total Supp'l Supp'l Suppl'ement Total Supp'l Su												
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amount Information: Amount Information: Supplemental Amount Including Agreement Amount Information: Agreement Amount Including Agreement Information: Agreem		Finan	ncing:				0			тот	AL:	N/A
\$ 0.00 %	Amendment							Suppl	emental	Amount	Including	Agreement
	injormation:									\$ 0	.00	%

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

John Jenkins (Des J. 2021 18:02 CST)

Dec 16, 2021

By City Manager

Benjamin N. Samples, AA

Jan 11, 2022

y Department Director

Date

Approved as to Form by City Attorney

Date

bepartment birector

Joey Zapata (Bec 16, 2021 20:54 EST)

Dec 16, 2021

Date

Revised-Office Of Procurement Services

OA



2 2 5 1 4 7

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

Dec 20, 2021

1. Place an "X" i	n the appro	opriate b ox	for the a	oproval of:						-0	202	
a. Contracts interlocal or				competitive b	id or forn	nal proposi	al process, i	ncluding serv	vice procuren	nents ma	de through	
b. Amendme	ents to com	petitively b	id or forma	I proposal con	tracts: \$5	0,000 or le	ess (may no	increase ori	ginal contrac	t price by	more than 25%).	
c. Profession	nal / Person	al / Plannin	g / Other S	Service contrac	ts: \$100,0	000 or less,	per City Co	de Sec. 2-34.		Ç0	α	
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.						
e. WRR-FM	expenditure	s: \$50,0 0 0	or <mark>less pe</mark> r	City Code Sec.	2-79(C) o	f the City (Code.			250	œ 🛄	
				ratifications th ing \$3,000 and					essed by requ	uisition.	25	
2. Is this an ame	ndment to	an existing	construc	tion contract?	If yes, c	omplete a	n Administ	rative Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ns to this v	endor in t	he last 12 mo	nths? If	yes, attaci	h copy of A	As within las	t 12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply v	vith House	Bill 1295 d	ttached (if a	applicable)?		Yes 🛛 No	
Supplier Name:	South Ce	ntral Ci v ic	Leagueln	IC.					Supplier N	о.		
Subject:	Beautifica	ation Agre	ement									
Lead Dept:	Park and	Recreatio	1									
Action Requested:	picking up (See Scop	p litter and oe of Work	l debris d		ded and			-			ements such as h-Central Park.	
		Number:	1	KR-2022-000		Con	tract Term	: 2/3/	2022	to	2/2/2023	
Background:				ue is an orga rly clean up p		in the Sou	ıthern Dist	rict that is o	committed	to enhan	cing the South-	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte nere are no ne HUB rec	ed one HU HUB's in Juirement		ly one HI to conta ly, becau	UB exists inct for this use this AA	n Dallas Co business c does <i>not</i>	unty for this ategory.	business ca	itegory. O but les	s than \$50,000 fo ection 252.022.	or
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENC	UMBRANCE 1	YPE and NU	MBER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-202	2-00018035	5	\$0.00	
Funding:							-					
							-					
	Finar	ncing:							тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		se Contract Amount	Sup	of Previous plemental reements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	.00	%	

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

John Jenkins

Dec 20, 2021

Consuelo R Tankersley.

Jan 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (bec 20, 2021 17:14 EST)

Dec 20, 2021

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

225148

EFFECTIVE DATE

Jan 10, 2022

1. Place an "X" i										2	22			
interlocal or	cooperativ	e agreen	nents.						ice procure ment	3	= 0			
									inal contract pri	ce by i	more than 25%).			
			_	ervice contrac			er City Cod	e Sec. 2-34.	- 3	19	The same of the sa			
	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			24	3,5				
	-		-	City Code Sec.		-			20	المار	60 0			
	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 ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🔲 Yes 🖾 No													
3. Any Administ	rative Actio	ons to th	is vendorin t	he last 12 mo	nths? If	yes, attach co	opy of AA	s within las	t 12 months.		Yes 🛭 No			
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 a	ttached (if a	ipplicable)?		Yes 🛭 No			
Supplier Name:	Southern	n Hills Ne	eighborhood	l Association					Supplier No.					
Subject:	Beautifica	ation Ag	reement											
Lead Dept:	Park and	Recreat	ion											
				_				_		n to p	erform service			
Action Requested:			•	nting and lit ckett (214) 6			anup at t	he Five M	lile Creek.					
nequesteu.			-					2/2/2	I .	T	2/2/2022			
	Contract	Number	: PK	(R-2022-0001	18174	Contro	act Term:	2/3/2	2022 to		2/2/2023			
Background:			•	ood Associa ive Mile Cre		•				at is o	committed to			
HUB Check appropriate Bax https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve conta nere are ne HUB r	cted one HU no HUB's in I equirement	Dallas County does not app	nly one H to conta ly, becau	UB exists in I ct for this bu use this AA do	Dallas Cou siness ca oes <i>not</i> ir	inty for this tegory. ivolve more	business catego	ut less	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT			
rmb mb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	2-00018174		\$0.00			
Funding:							- 22							
							(#)							
	Finar	ncing:							TOTAL:		\$0.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous Iemental Pements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage			
Information:									\$ 0.00		%			
1.116							**							

M

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

John Jenkins

Jan 10, 2022

Consuelo R Tankersley

Jan 13, 2022

By Department Director

Date Tapakaus Approved as to Form by City Attorney

Date

DA

By City Manager

Date

Jan 10, 2022



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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

		Oity Ot	orotary o		oivo ai	· Omolai m	o otamp.	Jan 1	.2, 2022
1. Pla c e an "X" i	n the a ppr o	priate box	x for the ap	proval of:					2
1 1			ulting from	competitive bid	or form	al proposal p	rocess, including servi	ce procurements mo	de targugh interlocal
or cooperati	_							E-4	5
200	-	-	-				may not increase origi	inal contract price by	mazthan 25%).
c. Profession	nal / Persona	al / Plannin	ng / Other S	ervice contracts:	\$100,0	00 or less, pe	r City Code Sec. 2-34.	CO CO	
E-fr				00 or less, per Cit	-			高 高	
e. WRR-FM	expenditures	s: \$50,000	or less per	City Code Sec. 2-	·79(C) of	the City Cod	е.	24 75	
				atifications the ling \$3,000 and wh			ist be attached): ontract should be proce	ssed by requisition.	9: 02
2. Is this an ame	ndment to	an existin	g construct	tion contract? I	f yes, co	omplete an A	dministrative Change	Order.	Yes 🛛 No
3. Any Administ	rative Action	ns to this	vendor in ti	he last 12 mont	hs? If y	es, attach co	ppy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificate	e of Intere	sted Partie	s required to co	mply w	ith House Bi	ll 1295 attached (if ar		Yes 🛛 No
Supplier Name:	JOSE NELS	ON CRUI	HIGGER					Sup p lier No. VC	22398
Subject:	Profession	nal Servic	es						
Lead De p t:	Office of A								
Action Requested:	workshops Dallas resid During the Programmi workshops public work Mask Maki Workshops Contract I The fee for	and live didents and iplanned ing may be arranged kshops shaing, Dances Hand-Dru Number:	emonstratio impact 200- community e conducted stations. Su all take place e Workshop um Experien OCA-20 ice is \$7,500	ns covering mult 240 children age: activations, parl In English, Spar upplies, materials er from April 202 s/Stations — Bor ice, and Folk & C 121-00017441 (iple art f s 6 throu ticipants nish or b s and/or 2 throug mba Dai culture S CR-000 n accord	orms from the ugh 17. Adults will be expooth. Each co instruments in July 2022. Ince Workshoptories 025894)	nce & Art Workshops. The vibrant culture of Puess and seniors may also osed to music, dance or activities will be profor activities will be profor activities will be proformative by Plena Dance Workshop stations shapp, Plena Dance Workshop stations of the contract Term: O1	rto Rico. This project participate in this imr movements, art wo ject shall offer participated at each stationall include: Art Works shop, and Salsa Dar 1/21/2022 to ct as follows: one (1	seeks to engage with mersive programming. orkshops and history. ipants four interactive n. These open-to-the-shop/Station: Carnival nee Workshop, Music 9/30/2022
Background:	(1) paymer consultant	nt of 50% 's second i	or \$3,750. invoice, and	00 of the total lone (1) paymer	awarde nt of 25%	d amount up 6, or \$1,8 75 .0	on completion of del 00, of the award will be nal report, and receipt	iverable number tw e payable upon satisf	o and receipt of the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the NO, the	e contacto ere are no le HUB reo	ed one HUI o HUB's in I quirement	B, because only Dallas County to does not apply	one HL contac , becau	JB exists in D ct for this bu se this AA d	esses (HUB's) on a ro vallas County for this b siness category. oes <i>not</i> involve more t exempted by Local (ousiness category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC OCA	A-2021-00017441	\$7,500.00
	Financ	cing:	General	Fund	-111			TOTAL:	\$7,500.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	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.

Jannifer Scripps (Jan 12, 2022 13:02 CST)

Jan 12, 2022

Tasheena L. Byrd

Jan 17, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jan 12, 2022 13:11 CST)

Jan 12, 2022

By City Manager



2 2 5 1 5 0

EFFECTIVE DATE

11/23/2021

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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made hrough 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%). (7 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ∞ Fi d. Amendments to non-bid contracts: \$100,000 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. 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 X No 4. is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 341409 Supplier Name: Terracon Consultants, Inc. Supplier No. Subject: **Environmental Consulting Services** Lead Dept: Park and Recreation Department Authorize a service contract for environmental services at the Dallas Arboretum (DeGolyer House) located at 8525 Action Garland Road. Requested: Contract Number: PKR-2021-0001748 Contract Term: Nov 2021 May 2022 Authorize a service contract for consulting services regarding the removal and disposal of asbestos-containing materials (ACM) and lead-containing paint (LCP). The vendor was selected through a competitive procurement process for Background: Solicitation BFZ20-00011241 - General Non-Engineering Environmental Services. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check oppropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. us/toasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT ACTV OBI **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 1V00 **PKR** PKR-2021-0001748 \$5,060,00 **VB09 RFSI** PB17VB09 4113

Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Tota Amoui thi
Information:						\$

TOTAL: \$5,060.00

Total Contract Total Supp'l Agreement

this Action Percentage
\$ 0.00 %

RTW 10/21/21

Funding:

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

John Tenkins Nov 23, 2021 12:08 CST)

Nov 23, 2021

Dote

Benjamin N. Samples, A.

Jan 12, 2022

By Department Director

Financina:

Approved as to Form by City Attorney

Dote

Joey Zanata Nov 23, 2021 12:48 CST

Nov 23, 2021

By City Manager



ADMINISTRATIVE ACTION

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 18, 2021

1. Place an "X" in the										- 13		
a. Contracts of \$1			competitive i	bid or form	al proposal p	rocess, inc	luding servi	ice procurement	tarina			
			l proposal cor	ntracts: \$50	0.000 or less	(mav not ir	ncrease oria	inal contract pri	the by more than 259	%).		
C. Professional / P								2		,		
d. Amendments to	non-bid con	tracts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			ço c				
e. WRR-FM expen	ditures: \$50,0	000 or less per	City Code Sec	. 2-79(C) of	the City Cod	e.		<u> </u>				
f. Other Services (e								essed by requisition				
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative	Actions to th	his vendor in t	he last 12 mc	onths? If y	es, attach co	opy of AAs	within last	t 12 months.	☐ Yes 🖂 No			
4. Is Form 1295 – Cert	ificate of Int	erested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?	☐ Yes 🖂 No			
Supplier Name: Goo	d, Fulton &	& Farrell, Inc	c.					Supplier No.	249502			
Subject: Prof	essional Se	ervices										
Lead Dept: Offi	ce of Arts	& Culture										
Action for t		f signage, cou							ting services cont Please see attache			
Con	tract Numbe	er: CX	OCA-2022-0	0017862	Contro	ict Term:	11/3/	2021 to	3/1/22			
Background: cam Farr mad	paign with t ell will perfo e under a sp	he two Lating form related d	k resident co esign service ustification (mpanies. es. The fe see attach	Part of the ce for this se	campaign rvice will	included n	d <u>\$28,869.00.</u> I	Indated capital and Good Fulton & Procurement was are delivered and			
		acted at least		-		-		_				
		acted one HUI e no HUB's in I						business catego	ory.			
https://mvcpa.cpa.s	NO, the HUB	requirement	does not app	oly, becaus	se this AA do	es <i>not</i> inv	olve more		t less than \$50,000 de Section 252.02			
FUI			ACTV	OBJ	PROGRAM			YPE and NUMBE				
038	38 OCA	3673	CULF	3070		CX	OCA-202	2-00017862	\$28,869.00			
Funding:		Ti T			İ	-						
						-						
	Financing:	OCA Gif	ts and Dona	tions Fund	<u>, </u>			TOTAL:	\$28,869.00			
Contract	plemental rement No.	Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Contra Amount Includ this Action	ding Agreemer	nt		
mjormation.								\$ 0.00	%	,		

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

Oct 18, 2021 11:00 CDT]

Oct 18, 2021

MPS

Dec 6, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

12 18, 2621 12:02 CD1)

Oct 18, 2021

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

JAN 1 8 2022

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, 1		f+b										
l. Place an "X" i											1		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor S. Is this an ame A. Any Administ Is Form 1295 Supplier Name:	of \$10000c cooperativents to company ents to non- expenditure vices (explair expendent to rative Action Certificat The Conc	or less re agreem petitively al / Planr bid contres: \$50,00 n on attador reparan exist. ons to this e of Intesilio	esulting from the tents. It bid or formation bid or formation of the second or less per techment; for rested Parties the Initiative - the Initiative - the tents of the tents	competitive bill proposal contervice contract Of or less, per Competition of the contract of the last 12 mores required to community	racts: \$50 cs: \$100,0 City Code: 2-79(C) og e Justifica which do r If yes, co nths? If y comply w	0,000 or less (i 100 or less, per Sec. 2-34. If the City Code tion Form mus not require a co complete an Ac ves, attach co vith House Bila	may not incre City Code Se c. st be attache intract should dministrativ py of AAs w	ease origi ec. 2-34. d): d be proce e Change ithin last hed (if ap	inal contrac ssed by requ e Order. 12 months	Perice L	yes (Yes [than 25%) X No No X No [N//	<u></u>
ead Dept:	Office of	Equity a	nd Inclusion										
	communi	ty outre		o a service co ion, and train									
	Contract	Number		10-2021-0001			ct Term:	1/29/2		to l		/30/2022	-
Requested:	Contract As the Contract tenants. Initiative educatio possible assistance	Number DVID-19 Due to , Comm n, and t eviction te due to	Pandemic I COVID-19 f unity Outre raining to D without the	IO-2021-0001 nas affected of inancial hard ach establish allas resident e resources to of the COVID- understand events and events and events and events and events and events and events	our com ships, to es an ev ts. The g o unders -19 pand	munities in venants have victions proggoal is to mit stand evictiodemic. It is a programme is a	various mar faced the ram where igate the p n protectio priority to d	nners, w threat o service roblem ns. Ther	e have not of eviction. Is will incluse of people te is an imro community	ted a d The E ude con finding mediat	listinct viction mmuni thems e need	hardship s Assistar ty outread elves faci for evicti	ce h, ng on
Requested: Background: HUB Check appropriate Box https://mycpa.cpa.state.tx.	As the Cotenants. Initiative educatio possible assistance training to YES, vor NO, to X - N/A -	Number DVID-19 Due to , Comm n, and t eviction e due to to ensur- eve containere are NO, the	Pandemic I COVID-19 f unity Outre raining to D without the the effects e residents of cted at least cted one HUI no HUB's in	nas affected of inancial hard ach establish allas resident e resources to of the COVID-	ships, to es an ever ts. The go o unders -19 pand victions ly unders ly one HU to conta	munities in venants have victions proggoal is to mit stand eviction demic. It is a protections a utilized busing UB exists in Dict for this busine cecause this A	various mar faced the ram where igate the p n protectio priority to d and respons esses (HUB's allas County siness catego A does not	nners, w threat of service roblem ns. Ther levelop of sibilities. s) on a ro for this ory. involve n	e have not of eviction. s will inclu of people is an imprommunity otating basis business can ore than \$	ted a d The E ude con finding mediat v outres s. tegory.	distinct eviction mmunity thems the need ach, ed	hardship s Assistan ty outread elves faci for evicti ucation, a	ce h, ng on nd
HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl	As the Cotenants. Initiative educatio possible assistance training to YES, vor NO, to X - N/A -	Number DVID-19 Due to , Comm n, and t eviction e due to to ensur- eve containere are NO, the	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident eresources to of the COVID-understand event wo historical! B, because on Dallas County ement does no	ships, to es an ever ts. The go o unders -19 pand victions ly unders ly one HU to conta	munities in venants have victions proggoal is to mit stand eviction demic. It is a protections a utilized busing UB exists in Dict for this busine cecause this A	various mar faced the ram where igate the p n protectio oriority to d and respons esses (HUB's allas County siness catego A does not in not exempto	nners, w threat of e service roblem ns. Ther levelop of sibilities. s) on a ro- for this ory. involve need by Loo	e have not of eviction. s will inclu of people is an imprommunity otating basis business can ore than \$	ted a d The E ude con finding mediat voutres s. tegory 3,000 b	distinct Eviction mmunits thems the need ach, ed out less ode Sect	hardship s Assistan ty outread elves faci for evicti ucation, a	ce h, ng on nd
HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl	Contract As the Contract tenants. Initiative education possible assistance training to the contract of the co	Number OVID-19 Due to , Comm n, and t eviction e due to to ensur we contai we contai we contai nere are NO, the bods and	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident e resources to of the COVID-understand event wo historically by because on Dallas County ement does no ject to compete the compete compete the compete comp	our comeships, teles an extended to undersolvictions by undersolvictions by one HU to contact apply, but tive bid	munities in venants have victions proggoal is to mit stand evictio demic. It is a protections a utilized busine UB exists in Dict for this busine decause this Ading that are	various mar faced the ram where igate the p n protectio oriority to d and respons esses (HUB's allas County siness catego A does not in not exempto	nners, w threat of e service roblem ns. Ther levelop of sibilities. s) on a ro- for this ory. involve need by Loo	e have not of eviction. s will inclu of people the is an improportion of the community obtating basis business cannore than \$ cal Government of the cal Go	ted a d The E ude con finding mediat voutres s. tegory 3,000 b	distinct Eviction mmunits thems the need ach, ed out less ode Sect	hardship s Assistan ty outread elves faci for evicti ucation, a than \$50,0 tion 252.0	ce h, ng on nd
HUB heck appropriate Box https://mycpa cpa.state.tx. is/tpasscmbl search/	Contract As the Contract tenants. Initiative education possible assistance training to the contract of the co	Number OVID-19 Due to , Comm n, and t eviction e due to to ensur we contai we contai we contai nere are NO, the bods and	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident e resources to of the COVID-understand event wo historically by because on Dallas County ement does no ject to compete the compete compete the compete comp	our comeships, teles an extended to undersolvictions by undersolvictions by one HU to contact apply, but tive bid	munities in venants have victions proggoal is to mit stand evictio demic. It is a protections a utilized busine UB exists in Dict for this busine decause this Ading that are	various mar faced the ram where igate the p n protectio priority to d and respons esses (HUB's allas County iness catego A does not not exempto	nners, w threat of e service roblem ns. Ther levelop of sibilities. s) on a ro- for this ory. involve need by Loo	e have not of eviction. s will inclu of people the is an improportion of the community obtating basis business cannore than \$ cal Government of the cal Go	ted a d The E ude con finding mediat voutres s. tegory 3,000 b	distinct Eviction mmunits thems the need ach, ed out less ode Sect	hardship s Assistan ty outread elves faci for evicti ucation, a than \$50,0 tion 252.0	ce h, ng on nd
HUB heck appropriate Box attps://mycpa cpa.state.tx. is/tpasscmbl search/	Contract As the Contract tenants. Initiative education possible assistance training to the contract of the co	Number OVID-19 Due to , Comm n, and t eviction e due to to ensur we contai we contai we contai nere are NO, the bods and	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident e resources to of the COVID-understand event wo historically by because on Dallas County ement does no ject to compete the compete compete the compete comp	our comeships, teles an extended to undersolvictions by undersolvictions by one HU to contact apply, but tive bid	munities in venants have victions proggoal is to mit stand evictio demic. It is a protections a utilized busine UB exists in Dict for this busine decause this Ading that are	various mar faced the ram where igate the p n protectio oriority to d and respons esses (HUB's allas County siness catego A does not in not exempte	nners, w threat of e service roblem ns. Ther levelop of sibilities. s) on a ro- for this ory. involve need by Loo	e have not of eviction. s will inclu of people the is an improportion of the community obtating basis business cannore than \$ cal Government of the cal Go	ted a d The E ude con finding mediat voutres s. tegory 3,000 b	distinct Eviction mmunits thems the need ach, ed out less ode Sect	hardship s Assistan ty outread elves faci for evicti ucation, a than \$50,0 tion 252.0	ce h, ng on nd
HUB Theck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	Contract As the Contract tenants. Initiative education possible assistance training to the contract of the con	Number OVID-19 Due to , Comm n, and t eviction e due to to ensur we contai we contai we contai nere are NO, the bods and	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident e resources to of the COVID-understand event wo historically by because on Dallas County ement does no ject to compete the compete compete the compete comp	our comeships, teles an extended to undersolvictions by undersolvictions by one HU to contact apply, but tive bid	munities in venants have victions proggoal is to mit stand evictio demic. It is a protections a utilized busine UB exists in Dict for this busine decause this Ading that are	various mar faced the ram where igate the p n protectio priority to d and respons esses (HUB's allas County iness catego A does not in not exempte	nners, w threat of e service roblem ns. Ther levelop of sibilities. s) on a ro- for this ory. involve need by Loo	e have not of eviction. s will inclu of people the is an improportion of the community obtating basis business cannore than \$ cal Government of the cal Go	ted a d The E ude con finding mediat y outres s. tegory. 3,000 b ment Co	distinct Eviction mmunity thems e need ach, ed	hardship s Assistan ty outrea ty outrea telves faci for evicti ucation, a than \$50,0 AMOUNT	ce h, ng on nd
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract As the Contract tenants. Initiative education possible assistance training to the contract of the con	Number OVID-19 Due to , Comm n, and t eviction e due to to ensur we contain we contain we contain we contain and the contain of the contain o	Pandemic I COVID-19 f unity Outre raining to D without the othe effects e residents of cted at least cted one HU no HUB's in HUB require services sub	nas affected of inancial hard ach establish allas resident e resources to of the COVID-understand event wo historically by because on Dallas County ement does no ject to compete the compete compete the compete comp	ships, teles an exts. The go undersolvictions ly undersolvictions ly undersolvictions apply, but to contain apply, but to contain apply, but to contain apply, but to contain apply, but the bid obs.	munities in venants have victions proggoal is to mit stand evictio demic. It is a protections a utilized busine UB exists in Dict for this busine decause this Ading that are	various mar faced the ram where igate the p n protectio priority to d and respons esses (HUB's allas County iness catego A does not in not exempte	nners, we threat on a service roblem ns. There levelop of sibilities. s) on a roblem for this pry. involve need by Locare RANCE To revious need and a service revious need and a service revious need and a service revious need and a service roble revious need and a service roble revious need and a service roble	e have not of eviction. s will inclu of people e is an improvement of the second of th	ted a d The E ude con finding mediat v outres s. tegory 3,000 b ment Co MBER	distinct diviction mmunity thems to need ach, ed	hardship s Assistan ty outread elves faci for evicti ucation, a than \$50,0 tion 252.0	ce h, ng on nd

By Department Policy Manager

01/10/2022

Date

Approved as to Form by City Attorney

1/18/2022

Date KCC

1/18/2022

By City Manager/ Chief of Equity & Inclusion



225153

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

January	5,	2022	
			7.1

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					
interlocal or	cooperativ	e aareem	ents.				rocess, including serv		2
b. Amendm	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less (may not increase orig	inal contract price b	y more than 25%).
							City Code Sec. 2-34.		
l <u> </u>			-	00 or less, per 0				200	<u> </u>
=			•	City Code Sec.	•		.	- 10	
	-		•	-		•	st be attached):	29	PH
							ontract should be proce	essed by requisition	1.2
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.] 🙀 🖂 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Notre Da	me Place	e, Inc.					Supplier No. VS	0000068164
Subject:	Amendm	ent to th	ne Notre Dai	me 5 Mile Cre	ek Hom	ne Developme	ent Agreement (Ph	ase 1) For Sale Hou	sing
Lead Dept:	Housing 8	& Neight	orhood Rev	vitalization					
Action Requested:	\$245,000,	2) remov	e all HOME f		m Phase	l (include only	ten Agreement to 1) / Land Transfer lots),		
	Contract	Number	: НО	OU-2020-000	12425	Contra	ct Term:	to	
Background:	in the Five N purchase of	Mile Creek a f an additio	area. All homes onal parcels for	are to be constru Phase I. Inclusio	cted and sond of the 1	old to homebuyer 9 th and 20 th parc	in 2020 by Resolution No rs between 60-120% of the el is compliant with the ubject to the terms of the	ne AMI. Notre Dame Plac 20 parcel-limit outlined	ce, Inc has requested the in the contract. The City
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contachere are he HUB r	cted one HUI no HUB's in I equirement	B, because on Dallas County does not appl	ly one H to conta y, becau	UB exists in Da act for this bus ase this AA do	esses (HUB's) on a roallas County for this iness category. es not involve more exempted by Local	business category. than \$3,000 but le	· ·
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:									
		-						;·	
100	Finar	ncing:		1				TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:								\$ 0.00	%
MO		AL: Appr	oved as bei	ng in accorda	nce wit		and Chapter 2 of t	the Dallas City Cod	e.
David Noguera	•		Jan	5, 2022		Axben /	Low	Jan	18, 2022
Ву Дера	rtment Direc	tor		Date		Appro	oved as to Form by City	Attorney MS	Date
			(au 1	1. Johnson		Jan 5	5, 2022		
			_	By City M	langger		Date		



ADMINISTRATIVE ACTION 225154

EFFECTIVE DATE

Jan 4, 2022

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		-							2
a. Contracts or cooperat			esulting fro m	competitive	bid or forn	nal proposal p	rocess, including se	rvice procurements m	ade (Frough interlocal
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase or	riginal contract price.	y mang than 25%).
							r City Code Sec. 2-34		8
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.			GE THE SE
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	c. 2 -79(C) o	f the City Cod	e.	535	P
_	-		-	-		·	ist be attached):	\$ 50	= 1
							ontract should be pro	cessed by requisition.	0
2. Is this an ame	ndment to	an exist	ing construct	tion contract	t? If yes, co	omplete an A	dministrative Char	ge Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs within la	st 12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	o comply w	ith House Bi	ll 1295 attached (if	applicable)?	☐ Yes ☒ No
Supplier Name:	JANELLE (GRAY						Supplier No.	VC24064
Subject:	Profession								
Lead Dept:	Office of								
Action Requested:	In RAGE, the nation. RAGE hor encourage resistance the 6th Flo Dallas-bas	ten women. From the set the auses against por Studiosed, Black	en take their per 1842 Cherospirit and ten dience to with dehumanization Theatre. Constanting actives seed to CA-20	lace on stage kee Revolt to acity of our f ness varying ion and degransultant, as b	e to share the other Streets foremothers methods condition. The poth product	neir stories of car Boycotts of and is a deo of rebellion as e open-to-the- er and playwr	strength, resilience, of 1900-1906 and the dication to no longer they truly are and epublic production shight, shall work with a contract Term:	perseverance and strue continuing injustices ignore the voices of displays moments of all take place from Madirector Tiana Kaye Bi	story of the United States. ggle across the history of of our traumatic present, Black women. This play Black women's greatest rch through April 2022 at air to assemble a cast of
	The fee fo	r this se	rvice is \$7,00	0.00 to be p	aid in acco	rdance with	the terms of the co	ntract as follows: one	(1) payment of 25% or
Background:	(1) payme consultant	ent of 50 t's second	% or \$3,500 d invoice, and	.00 of the to d one (1) pay	otal awardo ment of 25	ed amount u 6 %, or \$1 ,75 0	pon completion of	deliverable number	ultant's first invoice, one two and receipt of the tisfactory completion of
HUB	_								
Check appropriate	_				-		esses (HUB's) on a	=	
Box https://mycpa							•	is business category.	
.cpa.state.tx.							siness category.	than \$3 000 but less	than \$50,000 for goods
us/tpasscmbl			•					ernment Code Sectio	·
search/	ana se	21 11003 30	abject to cor	inpetitive bio	ading that t	are not exem	pred by Local Gove	erriment code sectio	11 232.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-0001744	\$7,000.00
	Finan	cing:	General	Fund				TOTAL:	\$7,000.00
Contract			Base	Base Contro	act Pag	e Contract	Sum of Previous	Total Contract	
Contract Amendment	Suppleme Agreemen		CR/AA No.	Date		e Contract Amount	Supplemental	Amount Includir	g Agreement
Information:	. ig. cerrien		-1,7.01	5410			Agreements	this Action	Percentage
,5							1	\$ 0.00	%
1.11								f.i. = 11 al. a	•

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

(Jan 4, 2022 14:46 CST)

Jan 4, 2022

Jan 18, 2022

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (San 4, 2022 14:52

Jan 4, 2022

By City Manager



2 2 5 1 5 5

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 9 202

1. Place an "X" i	n the appro	priate b	oox for the ap	oproval of:						70	02
a. Contracts				competitive bi	id or form	al proposal pr	ocess, including	service	procurem	nts mad	e through
interiocai oi				ıl proposal cont	racts: \$50	0.000 or less (r	nav not increase	e origin	al contract	price by	more than 25%).
							City Code Sec. 2		3	DE C	w IT,
				00 or less, per C			,,		i	元	2 <
_				City Code Sec.	-		2.			X	171
f. Other Sei	vices (expla	in on at	tachment; for	ratifications th	ne Justifica	ition Form mu	st be attached):		3	かべ	0
		_					ntract should be			sition.	
2. Is this an ame											Yes No
3. Any Administ											Yes No
4. Is Form 1295		e of Inte	rested Partie	es required to a	comply w	ith House Bill	1295 attached				Yes 🛛 No
Supplier Name:	EBSCO							5	Supplier No	. 077	473
Subject:	Linked Lib	rary Se	rvice								
Lead Dept:	Library										
Action Requested:	Authorize	renew	al of subscri	ption to Linke	d Library	Service for (one year for \$2	27,300	0.00		
	Contract	Numbe	r: L	IB-2021-0001	7240	Contrac	t Term: 0	1/01/2	2022	to	12/31/2022
Background:	web use	rs to lil direct	orary conter ly to the w	nt, optimized reb. The City	by Linke of Dalla	d Data. Link s participate	ed Library cor	nverts ced Da	the Librai ita pilot p	y biblio rogram	ces that connect graphic data and and subsequent
HUB							(=1)			_	
Check appropriate Box					-		esses (HUB's) o Illas County for				
https://mycpa	🔯 NO, th	nere are	no HUB's in	Dallas County	to contac	ct for this bus	iness category.				<u> </u>
.cpa.state.tx. us/tpasscmbl search/											s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE TY	PE and NUN	1BER	AMOUNT
	0001	LIB	5392		3341	3 - 2	- LIB-2	2021-0	0017240		\$27,300.00
Funding:											
							-	~			
	Finar	cing:							TOTA	L:	\$27,300.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previo Supplement Agreement	al	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
MJ Giud MJ Giudice (Aug 9	ike		roved as be	ing in accorda	ance with	Ashle	and Chapter : 4 Stockton kton (Jan 5, 2022 14:27	2 of th	e Dallas C	ity Code	3.
Ву Дера	rtment Direc	tor	Joey Zar	Date Date (Aug 9, 2021 17:43	B CDT)	Арр	roved as to Form	by City	Attorney		Date
				By City N			Date	-0			



2 2 5 1 5 6

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

DEC 1 4 2021

1. Place an "X" i		•								22	22
a. Contracts interlocal or	-			competitive bi	d or form	al proposal pr	ocess, in	cluding servi	ce procuremen	its mad	e through
b. Amendme	ents to comp	petitively	bid or forma	ıl proposal cont	racts: \$50	0,000 or less (i	may not	increase origi	inal contract	rice by	morg than 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$100,0	000 or less, pei	City Cod	de Sec. 2-34.		3	the street
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code .	Sec. 2-34.			ŗ	TIES .	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) c	of the City Cod	e.			200	င္
				ratifications th ling \$3,000 and v							05
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministr	ative Change	Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to th	is vendor in t	the last 12 mor	iths? If y	es, attach co	py of AA	s within last	12 months.		Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	omply w	ith House Bil	1295 a	ttached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	EBSCO In	dustrie	s, Inc.						Supplier No.	07	7473
Subject:	Flipster: E	Magzin	e Subscripti	ons							
Lead Dept:	Library										
Action Requested:				ss to Flipster's	online E					-1	
	Contract	Numbe	r: L	IB-2022-0001	8308	Contra	ct Term:	02/15/	/2022	to	02/14/2023
Background:	compute	r or the	Flipster app		can cho	ose from a w	ide ran	ge of maga:	zine titles an	d are	e. From either a able to check out esponsive bid.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta nere are ne HUB	cted one HU no HUB's in requirement		y one Hl to conta y, becau	JB exists in Da ct for this bus se this AA do	allas Cou siness ca es <i>not</i> ir	unty for this tegory. nvolve more	business cate than \$3,000	but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	IMBRANCE TY	YPE and NUMI	BER	AMOUNT
	0001	LIB	5392		3341		-	LIB-2022-	00018308		\$13,223.39
Funding:											
	Finar	ncing:							TOTAL		\$13,223.39
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous plemental reements	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:											%
mi	APPROVA	AL: App	roved as be	ing in accorda		h the budget	and Ch	apter 2 of t	he Dallas Cit	y Code	2.
Ry Denay	rtment Direc	tor		12/14/2 Date		Ashley Stockt	proved as	to Form by Ci	tv Attornev	_	Date
Бу Бери	Linein Direc		Joev Zana	Zapakaua ita (bec 14, 2021 13:08	EST)		J J		, ,		
				By City M			Date				



2 2 5 1 5 7

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

Dec 8, 2021,

										-	(1)	
1. Place an "X" i	n the appro	priate bo	ox for the ap	proval of:					-	2	23	77
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor	of \$100000 cooperative ents to comp ent / Persone ents to non- expenditure vices (explain services and	or less re e agreem petitively al / Plann bid contro es: \$50,00 n on atta d/or repai	esulting from ents. bid or formal ing / Other Sc acts: \$100,00 0 or less per chment; for r rs not exceedi	competitive b I proposal comervice contractory of or less, per C City Code Sec. atifications thing \$3,000 and	tracts: \$50 ts: \$100,0 City Code \$ 2-79(C) oj e Justifica which do n	0,000 or less (100 or less, pe Sec. 2-34. If the City Cod tion Form mu not require a c	lmay not in r City Code e. ist be attac ontract shoi	crease ori <u>c</u> Sec. 2-34. hed): uld be proc	inal contract	SECRETARY	nege the 3: 15	nan 25%).
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administr											Yes _	_ No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply w	ith House Bi	ll 1295 atte	ached (if a	pplicable)?	\perp \sqcup	Yes 2	No
Supplier Name:	Jill A Bear	n							Supplier No	. 885	066	
Subject:	Yoga Classes - SPD											
Lead Dept:	Park and											
Action Requested:	Authorize a master agreement of \$10,000.00 for Jill A. Beam. The vendor will provide Yoga exercise classes to several Recreation Centers for the Senior Program Division. Includes senior dance series and fitness energized series for FY 2022. Contact: Daryl Quarles (214) 670-0355									to several s for FY		
	Contract Number: PKR-2022-00018102 Contract Term: NTP							ГР	to	09/3	0/2022	
Background:	Jill A Beam has been teaching dance and fitness classes for over 20 years and has built a reputation of being loving, energetic and positive that will bring out your best ability.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac n ere are i he HUB r	ted one HUI no H <mark>UB's in</mark> I equirement	two historica B, because on Dallas County does not app to competiti	ly one HU to contactly, because	JB exists in D ct for this bu se this AA do	allas Coun siness cate oes <i>not</i> inv	ity for this egory. olve more	business cat	egory.) but les	s than ection	\$50,000 for 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUN	1BER	_	MOUNT
mb rmb	N/A	PKR	N/A	N/A	N/A		MASC	PKR-2022	2-00018102		\$10,0	00.00
Funding:												
1												
	Financing:		Current Funds TOTA						L:	\$10,0	00.00	
Contract Amendment	Supplemental		Base CR/AA No.			Base Contract Amount		Sum of Previous Supplemental Agreements		ntract cluding tion	Ag	t al Supp'l reement rcentage
Information:									\$ 0.0	00		%
1	APPROV	AL: Appr	oved as bei	ng in accorda	ance witi	h the budge	t and Cha	pter 2 of	the Dallas Ci	ty Code	ē.	

Dec 8, 2021

Department Director

Date

Dec 8, 2021

Approved as to Form by City Attorney

Date

Dec 8, 2021

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.

2 2 5 1 5 8

EFFECTIVE DATE

12/16/2021

1. Place an "X" i										7>=	100
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlogal											
	ntive agreements.										
C'2-27. 1	mendments to competitively hid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more (ton 25%).										
1000	onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
		expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ices (explain on attachment; for ratifications the Justification Form must be attached): services and/or renairs not exceeding \$3.000 and which do not usually a contract should be concerned by usually in									
						ot require o con			sed by requisi	thou	0
2. Is this an ame	ndment to	an existin	g construct	ion contracti	If yes, co	mplete on Adr	ministrativ	e Change	Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to this	vendor in th	he last 12 mo	onths? If ye	s, attach cop	of AAs wi	thin lost	2 months.		Yes 🛮 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply wi	th House Bill 1	295 ottoc	hed (if ap)	olicoble)?		Yes 🛛 No
Supplier Name:	Drytec Ro	of Consu	Itants, Inc.						Supplier No	p. 51	0883
Subject:	Singing H	ills Rec. C	enter - Gyr	m Addition							
Lead Dept:	Park and	Recreation	n								
Action Requested:						oof Consulta		N.	TPM	#	2/30/2022
	Contract	Number:	Į P	KR-2021-00	017490	Control	t Term:	-10/1 5	/2021 -	to	-10/39/2021
Background:	The proposal is to cover cost of Roof investigation to ensure it meets Construction standards and that it is watertight.										
https://inycpa Cpa State, lx us/ipasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		1BER	AMOUNT	
	1∨00	PKR	VK13	RESI	4113	PK17VK1	PKR	PKR-2021-0001749		1490	\$1,200.00
Funding:							minne)		
	Financing: TOTAL:							L:	\$1,200.00		
Contract Amendment	Supplemental		Bose CR/AA No.	Base Contract Date		e Contract Amount	Sum of P Suppler Agreer	mental	Total Ca Amount In this Ac	duding	Total Supp'l Agreement Percentage
Information:	0			9/7/2021	\$1	1,200.00	\$0.0	00	\$0.00	0	0.00%
	APPROV			16, 2021 Date	dance with	the budget	and Chap	1		Code.	1/13/2022

Dec 16, 2021

Date

Joey Zapota (New 16, 2021 20:34 EST)

By City Manager

Revised-Office Of Procurement Services



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 23, 2021 1. Place an "X" in the appropriate box for the approval of: a. Cantracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and 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%) (1) C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ZI. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Cade. 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 o 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 ☐ Yes 🛛 No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: VC15559 Kleinfelder, Inc. Supplier No. Subject: Fire Station 19 Replacement Lead Dept: **Bond and Construction Management** Authorize an engineering services contract with Kleinfelder, Inc., for Construction Materials Testing & Special Action Inspection in an amount not to exceed \$47,220.00 Requested: BON-2022-00018047 Contract Number: Contract Term: 12/1/2021 2/28/2023 Construction of a replacement Fire Station 19 was necessitated by extensive damage caused during a severe weather event in June 2019, which took the former station out of service. This approximately 8,400 SF new fire station will provide fire-rescue services to citizens in East Dallas. Kleinfelder, Inc. will provide field observations and materials Background: testing reports for installation of structural systems by the General Contractor, acting as an independent representative of the Owner (City of Dallas), during construction of this replacement facility, located at 5600 East Grand Ave. HUB XYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. ■ NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0792 **BSD** VG44 FIRE 4113 FB17VG44 CX-BON-2022-00018047 \$47,220.00 Funding: 2020 Certificates of Obligation Fund TOTAL: Financing: \$47,220,00 Sum of Previous **Total Contract** Total Supp'l Base Contract Supplemental Base **Base Contract** Contract Supplemental Amount Including Agreement CR/AA No. Date Agreement Na. **Amount Amendment** Agreements this Action Percentage Information:

APPROVAL: Appro	ved as being in accordance	with the budget and Chapter 2 of the Dallas City	y Code.
idual) Emtareda (Nov. 23, 2021 09.04 CST)	Nov 23, 2021	tox change	Jan 19, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date

Nov 23, 2021 By City Manager Date



225160

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.

Dec 20, 2021

1. Place an "X" i											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made Rough interlocal or cooperative agreements.											
b. Amendme	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mag thon 25%).										
C. Profession	ofessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	ndments to non-bid contracts: \$100,000 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.											
MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require o contract should be processed by requisitors.											
2. Is this an ame	s this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administr	rative Actio	ons to thi	is vendor in t	he last 12 mor	nths? If	yes, attach	copy of AAs	within las	t 12 months.	☐ Yes 🔀 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to o	comply v	with House E	ill 1295 att	ached (if a	pplicable)?	☐ Yes 🔀 No	
Supplier Name:	College F	ark Con	nmunity Gro	oup					Supplier No.		
Subject:	Beautific	ation Ag	reement								
Lead Dept:	Park and	Recreat	ion								
Action Requested:	Authorize a Beautification Agreement with the College Park Community Group to perform services by picking up litter and debris and planting and maintaining ornamental beds at the JJ Lemon Park. Contact: Shenequa D. Crockett (214) 670-6713										
	Contract	Number	: PKR-2	022-00018	042	Conti	act Term:	2/3/2	2022 to	2/2/2023	
Background:	The College Park Community Group is organization in the Southern District that is committed to enhancing the beauty of the JJ Lemon Park through monthly clean-up projects.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMBER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-2022	-00018042`	\$0.00	
Funding:							20				
							-				
	Finar	ncing:			7/14				TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Contrac Amaunt Include this Action		
Information:									\$ 0.00	%	
Lyton	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budg	et and Cha	pter 2 of t	the Dallas City C	ode.	

U		
John Jenkins John Jenkins (Dec 20, 2021 16:05 CST)	Dec 20, 2021	Consuelo R Tar

Consuelo R Tankersley
Consuelo R Tankersley (Jan 6, 2022 16:37 CST)

Date

Jan 6, 2022

By Department Director

Approved as to Form by City Attorney

Date

Juey Zapata (Dec 20, 2021 17:22 EST)

Date

Dec 20, 2021

By City Manager

OA OA



2 2 5 1 6 1

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.

Dec 16, 2021

									Dec 10,	2021
1. Place an "X"	in the appro	opriate b	ax far the a	pproval of:						201
				n competitive b	oid or for	mal proposal p	rocess, inc	luding servi	ce procurements m	ide through
interiocai oi	-	_				50.000 - 1			i	
									inal contract price b	10
	-	-	•	Service contrac		• •	er City Coae	? Sec. 2-34.	7 C	
				00 or less, per	•				一一一	TO ENGL
	•		-	City Code Sec.						
NOTE: Mino	rservices an	d/or repa	irs not exceed		which do	not require a d	ontract sho	ould be proce	essed by requisition.	(v) "m"
2. Is this an ame										Yes No
3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs	within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	with House Bi	ll 1295 att	ached (if a	oplicable)?	Yes 🛛 No
Supplier Name:	Blackland	l Chapte	r, Native Pra	airies Associa	tion of 1	Гехаѕ			Supplier No.	
Subject:	Beautifica	ation Ag	reement							
Lead Dept:	Park and	Recreati	on							
Action Requested:	cultivatio located a	n, invasi t Boy Sc Sloan Ai	ve species i out Hill in W nderson/Jo		ection of ke Park. t" Johns	biological d (See Scope on 214-671-	ata, and w of Work a	vildflower (nd Map)	ociation of Texas of	
Background:		s with an	interest in p						te Rock Lake area ar ntenance of the pra	nd nature rie unit at Boy Scout
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contai nere are ne HUB r	cted one HU no HUB's in requirement	Dallas County does not app	lly one H to conta lly, becau	UB exists in D act for this bu use this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this legory. volve more	business category.	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	PE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2021	-00017230	\$0.00
Funding:										
			1							
	Finan	ncing:							TOTAL:	\$0.00
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
									\$ 0.00	%
LUE	APPROVA	AL: Appr	oved as bei	ng in accorda	ance wit	th the budge	t and Cha	pter 2 of t	he Dallas City Cod	e.
John Jankins John Jenkins (Dec 16, 2021 18:02 CS	n ·			Dec 16, 2021		Consule RT	LO R Tak	kersley	J	an 13, 2022
Ву Дера	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ty Attorney	Date
04.020			Jony Zanati	Dec 16, 2021 20:31 ESD	-1		Dec 16, 2	021		

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

			Journal of the second			0.,,,,	otali	·P·	J.	an 10,	2022		
1. Place an "X" i											20		
a. Contracts of \$100000 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: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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. Yes ⋈ No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⋈ No Supplier Name: Amanda and Jon Schulz Supplier No.													
	Beautifica	tion Ag	reement										
Lead Dept:	Park and I	Recreati	on										
Action Requested:	garden at Contact: S	Cochra Ioan Ar	n Park utiliz Iderson (21	ing plant app 4) 670-0203	roved m	naterials	rom the Pa	rk and Recr	eation Dep	t. (See	veed the pollinator Scope of Work)		
Background:	Contract Number: PKR-2022-00018011 Contract Term: 2/3/2022 to 2/2/2023 Amanda and Jon Schulz are Community Leaders who have served their neighborhood and, Amanda also faithfully served the City of Dallas Park Board. To continue their work for the City of Dallas Parks, they have dedicated their time and funds to create and maintain a pollinator garden at Cochran Park.												
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	e contac ere are le HUB r	ted one HU no HUB's in equirement		ly one Hi to conta ly, becau	UB exists act for this use this A	in Dallas Co business ca A does <i>not</i> i	unty for this ategory. involve more	business ca	itegory 00 but l	ess than \$50,000 for Section 252.022.		
rush	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENC	UMBRANCE T	YPE and NU	MBER	AMOUNT		
rmb Funding:	N/A	PKR	N/A	N/A	N/A	N/A	N/A -	PKR-2022	2-00018011	L			
	Finan	cing:				1			тот	AL:			
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contrac Amount	Sup	of Previous plemental reements	Total Co Amount I this A \$ 0.	ncludin ction	Total Supp'l Agreement Percentage %		
John Jenkins	APPROVA	L: Appr	oved as bei	ing in accorda		Co.	dget and Ci	Tankersle	the Dallas (de. an 13, 2022		

Trentant By City Manager

Date

Jan 10, 2022 Date

Approved as to Form by City Attorney

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.

ADMINISTRATIVE ACTION

225163

EFFECTIVE DATE

Jan 19, 2022

	_										40000		
1. Place an "X" i										PA	2		
a. Contracts			esulting from	n competitive bid	or form	al proposal pr	oces	s, including serv	ice procurem	ents made	through	interlocal or	
cooperative	_		hid or forma	al proposal contr	acts: \$50) NNN or less (n	nav	not increase oria	ainal contract	ricide hy m	Note Than	25%)	
				Service contracts						piace by in		227973	
				00 or less, per Cit		•	City	Couc Scc. 2 54.		Sessi	3		
_				City Code Sec. 2						> =	က္		
_	•		•	ratifications the		•		attached):		Com Son	80		
				ing \$3,000 and w					essed by requi	isition.			
2. Is this an ame	endment to	an existi	ing construc	tion contract? I	f yes, co	mplete an Aa	lmin	istrative Chang	e Order.	☐ Ye	s 🖂 N	lo	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mont	ths? If y	es, attach cop	оу ој	f AAs within las	t 12 months.	⊠ Ye	s \square \wedge	lo	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to co	omply wi	ith House Bill	129	5 attached (if a	ipplicable)?	☐ Ye	s 🛭 N	lo	
Supplier Name:	Harrison,	Walker	& Harper, L	LC.					Supplier No	51333	89		
Subject:	Suppleme	ental Agr	eement No	. 5 to Design/B	Builder's	Contract for	Fire	e Station #59					
Lead Dept:	MGT-Offi	ce of Bo	nd and Con	struction Mana	agemen	t							
Action Requested:	Authorize an increase to the design/build contract with Harrison Walker & Harper, LLC (HWH) for the scope of work modifications for Fire Station 59, in an amount not to exceed \$82,438.06, increasing the contract from \$6,902,040.84 to												
	Contract	Number	PE	3W-2019-0000	8741	Contra	ct T	erm: 6/10	0/2019	to	2/28	/2022	
Background:	for Fire S	tation 59	9. This actio	No. 19-0684 au n will allow for ions due to ma	the add	dition of a ma	anh	ole on private	property of	the fire sta	ation, a	nd for the	
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB re	ted one HU no HUB's in equirement o	two historically B, because only Dallas County to does not apply, npetitive biddir	one HU contac because	B exists in Da t for this busi this AA does	llas ness not	County for this s category. involve more t	business cat han \$3,000 b	egory. out less than		00 for goods	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		ENCUMBRAN	CE TYPE and I	NUMBER	Al	MOUNT	
	1V33	BSD	VG31	FIRE	4310	EB17VG31	L	CX PBW-2	019-000087	41	\$82,4	38.06	
Funding:								4					
	Finan	cing:	2017 Ge	eneral Obligation	on Bond	Fund			тот	AL:	\$82,43	38.06	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	1	Contract mount	S	ım of Previous Supplemental Agreements	Total Co Amount Ind Act	cluding this	Ag	al Supp'l reement rcentage	
Information:	5		19-0684	5/8/2019	\$65	8,932.00		5,902,040.84	\$6,984,4	- i		59.97%	

Adriana Castaneda (Jan 19, 2022 18:22 CST)

By Department Director

Date

Jan 20, 2022

Approved as to Form by City Attorney

Date

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

Jan 19, 2022

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

2 2 5 1 6 4 EFFECTIVE DATE

Dec 20,2921

1. Place an "X"		•								A	2
111				n competitive	bid or fo	rmal proposal	process, in	cluding serv	rice procure		ade in ough
1	r cooperativ					450.000 1	,			(1) and	20
1 —									inoi contro	r price b	y more than 25%).
			_),000 or less, p	er City Cod	e Sec. 2-34.		MITT	P <
				00 or less, per						NA Z	= [
1 —						of the City Co				S	C
						cation Form m o not require a			essed by requ	isition.	σ
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes,	complete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	vendor in t	the last 12 m	onths? I	f yes, attach d	copy of AA	s within last	t 12 months	i. 🛛	Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Dunaway	Associa	es, LLC.						Supplier N	o. VS	0000059194
Subject:	Cadillac F	leights P	ark – Phase	e I							
Lead Dept:	Park and	Recreati	on Departn	nent							
Action Requested:	1		_			Professional entract from S				ay Assoc	iates, LLC., in the
	Contract	Number:	P	KR-2021-000	015940	Contr	act Term:	n/	'a	to	n/a
Background:	l	•	-	•		nage study, evelopment		eling and a	dditional	platting	g services for the
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB ro	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one I y to cont oly, beca		Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	than \$3,00	itegory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	1V00	PKR	VK94	STDE	411	1 PK17VK94	cx -PKR	-2021-0001	5940		\$58,500.00
Funding:							- 1	rmb	Dec 20, 2021		
							-		_		
	Finan	cing:			- 1-1				тот	AL:	\$58,500.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Bose Contro Date	ict B	ase Controct Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	2		21-0712	4/28/202	1 \$	169,945.00	\$49,	850.00	\$ \$278	3,295	63.75%
RTW 12/18/21	APPROVA	AL: Appro	oved as bei	ing in accord	ance w	ith the budge	et and Cha	pter 2 of t	he Dallas (City Cod	e.
John Jankins John Jenkins (Dec 20, 2021	15:45 CST)			Dec 20, 2	2021		tine Lar				Jan 20, 2022
	rtment Direc	tor		Date		A	proved as t	o Form by Ci	ty Attorney		Dote

By City Manager

Dec 20, 2021

Dote

Revised-Office Of Procurement Services

REV 7/2021



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.

2 2 5 1 6 5

EFFECTIVE DATE

Jan 12, 2022

1. Place an "X"	n the appr	opriate .	box for the ap	proval of:					1-3 1-2			
a. Contracts			resulting from	competitive	bid or form	nal proposal p	process, including servi	ce procurements mode	through interlocal			
b. Amendm	ents to com	petitivel	ly bid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price by r	note than 25%).			
C. Profession	nal / Person	al / Plar	nning / Other S	ervice contra	cts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	1	1 3 PV 83			
d. Amendm	ents to non-	-bid cont	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.		mill				
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	:. 2- 79(C) o	f the City Cod	le.	\$ 3	ED :: 09			
							ıst be attached):	S	2			
							contract should be proce					
							Administrative Change		Yes No			
							opy of AAs within last Il 1295 attached (if a		Yes No			
Supplier Name:				.s required to	comply w	itti i iouse bi	n 1255 attached (i) a	Supplier No.	VS0000043189			
Subject:	Professio							овремен не	1300000 13103			
Lead Dept:	Office of											
	Consulta	nt shall	present perf	ormances a	nd worksh	ops as dire	cted by the Office of	Arts and Culture in	dance, music			
	education	n, and s	enior moven	nent. Work	shops and	performan	ces will be accessible	e, celebratory, unifyi	ng, and a			
	multicultural art experience. The first two elements that participants will learn are clapping (palmas) and singing											
Action	(cante). Subsequently, flamenco movements will be introduced with choreography to follow. Consultant shall also											
Requested:	present workshops introducing castanets and cajon box drums (flamenco percussive instruments). For the senior											
,	population, consultant shall provide lower intensity Flamenco rhythms and movements used while seated or standing. Services are available for seniors, adults, and children of ages two and older. All services are subject to the approval of											
						_		•	o the approval of			
							the City of Dallas C		0/20/2022			
	Contract			21-0001726				/17/2022 to of which shall not	9/30/2022			
D = aluma = um alu								quested service foll				
Background:		-	oice and final			•	ipietion of each re	quested service for	owing receipt of			
LILID	CONSCILLA	10 3 1110	orec and mila		TC SCI VICE	provided:						
HUB Check appropriate	☐ YES. v	ve conta	cted at least	two historica	ally under	ıtilized busin	esses (HUB's) on a ro	tating basis.				
Вох							allas County for this					
https://mycpa							siness category.					
.cpa.state.tx.			•	•				than \$3,000 but less				
us/tpasscmbl	goods	and se	rvices subject	to competit	ive bidding	g that are no	t exempted by Local	Government Code Se	ction 252.022.			
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	VDE and NUMBER	AMOUNT			
Ì	0001	OCA	1	ACTV	3089	CAP		CA-2021-00017268	\$12,000.00			
Funding:	0001	OCA	4070		3003	CAI	WINDE OF	SA 2021 00017200	\$12,000.00			
	Financing: TOTAL: \$12,000.00											
	Sum of Previous Total Contract Total Supp'I											
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	%			

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

Jan 12, 2022 Laten / Stee

Jan 18, 2022

ps (Jan 12, 2022 13:03 CST)

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (San 12, 2022 13:15 CST)

Jan 12, 2022

By City Manager



225166

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.

1-3.22 %

61	
19	

1. Place on "X"	in the oppor	opriate l	box for the o	pprovol of:					<u> </u>	22
IXI				n competitive	bld or for	mal proposol p	process, including s	ervice procureme	nts made th	rough
interlocal or b. Amendm	•	•		el proposal co	ntrocts: \$5	50.000 or less	may not increase o	oriainal contract i	onke by mor	eman 25%)
_							r City Code Sec. 2-3		2	795-164-0
	·			00 or less, per	-	•			ID C	F <
				- '	•	of the City Cod	e.		NA NA	112
ı —							ist be attached):		5-50	
NOTE: Minor							ontract should be p		1-	U)
							dministrative Cha		Yes	
							opy of AAs within		☐ Yes	
		_			comply i	With Mouse Bi	II 1295 ottoched (T	☐ Yes	
Supplier Name:			of Dallas, I	nc.				Supplier No.	VCCCCCC	007486
Subject:	COVID Iso									
Lead Dept:	Office of	Homele	ss Solutions	-						
Action Requested:	positive f	or COVI					er and basic need the within curren			
	Contract	Number	. 0	HS-2022-000	018409	Contro	ct Term: 01/	01/2022	to 0:	9/30/2022
Background:	positive (guests a	t all overnig	ht congrega	te shelter	rs in Dallas. C	red and paid for I atholic Charities spaces at a hote	of Dallas, Inc. cu		
HUB Check appropriate Box https://mycpa .coa.state.tx. us/toassembl search/	☐ YES, W☐ NO, th	ve conta here are he HUB r	cted one HU no HUB's in requirement	B, because of Dallas Count does not app	nly one Hi y to conta ply, becau	UB exists in D act for this bu- use this AA do	esses (HUB's) on a allas County for the siness category. les not involve mo t exempted by Lor	ris business cate	but less tha	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT
	ECV2	MGT	911F	EH54	3070		+ OHS-20	22-00018409	50	000.00
Funding:										
	Finon	reing:						TOTAL:	50,	000.000
Contract Amendment	Supplement Agreement		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amount Ind	luding	Total Supp'i Agreement Parcentage
Information:								\$ 0.00		%
UK) Christine Cros	APPROVI	AL: Appr		ng In accord		h the budget	and Chapter 2 o	f the Dallas Cit		6, 2022

By City Manager

Approved as to Form by City Attorney

Jan 3, 2022

By Department Director

K



2 2 5 1 6 7

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

4:2021

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:				3	
a. Contracts	of \$100000	or less re	sulting from		bid or fom	nal proposal p	rocess, including ser		(/3
interlocal or	cooperative	e agreeme notitivalu	ents. hid or forma	ıl proposal car	ntracts: \$5	n nan ar less l	may not increase on	ainal contract of	te by more than 25%).
							r City Code Sec. 2-34	The second secon	E APPLIE
				00 or less, per			Chy code Sec. 2-54	2	arens
						f the City Code	,	35	770
_	•		-	-			st <i>be attached):</i> Pro	iect Agreement	22
NOTE: Minor	services and	l/or repair	s not exceed	ing \$3,000 and	which do	not require a c	ontract should be pro	cessed by requisition	on.
2. Is this an ame	ndment to	an existii	ng construct	tion contract	? If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mo	onths? If	yes, attach co	py of AAs within la	st 12 months.	X Yes No
4. Is Form 1295	– Certificate	e of Inter	ested Partie	es required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	☐ Yes 🛚 No
Supplier Name:	EBSCO							Supplier No.	077473
Subject:	Reader's A	Advisory	Online Ser	vices					
Lead Dept:	Library								
Action Requested:			_				der Advisory Servic		
	Contract		13	IB-2021-000				1/2022 to	03/31/2023
Background:	Library st	aff are al y the Lib	ble to emai rary's "Pers	il newsletter	s and oth	er recomme		rials to custome	line platform where rs. These services ar tions to library
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re contac iere are r ie HUB re	ted one HU no HUB's in equirement	B, because of Dallas Count does not app	nly one Hi y to conta ply, becau	UB exists in D act for this bus use this AA do		s business categore te than \$3,000 b	ory. ut less than \$50,000 tode Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	LIB	5392		3341		- LIB-202:	L-00017459	\$47,030.00
Funding:									
	Finan	cing:						TOTAL:	\$47,030.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ding Agreement
Information:	./								%
MT Giudi MJ Giudice (Oct 4, 2 By Depar	ice		oved as bei	ing in accord	lance wit	Ashley Ashley Stock	t and Chapter 2 of Stockton ton (Jan 5, 2022 14:02 CST) proved as to Form by		Code. Date
			Joey Zap	ata (Oct 4, 2021 11:0	04 CDT)				

Date

By City Manager



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

Jan 5, 2022

									1		F65
1. Place an "X"										00	702
interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM	cooperative ents to com nal / Person ents to non- expenditure vices (explai	e agreem petitively al / Plann bid contro es: \$50,00 in on atta	ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment: for r	I proposal con ervice contrac 00 or less, per City Code Sec ratifications ti	ntracts: \$5 cts: \$100,0 City Code : 2-79(C) o he Justifico	000 or less, pe	may not in r City Code	ncrease orig 2 Sec. 2-34. ched):	inal contrac	L poceby	mare than 25%).
2. Is this an ame											Yes 🛭 No
3. Any Administ	trative Actio	ons to this	s vendor in t	he last 12 mo	onths? If	yes, attach co	py of AAs	within las	t 12 months	1	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Partie	s required to	comply v	vith House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	The Top	Ladies of	Distinction	Trinity-Wes	st				Supplier N	o.	
Subject:	Beautifica	ation Agr	reement								
Lead Dept:	Park and										
Action Requested:	enhancer (See Scop	ments su be of Wo	ch as pickin rk)	reement wit g up litter ar tt (214) 670	nd debris	p Ladies of D and planting	istinction g and mai	Trinity- W intaining o	est to perf rnamental	form servibeds at	vice Derek Geter Park.
	Contract			(R-2022-000		Contra	ct Term:	2/3/2	2022	to	2/2/2023
Background:	The Top the Dere	Ladies of k Geter F	Distinction Park through	Trinity- We h quarterly o	st is an o	rganization in projects.	n the Sou	thern Distr	ict that is o	committe	ed to enhancing
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are : he HUB r	cted one HU no HUB's in I equirement	B, because o Dallas Count does not ap	onlyone H y to conta ply, becau	rutilized busir IUB exists in E act for this bu use this AA do ng that are no	allas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca e than \$3,0	ategory. 00 but les	ss than \$50,000 for Section 252.022 .
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb mb	N/A	PKR	N/A	N/A	N/A	N/A	ě	PKR-2022	2-0001810	9	\$0.00
Funding:							1.9				
							+				
	Finar	ncing:							тотл		\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Total C Amount I this A	-	Total Supp'l Agreement Percentage
Information:	. /								\$ 0	.00	%

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

John Jenkins

Jan 5, 2022

Consuelo R Tankersley

Jan 20, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Data (Jan 5, 2022 12:36 CST)

Jan 5, 2022

By City Manager



2 2 5 1 6 9

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

CITY OF DALLAS		City Se	cretary's	Office to re	ceive a	n official file	e stamp.		Dec	20, 2	2021
1. Place an "X" ir	the appro	priate box	for the ap	proval of:					5		2 7
	of \$100000	or less res	ulting from	competitive bi	d or forn	nal proposal pi	ocess, inclu	ding servi	ce procurement		le through
				l proposal cont	racts: \$5	50,000 or less (i	may not inc	rease origi	inal contract pr	ice by	more than 25%).
c. Profession	al / Person	al / Plannir	g / Other S	ervice contract	s: \$100,0	000 or less, per	City Code S	ec. 2-34.	ē	西	P
d. Amendme	nts to non-	bid contrac	ts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			2	AR	ယ္ 🖽
				City Code Sec. 2					C	7-0	<u>-</u>
f. Other Serv	ices (explai	n on attach	ment; for r	ratifications the ing \$3,000 and v	Justifico	ation Form mu: not require a co	st be attach ontract shou	ed): Id he proce	ssed by requisiti	on.	
2. Is this an ame											Yes 🛛 No
3. Any Administr											Yes 🛛 No
l. Is Form 1295 -											Yes 🛛 No
Supplier Name:	Friends o	f Crawfor	d Park						Supplier No.		
Subject:	Beautifica	tion Agre	ement								
Lead Dept:	Park and	Recreatio	n								
Action Requested:	up litter a	ınd debris	and plant	reement with ling and maint ett (214) 670-6	aining						
	Contract	Number:	PK	(R-2022-000)	18045	Contra	ct Term:	2/3/2	2022 to	9	2/2/2023
Background:				k is an organiz terly clean-up			n District t	hat is con	nmitted to en	hanci	ng the beauty o
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact n <mark>ere are</mark> no ne HUB rec	ed one HU o HUB's in quirement	two historicall B, because onl Dallas County does not appl to competitiv	y one H t <mark>o co</mark> nta y, becau	UB exists in De act for this bus use this AA do	allas Count siness cater es <i>not</i> invo	y for this l gory. olve more	than \$3,000 b	ut les	s than \$50,000 fo ection 252.022.
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- 4	PKR-2022	-00018045		\$0.00
Funding:							*				
							¥				
	Finar	cing:							TOTAL:		\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of F Supplei Agree	mental	Total Conti Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage
Information:					1				\$ 0.00		%
Tohn Jankins ohn Jenkins (Dec 20, 2021 16:04 0	-00	AL: Appro	ved as bei	ing in accorda		Consuel	and Chap	sleu	he Dallas City	Code	Jan 20, 2022
By Depar	tment Direc	tor		Date		App	proved as to	Form by Ci	ty Attorney		Date

DA

Joey Zapata (Dec 20, 2021 17:22 E5T)

Dec 20, 2021

By City Manager



2 2 5 1 7 0

EFFECTIVE DATE

Jan 18, 2022

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										202		
				competitive bi	id or form	nal proposal p	rocess, including	service procuren	nents mad	e through		
interiocal of	I or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). Isolal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
									t price by	Nore than 25%).		
							r City Code Sec. 2	2-34.	95	2 4 E		
_				0 or less, per C					m			
				City Code Sec						ယ္ 🛄		
☐ NOTE: Minor	services and	/or repa	irs not exceedi	ng \$3,000 and \	which do i	not require a c		processed by requ		9		
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministrative Ci	hange Order.		Yes 🛛 No		
3. Any Administr	ative Actio	ns to th	is vendor in tl	he last 12 moi	nths? If y	yes, attach co	ppy of AAs withi	n last 12 months	s. 🛛	Yes No		
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie.	s required to	comply w	vith House Bi	ll 1295 attached	(if applicable)?		Yes 🛛 No		
Supplier Name:	Seth Vano	lable						Supplier N	o. VS1	00128		
Subject:	Santos Ro	driguez	at Pike Park	Public Art								
Lead Dept:	Office of	Arts & C	ulture									
Action	Authorize art site-sp	a Suppl ecific ar	emental Agre twork at Pike	eement No. 2 Park, extend	to contra ling the c	act OCA-2019 ontract term	9-00010906 for S ination date fro	Seth Vandable, t m November 1,	o design a 2021 to Ja	ind install a public anuary 31, 2022.		
Requested:	Contract			CA-2019-000				ember 2, 2021		January 31, 2022		
Background:	2020. A So action ext Appropria	uppleme ends his teness a	ent Agreemer s contract to application to	nt was effecti January 31, 3 Landmark Co	ve on Au 2022 to ommissio	ugust 18, 202 accommodat on. The sculpt	 The artist's of the amended ture honors the 	contract expires I installation sch life and memor	on Nover nedule du y of Santo	ble on August 31, nber 1, 2021; this e to Certificate of s Rodriguez, a 12- on September 25,		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta nere are ne HUB	cted one HUI no HUB's in I requirement	B, because on Dallas County does not app	ly one HI to conta ly, becau	UB exists in E ct for this bu se this AA do	Pallas County for siness category, pes <i>not</i> involve	n a rotating basi r this business ca more than \$3,00 Local Governme	ategory. 00 but less	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and NU	MBER	AMOUNT		
	1V00	PKR	PA56	PUBA	4425	PK17PA 56	OCA- 2019	-00010906		\$1,000.00		
Funding:							1.62					
							-					
	Finar	cing:	Financin	g 2017 Park B	ond Fun	ds		тот	AL:			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previ Supplement Agreement	tal Amount	ontract Including Action	Total Supp'l Agreement Percentage		
Information:	*		19-1501	August 30, 2020		\$59,348	1	\$60,	348	1%		

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

January (Jan 18, 2022 12:10 CST)

Jan 18, 2022

Tasheena L. Byrd

Jan 18, 2022

By Department Director

Date

Approved as to Form by City Attorney

TLB

Date

Trostaut_

Jan 18, 2022

By City Manager



ADMINISTRATIVE ACTION

Oct 27, 2021 😝

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 b	ox for the ap	proval of:					DA	22.	23		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procureme <mark>nts made through interlo</mark> cal or cooperative agreements.													
IIILEI IOCUI OI		_		l proposal cont	racts: \$5	0.000 or less t	may not in	crease oria	inal contract arice	by more than 25	%).		
	•			ervice contract						i) e	SENTENS MALES		
_				0 or less, per C			,		rni ×	P	77		
<u> </u>				City Code Sec.			€.		>	် မှ ရုံ	5		
f. Other Serv	ices (explai	n on atta	chment; for r	atifications the	Justifica	tion Form mu	st be attac	hed):		ý 19			
									essed by requisition.		_		
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	comply w	ith House Bi	II 1295 att	ached (if a		☐ Yes 🔀 No			
Supplier Name:	TL Creativ	e Adver	tising LLC, d	ba vCreative					Supplier No.	/S99910			
Subject:	Production	n and P	rograming S	ervices									
Lead Dept:	Office of	Arts and	Cultural / W	VRR									
Action	36-month agreement with TL Creative, LLC, dba vCreative on AA195908. The Sales Staff will use this cloud-based												
Requested:										01/21/2022	_		
	Contract			CA-2022-000:			ct Term:	02/01/20		01/31/2023	_		
Background:									n orders and or ment shall be fro				
				shall not exc									
HUB	□ vec v	uo conta	etad at least	two historical	ly under	utilizad husin	esses (HH	R's) on a re	ntating hasis				
Check appropriate Box	YES, V	ve conta	cted one HUE	3, because on	ly anden ly one Hl	JB exists in D	allas Cour	nty for this	business categor	/.			
https://mycpa	NO, th	nere are	no HUB's in [Dallas County	to conta	ct for this bu	siness cate	egory.					
.cpa.state.tx. us/tpasscmbl									than \$3,000 but Government Cod				
search/	goods	allu sei	vices subject	to competitiv	e biddiii	g that are no	CACIIIPIC	.u by Locui		c occuon Estin			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUN	IT		
	0140	OCA	1066		3099		MASC	OCA-2022	2-00017919	\$12,000.00)		
Funding:							*						
	Finar	ncing:	Munici	ipal Radio Fund	ding				TOTAL:	\$12,000.00)		
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		Previous	Total Contrac				
Amendment	Agreeme		CR/AA No.	Date		Amount		emental ements	Amount Includi this Action	ng Agreeme Percenta			
Information:	1		19-5908	2/19/2019	3	6,000.00		.00	\$ 48,000.00		%		
1	V _a	ΔΙ: Δης:	oved as bein	ng in accords	nce wit	h the hudge	t and Cha	nter 2 of 1	the Dallas City C	ode.			

s (Oct 27, 2021 13:03 CDT)

Oct 27, 2021

Willow Sanchez

Jan 18, 2022

By Department Director

Approved as to Form by City Attorney

Date

7, 2021 13:08 CDT)

Oct 27, 2021

By City Manager



2 2 5 1 7 2

EFFECTIVE DATE

Dec 11, 2021

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.

				pproval of:							20
			77.100	n competitive b	id or form	nal proposal pi	rocess, inclu	ding servi	ce procure	ments mo	nde through
└─ interlocal or				-!!		0.000 ! /				E	
			-	n proposai com Service contract					inai contra	ct price b	y more than 25%
			July 1	00 or less, per C			City Code 3	ec. 2-34.			Street or
				City Code Sec.						XZ	A YE
40.000000000000000000000000000000000000				ratifications the				ed):		AS	
				ling \$3,000 and					essed by req	uisition.	27
2. Is this an ame											Yes No
3. Any Administr											Yes 🛛 No
4. Is Form 1295 -	– Certificat	e of Intere	sted Partic	es required to	comply v	vith House Bil	1295 atta	ched (if a	pplicable) i	L	Yes 🛛 No
Supplier Name:	Wenzel W	/enzel & /	Associates						Supplier N	Vo. 50	2397
Subject:	Traffic Co	nes									
Lead Dept:	POM/DW	/U									
Action Requested:	\$16.04. T		will not i	ncrease the c	ontract		ct Term:	4/16/	2012	to	4/08/2022
						. 10.		1=0000	-11 0	-	
Background:		int of \$1,		cil awarded W O with Resolu							ter agreement i raffic control
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	the amou accessorie YES, w YES, w NO, th	es ve contact ve contact nere are no ne HUB re and servi	ad at least ed at least ed one HU o HUB's in quirement	two historical B, because on Dallas County	ly under ly one Hi to conta	1029, for the rutilized busine UB exists in Di act for this bus use this AA do	purchase esses (HUB allas Count iness categ es <i>not</i> invo	of traffic 's) on a roy for this gory.	otating bas business c	is. ategory.	raffic control
HUB Check appropriate Box https://mycpa .cpa.state.tx.	the amou accessorie YES, w YES, w NO, th NO, th goods	es ve contact ve contact nere are no ne HUB re and servi	ad at least ed at least ed one HU o HUB's in quirement	two historical B, because on Dallas County	ly under ly one Hi to conta	1029, for the rutilized busine UB exists in Di act for this bus use this AA do	purchase esses (HUB allas Count iness categ es <i>not</i> invo	of traffic 's) on a ro y for this gory. slive more by Local	otating bas business c	is. ategory. 00 but le	raffic control ess than \$50,000 Section 252.022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact nere are n ne HUB re and servi	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one Hi to conta ly, becau	rutilized busine UB exists in Di act for this bus use this AA do ag that are not	purchase esses (HUB allas Count iness categ es not invo exempted	of traffic 's) on a ro y for this gory. slive more by Local	cones and otating bas business c than \$3,0 Governme	is. ategory. 00 but le	ess than \$50,000 Section 252.022
HUB Check appropriate Box https://mycpa _cpa.state.tx, us/tpasscmbl search/	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact nere are n ne HUB re and servi	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one Hi to conta ly, becau	rutilized busine UB exists in Di act for this bus use this AA do ag that are not	purchase esses (HUB allas Count iness categ es not invo exempted	of traffic 's) on a roy for this gory. live more by Local	cones and otating bas business c than \$3,0 Governme	is. ategory. 00 but le	
HUB Check appropriate Box https://mycpa _cpa.state.tx, us/tpasscmbl search/	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact nere are n ne HUB re and servi	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one Hi to conta ly, becau	rutilized busine UB exists in Di act for this bus use this AA do ag that are not	purchase esses (HUB allas Count iness categ es not invo exempted	of traffic 's) on a roy for this gory. live more by Local	cones and otating bas business c than \$3,0 Governme	is. ategory. 00 but le	ess than \$50,000 Section 252.022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact ve contact nere are n ne HUB re s and servi	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one Hi to conta ly, becau	rutilized busine UB exists in Di act for this bus use this AA do ag that are not	purchase esses (HUB allas Count iness categ es not invo exempted	of traffic 's) on a roy for this gory. live more by Local	cones and otating bas business c than \$3,0 Governme	is. ategory. 00 but leant Code	ess than \$50,000 Section 252.022 AMOUNT \$1,367,447.9
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact ve contact nere are n ne HUB re s and servi LD DEPT Decing:	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one Hi to conta ly, because biddin	rutilized busine UB exists in Di act for this bus use this AA do ag that are not	purchase esses (HUB allas Count iness categ es not invo exempted	of traffic 's) on a roy for this gory. live more by Local BRANCE T BP1205	otating bas business of than \$3,0 Government YPE and NL	is. ategory. 00 but leant Code	AMOUNT \$1,367,447.9 \$1,367,447.9
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	the amou accessori YES, w YES, w NO, th NO, th goods N/A-CM-I	es ve contact ve contact ve contact nere are n ne HUB re s and servi LD DEPT ocing: ental nt No.	ed at least ed one HU o HUB's in quirement ces subject	two historical B, because on Dallas County does not appl to competitive ACTV	ly under ly one Hi to conta ly, because biddin	rutilized busine UB exists in Da act for this bus use this AA do g that are not PROGRAM PROGRAM	esses (HUB allas Count iness categ es not invo exempted ENCUMI	of traffic 's) on a roy for this gory. live more by Local BRANCE T BP1205	otating bas business of than \$3,0 Government YPE and NL	is. ategory. 00 but leant Code IMBER FAL: Contract Including	raffic control ess than \$50,000 Section 252.022 AMOUNT \$1,367,447.9 \$1,367,447.9
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	the amout accessories with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint with a constraint	es ve contact ve contact ve contact nere are n ne HUB re s and servi LD DEPT Decing:	ed at least ed one HU o HUB's in quirement ces subject UNIT Base CR/AA No. 12-1029 ved as bei	two historical B, because on Dallas County does not applit to competitive ACTV Base Contractories	ly under ly one Hi to conta ly, because biddin OBJ ### Bases \$1,5	rutilized busine UB exists in Da act for this bus use this AA do ug that are not PROGRAM PROGRAM see Contract Amount 367,447.90	esses (HUB allas Count iness categes not invo exempted ENCUMI - I - Sum of F Suppler Agrees	of traffic 's) on a roy for this gory. Nove more by Local BRANCE T BP1205	than \$3,0 Governme TOT Total C Amount this A	is. ategory. 00 but leant Code IMBER Contract Including Action 0.00 City Cod	ss than \$50,000 Section 252.022 AMOUNT \$1,367,447.9 \$1,367,447.9 Total Supp' Agreement Percentage %

By City Manager



2 2 5 1 7 3

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.

Dec 14, 2021

1. Place an "X" i		-							-	2	122
interlocal or	cooperativ	e agreem	ents.			nal proposal pi				25	Z 111
b. Amendme	ents to com	petitively .	bid or forma	al proposal co	ntracts: \$5	0,000 or less (i	may not incre	ase orig	inal contract	price by	more than 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$100,0	000 or less, per	City Code Sec	c. 2-34.	-		NTWASA.
d. Amendme	ents to non-	bid contro	rcts: \$100,0	00 or less, per	City Code	Sec. 2-34.			ار ح		R
_			-	-		f the City Code			A	20	
f. Other Servinor	vices (explai services an	in on attad d/or repair	chment; for s not exceed	ratifications to ling \$3,000 and	he Justifico d which do	ntion Form mus not require a co	st be attached ontract should	l): Wate be proce	er Revenue C essed by requ	ontract isition.	
2. Is this an ame	endment to	an existii	ng construc	tion contract	? If yes, c	omplete an A	dministrative	Change	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs wit	hin last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith House Bil	1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Signal Ric	dge HOA	Phase IV, I	nc.					Supplier No).	
Subject:	Authorize	ed Untrea	ted Water	Contract							
Lead Dept:	Water De	partmen	t								
Action Requested:						to execute a gating the go	-	contrac	t with Signa	al Ridge	HOA Phase IV,
	Contract	Number:		2021-0001	7454	Contra	ct Term:			to	3 years
Background:	Phase IV,	Inc reques	sts the purch			water contract annually from					al Ridge HOA ske Ray Hubbard
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	re contacto nere are no ne HUB re	ed one HUB, o HUB's in D quirement d	, because only allas County t loes not apply	one HUB o contact o, because	lized businesse exists in Dallas for this busine this AA does r e not exempted	s County for the ss category. not involve mo	nis busir ore thar	ness categor n \$3,000 but	less than	n \$50,000 for goods
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR	ANCE T	YPE and NUN	/BER	AMOUNT
Funding:							ė				
	Finar	ncing:	NA						TOTA	L:	0
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:	1/								\$ 0.0	00	%
Terry Lowery	12:11 CST)		oved as be		dance wit		and Chapte			ity Code	⊇. Date
ву џера	rtment Direc	LUF		Date				·	cy Accorney		Dute
				September 1			ec 14, 20)	21			

Date

By City Manager

REV 7/2021



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 Jan 18, 2022

		Oity O	corotary o	Omoo to re		. Omolai m	o otampi	Jani	0, 2022
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:				- CT-	201
a. Contracts	of \$100000	or less re	sulting from	competitive b	id or form	al proposal p	rocess, including serv	ice procurements ma	de through interlocal
or cooperati								E	N No.
L								ginal contract price by	more than 25%).
_							r City Code Sec. 2-34.	S.C.	NI SALES
d. Amendme	ents to non-	bid contro	cts: \$100,00	00 or less, per 0	City Code .	Sec. 2-34.		rules.	The state of the s
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	K	င္မ်ာ 🖺
							st be attached):	S	
							ontract should be prod		Yes No
							dministrative Chang opy of AAs within las		Yes No
							ll 1295 attached (if c		Yes No
Supplier Name:									1228
Subject:	Profession								
Lead Dept:	Office of								
	Consultant	t shall pro	duce, Comm	unity Art Neigh	borhood	Block Party, a	celebration at Paul C	uinn College to unvei	I the new art park and
	indoor pho	tographic	mural. Cons	ultant will work	with a loc	al photograph	er and the PQC archi by project that will be	ist to teach students a displayed during the	bout photography and celebratory event. The
Action	party will a	also includ	e. an on-site	e community m	ural proje	ct, vendor bo	oths featuring local a	tists, Children's Art Pa	avilion with storytelling
Requested:	and art/cra	ft stations	, and perfor	mances featurir	ng the Pau	ıl Quinn Colle	ge gospel choir. Cons	ultant shall follow all C	DC guidelines for any
					approva	of the City of	f Dallas Office of Arts	and Culture, in accor	dance with the City of
	Contract		y, as amend	ea.)21-00017441	(CP nn	025006)	Contract Term: 1	/28/2022 to	9/30/2022
									vs: one (1) payment
	of 25% or	\$3.750.0	00 of the tot	al awarded a	mount up	on completi	on of deliverable nu	mber one and receip	ot of the consultant's
									verable number two
Background:	and recei	ipt of the	consultant	's second inv	oice, and	d one (1) pa	yment of 25%, or \$	3,750.00, of the av	ard will be payable
			completion	of all required	d service:	s as determi	ned by the Director	approval of the fina	I report, and receipt
	of final in	voice.							
HUB	□ VEC 14	io contac	tod at least	two historical	lly under	ıtilized husir	esses (HUB's) on a i	ntating hasis	
Check appropriate Box	H VES, W	re contac	ted one HIJ	R because on	lv one Hl	JB exists in [allas County for this	business category.	
https://mycpa							siness category.	,	
.cpa.state.tx.								re than \$3,000 but le	ess than \$50,000 for
us/tpasscmbl								Government Code	
search/	EL INID	DEAT	LINUT	ACTI/	OBI	PROGRAM	ENCLINADDANCE:	TYPE and NUMBER	AMOUNT
- "	9001	DEPT OCA	4880	ACTV	<i>OBJ</i> 3089	AA22R2		CA-2021-00017441	\$15,000.00
Funding:			-	I Fund	3003	AAZZIIZ	WIASC	TOTAL:	\$15,000.00
	Finar	ncing:	Genera	runa			Sum of Previous	Total Contract	Total Supp'l
Contract	Suppleme		Base	Base Contrac		se Contract	Supplemental	Amount Including	
Amendment	Agreemen	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	/							\$ 0.00	%
	\ X	NV.				de ales des de	stand Charter 2 -	isha Dallas City Car	
	APPROV	AL: Appr	oved as be	ing in accord	ance wit	in the budge	et and Chapter 2 of	the Dallas City Co	1e.
A TOTAL	/								

os (Jan 18, 2022 16:46 CST) By Department Director Jan 18, 2022

Lisa Mares

Jan 21, 2022

Date

Approved as to Form by City Attorney

Date

ata (Jan 18, 2022 16:51 CST)

Jan 18, 2022

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 21, 2022

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									
1. Place an "X" ii								0	County Co	nie z
			sulting from	competitive	bid or form	nal proposal p	process, including se	rvice procurements in	ade through int	erlocal
or cooperati					_				in =	\$ 4 T
b. Amendme	ents to comp	petitively i	bid or forma	proposal co	ntracts: \$5	0,000 or less	(may not increase o	riginal contract price	by more than 25	%)
			-				er City Code Sec. 2-34	1.	rn T	In a second
d. Amendme	ents to non-	bid contro	icts: \$100,00	0 or less, per	r City Code	Sec. 2-34.		\square	P	177
	•		-			f the City Cod		2	ည် င်ာ	F
							ust be attached): contract should be pro	ocessed by requisition.	<u> </u>	
							Administrative Chai		☐ Yes 🖂 N	
							opy of AAs within lo		⊠ Yes □ N	
4. Is Form 1295 -	- Certificate	e of Inter	ested Partie	s required to	o comply w	vith House Bi	ll 1295 attached (if	applicable)?	☐ Yes 🖂 N	0
Supplier Name:	Lucina l	Montan	ez					Supplier No.	VC22357	
Subject:	Profession									
Lead Dept:	Office of A									
Action Requested:	in a bazar where stu- bracelets, Classes v for any in	r where the desired the second th	ne students rill create the wire ring, led in both E	will be able ne following unisemama English and ervices are	to showca g: Memory rio, crysta Spanish a subject to	ase their wor Wire Brack I heart pend and will be outher the approval	rk from the previou elet, Earings with dant, bridal headd pen-to-the-public.	werly making works of classes. There winder coiling technique, ress, and a macra Consultant shall for as Office of Arts and	II be a total of 9 double coiling mé style plant llow all CDC g	e classes serpent hanger. uidelines
	Contract		_	21-000174			Contract Term:	1/31/2022 to	9/30/2	022
Background:	The fee for 25% or \$ first invoice and recei	or this se 1,875.00 ce, one (pt of the	of the total of the total 1) payment consultant's	500.00 to b awarded a of 50% or s second inv	e paid in a mount up \$3,750.00 voice, and	accordance on completion of the total one (1) pay	on of deliverable nawarded amount ument of 25% or \$1	he contract as follo number one and rec ipon completion of ,875.00, of the awa proval of the final re	eipt of the cor deliverable nur ard will be paya	nsultant's mber two ble upon
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re contac nere are r ne HUB re	ted one HUI o HUB's in I quirement o	3, because o Dallas Count loes not app	only one HI ty to conta oly, becaus	UB exists in C ct for this bu e this AA doe	siness category. s <i>not</i> involve more	rotating basis. is business category than \$3,000 but less ernment Code Section	s than \$50,000 ton 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		E TYPE and NUMBER	AMC	UNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-000174	41 \$7,500.0	0
	Finan	cing:	General	Fund				TOTAL:	\$7,500.0	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action		
Information:				4				\$ 0.00		%
1	A DOCAL	/A1. Ann	sound on be	ing in acce	-dones w	ith the bude	ret and Chanter ?	of the Dallas City (ode	

pps (Jan 21, 2022 13:53 CST)

Jan 21, 2022

Kelsey Cilyfo

Jan 24, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

an 21, 2022 14:00 CST)

Jan 21, 2022

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

01/22/2022

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made th both interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): Appropriate funds on Todowir tental payments under approved non-bid lease contract. h07E: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. less form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? less No. supplier Name: E AVENUE F, LLC Supplier No. VC21901 Supplier Name: E AVENUE F, LLC Supplier No. VC21901 Procurement Service (City Store) Lease Agreement = 3131 Irving Blvd, Ste. 605, DALLAS, Dallas Country, TX - Holdover occupancy Public Works Procurement Service (City Store) Lease Agreement = 3131 Irving Blvd, Ste. 605, DALLAS, Dallas Country, TX - Holdover occupancy Public Works Procurement Service (City Store) Lease Agreement = 3131 Irving Blvd, Ste. 605, DALLAS, Dallas Country, TX - Holdover occupancy Public Works Procurement Service (City Store) Lease Agreement = 3131 Irving Blvd, Ste. 605, DALLAS, Dallas Country, TX - Holdover period of three (3) months, beginning February 1, 2022 and ending April 30, 2022, between City of Dallas and E Avenue F, LLC, successor in interest, consideration: an amount not to exceed \$22,049.67 Contract Number: POM-2022-00018241 Contract Term: 2/1/2022 to 4/30/2022 Section XV of the Lease Agreement, dated October 31, 2006, betwee	1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					-	202
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-29(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-29(C) of the City Code. □ payments under approved non-bid lease contract. 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 Supplier Name: □ E AVENUE F, LLC □ Supplier No. VC21901 Subject: Procurement Service (City Store) Lease Agreement – 3131 Irving Blvd, Ste. 605, DALLAS, Dallas County, TX – Holdover occupancy Lead Dept: Dublic Works		-			competitive b	id or form	nal proposal pi	rocess, including sei	vice procureme	nts made	e through
d. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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): Appropriate funds an Todover Tental payments under approved non-bid lease contract. 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, ottach 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)? Supplier Name: E AVENUE F, LLC Supplier No. CV21901 Subject: Procurement Service (City Store) Lease Agreement − 3131 Irving Blvd, Ste. 605, DALLAS, Dallas County, TX − Holdover occupancy Authorize rental payment of \$5,076.56 per month and additional rental payment of \$2,273.33 per month for the holdover period of three (3) months, beginning February 1, 2022 and ending April 30, 2022, between City of Dallas and E Avenue F, LLC, successor in interest. Consideration: an amount not to exceed \$22,049.67 Section XV of the Lease Agreement, dated October 31, 2006, between City of Dallas and E Avenue F, LLC, successor in interest, provides the City of Dallas, at Landlord's option, to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$2,273.33, for a total combined monthly payment of \$7,349.89. Funding: Funding: Funding: Financing:	b. Amendme	ents to comp	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (i	may not increase or	iginal contract	price by I	more than 25%).
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	c. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34	l.	SO.	on The
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ∫ Other Services (explain on attachment; for ratifications the Justification Form must be attached): Appropriate funds an including payments under approved non-bid lease contract. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NO there are not his payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require a contract should be processed by requisition. NO there are no this payment of \$5,000 and which do not require	d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			mm	The state of the s
Supplier Name: Sup										XX	6
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	payments u	nder approv	ed non-l	oid lease con	tract.						over rental (
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											Ves No
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: E AVENUE F, LLC Subject: Procurement Service (City Store) Lease Agreement – 3131 Irving Blvd, Ste. 605, DALLAS, Dallas County, TX – Holdover occupancy Public Works Action Requested: Action Requested: Date of three (3) months, beginning February 1, 2022 and ending April 30, 2022, between City of Dallas and E Avenue F, LLC., successor in interest. Consideration: an amount not to exceed \$22,049.67 Contract Number: POM-2022-00018241 Contract Term: Section XV of the Lease Agreement, dated October 31, 2006, between City of Dallas and E Avenue F, LLC, successor in interest, provides the City of Dallas, at Landlord's option, to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the											
Procurement Service (City Store) Lease Agreement — 3131 Irving Blvd, Ste. 605, DALLAS, Dallas County, TX — Holdover occupancy Public Works				resteu Partie	s required to	comply w	ntii nouse bii	i 1295 dilachea (ij			
Lead Dept: Public Works	Supplier Name:			1 (6) 51			2424 Inches	- Divid Cha COE I			
Action Requested: Action Requested: Action Requested: Action Repulse to three (3) months, beginning February 1, 2022 and ending April 30, 2022, between City of Dallas and E Avenue F, LLC., successor in interest. Consideration: an amount not to exceed \$22,049.67 Contract Number: POM-2022-00018241 Contract Term: 2/1/2022 to 4/30/2022 Section XV of the Lease Agreement, dated October 31, 2006, between City of Dallas and E Avenue F, LLC, successor in interest, provides the City of Dallas, at Landlord's option, to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,2273.33, for a total combined monthly payment of \$7,349.89. HUB Check appropriate Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Financing: Financing: TOTAL: \$22,049.67 Total Supp'l Agreement No. Contract Amount Including Agreement Agreement No. Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Cont	Subject:			rice (City St	ore) Lease Ag	reement	: – 3131 Irvin	g BIVa, Ste. 605, I	DALLAS, Dallas	County	, IX – Holdover
Action Requested: of three (3) months, beginning February 1, 2022 and ending April 30, 2022, between City of Dallas and E Avenue F, LLC., successor in interest. Consideration: an amount not to exceed \$22,049.67 Contract Number: POM-2022-00018241 Contract Term: 2/1/2022 to 4/30/2022 Section XV of the Lease Agreement, dated October 31, 2006, between City of Dallas and E Avenue F, LLC, successor in interest, provides the City of Dallas, at Landlord's option, to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$2,273.33, for a total combined monthly payment of \$7,349.89. HUB Check appropriate BOX https://mvcpa.cps state.kus/toassc mblsearch/ mblsearch/ MO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O199 POM 1232 3330 CX POM-2022-00018241 \$ 22,049.67 TOTAL: \$ 22,049.67 Total Suppl's Agreement Agreement Agreement No. CR/AA No. Base Contract Amount Agreement	Lead Dept:	Public Wo	orks								
Contract Number: POM-2022-00018241 Contract Term: 2/1/2022 to 4/30/2022		of three (3) months	, beginning F	ebruary 1, 202	22 and en	ding April 30, 2	al payment of \$2,2° 2022, between City	73.33 per mont of Dallas and E	h for the Avenue I	holdover period F, LLC., successor
provides the City of Dallas, at Landlord's option, to continue its occupancy on a holdover month-to-month tenancy, with rental payments the same as the current monthly rate of \$5,076.56 and additional rental payments the same as the current monthly rate of \$2,273.33, for a total combined monthly payment of \$7,349.89. HUB Check appropriate Box NO, there are no HUB's in Dallas County to contact for this businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0199 POM 1232 3330 CX POM-2022-00018241 \$22,049.67 TOTAL: \$22,049.67 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Agreements Agreements Agreement No. Date Total Supplication Agreements Agreements Agreements Agreements Agreements Agreements Agreements		Contract	Number	: PC	OM-2022-000	18241	Contra	ct Term: 2/1	/2022	to	4/30/2022
Check appropriate Box https://mycpa.cpa state.tx.us/toassc mblsearch/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O199 POM 1232 3330 CX POM-2022-00018241 \$ 22,049.67 Funding: Contract Amendment Agreement No. CR/AA No. CR/AA No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. Contract Agreement No. CR/AA No. CR/AA No. CR/AA No. COntract Agreement No. CR/AA No. CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/C	Background:	provides t payments	the City o	of Dallas, at I e as the curre	andlord's opti ent monthly ra	ion, to co te of \$5,0	ontinue its occ 176.56 and add	cupancy on a holde	ver month-to-r	month te	nancy, with rental
Funding: O199 POM 1232 3330 CX POM-2022-00018241 \$ 22,049.67 Financing: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Total Contract Amount Including Agreement Percentage	Check appropriate Box https://mycpa.cpa .state.tx.us/tpassc	YES, w	e contact ere are n e HUB re	ted one HUB, o HUB's in D equirement d	because only allas County to oes not apply,	one HUB contact f because	exists in Dalla: for this busine this AA does <i>i</i>	s County for this bu ss category. not involve more th	siness category an \$3,000 but l	less than	\$50,000 for goods 22.
Funding: Financing: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. CR/AA No. Date Amount Agreements TOTAL: \$ 22,049.67 Total Contract Amount Including Agreement Agreement This Action Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT
Financing: Contract Amendment Agreement No. Financing: Base Contract Amount Agreement No. CR/AA No. Base Contract Amount Amount Agreements Amount Agreements Agr		0199	POM	1232		3330		CX POM-20	022-00018241		\$ 22,049.67
Financing: \$ 22,049.67 Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Information Informa	Funding:										
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Amount Agreements Total Supp'l Agreement Amount Including Agreement This Action Percentage											
Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Agreements this Action Percentage		Finar	ncing:		-				TOTA	L:	\$ 22,049.67
Information: \$ 0.00 %	Amendment	Supplem	ental					Supplemental	Amount In	cluding	Agreement
	information:								\$ 0.0	00	%

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

Arnly Euroaler	Jan 20, 2022	Consuelo R Tankersloy Consuelo R Tankersley (Jan 24, 2022 16:55 CST)	Jan 24, 2022	
By Department Director	Date	Approved as to Form by City A	ttorney CRT	Date
	0	Jan 22, 2022	CRT	
	By City Manager	Date		



OFFICE OF PROCUREMENT SERVICES ADMINISTRATIVE ACTION FORM

2 2 5 1 7 7

CITY OF DALLAS

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.

SEP 1 3 2021

					eceive an	Official file at	amp.	_		
1. Place an "X" i	n the appro	priate box	for the ap	proval of:				ica arasurasa	nts mult	le through
interlocal or	cooperative	e poreemei	its.				ocess, including serv		.3	> C-
b. Amendme	ents to com	petitively b	id or formo	i proposol con	trocts: \$5	0,000 or less (i	may not increase orig	inal contract	price by	more than 25%).
							City Code Sec. 2-34		2	25
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34			•	. 22
						f the City Code			Ţ	
f. Other Serv	rices (explai services and	in on attack d/or repairs	ment; for i	otifications thing \$3,000 and	e Justifica which do	ition Form mu: not require a co	st be ottached): ontract should be proc	essed by requis	HAROTT.	AR T
2. Is this an ame	ndment to	an existin	construct	ion contracti	If yes, co	omplete on A	dministrative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	endor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bil	1295 ottoched (if o	pplicable)?		Yes 🛛 No N/A
Supplier Name:	McGrath	RentCorp	d/b/a Mo	bileModular	Manage	ment CCorpo	oration	Supplier No.	VC	0000010481
Subject:	Modular	Building								
Lead Dept:	DWU									
Action Requested:	Authorize Mobile M	e Supplwr Aodular M	nwntal ag anagemei	reement #1 a nt Corporatio	n increa on. The i	se of \$14,000 ncrease will p).00,to agreement pay for custom dec	with McGrat king to fit an	th Rent(ound th	Corp d/b/a ne trailer.
requesteu.		Number:		WU-2021-000			ct Term: 03/1,		to	02/28/2022
Background:	modular 0422. Th	building v	vith Mcgra	th RentCorp modular bu	d/b/a M ilding wi	lodular Mana ili provide a i	erative agreement of the second of the secon	on (VC00000	10481)	. Resolution #21-
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, W	ve contact ve contact here are no he HUB re	ed at least ed one HU o HUB's in ouirement	two historica B, because or Dallas County does not app	illy under nly one Hi y to conta ply, becau	utilized busin UB exists in D act for this busing this AA do	esses (HUB's) on a r allas County for this siness category. es <i>not</i> involve more t exempted by Local	business cat than \$3,000	egory.) but les	s than S50,000 for ection 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUN	1BER	AMOUNT
	0063	SDM	4793	SD01	4420	SD20W 220	- CX# DWU	J-2021-0001	5238	\$14,000.00
Funding:							•			
							•			
	Finar	ncing:						TOTA	L:	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Bose Contro Dote		se Contract Amount	Sum of Previous Supplemental Agreements	Total Coi Amount in this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1		22-0422	2/10/21	\$5	37,465.00	0	\$\$551,46	55.00	2.5%
Terry Lowe		AL: Appro	ved as be	ing in accord	ance wit	h the budge	t and Chapter 2 of	the Dallas C	ity Code	12/21/2021

Terry Lowery	-	ua_	12/21/2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	بريخب)9/13/2021	
<u> </u>	By City Monager	Date	



2 2 5 1 7 8

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.

DEC 1 3 2021

interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM f. Other Ser NOTE: Minor 2. Is this an ame	of \$100000 cooperative ents to comp and / Persone ents to non- expenditure vices (expla services and andment to rative Actio	or less re e agreem petitively al / Plani bid contr es: \$50,0 in on att d/or repa an exist	esulting from ents. bid or forma ning / Other S acts: \$100,00 00 or less per achment; for its not exceed ing constructs s vendor in t	n competitive bit of proposal cont Service contract 00 or less, per C or City Code Sec. or ratifications the ling \$3,000 and tion contract?	tracts: \$50,0 city Code : 2-79(C) on the Justifica which do in If yes, conths? If y	0,000 or less (r 000 or less, per Sec. 2-34. of the City Code ation Form mu not require a co complete an Ac ves, attach co	nay not in City Code c. ist be attai intract sho dministrat by of AAs	crease origi Sec. 2-34. ched): Onli uld be proce tive Change within last	inal contrai ine Subscrip issed by req e Order. i 12 month	otion on s.	more than 25%). 25 Yes \ No
1. Is Form 1295 -	_		rested Partie	es required to c	comply w	ith House Bill	1295 απο	ocnea (if a)			Yes No
Supplier Name:	ProQuest								Supplier N	10. VSI	0000020264
Subject:		cess to	PressReade				_				
ead Dept:	Library										
Action Requested:	of \$31,82	4 for on <i>Number</i>	e year.	.IB-2022-0001	8297	Contrac	ct Term:	10/1/	2021	to	09/30/2022 1,000 world-wid
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve containere are ne HUB r	ted one HU no HUB's in equirement	two historical B, because on Dallas County does not appl t to competitiv	ly one Hl to conta ly, becau	JB exists in Da ct for this bus se this AA do	allas Coun iness cate es <i>not</i> inv	ty for this gory. olve more	than \$3,0	ategory. 00 but les	ss than \$50,000 f Section 252.022.
Societies	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NL	IMBER	AMOUNT
	0001	LIB	5392		3341		-	LIB-2022-	00018297		\$31,824.00
unding:							1.5				
							6				
	Finan	cing:				-			тот	AL:	\$31,824.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:											%
Qui	APPROV	AL: Appi	oved as be	ing in accorda		Christ	ina Tse			City Cod	e.
Ву Дераг	tment Direc	tor		Date		Арр	roved as to	o Form by Ci	ity Attorney		Date

Joey Zapata (vec 13, 2021 13:53 EST)

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		City	Secretary's	Office to red	ceive ar	n official fi	le stamp.	04/1	5/202	1 🛌
1. Place an "X" i	n the appro	priate L	oox for the ap	proval of:					92	72
throughinte	rlocal or cod ents to com	operativ petitivel	e agreements. y bid or forma	I proposal contr	acts: \$50,	,000 or less	orocess, including so Imay not increase o r City Code Sec. 2-34	riginal contrac	5 00	mole (han 25%).
e. WRR-FM	expenditure vices (explai	s: \$50,0 n on atte	00 or less per achment; for r	00 or less, per Cit City Code Sec. 2 atifications the . ing \$3,000 and w	-79(C) of Justificati	the City Cod ion Form mu	e. st be attached): ontract should be pro	ocessed by requ	EXAS isition.	PM 1:50
2. Is this an ame	ndment to	an exist	ing construct	ion contract? [f yes, cor	mplete an A	dministrative Char	nge Order		Yes X No
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mont	ths? If ye	es, attach co	ppy of AAs within lo	st 12 months		Yes X No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to co	omply wi	th House Bi	ll 1295 attached (if	applicable)?		Yes X No
Vendor Name:	Harvard E	Busines	School Publ	ishing Corpora	ation			Vendor N	o. VC	0000004336
Subject:	SERVE Le	adershi	p Developmo	ent Program –	Online T	Training				
Lead Dept:	Human R	esource	es							
Action Requested:	of online include t	traininį raining	g licenses of l topics that c	Harvard Mana over the 25 Ex	geMento cecutive	or (HMM) f Core Quali	or up to 50 Sr. Ma	nagement M See attached.	embers. ⁻	rovide 12 months The HMM licenses ne training should
	Contract	Numbe	r: P	ER-2021-0001	6268	Contr	act Term: 01	/06/2022	to	01/05/2023
Background:	Member	s. The o	online trainin	g is to strengt	hen the	Sr. Leaders		ment needs i	n the City	anagement Team y's Executive Core
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, we NO, the	e contac ere are r e HUB re	ted one HUB, no HUB's in D equirement d	, because only on allas County to oes not apply, l	one HUB contact because	exists in Da for this bus this AA doe	esses (HUB's) on a illas County for thi iness category. Is <i>not</i> involve more empted by Local Go	s business cat	egory. but less th	
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT
	0001	PER	1436		3361	CX	- PER-20	021-0001626	8	\$25,816
Funding:							-			
							*			
	Finar	ncing:						TOT	TAL:	25,816.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previou Supplemental Agreements	Amount	Contract Including 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.

Vina Arias

Apr 15, 2021

Willow Sanchez

Jan 6, 2022



2 2 5 1 9 5

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

CITY OF DALLAS	'l	City	Secretary's	Office to re	eceive a	n official file	stamp.	01/2	5/2022				
1. Place an "X" ii	n the appro	priate L	oox for the ap	proval of:									
a. Contracts interlocal or				competitive b	oid or forn	nal proposal pro	ocess, including servi	ce procurements mo	ade through				
b. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less (m	nay not increase orig	inal contract price b					
c. Profession	al / Person	al / Plan	ning / Other S	Service contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34.	500					
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		の問	25				
						f the City Code.		The state of	P 3				
f. Other Serv	ices (explai services an	n on atte d/or repa	irs not exceed	ratifications th ing \$3,000 and	e Justifica which do	ition Form musi not require a cor	t be attached): ntract should be proce	essed by requisition.					
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	ministrative Change	e Order. 🕜 🍕	Yes No				
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mo	nths? If	yes, attach cop	y of AAs within last		Yes No				
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bill	1295 attached (if a	oplicable)?	Yes No				
Supplier Name:	Jones & C	arter, lı	nc.					Supplier No. VS	50000004399				
Subject:	Group 17	-1411											
Lead Dept:	·		ublic Works										
Action Requested:	\$19,457 services.	rize Supplemental Agreement No. 1 to the professional services contract with Jones and Carter, Inc. to reduce 57.25 from Collett (PB17VA24) basic services and add \$31,600.00 to Richmond/Skillman (PB17VA25) special es. Supplemental Agreement #1 amount will not exceed \$12,142.75, increasing the contract amount from 897.00 to \$152,539.75.											
	Contract	Numbe	r: PE	3W-2019-000	10936	Contract	t Term: 11/18/	/2019 to	11/19/2022				
Background:	Inc. for e project. S	ngineer Some of	ing design o	f Group 17-1 s included ad	411. Dur ding a tr	ing the design affic study to	rofessional service phase it was dete Richmond/skillman tion Department.	rmined to change n and stopping the	the scope of the services on				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	ily one Hi to conta ily, becau	UB exists in Da ct for this busi ise this AA doe		business category. than \$3,000 but le	ess than \$50,000 for Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	1V22	PBW	VA24	TICS	4111	PB17VA24			\$ (19,457.25)				
Funding:	1V22	PBW	VA25	TICS	4111	PB17VA25	4		\$ 31,600.00				
							9						
	Finar	ncing:	2017 G	eneral Obliga	tion Bon	d Fund		TOTAL:	\$ 12,142.75				
Contract Amendment	Suppleme Agreemer		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:	No. :	1	19-1229	11.18.2019	9 \$1	40,397.00	N/A	\$152,539.75	8.65%				
	ADDROV	NI . Am-	round on he	ing in accord	anco wit	h the hudget	and Chanter 2 of t	he Dallas City Co	to M. H				

Information:

No. 1

19-1229

11.18.2019

\$140,397.00

N/A

\$152,539.75

8.65%

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

MH

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

MH

Approved as to Form by City Attorney

Date

01/25/2022

By City Manager

Date



225196

EFFECTIVE DATE

Dec 9, 2021

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 annr	onrinte	hox for the a	nproval of								20	
a. Contracts	of \$10000	0 or less	resulting from	n competitiv	e bid or	formal propo	al p	rocess, ir	cluding serv	vice procuremen	ts made	through	20
interlocal or	cooperativ	ve aareer	nents.									The	96
										ginal contract p	No.	26	
A THE RESERVE OF THE PARTY OF T						100,000 or less Code Sec. 2-34		City Cot	76 Jec. 2-34.		9	O.	TT
_						(C) of the City					mm	畫	«€"
f Other Ser	vices lexplo	in on att	achment: for	ratifications	the Jus	tification Forn	mu.	st be atte	ached):		520	=	Ö
NOTE: Mino	r services an	d/or repu	airs not exceed	ding \$3,000 a	nd whic	h do not requir	a co	ontract sh	rould be proc	essed by requisit		Day.	
2. Is this an ame											Ye		
3. Any Administ											Ye	_=_	-
4. Is Form 1295					o com	ply with Hous	e Bil	l 1295 a	ttachea (i) (_\ Ye		
Supplier Name:	Norris D.	TX LLC,	DBA Norris	Design			_			Supplier No.	VS954	1/2	_
Subject:			r Park New				_						
Lead Dept:	Park & R	ecreatio	n Departme	ent			_						
Action			nal Services n document		Norris	D. TX LLC, B	BA N	Norris De	esign in the	e Amount of \$2	4,385.0	O to prepa	re
Requested:	Contract	Numbe	r: P	KR-2021-00	01757	'9 <i>Co</i>	ntra	ct Term:	1	t	0		-
Background:	Consulta Installati		prepare de	esign docur	nents		tion		ing survey	ying services 1	for a ne	ew Playgro	ound
Check appropriate Box https://mycpa cpa state tx us/tpasscmbl search/	YES, v	ve conta here are he HUB	ncted one HU no HUB's in requirement	IB, because of Dallas Count and does not a	only or ty to co oply, b	e HUB exists ontact for this ecause this A	in Da bus A do	allas Cou siness ca es <i>not</i> ir	inty for this tegory. nvolve more	otating basis. s business categ e than \$3,000 b I Government C	ut less ti		
	FUND	DEPT	UNIT	ACTV	Ol	BJ PROGRA	M	ENCU	MBRANCE T	TYPE and NUMB	ER	AMOUN	T
	1V00	PKR	VK46	PLGI	411	PK17V	(46	CX -		1-00017579	\$	24,385.00)
Funding:				J. All		13	_	-		Maria Martinez 11/5/2021			
6.44			my ite.					-					
Arrive M	Finar	ncing:		0215	- 0	- 100				TOTAL:		\$24,385.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Conti Date	ract	Base Contrac Amount	t	Supp	of Previous elemental eements	Total Conti Amount Incl this Actio	uding	Total Sup Agreeme Percenta	ent
Information:		13	14 1 7 7							\$ 0.00		9	%
John Jenkins	PEROVI	AL: App		ing in accor		Chr	istii	ne Land	ners	the Dallas City		n 20, 202	22
Ru Denge	tment Direct	tor	De	Date		Christin	_	roved as		City Attorney		Dat	
by ocpur	tntb_			Depater	_			Dec 9					

By City Manager



.cpa.state.tx.

us/tpasscmbl

search/

Information:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE Jan 26, 2022

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 \$100000 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 pace by more than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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. X Yes ☐ No 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 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes North Central Texas Council of Governments (NCTCOG) Supplier No. 066264 Supplier Name: Subject: Regional Emergency Preparedness Program FY2022 Lead Dept: Office of Emergency Management Authorize the City to pay NCTCOG for its Regional Emergency Preparedness Program FY2022 membership dues Action Requested: MGT-2022-00018552 Contract Term: 10/1/2021 9/30/2022 Contract Number: The NCTCOG Emergency Preparedness Program facilitate collaborative regional preparedness efforts through improved efficiency, resource sharing, planning coordination and other supportive member services. Annual membership Background: program dues increase the scope and effectiveness of regional programs and projects, enhance citizen safety, and help protect critical infrastructure in our region. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	MGT	2076	EM01	3340	General	CT-MGT NCTC	OG2022	\$15,000.00
Funding:									
	Finar	ncing:	2076					TOTAL:	\$15,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreeme Percentage

 \bowtie NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods

and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

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

1/21/2022

Anna Lamberti Holmes

Jan 26, 2022

%

By Department Director

Date

Approved as to Form by City Attorney

\$ 0.00

Date

Ion Fortune tune (Jan 26, 2022 10:15 CST)

Jan 26, 2022

By City Manager

NO, there are no HUB's in Dallas County to contact for this business category.



outing.

2 2 5 1 9 8

EFFECTIVE DATE

01/26/2022

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.

4 DI MW											
			box for the o								202
	•			m competitive b	id or formal p	proposal p	rocess, includi	ng servi	ce procuren	nents ma	-
		_		al proposal cont	tracts: \$50.00	00 or less (mav not incre	ase oria	inal contrac	t price by	more than 25%)
=		•		Service contract						60 1	26
	•			000 or less, per C			·			-17	PK C
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec	2-79(C) of the	City Code	2.			545	ω
				ratifications the ding \$3,000 and t					essed by requ	isition.	
2. Is this an ame	endment to	an exis	ting constru	ction contract?	If yes, comp	olete an A	dministrative	Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	nis ve nd or in	the last 12 moi	nths? If yes,	attach co	py of AAs wit	hin lası	12 months	.	Yes 🔀 No
4. Is Form 1295	– Certifica	te of Int	erested Part	ies required to	comply with	House Bil	1295 attach	ed (if a	oplicable)?		Yes 🔀 No
Supplier Name:	American	n Societ	y of Evidenc	e- Based Polici	ing (ASEBP)				Supplier No	о.	
Subject:	Memora	ndum o	f Understan	ding (MOU) w	ith America	n Society	of Evidence-	- Based	Policing (A	ASEBP)	
Lead Dept:	Dallas Po	lice Dep	artment (D	PD)							
Action Requested:	0.00			of Understand Applied Crimi	_		-		_	Dallas Po	olice Department
	Contract	Numbe	r: DPD-20	022-00018570		Contra	t Term:	6/6/2	2022	to	9/30/2022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v YES, v YES, v NO, ti	ve conta ve conta here are he HUB	acted at least acted one HL no HUB's in requirement		y underutiliz y one HUB e to contact fo y, because t	ed busine exists in Da or this bus	esses (HUB's) allas County f iness categor	on a ro or this γ.	etating basis business ca	s.	Conference.
search/	FUND	s and sei	rvices subjec	it to competitiv	e niaaine in						s than \$50,000 for
	F(INI)	250		1 4000		at are not	exempted by	/ Local	Governmer	nt Code S	ection 252.022.
	10110	DEPT	UNIT	ACTV			exempted by	Local		nt Code S	ection 252.022.
- "	TOND	DEPT	UNIT	ACTV		at are not	exempted by	Local	Governmer	nt Code S	ection 252.022.
Funding:	TONE	DEPT	UNIT	ACTV		at are not	exempted by	Local	Governmer	nt Code S	ection 252.022.
Funding:			UNIT	ACTV		at are not	exempted by	Local	Governmer	nt Code S	ection 252.022.
Amendment		ncing:	Base CR/AA No.	Base Contract	OBJ PR	OGRAM	exempted by	y Local ANCE TO A vious ntal	Governmer	MBER ML: Intract Including	ection 252.022.
Contract Amendment	Finar Suppleme	ncing:	Base	Base Contract	OBJ PR	OGRAM	ENCUMBRA - N/A - Sum of Pres	y Local ANCE TO A vious ntal	Governmer /PE and NUM TOTA Total Co Amount Ir	MBER ML: Intract Including	AMOUNT 0.00 Total Supp'l Agreement
Contract Amendment Information:	Finar Suppleme Agreeme	ental ent No.	Base CR/AA No.	Base Contract	OBJ PR	OGRAM ontract unt e budget	ENCUMBRA - N/A - Sum of Prec Supplement Agreement and Chapte	Vious ntal nts	TOTA Total Co Amount In this Ac	MBER AL: Intract Including	Total Supp'l Agreement Percentage %
Contract Amendment Information:	Finar Suppleme Agreeme	ental ent No.	Base CR/AA No.	Base Contract Date	OBJ PR	OGRAM ontract unt e budget	ENCUMBRA - N/A - Sum of Pres Supplement Agreement	Vious ntal nts	TOTA Total Co Amount In this Ac	MBER AL: Intract Including	AMOUNT 0.00 Total Supp'l Agreement Percentage %
Contract Amendment Information:	Finar Suppleme Agreeme	ental ent No.	Base CR/AA No.	Base Contract Date	Base Co Amo	ontract unt Budget Anna	ENCUMBRA - N/A - Sum of Prec Supplement Agreement and Chapte	VIOCAL ANCE TO A VIOUS Intal Ints T 2 of t	TOTA Total Co Amount In this Ac	MBER AL: Intract Including	Total Supp'l Agreement Percentage %



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

AD	MII	VIS'	TR/	\TI	VE .	AC1	TION
	0	-	grants.	03	-	-	

225199 EFFECTIVE DATE

Nov 16, 2021

1. Place an "X" ii	the appro	priate b	ox for the ap	proval of:						202
interlocal or	cooperative	agreem	ents.						ce procurements ma	E 111
									inal contract price by	more than 25%).
				ervice contracts			r City Code	e Sec. 2-34.		to the state of th
				00 or less, per Ci						ik mi
	•			City Code Sec. 2						gwar g
f. Other Serv	ices (explaii services and	n on atta Nor renai	chment; for r irs not exceedi	atifications the na \$3.000 and w	Justifica: vhich do n	tion Form mu not reauire a c	st be atta ontract sho	ched): Beau ould be proce	tification Agféèmént essed by requisition.	<u>र</u> ्
2. Is this an ame										Yes 🛛 No
3. Any Administr	ative Actio	ns to thi	s vendor in ti	he last 12 mon	ths? 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 c	omply w	ith House Bil	l 1295 att	tached (if a	oplicable)?	Yes 🛛 No
Supplier Name:	White Ro	ck Rowin	ng League						Supplier No.	
Subject:	Beautificat	ion Agre	ement							
Lead Dept:	Park and R	ecreatio	n							
Action Requested:	installed	at Whi	ite Rock Lal	Agreement ke, to provid 214) 670-020	e safety				e to maintain the	buoy line
	Contract	Number	: PI	(R-2021-0001	6683	Contra	ct Term:	11/17,	/2021 to	11/16/2022
Background:				eague is a coa of all rowing			g interes	sts on Wh	ite Rock Lake tha	t desires to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac ere are n e HUB re	ted one HUB, io HUB's in Da equirement d	wo historically to because only o allas County to oes not apply, l petitive bidding	ne HUB (contact f because :	exists in Dalla or this busine this AA does	s County f ess catego not involv	or this busing. Ty. Te more than	ness category.	n \$50,000 for goods 022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2021	-00016683	\$0.00
Funding:							-:			
							-			
	Finan	cing:							TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous lemental eements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	/								\$ 0.00	%
			L b t		m n n ! . !	h 4h a huad-a	t and Ch	onton 2 of t	ho Dallas City Cod	0

John Jenkins

Nov 16, 2021

Consueto R Tankersley
Consueto R Tankersley (Jan 21, 2022 37:09 CST)

Jan 21, 2022

By Department Director



Approved as to Form by City Attorney
Nov 16, 2021

Date

By City Manager



ADMINISTRATIVE ACTION

772700

Jan 24, 2022

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	
1. Place an "X" i	•									2
interlocal or	cooperative	e aareem	ents.						ice procurem <mark>ents</mark>	made through e by more than 25%).
c. Profession	enis io com	petitively al/Dlann	ina / Othor S	arvica contra	rte · \$100 (000 or less, pe	r City Col	Ha Sac 2-31	mar contract pro	
				or less, per			r city cot	ze set. 2-54.	Const.	9 0
									[77]	PK S
5.04			-	-		of the City Code ation Form mu		ached):	5	S # 1
									essed by requisition	ns sa
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If yes, c	omplete an A	dministi	rative Chang	e Order.	☐ Yes ☒ No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 mc	onths? If	yes, attach co	py of AA	As within last	t 12 months.	☐ Yes ☒ No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply v	vith House Bil	l 1295 a	ttached (if a	pplicable)?	☐ Yes 🖾 No
Supplier Name:	TR Hoove	er Commi	unity						Supplier No.	
Subject:	Beautifica	ation Agr	eement							
Lead Dept:	Park and	Recreati	on							
Action Requested:	picking up	p litter a	n <mark>d debri</mark> s ar		nd maint				service enhanc y Park. (See Sc	ements such as ope of Work)
	Contract	Number:	PK	(R-2022-000	18036	Contra	ct Term:	2/3/2	2022 to	2/2/2023
Background:				an organiza clean up pr		ne Southern I	District 1	that is comn	nitted to enhan	cing the beauty of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contac nere are i ne HUB re	ted one HU no HUB's in I equirement	B, because o Dallas Count does not app	nly one H y to conta oly, becau	act for this bus use this AA do	allas Co siness ca ses <i>not</i> i	unty for this ategory. nvolve more	business catego e than \$3,000 bu	ory. at less than \$50,000 fo ode Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NUMBER	R AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-2022	-00018036	\$0.00
Funding:							-			
	Finar	ncing:							TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	of Previous plemental reements	Total Contra Amount Includ this Action	
Information:	/				7				\$ 0.00	%
1	APPROVA	AL: Appr	oved as bei	ng in accord	ance wit	h the budget	and Ch	apter 2 of t	he Dallas City (Code.

 John Jenkins
 Jan 24, 2022

 John Jenkins (Jan 24, 2022 08:26 CST)
 Jan 24, 2022

Consuelo R Tankersley
Consuelo R Tankersley (Jan 25, 2023 09:05 EST)

Jan 25, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jony Zapata (Jan 24, 2022 10:53 CST)

Jan 24, 2022

By City Manager



2 2 5 2 0 1

EFFECTIVE DATE

Jan 18, 2022

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 b	ox for the ap	provalof:					C	7 0	022
L-A	-			competitive bi	d or for	mal proposal pi	rocess, in	cluding servi	ce procureme	nts mad	le through
interlocal or				I proposal conti	racts: \$5	50 000 or less l	maynot	increase oria	inal contract	rice hy	more than 25%).
				ervice contracts					marcontract	office by	211
′			17	00 or less, per C			city cou	E JEC, 2-J4.	ř	arii.	
_										> 1	F. 111
f 011 C				City Code Sec. 2 atifications the				ached).	Ĉ.	12	CH Sales
NOTE: Minor	services and	d/or repair	s not exceedi	ng \$3,000 and v	vhich do	not require a co	ontract sh	ould be proce	essed by requis	ition.	CI
2. Is this an ame	endment to	an existii	ng construct	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛭 No
3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 mon	ths? If	yes, attach co	py of AA	s within last	t 12 months.		Yes 🖾 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to c	omply v	vith House Bil	l 1295 a	ttached (if a	pplicable)?		Yes 🛭 No
Supplier Name:	Mill City (Commun	ity Associat	ion					Supplier No.		
Subject:	Beautifica	ation Agr	eement								
Lead Dept:	Park and I	Recreation	on								
	Authoriz	e a Bea	utification.	Agreement	with th	e Mill City C	Commu	nity Associ	ation to pe	rform	service
Action	enhance	ments	such as pla	nting and pic	king u	p litter and	debris a	at the T.G.	Terry Park.		
Requested:	Contact:	Shened	qua D. Croc	kett (214) 6	70-671	3		9			
	Contract	Number:	PK	R-2022-0001	8181	Contra	ct Term:	2/3/2	2022	to	2/2/2023
	Mill City	Commi	unity Assoc	ciation is an	organi	zation in the	South	ern District	that is con	nmitte	d to enhancing
Background:				ark through							
HUB											
Check appropriate				two historicall							
Box https://mycpa				B, because on Dallas County t					business cat	egory.	
.cpa.state.tx.									than \$3,000	butles	s than \$50,000 for
us/tpasscmbl	goods	s and serv	vices subject	t to competitiv	e biddi	ng that are no	texemp	ted by Local	Governmen	t Code S	Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	FNCU	MBRANCE T	YPE and NUM	BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018181		\$0.00
Funding:							*				
, and ing							-				
	Finan	ncing:							TOTAL		\$0.00
	Cumplom	ontal	Base	Base Contract	. Do	se Contract	Sum	of Previous	Total Con	tract	Total Supp'l
Amount Supplemental Amount Including Agreement Supplemental Amount Including Agreement											
Information:	1		- 4				Agri	eements	this Act \$ 0.0		Percentage %
	M								\$ 0.0	U	70
1	APPROVA	AL: Appro	oved as bei	ng in accordai	nce wit	h the budget	and Ch	apter 2 of t	he Dallas Cit	y Code	·.

John Jenkins

ohn Jenkins (Jan 18, 2022 13:01 CST)

Jan 18, 2022

Consuelo R Tankersley
Consuelo RTankersley (Jan 25, 2022 19:57 251)

Jan 25, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

REV 7/2021

DA

By City Manager

Jan 18, 2022 Date



225202

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.

Dec 21, 2021

1. Place an "X" i	n the appro	priate l	oox for the ap	proval of:					20
a. Contracts	of \$100000	or less	resulting from	competitive bio	d or forn	nal proposal pr	ocess, including servi	ice procurements ma	de through
interlocal or	cooperative	e agreer	nents.				may not increase orig		Et al
_							City Code Sec. 2-34.	indi contract price by	C) FT
/ 🗔				0 or less, per Ci			city code sec. 2-54.	-177	TO
				City Code Sec. 2			_	22	
- f Other Cen	•						st be attached):	200	•
NOTE: Minor	services and	d/or repo	irs not exceedi	ng \$3,000 and w	vhich do	not require a co	ontract should be proc	essed by requisition.	55
							dministrative Chang		Yes 🛛 No
3. Any Administr	rative Actio	ns to th	is vendor in tl	he last 12 mon	ths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to c	omply v	vith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Kiest Park	c Comn	nunity Group					Supplier No.	
Subject:	Beautifica	ition Ag	reement						
Lead Dept:	Park and I	Recreat	ion						
Action	as needed	d and p	lanting and n		namen		ity Group to perfor he Kiest Park. (See		clean up daily or
Requested:							. 7	2022	2/2/2022
	Contract		10.2	R-2022-0001				2022 to	2/2/2023
Background:				roup is a non- ugh monthly (n the Southern Dis	trict that is commi	ted to enhancing
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	e conta n <mark>ere are</mark> ne HUB	acted one HUI no HUB's in I requirement	B, because onli Dallas County i does not appli	y one Hi t <mark>o cont</mark> a y, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a reallas County for this siness category. es not involve more exempted by Local	business category. e than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022	2-00018056	\$0.00
Funding:									
							4		
	Finan	ncing:						TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer		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:								\$ 0.00	%
John Jenkins	APPROVA	AL: App			nce wit	3.83	and Chapter 2 of the RTankersley		
John Jenkins (Dec 21, 2021 11:16 C			De	ec 21, 2021		Consuelo R Tan	hersley (Jan 25, 2022 20:01 (ST)		an 25, 2022
Ву Дера	rtment Direc	tor		Date		Арр	proved as to Form by C	ny Attorney	Date

DA

Dec 21, 2021

By City Manager



ADMINISTRATIVE ACTION 225203

EFFECTIVE DATE

Jan 5, 2022

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		•									202
a. Contracts interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM	of \$100000 cooperative ents to comp nal / Persono ents to non-l expenditure	or less ree agreeme petitively al / Plannable bid controls: \$50,000	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per	competitive bi	racts: \$5 s: \$100,0 ity Code 2-79(C) o	0,000 or less (200 or less, pe Sec. 2-34. f the City Cod	may not i r City Cod	ncrease orig e Sec. 2-34.	Ī		more than 25%).
NOTE: Minor	services and	t/or repair	rs not exceed	ing \$3,000 and v	which do	not require a c	ontract sh	ould be proce		isition.	<u>N</u>
2. Is this an ame											Yes No
3. Any Administr											Yes No
4. Is Form 1295					comply w	vith House Bi	ll 1295 at	tached (if a		\perp	Yes 🛛 No
Supplier Name:	Polk Terra	ace Neig	hborhood A	Association					Supplier No).	
Subject:	Beautifica										
Lead Dept:	Park and I										
Action Requested:	up litter a of Work)	nd debri	is daily or a		plantin	g and mainta	aining ori	namental b	eds at Dani		rvices by picking ark. (See Scope
	Contract			KR-2022-0001			ct Term:	2/3/2		to	2/2/2023
Background:				ood Associatio nieldale Park t					uthern Dist	rict that	is committed to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re contac n <mark>ere are</mark> r ne HUB re	ted one HU no HUB's in equirement		y one HI to conta y, becau	UB exists in D oct for this bu use this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	business cat	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	/BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- 4	PKR-2022	-00018039		\$0.00
Funding:											
							138				
	Finan	cing:							TOTA	IL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:	. /								\$ 0.	00	%
John Jenkins	APPROVA	AL: Appro		ing in accorda Jan 5, 2022	nce wit		t and Ch		he Dallas C	ity Code	Jan 25, 2022

By Department Director

Consuelo R Tankersley

Date

Approved as to Form by City Attorney

Date

Tackaut_ ata (San 5, 2022 12:37 CST)

Jan 5, 2022

By City Manager



ADMINISTRATIVE ACTION

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

Nov 24 2021

CITY OF DALLAS	9	City	Secretary's	Office to re	ceive a	n official file	e stamp.		Nov 2	24, 20	021	
1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:							2	
interlocal or	cooperativ	ve agreem	ents.						ce procurem ent s		<u> </u>	
									inal contract pric	e by n		
c. Profession	nal / Persor	nal / Planr	ning / Other S	ervice contract	s: \$100,0	000 or less, pei	r City Code Se	c. 2-34.	ۋ.	1+1	27	
d. Amendme	ents to non	-bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			-1	611		
_				City Code Sec. 2					53		grant I	
f. Other Serv NOTE: Minor	vices (expla services ar	iin on atta nd/or repa	chment; for r irs not exceed	atifications the ing \$3,000 and v	Justifica vhich do	ation Form mu not require a co	st be attache ontract should	d): l be <mark>proce</mark>	ssed by requisition	70 m.<	ē (j	
2. Is this an ame	endment to	o an exist	ing construct	tion contract?	If yes, c	omplete an A	dministrativ	e Change	e Order.		res No	
3. Any Administ	rative Acti	ons to thi	s vendor in t	he last 12 mon	ths? If	yes, attach co	py of AAs w	ithin last	12 months.	Y	∕es ⊠ No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to c	omply v	vith House Bil	l 1295 attac	hed (if a	oplicable)?		res 🛛 No	
Supplier Name:	Runyon	Springs H	lomeowner	s Association					Supplier No.			
Subject:	Beautific	ation Ag	reement									
Lead Dept:	Beautification Agreement Park and Recreation											
Action Requested:	by picki	ng up lit	ter and de		ed at th				Association to cope of Work)		orm services	
	Contrac	t Number	: PK	R-2022 - 0001	18009	Contra	ct Term:	2/3/2	2022 to		2/2/2023	
Background:				rganization i nly cleanup p			strict that i	s comm	nitted to enha	ncing	the Runyon	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, 1 ☐ NO, t ☐ NO, t	we conta chere are the HUB i	cted one HU no HUB's in equirement	Dallas County does not appl	y one H to conta y, becau	UB exists in D act for this bus use this AA do	allas County siness catego es <i>not</i> invol	for this ory. ve more	business catego	ıt less	than \$50,000 fo ction 252.022.	r
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBE	R	AMOUNT	
rmb	N/A PKR N/A N/A N/A N/A - PKR-2022-00018009 \$0.00											
Funding:												
	Financing: TOTAL: \$0.00											
Contract Amendment Information:	ract Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Supplemental Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement To											
ngormation.				1					l sono		%	- 1

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

John Jenkins

Nov 24, 2021

Consuelo R Tankersley

Dec 1, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date



Nov 24, 2021 Date



ADMINISTRATIVE ACTION 225205

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

Dec 9, 2021 ~

1. Place an "X" i		•								00	122
a. Contracts interlocal or	_			competitive l	bid or form	al proposal p	rocess, in	cluding serv	ice procuren	nents ma	de through
	•	_		l proposal con	ntracts: \$50),000 or less (may not i	ncrease orig	ginal contrac	t price by	mbre than 25%).
				· · ervice contrac							No. of Land
☐ d. Amendm	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Code S	Sec. 2-34.				是是	
e. WRR-FM	expenditure	es:\$50,000	or less per	City Code Sec.	. 2-79(C) of	the City Code	₽.			250	က် 🛅
				atifications th					anned by resu	elelble in	ယ
2. Is this an ame				ng \$3,000 and						instition.	Yes 🛛 No
3. Any Administ										5.	Yes 🖾 No
4. Is Form 1295											Yes 🖾 No
Supplier Name:									Supplier N		0000069409
Subject:				Jnit for Whi	te Rock La	ake Park Stor	ne Tables	S Latrine			
Lead Dept:	Park and										
				f \$19,787.00) with Res	troom Facili	ties Ltd./	CorWorth	. The vend	lor will p	provide retrofit
Action				White Rock l		Stone Table	s Latrine	. Buyboard	592-19		
Requested:	Contact:	Benjamin	Heistein (2	214) 671-19:	29 						
		Number:		R-2021-000			ct Term:	1/01/		to	9/30/2022
Background:		he latrine w									Unitretrofitinstallation Pallas Park sprayground
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☑ NO, th	ve contact nere are n he HUB re	ed one HU o HUB's in I quirement		nly one Hl y to contac ply, becau	JB exists in D ct for this bus se this AA do	allas Cou siness cat oes <i>not</i> in	nty for this tegory. wolve more	business ca e than \$3,0	ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb	0001	PKR	5090		3210		СХ	PKR-2021	L-0001789	0	\$19,787.00
Funding:											
							4				
	Finar	ncing:							тотл	AL:	\$19,787.00
Contract Amendment	Supplem Agreeme	COLD-RCC	Base CR/AA No.	Base Contra Date		e Contract Amount	Suppi	f Previous Iemental rements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%
1	PPROV	AL: Appro	ved as bei	ng in accord	ance with	the budget	and Cha	pter 2 of t	he Dallas (City Cod	e.
		•••								•	
<i>John Jenkins</i> John Jenkins (Dec 9, 2021 18:4	2 CST)			Dec 9, 2021		Christin Christine Lanne	ne Lanne	09:01 CST)		[Dec 23, 2021
Ву Дера	rtment Direc	tor		Date		Арр	roved as t	to Form by C	ity Attorney		Date
				Expataur_			Dec 9, 2	021			

By City Manager



2 2 5 2 0 6

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

Jan 24, 2022

1. Place an "X" i										
	•						ocess, including se			A 4
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$50	0,000 or less (n	nay not increase c	original contrac	price by	more than 25%).
C. Profession	ial / Person	al / Plann	ing / Other S	Service contract	s: \$100,00	00 or less, per	City Code Sec. 2-3	14.	-<	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.				2
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	2-79(C) of	the City Code.			**-7	111
f. Other Serv NOTE: Minor	vices (explai services and	n on atta d/or repai	chment; for i rs not exceed	ratifications the ing \$3,000 and v	: Justificat which do n	tion Form mus ot <mark>require</mark> a co	t be attached): ntract should be pr	ocessed by requ	isition:	PH S
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, co	omplete an Ad	lministrative Cha	nge Order.	S	Yes No
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If y	es, attach cop	y of AAs within I	ast 12 months		YES 🛛 No
4. Is Form 1295	– Certificat	e of Intei	ested Partie	es required to a	comply w	ith House Bill	1295 attached (i	f applicable)?		Yes 🛛 No
Supplier Name:	TBG PART	NERS, I	NC.					Supplier No	0.	
Subject:	CROCKET	T DOG P	ARK							
Lead Dept:	Park and	Recreati	on Departn	nent						
Action Requested:			_	eement No. Tv O to \$50,515.0		TBG Partners	, Inc. in the amo	ount of \$4,500).00: the	reby increasing
	Contract	Number.	P	KR-2020 - 0001	12258	Contrac	t Term:	N/A	to	N/A
Background:	Increase	existing	scope of se	rvices for the	Crockett	Dog Park to	include limited	Construction	Adminis [.]	tration.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	ted one HU no HUB's in equirement	B, because on Dallas County does not appl	ly one HU to contac y, becaus	JB exists in Da ct for this bus se this AA doe	sses (HUB's) on a llas County for the lness category. es <i>not</i> involve mo exempted by Lo	nis business ca ore than \$3,00	tegory. 0 but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and N	JMBER	AMOUNT
	0340	PKR	6982	RFSI	4111	PK06W372	CX- PKR-20	20-00012258	3	\$4,500.00
Funding:							5-0	Maria	Martinez	
							-		9/1/210	
	Finar	ncing:					-	тот	AL:	\$4,500.00
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplemental Agreements		ncluding	Total Supp'l Agreement Percentage
Information:	/2		20-5297	01/14/2020	35	5,015.00	11,000.00	\$ 50,5	15.00	44%
	APPROV	AL: Appr	oved as be	ing in accorda	nce with	n the budget	and Chapter 2	of the Dallas	City Code	е.

John Jenkins
John Jenkins (Jan 24, 2022 11:04 CST)

Jan 24, 2022

Christine Lanners
Christine Lanners (Jan 24, 2022 12:03 CS

Jan 24, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

rmb

Joey Zapata (Jan 24, 2022 11:27 CST)

Jan 24, 2022

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

225207

EFFECTIVE DATE

12/28/2021

1. Place an "X"	in the appro	priate box	for the app	oroval of:							N2		
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
The second secon	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). fessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
	sional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. dments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
							,,			\$115	0		
1					•	of the City Cod	le.			DE			
						ntion Form mu not require a c			essed by requ	ıi\$ition (ō. 5		
2. Is this an ame	endment to	an existing	constructi	on contract	? If yes, c	omplete an A	dministra	tive Change	e Order.]	Yes No		
3. Any Administ	rative Actio	ns to this v	endor in th	e last 12 m	onths? If	yes, attach c	opy of AAs	within last	12 months	i. [☐ Yes 🖾 No		
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required to	o comply v	vith House Bi	II 1295 att	ached (if a	pplicable)?	[☐ Yes ⊠ No		
Supplier Name:	Dallas Are	ea Rapid Tr	ansit						Supplier N	lo.	232802		
Subject:	DART Em	ployee Pas	ses										
Lead Dept:	Human Resources												
Action Requested:	Authorize a service contract with Dallas Area Rapid Transit for the purchase of 85 annual passes in support of the City's clean air initiative - Not to exceed \$66,240.00 - Financing: General Fund (30,000.00) and Cost Consideration to Others (36,240.00)												
	Contract Number: PER-2022-00018360 Contract Term: 1/1/2022 to 12/31/2022												
Background:	reduced week) or City emp Increasir Pass Prop The DAR Police er approxin	fare to pro n DART but loyees, th ng City emp gram will b T Pass Pro nployees a nately 85 a eductions	ogram par s, rail and ereby dec ployees' u pe effectiv gram is op are eligible annual bu	rticipants. commute creasing au se of mass ve January pen to per e to ride fr s passes w	Passes all rail round to mobile stransport 1, 2022 to manent of the control will which will	llow unlimit tes. It is exp e emissions rtation is pa through Dec civilian and arge on DAR be partially	ed transpected to art of the cember 3 uniforme T transport	cortation f increase t City's clea 1, 2022. d Dallas Fi ortation ro sed by par	for a full ca he use of p in air strate ire-Rescue butes. The ticipating	egies. emplo City w	ship through a ryear (7 days per transportation by The 2022 DART byees. Uniformed ill purchase yees through will not exceed		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT													
	PER 001 1436 3532 - \$66,240.00												
Funding:					,								
							-		r				
	Finan	cing:							тот	AL:	\$66,240.00		



225208

EFFECTIVE DATE

11/09/21 SHB

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 b	ox for the ap	oproval of:								
a. Contracts interlocol or				competitive b	oid or forma	al proposal p	rocess, in	cluding serv	ice procurem		decthro	ough
The state of the s		-		l proposal con	tracts: \$50	,000 or less (may not i	ncrease orig	inal contract	price by	y more	than 25%).
				Service contrac						C+ (#)	2	0
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code S	ec. 2-34.					0	3 4 2
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Code	2.				-	45
				ratifications th ing \$3,000 and							5	B
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	mplete an A	dministra	tive Chang	e Order.		Yes	⊠ No
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If ye	es, attach co	py of AA.	s within las	t 12 months	. 🗵	Yes	No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply wi	th House Bil	l 1295 at	tached (if a	pplicable)?] Yes	⊠ No
Supplier Name:	ProQues	t, LLC.							Supplier No	o. VS	s *2 026	54
Subject:	Microfilm	n & Digit	al Microfilm	n for New Yo	rk Times &	Wall Stree	t Journa					
Lead Dept:	Library											
Action Requested:	York Time	es and V	Vall Street J	payment to ournal – not	to exceed	\$18,198.00).		T			
	Contract	ontract Number: LIB-2022-00018010 Contract Term: 01/01/2022 to 12/31/2022										
Background:	acquired	microfil	m. Addition	to physical a ally, ProQues ilm at the libi	st also offe							
HUB Check oppropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta nere are ne HUB r	cted one HU no HUB's in equirement	two historica B, because or Dallas County does not app to competiti	ily one HUI to contact ly, becaus	B exists in Do t for this bus e this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but le		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	ABER		AMOUNT
	001	LIB	5392		3341			LIB-2022-	00018010		\$18	,198.80
Funding:							=					
							· ·					
	Finan	cing:							TOTA	L:	\$18	,198.80
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		Contract mount	Suppl	f Previous lemental ements	Total Co Amount II this Ad	ncluding	A	otal Supp'l Agreement Percentage
jormation.												%
M7 <u>Gindice</u> 3 Giudice (Nov 8, 2021 16:1		AL: Appı	roved as bei	ng in accord	ance with		Stocke on (Jan 27, 20		the Dallas C	ity Cod	le.	
By Depar	tment Direct	tor		Date		App	roved as t	o Form by C	ity Attorney			Date
			Joey	Zapata (Nov 9, 2021	. 09:37 CST)							

By City Manager



 \boxtimes

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

File the approved form and all necessary documentation with the								LOTIVE DATE	_		
CITY OF DALLA	S					n official file		12/	01/2021		
1. Place an "X"	n the appr	opriate box	for the ap	proval of:					202		
interlocal or	cooperativ	e agreemer	its.	·	-		ocess, including servi	i			
b. Amendm	ents to com	petitively bi	d or formal	proposal co	ntracts: \$5	0,000 ar less (r	may not increase orig	inal contract p	rice by more man 2	25 <i>96</i>).	
🔀 c. Professia	nal / Person	al / Plannin	g / Other Se	ervice contr	acts: \$100,0	000 or less, per	City Code Sec. 2-34.	5	C	107	
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	0 or less, pe	r City Code	Sec. 2-34.		· ·		1000	
e. WRR-FM	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
							it be attached): intract should be proce	essed by requisit	ion. 2		
2. Is this an ame	endment to	an existing	constructi	on contrac	t? If yes, co	omplete an Ad	dministrative Change	e Order.	Yes 🛛 No	,	
3. Any Administ	rative Actio	ons to this v	endor in th	ne last 12 m	onths? If y	yes, attach co	py of AAs within last	12 months.	Xes No	,	
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required t	o comply w	ith House Bill	1295 attached (if a	oplicable)?	☐ Yes 🛛 No	,	
Supplier Name:	Radio On	e of Texas	II, LLC					Supplier No.	VC000001075	2	
Subject:	Radio Ad	vertising C	ampaign								
Lead Dept:	Code Con	npliance									
Action Requested:		io Campai ode Comp	-	•	rease awar	eness of COV	/ID19, West Nile, Zi	ka and Chikur	ngunya Virus and	I	
	Contract	Number:	cc	S-2022-00	018196	Contrac	t Term: 05/02	2/22 t	o 11/01/	22	
Background: To continue public education campaign to urge citizens to practice the 4D's to protect themselves from COVID19, West Nile, Zika and Chikungunya virus. The campaign also includes information regarding general Code Compliance Services.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte nere are no ne HUB req	d one HUB HUB's In D uirement d	, because o allas Coun loes not ap	only one Hi ty to conta oply, becau	JB exists in Da ct for this busi se this AA do	esses (HUB's) on a roullas County for this iness category. es not involve more exempted by Local	business categ than \$3,000 b	ut less than \$50,0		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	YPE and NUMBI	ER AMOU	INT	

Information:		7.9/44	£ 0.00	o d
			\$ 0.00	<u> </u>
	L: Approved as being in accordance wi	th the hudget and Chapter 2 of t	he Dallas City Cod	е,
aul	12/1/21	Ashley Stockton Ashley Blockton Isan 20, 2022 145 F CST		Jan 20, 2022
By Department Direct	or date/	Approved as to Form by Ci	ty Attorney	Dote
	Jon Fortune	Doc 1 2021		

Base Contract

Amount

Dec 1, 2021 Jon Fortune (Dec 1, 2021 14:05 CST)

3320

Base Contract

Date

Sum of Previous

Supplemental

Agreements

MASC-CCS-2022-00018196

TOTAL:

Total Contract

Amount Including

this Action

0001

Funding:

Contract

Amendment

CCS

Financing:

Supplemental

Agreement No.

4221

Base

CR/AA No.

\$9,450.00

\$9,450.00

Total Supp'l

Agreement

Percentage



2 2 5 2 1 0

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

January	21,	2022
---------	-----	------

December 1 December 2 December 3 De	1. Place an "X" i	n the appro	o pri ate b	ox for the ap	proval of:					-0	202	
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 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): □ 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): □ 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): □ 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): □ 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): □ f. Other Services (explain on attachment, for ratifications to this vendor in the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications to this feature): □ Dalielle Lioyd □ Danielle Lioyd □ Supplier No. □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Danielle Lioyd □ Dani					competitive	bid or form	nal proposal p	rocess, including s	ervice procurem	ents mod		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. 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. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require an Administrative Change Order. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract Should be processed by requisition. NOTE: Minor services and/or repairs not required to comply with House Bill 1295 attached (if applicable)? Yes ☑ No Supplier Non. Supplier Non. Dallas Homebuyer Assistance Program Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution. Mos. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box Not, the Public Public Public Public Public Public Public Public Public Pu	b. Amendme	ents to com	petitively	bid or forma	proposal coi	ntracts: \$5	0,000 or less (may not increase	original contract	price by		
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain an attachment; for ratifications the Justification Form must be attached): NOTE: Minor services cand/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes	c. Profession	nal / Person	al / Planr	ning / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-	34.	£ 67.3		
F. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	d. Amendme	ents to non-	bid contr	acts: \$100,00	0 or less, per	City Code .	Sec. 2-34.			[Tall of	3 ≤	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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)? Supplier Name: Danielle Lloyd Supplier Nome: Dallas Homebuyer Assistance Program Lead Dept: Housing & Neighborhood Revitalization Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2022-00018429 Contract Term: 01/21/2022 to 01/21/2032 Ms. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box Supplemental Agreement No. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Amount including Agreement No. COntract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No	e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2- 7 9(C) o	f the City Code	2.		23	= =	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	f. Other Servinor	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
### Action Requested: Background: Background: Background: Box	2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes, co	omplete an A	dministrative Cha	ange Order.		Yes 🛛 No	
Supplier Name: Danielle Lloyd Dallas Homebuyer Assistance Program Lead Dept: Housing & Neighborhood Revitalization Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2022-00018429 Contract Term: 01/21/2022 to 01/21/2032 Ms. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box https://mycDa .cpa state tx us/fbasscmbl search/ Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
Dallas Homebuyer Assistance Program	4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (if applicable)?		Yes 🛛 No	
Lead Dept: Housing & Neighborhood Revitalization	Supplier Name:	Danielle Lloyd Supplier No.										
Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2022-00018429 Contract Term: 01/21/2022 to 01/21/2032	Subject:	Dallas Ho	mebuye	r Assistance	Program							
total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2022-00018429 Contract Term: 01/21/2022 to 01/21/2032 Ms. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: TOTAL: 0.00 Financing: Supplemental Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. Base Contract Amendment House CR/AA No. Date Manual Agreements This Action Percentage	Lead Dept:	Housing & Neighborhood Revitalization										
MS. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O.00 Financing: TOTAL: O.00 Contract Amendment Amendment Agreement No. MS. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) and contact on business category. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotat		total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by										
(\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. HUB Check appropriate Box https://mycpa c.pa.state.tx. us/tpasscmb search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O.00 Financing: Contract Amendment Amendment Amendment Amendment Agreement No. (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesse		Contract	Number	: НО	OU-2022-00	018429	Contra	ct Term: 01/2	1/2022	to	01/21/2032	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: TUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Background:	Ms. Lloyd was approved for purchase of property at 2952 Kavasar Dr. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 20-1220 on August 26, 2020, to provide homebuyer assistance to households with income between 60% to 120% of the AMI.										
Funding: Contract Amendment Information: Base Contract Agreement No. Base Contract Amount Base Contract A	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th	ve contac nere ar e ne HUB r	cted one HUI no HUB's in I equirement	3, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in D ct for this bus se this AA do	allas County for t siness category. es <i>not</i> involve m	his business car ore than \$3,00	tegory. 0 but less		
Funding: Contract Amendment Information: Financing: Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Base Contract Amount Base Contract Amount Base Contract Amount Base Contract Amount Supplemental Agreements Supplemental Agreement Amount Including this Action Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	MBER	AMOUNT	
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. CR/AA No. Base Contract Amount Base Contract Amount Amount Agreements CR/AA No. CR/AA No								-			0.00	
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Agreement Supplemental Agreements Supplemental Agreement Supplemental Agreements Amount Including Agreement This Action Agreement Percentage	Funding:							-			0.00	
Contract Amendment Agreement No. CR/AA No. Base Contract Amount Information: Supplemental Base Contract Amount Supplemental Agreement Supplemental Agreement Amount Including Agreement Agreement Total Supp'l Agreement Amount Including Agreement This Action Percentage											0.00	
Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement This Action Percentage		Finan	cing:				,		TOTA	NL:	0.00	
n/a n/a n/a 0.00 0 \$ 0.00 0%	Amendment	Supplemental						Supplementa	Amount II	ncluding	Agreement	
	information:	n/a		n/a	n/a		0.00	0	\$ 0.0	00	0%	

My

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

David NogueraJan 20, 2022Kolsey CilefoJan 21, 2022By Department DirectorDateApproved as to Form by City Attorney KCDate

By City Manager

Jan 21, 2022



225211

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

Jan 5, 2022

1. Place an "X"	in the a ppr i	opriate b	ox for the a _l	pproval of:								
				n competitive i	bid or forn	mal proposal p	process, in	cluding servi	ice procurer	nents ma	de Throu	ıgh
interlocal or										BH.	2	77
				al proposal con					inal contrac	price by	y mone t	han 25%).
				Service contra			er City Cod	le Sec. 2-34.		5 L 1	28	771
				00 or less, per								-
_ r ou r	-		· ·	City Code Sec				abadl.		57-1		गा
NOTE: Minor	r services an	d/or repai	rs not exceed	ratifications th ling \$3,000 and	which do	not require a	ontract sh	ould be proce		uiși filon.	12: 1	(7)
2. Is this an ame											Yes	
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	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Winnetka	a Height	s Neighborh	nood Associa	tion				Supplier N	0.		
Subject:	Beautifica	ation Ag	reement									
Lead Dept:	Park and	Recreati	on									
				Agreement			_	_			•	
Action	services by picking up litter and debris and planting and maintaining ornamental beds at the Stemmons											
Requested:		Plaza and Rosemont Park. Contact: Shenequa D. Crockett (214) 670-6713										
		Contract Number: PKR-2022-00018038 Contract Term: 2/3/2022 to 2/2/2023 The Winnetka Heights Neighborhood Association is a non- profit organization in the Southern District that is										
Background:				borhood Ass beauty of St								
HUB Check appropriate	□ VES W	ve conta	ted at least	two historica	lly under	utilized husir	esses (HI	IR's) on a ro	ntating hasi	c		
Вох	_			B, because or	-			•	-			
https://mycpa				Dallas County								
<u>.cpa.state.tx.</u> us/tpasscmbl				does not app								
search/	goods	anu ser	vices subject	t to competiti	ive bladin	ig that are no	it exempt	ed by Local	Governme	it code :	section	252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	A	MOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018038	3	\$0.00)
Funding:							-					
							-					
	Finan	ncing:							тот	4 <i>L</i> :	\$0.00)
Carlana	Suppleme	ental	Base	Base Contra	ct Ba	se Contract	Sum o	f Previous	Total C	ontract	To	tal Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental	Amount I this A	_	_	reement
Information:							Agre	eements	\$ 0.		Pe	rcentage %
1.12									p-			,,,
145	APPROVA	AL: Appr	oved as bei	ng in accord	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas (City Cod	e.	
John Jenkins	_			lan 5 2022		Consu	elo RTa	nkersley		J	an 18,	2022
John Jenkins (Jan 5, 2022 12:16 CS By Depar		Jan 5, 2022 Consents Flankers Fig. 2022 Frankers Fi										

DA

Joey Zapata (Jan 5 2022 12:38 CST)

Jan 5, 2022



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.

2 2 5 2 1 2

225212

EFFECTIVE DATE

01/28/2022

1. Place an "X" i											2	
a. Contracts interlocal or	Control of the contro			n competitive bi	d or forn	nal proposal p	rocess, inc	luding servi	ce procuremer	nts-mad	de fhrough	
b. Amendme	ents to com	petitive	ly bid or form	al proposal conti	racts: \$5	0,000 or less (may not ii	crease orig	inal contract p	rice by	more than 25%).	
c. Profession	nal / Person	al / Plai	nning / Other	Service contract:	s: \$100,0	000 or less, per	r City Code	Sec. 2-34.	3:		28	
d. Amendm	ents to non-	bid con	tracts: \$100,0	000 or less, per C	ity Code	Sec. 2-34.				1	70 65	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
				ratifications the ding \$3,000 and v					essed by requisit	filon<	Ö	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Actio	ons to ti	his vendor in	the last 12 mon	iths? If y	ves, attach co	py of AAs	within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Int	erested Parti	es required to c	omply w	vith House Bil	ll 1295 att	ached (if a	pplicable)?		Yes No	
Supplier Name:	: Kimley-Horn and Associates, Inc. Supplier No. 135447											
Subject:	Suppleme	ntal Ag	reement No.	2 to DWU Cont	tract No.	. 16-349/350	E for addi	tional engir	neering service	es		
Lead Dept:	Dallas Wa	ter Util	ities									
Action Requested:	Authorize Supplemental Agreement No. 2 to the professional services contract with Kimley-Horn & Associates, Inc. for additional construction phase services for the Southside Interceptor Rehabilitation project; the preparation of 4 sets of field notes; the revision of plan/profile sheets on Runyon Springs Branch wastewater line; and the preparation of Phase I and Phase II Environmental Assessment of property that had previously been a filling station.											
	Contract	Numbe	er: D	WU-2016-0000	01076	Contra	ct Term:	12/1/	2021	to	12/31/2022	
Background:	Please se	e attacl	ned.									
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont nere are he HUB	acted one Hl e no HUB's in requiremen		y one Hl to conta y, becau	JB exists in D ct for this bus se this AA do	allas Cour siness cato es <i>not</i> inv	nty for this egory. volve more	business cate than \$3,000 l	but les	s than \$50,000 for ection 252.022.	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMB	BER	AMOUNT	
	0715	PBW	W672	PB51	3072	PBWINF W672	14	CX-DWU-	2016-000010	76	\$35,400.00	
Funding:	0103	DWI	J CS40	92500	4111	716350	şi.	CT DWU7	16350CP		\$37,600.00	
							~					
	Finar	ncing:		and Alley Impro uction Fund	ovemen	t Fund and \	Nastewat	er	TOTAL:		\$73,000.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage	
Information:	12		16-1471	09/14/16	\$2.5	512,805.00	\$569	738.00	\$73,000.0	00	25.58%	

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

Terry Lowery (Jan 28, 2022 09:38 CST) 01/28/22

Christina Lanners
Christine Lanners (Jan 28, 2022 12:02 CST)

01/28/22

01/28/22

By Department Director

Date

Approved as to Form by City Attorney

Date

MP

By City Manager



2 2 5 2 1 3

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.

1/21/2022

ADMINISTRATIVE ACTION

1. Place an "X" i	in the appr	opriate bo	ox for the a	oproval of:						21	
				n competitive	bid or fo	ormal proposal p	rocess, including se	rvice procurer	ments mad	de through	
Interiocal of	•	_		al proposal co	ntracts:	\$50.000 or less i	may not increase o	riainal contra	t price by	more than 25%).	
l 			-				r City Code Sec. 2-3		Fil	ω Ν	
				00 or less, pei			•			1 E. 9	
e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Sec	2-79(C	C) of the City Cod	e.		Call.		
						fication Form mu do not require a c	st be attached): ontract should be pr	ocessed by requ	uisition.	C)	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ons to this	vendor in 1	the last 12 m	onths?	If yes, attach co	ppy of AAs within l	ast 12 month:	s. 🔲	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	compl	y with House Bi	ll 1295 attached (i	fapplicable)?		Yes 🛛 No	
Supplier Name:	Dallas/Fo	rt Worth	Internatio	nal Airport				Supplier N	lo. 162	2760	
Subject:	Aircraft R	escue Fir	e Fighter T	raining Inte	rlocal A	greement					
Lead Dept:	Dallas Fir	e Rescue									
Action Requested:	Requested:										
		Number:		VI-2020-000		a dice		08/2020	to	01/08/2025	
Background:	On January 8 th , 2020, City Council authorized to expend funds in an amount not to exceed \$130,000.00 per year for five years (subject to annual appropriations) to the Dallas/Fort Worth International Airport (162760) to provide basic, live fire drills, and advanced specialized aircraft/fire training to aircraft-rescue firefighters at Dallas Love Field and Dallas Executive Airport by Resolution No. 20-0117. No funding is authorized by this AA, since funding was already authorized by Resolution No. 20-0117.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact ve contact here are n he HUB re	ted at least ted one HU o HUB's in equirement	B, because o Dallas Count does not ap	nly one y to cor ply, bec	HUB exists in D ntact for this bu ause this AA do	esses (HUB's) on a allas County for th siness category. ses <i>not</i> involve mo t exempted by Loc	is business ca	ategory. 00 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT	
							4				
Funding:							-				
						-1	4				
	Finai	ncing:	NA					тот	AL:	NA	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act	Base Contract Amount	Sum of Previous Supplemental Agreements	Amount	ontract Including Action	Total Supp'l Agreement Percentage	
Information:								\$ 0	.00	%	
DAL.	ARPROV	AL: Appro	oved as bei		lance w		t and Chapter 2 o	f the Dallas (City Code	Jan 21, 2022	

Jon Fortune
Jon Fortune (Jan 21, 2022 16:34 CST)

Date

Jan 21, 2022

Date

Approved as to Form by City Attorney

By City Manager

By Department Director



ADMINISTRATIVE ACTION 2252

EFFECTIVE DATE

Dec 13, 2021

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:										
				competitive b	id or forn	nal proposal p	rocess, inc	cluding serv	ice procurements i	nade 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 29%).											
							r City Coae	e sec, 2-34.	and the	-0	
d. Amendments to non-bid contracts: \$100,000 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	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a c	ontract sh	ould be proc	essed by requisition	. 19	
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	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	ipplicable)?	🗌 Yes 🛛 No	
Supplier Name:	Texas VIP	Reward	ls dba Go M	obile VIP Wo	orX				Supplier No.	VC17624	
Subject:	Advertisir	ng – Anr	nual Campai	gn 2021 - 202	22						
Lead Dept:	Park and	Recreat	ion					WorX			
								oile VIP. The	vendor will provi		
0.41.									i highlighting golf i a monthly fee of S		
Action Requested:	encouraging golfers to play at municipal Golf courses on a weekly schedule. Cost includes a monthly fee of \$599.00 for all six (6) locations. Contact: Melissa De La Cruz (214)670-8533										
nequesteu.											
	Contract	Number	: Pi	(R-2022-000	18133	Contra	ct Term:	12/15	/2021 to	11/1/2022	
										olay are a major source	
Background:			City of Dallas	s and it is esse	ntial to p	romote our q	uality golf	courses an	d tennis centers a	s well as advertise our	
	great valu	e. 									
HUB Check appropriate	□ YES W	ve conta	cted at least	two historica	llv under	utilized busin	esses (HL	JB's) on a r	otating basis.		
Вох									business categor	y.	
https://mycpa				Dallas County							
.cpa.state.tx. us/tpasscmbl			•		•					less than \$50,000 for	
search/	goods	and ser	vices subject	to competiti	ve blaain	g that are no	t exempte	ed by Local	Government Coc	le Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ЛBRANCE T	YPE and NUMBER	AMOUNT	
rmb	0001	PKR	5271		3320		CX	PKR-2022	2-00018133	\$7,188.00	
Funding:							-				
							1.4		<u> </u>	/	
	Finar	cing:							TOTAL:	\$7,188.00	
Continuit	Supplem		Base	Base Contrac	t Ros	se Contract		Previous	Total Contrac	1 ''	
Contract Amendment	Agreeme		CR/AA No.	Date Date		Amount		emental	Amount Includi		
Information:	/		-				Agre	ements	this Action	Percentage	
	10/						1		\$ 0.00	%	
1	AREROVA	L: Appi	oved as bei	ng in accorda	ance wit	h the budge	t and Cha	pter 2 of	the Dallas City C	ode.	

John Jenkins ec 13, 2021 14:02 CST)

Dec 13, 2021

Christine Lanners

Jan 27, 2022

By Department Director

Revised-Office Of Procurement Services

Date

Approved as to Form by City Attorney

Date

REV 7/2021

Typolani

Dec 13, 2021

By City Manager