

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220097

EFFECTIVE DATE

(For Construction Contracts Only)

Feb 27, 2022

						IN	ISTRUC	TIONS							
1.	The cumulative total of all change orders must not exceed 25% of the original contract amount.														
2.	The cumulati	ve total of a	all change	e orders r	nust no	t exceed	d 25% of t	he origin	al cont	ract amoun	ıt.		ser .	- 11	
3.	Attach all sup	porting do	cuments.										mm		
4.	See Administ							•					757-	8°8'8	
5.	Is Form 1295	– Certifica	te of Inte	rested Pa	arties re	quired t	o comply	with Hou	se Bill	1295 attacl	hed (if ap	oplica	ble)? Ye		
VEN	IDOR NAME:	ROADV	VAY SOL	UTIONS	, INC.					VENDOR		ER:	502110	6	
CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATIONS GROUP 6 DEPARTMENT: TRANSPORTATION															
CONTRACT NUMBER: TRN-2019-00010696 CONTRACT TERMS: 8/14/2019 to 8/13/2024										4					
	ACTION REQUESTED:														
BAC	KGROUND:	known a: 1/22/202	as City C s "Warraı 0 via CR on A - St	ouncil av nted Traf 20-0205 reets an	warded ffic Sigr 5. The c d Trans	a traffic nal Insta contract	signal co allation Gr specifies	oup 6" fo three lo	or \$1,3 cations	37,393, w s and is fu	hich was nded by	s redu the 2	uced to \$1, 017 GO Bo	on 8/14/2019 021,118 on ond Program esults from a	n,
		FUND	DEPT	UNIT	ACTV	OB.	J. PRC	GRAM	ENC	UMBRANC	CE TYPE	and	NUMBER	AMOUN	Т
		1V22	TRN	VA28	TR01	482	0 PB1	7VA28	сх	TRN-20	19-0001	0696		\$ -18,303	.00
ELIN	DING:													\$	
1 014														\$	
		PROGRA	MNO.:	PB17	VA28	FINA	NCING:	2017 (G.O. B		GRAM		TOTAL:	\$ -18,303.	.00
		Change Order No	o.: 2	Origin CR/A	nal A No.:	19- 1106		ginal AA Date	: 8/2	24/2019	Origin Amou		/AA \$ 1	,337,393.00)
	NGE DER DATA:	Total of I Orders:	Previous	Change	\$	-316,27	75.00		Previ	ous Total /	Amount		\$ 1,021,1	18.00	
		Change Including Order:		\$ -	-334,57	78.00	Total Ar Includin Order:			\$ 1,002,8 0	315.0	Ord	otal Change rder -25.0 % ercentage:		%
							APPRO	/AL							
Арр	roved as being	g in accord	dance wit	h the Bu	dget ar	nd Chap	ter 2 of th	ne Dallas	s City (Code.					
By D	Department Dir Ghass	an Kha	akark	2									Feb 2	27, 202	22

220098



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

ROENED

2022 MAR -2 PM 2:25

January 19, 2022	CITY SECRETARY
Axon Enterprise Inc. (VC517440)	DALLAS, TEXAS
Sales Department	
17800 N 85th St,	
Scottsdale, AZ 85255	
sales@axon.com	
800-978-2737	
RE: Electronic Control Weapons (Tasers) ID/IQ Coo	р (МА РОМ ВQ20-00012640)
Dear Sales Department	
Your company is currently a supplier of goods and/or agreement. The term of this agreement expires on A extend this agreement, under the same terms and o funds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to main agreement for the term of the extension. If bonding review and compliance verification.	ntain any required insurance or bonding required in the original is required, please submit the bonding documents to me for
Please complete the information requested belo January 28, 2022	ow and send the completed form to me via email by
Z YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
<u>Robert E. Driscold. [7]</u> Robert E. Driscold. 2022 Six MAI)	Jan 20, 2022
Authorized Signature	
Robert E. Driscoll, Jr.	VP, Associate General Counsel
Name	Title
Please let me know if you have any questions or co	ncerns.
Thank you,	Arr Ou
Kalim Khattak	Chhunny Chhean
Sr. Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
kalim.khattak@dallascityhall.com	
214-671-5370	
Ernest Lampkin (Jan 21, 2022 11:33 CST)	Jon Fortune Jon Fortune (Mar 2, 2022 12:03 CST)
Director, Dallas Police Department	Assistant City Manager/Chief

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

OPS-FRM-1014 Rev. 12/14/2021

2022 MAR -2 PM 2:25

RECEIVED

January 14, 2022

The Prophet Corporation dba Gopher Sport, Gopher Performance, Moving minds, play with a purpose TARY (VC19231) DALLAS, TEXAS Trent Spatenka 2525 Lemond ST SW Owatonna, MN 55060 bids@gophersport.com 800-847-5331

OFFICE OF PROCUREMENT SERVICES

EXTENSION REQUEST LETTER

RE: Recreation center and physical education supplies for PKR (BT1830)

Dear Trent Spatenka,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 22, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 22,2023 or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 19th, 2022.

YES, I agree to extend this agreement through January 23, 2023.

NO. I decline to extend this agreement.

Authorized Signature (Must match Business Information Form provided during solicitation)

Title Name

u Chhean

**The Busines Information form Is submitted with each procurement, please ensure the person legally authorized to sign and execute contracts for your organization signs this extension.

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

Thank you,

Clarissa Orona **Procurement Specialist** Office of Procurement Services Clarissa.orona@dallascityhall.com 214-477-3241

John Tenkins ohn Jenkins (Jan 14, 2022 10:25 CST)

Director, Park and Recreation

Assistant City Manager

Director, Office of Procurement

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



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City of Da	llas		(F	For Cons	struction	Contra	acts Onl	у)		Feb 2 ⁻	7, 202	2
					INC	TDUC	TIONS				00	127
1. required by st or decreases 25 percent. C	ate law to the contr once the fo	be procured act price b rm has bee	d throug by \$100 an appro	h compe ,000 or l oved, file	nge orde titive bid, ess, prov with the	r to a co compet vided th City Se	ontract fo litive sea nat the c cretary's	led prop original office.	oosal, or an contract p	alternative de rice may not	elivery meth	struction contract out that increases ad by more than
 The cumulative total of all change orders must not exceed 25% of the original contract amount. Attach all supporting documents. 												
 Attach all supporting documents. See Administrative Directive 4-5 for additional information and routing. 												
 See Administrative Directive 4-5 for additional mormation and routing. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
VENDOR NAME: DURABLE SPECIALTIES, INC VENDOR NUMBER: 254727												
	CONTRACT NAME. Change Order No. 1 1-Warranted Traffic Signal											
Installation Group 4												
CONTRACT NUMBER: TRN-2019-00009509 CONTRACT TERMS: 4/24/2019 to 4/23/2024												
ACTION REQUESTED:												
BACKGROUND:	The Dallas Traffic Sig Propositio	nal Installati	il awarde on Group and Tra	ed a traffic o 4" for \$1 insportatio	signal co ,364,640. on. The at	nstructio The con tached \$	tract spec 27,385.7	ifies sev 8 change	en locations order resul	s and is funded Its from change	by the 2017 (wn as 'Warranted GO Bond Program, at three locations
	FUND	DEPT	UNIT	ACTV	OBJ.	PRC	GRAM	ENC	UMBRANO	CE TYPE and	NUMBER	AMOUNT
	1V22	TRN	VA28	THRG	4820	PB	17V28	СХ	TRN-20	2019-00009509		\$ 27,385.78
FUNDING:						İ		İ				\$
FONDING.											Vet	\$
	PROGR	M NO.:	PB17	PB17VA28 FINANC		CING:	ING: 2017 G.O. B		Bond Program		TOTAL:	\$ 27,385.78
	Change Order No	. .: ¹	Origin CR/A	nal A No.:	19-0593				Original CF Amount:	iginal CR/AA \$ 1,364,640.00		
CHANGE ORDER DATA:	Total of Orders:	Previous C	Change	\$ 0				Previous Total Amount: \$ 1,364,640.00				640.00
	Change Including Order:		\$ 2	27,385.7	78 II	otal Ar ncludin Order:		1	\$ 1,392,0	25.78 Ord	al Change ler centage:	2.01 %
						PPRO						
Approved as being		dance with	the Bu	dget and	l Chapte	r 2 of th	ne Dalla	s City (Code.			
By Department Di Ghassan Kha	rector ankarli										Feb 2	7, 2022

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		•								ADMINIST	RATIVE ACT	
										22	02	0 1
		C	H	AN	GE	U	K	JE	K	E	EFFECTIVE	DATE
City of Da	llas		(F	For Cons	struction	Contra	icts Onl	y)		Feb 27	7,202	2
					INS	RUC	TIONS					
, required by st	ate law to l the contr	be procured act price b	through y \$100,	h compei ,000 or l	titive bid, d less, prov	compet ided th	itive sea at the o	led prop riginal	osal, or an	alternative de	livery meth	struction contract bot that increases ad by more than
2. The cumulati			orders n	nust not	exceed 2	5% of th	he origin	al contr	act amoun	t.	AR	[1]
 Attach all supporting documents. See Administrative Directive 4-5 for additional information and routing 												
 4. See Administrative Directive 4-5 for additional information and routing. 5. Is Form 1295 _ Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes I No 												
VENDOR NAME:	DURAE			S. INC.				1	VENDOR	NUMBER:	254727	
CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATION GROUP 2 DEPARTMENT: TRANSPORTATION												
CONTRACT NUMBER: TRN-2019-00009503 CONTRACT TERMS: 4/24/2019 to 4/23/2024												
ACTION REQUESTED:	CTION To accept Change Order No. 1 and amend contract amount from \$1,082,520 TO \$1,099,306.68.											
BACKGROUND:	The Dallas Traffic Sig Proposition	nal Installatio	il awarde on Group and Tra	ed a traffic 2" for \$1 nsportatio	signal con ,082,520. T on. The atta	structio The cont ached \$	tract spec 16,786.6	ifies five	locations a	nd is funded by	the 2017 GC	vn as "Warranted Bond Program, id installation of a
	FUND	DEPT	UNIT	ACTV	OBJ.	PRC	GRAM	ENC	UMBRANC	CE TYPE and	NUMBER	AMOUNT
	1V22	TRN	VA28	THRG	4820	PB1	7VA28	CX	TRN20	19-0000950	3	\$ 16,786.68
FUNDING:												\$
												\$
	PROGRA	M NO.:	PB17	VA28	FINANC	ING:	2017 (Э.О. ВС	SOND PROGRAM TOTA		TOTAL:	\$ 16,786.68
	Change Order No	o.: 1	Origir CR/A	nal A No.:	19-0591	Orig CR/	ginal AA Date	. 4/2	24/2019	Original CR Amount:	R/AA \$ 1	,082,520.00
CHANGE ORDER DATA:	Total of Orders:	Previous C	hange	\$ 0	0.00			Previo	ous Total /	Amount:	\$ 1,082,5	20.00
	Change Including Order:		\$	16,786.6	58 In	otal Ar cludin rder:		Ś	\$ 1,099,3	06.68 Ord	al Change er centage:	1.55 %
						PRO						
Approved as being		ance with	the Bu	dget and	l Chapter	2 of th	ne Dalla	s City C	ode.			
By Dep art ment Di <i>Jhaaaan Khu</i>	rector Ankarla						_				Feb 2	7,2022

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MAN

ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Feb 27, 2022

202: INSTRUCTIONS 00 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. N 2. The cumulative total of all change orders must not exceed 25% of the original contract amount. PH 3. Attach all supporting documents. 6 a £ 4 See Administrative Directive 4-5 for additional information and routing. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 Yes-🗆 No 5. VENDOR NAME: DURABLE SPECIALTIES, INC VENDOR NUMBER: 254727 Change Order No. 1 - Warranted Traffic Signal **CONTRACT NAME:** DEPARTMENT: Transportation Installation Group 3 CONTRACT NUMBER: TRN-2019-00009504 CONTRACT TERMS: 4/24/2019 4/23/2024 to To accept Change Order No. 1 and reduce contract amount from \$1,274,783.00 to \$1,272,453.64. ACTION **REQUESTED:** This change order consists of the following: The Dallas City Council awarded a traffic signal construction contract to Durable Specialities, Inc., on 4/24/2019, known as 'Warranted Traffic Signal Installation Group 3" for \$1,274.783.00. The contract specifies six locations and is funded by the 2017 GO Bond Program, BACKGROUND: Proposition A - Streets and Transportation. The attached negative \$2,329.36 change order results from changes in sidewalk work at the Apex Ave. & Ferguson Road and Abbott Ave. & Fitzhugh Ave. locations. FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT THRG TRN 4820 1V22 **VA28 PB17VA28** CX-TRN-2019-00009504 \$ -2.329.36 \$ FUNDING: \$ PROGRAM NO .: **PB17VA28** 2017 G.O. BOND PROGRAM TOTAL: \$ -2,329.36 FINANCING: Original Original **Original CR/AA** Change 19-0592 1 4/24/2019 \$ 1,274,783.00 CR/AA No .: CR/AA Date: Amount: Order No.: **Total of Previous Change** CHANGE \$ --**Previous Total Amount:** \$ --Orders: ORDER DATA: **Change Amount Total Amount Total Change** Including this \$ -2,329.36 Including this \$ 1,272,453.64 Order -0.18 % Order: Order: Percentage: **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director ^{Date} Feb 27, 2022 Ghassan Khankarli



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

(For Construction Contracts Only)

INSTRUCTIONS

Feb 24, 2022

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 UNFR 25 percent. Once the form has been approved, file with the City Secretary's office. in 2. The cumulative total of all change orders must not exceed 25% of the original contract amount. Co Pe 3. Attach all supporting documents. XXX 10 0 4 See Administrative Directive 4-5 for additional information and routing. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (it applicable) TO Yes NO MAM 5 VENDOR NAME: A.S.Con VENDOR NUMBER: 261853 CONTRACT NAME: Arapaho Park Site Improvements **DEPARTMENT:** Park and Recreation CONTRACT NUMBER: PKR-2021-00016499 CONTRACT TERMS: 11/08/2021 to 04/30/2022 Increase construction contract in the amount of \$2500.00 ACTION **REQUESTED:** This change order consists of the following: Lowering down the Sewer manhole in the playground area, BACKGROUND: FUND DEPT UNIT ACTV ÓBJ. PROGRAM **ENCUMBRANCE TYPE and NUMBER** AMOUNT **PS42** PLGI 3222 PKR-2021-00016499 DWU 722124X \$ 2500.00 5116 Marlisa Griffin 2122122 \$ FUNDING: s PROGRAM NO .: FINANCING: TOTAL: \$ 2500.00 Change Original 21-Original **Original CR/AA** \$ 465,400.00 08/11/2021 1 **Order No.:** CRÍAA No.: 1269 CR/AA Date: Amount: **Total of Previous Change** CHANGE \$ 0.00 **Previous Total Amount:** \$ 0.00 Orders: ORDER DATA: **Total Amount Total Change** Change Amount 0.5 % Including this \$ 2500.00 Including this \$ 467,900.00 Order Order: Order: Percentage: **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date Mar 2, 2022 By Park Board President THE REPORT OF A DOUBLE STORE By Department Director Date Feb 24, 2022 A 2022 IS 26 CKTL

Tim afaa/22

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An Char 2, 2022 11:14 CST)

Mar 2, 2022

City of Dallas

220204

RECEIVED

1 . 27 2021 - 6

2022 MAR -4 PM 2: 13

September 27, 2021	and the second s
	SHY GEOMETR
August Industries Inc.	DALLAS, IEZ
Porter Stiles	
2811 Eisenhower St	
Carrollton, TX 75007	
PORTER@AUGUSTINDUSTRIES.COM	
972-245-7000	1
RE: Master Agreement Number BMZ1802 - Air Blower/Compressor/	Dryer Services
Dear Porter Stiles	
Your company is currently a supplier of goods and/or services of the agreement. The term of this agreement expires on $01/23/2022$ extend this agreement, under the same terms and conditions, through the same depleted, whichever is sooner.	. The City of Dallas is requesting to
By agreeing to this extension, you also agree to maintain any require agreement for the term of the extension. If bonding is required, ple review and compliance verification.	
Please complete the information requested below and send 10/31/2021	the completed form to me via email by
Z YES, I agree to extend this agreement.	
fice NO, I decline to extend this agreement.	
PORTER STILES	09/27/2021
Authorized Signature	Date
PORTER STILES	PRESIDENT

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

Name

Thank you,

John Ingram	Chhunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzall Gipson Donzell Gipson (Sep 77, 202: 15:53 CDT)	1993
Director. Donzell Gipson	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.)

842

Title



220205 The system

2022 HAR -4 PM 2: 13

September 27, 2021	CITY SECRETARY
Lone Star Blower, Inc	DALLAS, TEXAS
Jacqueline Champagne	
8883 West Monroe Road	
Houston, TX. 77061	
accounting@lonestarblower.com	
832-532-3112	
RE: Master Agreement Number BMZ1802 - Air Blower/Compressor/Dryer Services	
Dear Jacqueline Champagne	
Your company is currently a supplier of goods and/or services of the City of Dallas for the agreement. The term of this agreement expires on $01/23/2022$. The City of Dallas for the extend this agreement, under the same terms and conditions, through $01/23/2023$ funds are depleted, whichever is sooner.	e above referenced master ity of Dallas is requesting to , or until the
By agreeing to this extension, you also agree to maintain any required insurance or bond agreement for the term of the extension. If bonding is required, please submit the bon review and compliance verification	

Please complete the information requested below and send the completed form to me via email by 10/31/2021

YES, I agree to extend this agreement.

NO, I decline to extend this agree Jacqueline M Champagne Jaccueline M Champagne (Sep 18, 0021 7:35 (001)	eement	12-22-21	09/28/2021
Author	rized Signature		Date
- Jacqueline M Champagne A	ndrew Balberg	-EEO Pies	reat
Name	0		Title

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

Thank you,

John Ingram

Senior Buyer

Office of Procurement Services

john.ingram@dallascityhall.com

469-404-9945

642

Donzoll Gipson nzell Gipson (5ep 78, 2021 12:49 CDT)

Chlunny Chhean Director, Office of Procurement Services

Director, Donzell Gipson

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.)

220206



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

September 27, 2021

2022 HAR -4 PM 2: 13

	Pierce Pump Company	DALLAS JEZAS
Jason McNatt		
9010 John W Carpenter Fwy	y	
Dallas , TX. 75247		
jmcnatt@piercepumpco.co	om 🛛 👘	
214-640-7547		
RE: Master Agreement N	lumber BMZ1802 - Air Blower/Compr	ressor/Dryer Services
Dear Jason McNatt		
		s of the City of Dallas for the above referenced master
agreement. The term of this	s agreement expires on	
extend this agreement, un unds are depleted, whiche	der the same terms and condition ever is sooner.	is, through 101/23/2023 , or until the
	the extension. If bonding is requir	required insurance or bonding required in the origina red, please submit the bonding documents to me for
Please complete the info 10/31/2021	ormation requested below and	send the completed form to me via email by
10/31/2021		send the completed form to me via email by
10/31/2021 I YES, I agree to extend	this agreement.	send the completed form to me via email by
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxx715000 Mo</u>	d this agreement. d this agreement.	send the completed form to me via email by 10/4/2021
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxx715600 Mo</u>	d this agreement. d this agreement.	
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxx715000 Mo</u>	d this agreement. d this agreement.	
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxx7aseco.kfo</u> <u>viewencidox3bett</u>	d this agreement. d this agreement. www.unitediated Authorized Signature	10/4/2021 Date
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</u>	d this agreement. d this agreement. <u>Authorized Signature</u> Travis Lee	10/4/2021 Date
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xoxxicision (Maximum)</u> <u>xboxen of Maximum</u> Please let me know if you	d this agreement. d this agree	10/4/2021 Date Municipal Sales V.P Title
10/31/2021 YES, I agree to extend NO, I decline to extend xxxx Account of the second Account of the second Please let me know if you I Thank you,	d this agreement. d this agree	10/4/2021 Date Municipal Sales V.P Title
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</u>	d this agreement. d this agree	10/4/2021 Date Municipat Satas V.P Title
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</u>	d this agreement. d this agreem	10/4/2021 Date Municipal Salas V.P
10/31/2021 YES, I agree to extend NO, I decline to extend <u>xoccorrectory Market</u> Please let me know if you I Thank you, John Ingram	d this agreement. d this agreem	10/4/2021 Date Municipal Salas V.P Title
10/31/2021 YES, I agree to extend NO, I decline to extend xxxxXxXxXxXxXxX Please let me know if you l Thank you, John Ingram Senior Buyer Office of Procurement Set	d this agreement. d this agreem	10/4/2021 Date Municipal Salas V.P Title
10/31/2021 PES, I agree to extend NO, I decline to extend NO NO, I decline to extend NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO 	d this agreement. d this agreem	10/4/2021 Date Municipal Salas V.P Title

I.A C.M

BEZ



Date 12/22/2021

2022 MAR -4 PM 2: 11 CITY SECRETARY DALLAS, TEXAS

FORMEN

220207

Supplier Name Shermco Industries, Inc (Supplier No. VS0000057130) Contact Name: Chris Tendel / Kim Drake-Loy Address: 2425 E. Pioneer Drive Irving, TX 75061 Contact Email Address: <u>ctrendel@shermco.com</u> Contact Phone No. 972-793-5533 ext. 16125

RE: Project Name BMZ1619 (Variable Frequency Drives & Soft Start PMS & Repairs)

Dear Chris Tendel,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 25, 2022.** The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 24, 2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **January**, **2023.**

X YES, I agree to extend this agreement through January 24, 2023.

All NOgladecline to extend this agreement.

tim Drake-Loy	1/18/2022
Authorized Signature	Date
Kim Drake-Loy	Chief Legal and Risk Officer
Name	Title

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

Thank you,

Mario Torres Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhal.com Phone No. 214-671-9829 /

Director, DWU

Chhunny Chhean

Director, Office of Procurement Services

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Assistant City Manager

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



220208

TECEIVED

2022 MAR -4 PM 2:11

CITY SECRETARY DALLAS, TEXAS

Date 12/22/2021

Supplier Name Evans Enterprise (Supplier No. 517530) Contact Name: Brandon Bryson / Evan Trash / David Woodman Address: 201 South Industrial Waco, TX 76710 Contact Email Address: <u>brad.bryson@goevans.com</u> Contact Phone No. 682-305-9959

RE: Project Name BMZ1619 (Variable Frequency Drives & Soft Start PMS & Repairs)

Dear Brandon Bryson,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 25**, **2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 24**, **2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 3, 2023.

earrow YES, I agree to extend this agreement through January 24, 2023.

NO, Lescline to extend this aqueement. uthorized Signature Name Title

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

Thank you,

Mario Torres Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com Phone No. 214-671-9829/

Director. DWU

Chhunny Chhean Director, Office of Procurement Services

Assistant City Manager

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





2022 MAR -7 AM 11:01

January 6, 2022

	GH T SECRETARY
	DALLAS, TEXAS
and the first standing of the state of the	C an ensurement of the state of

Attn: Casey Blevins / John Boggs		BBCKMAN,	re (
351 Franklin Street				
_ewisville, TX 75057				
nfo@natlfield.com / John.Boggs@N/	ATLSWGR	R.com		
469-312-1240 / 800-300-0157				

Dear Attn: Casey Blevins / John Boggs

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 01/24/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 01/23/2023 , or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 01/12/2022

X YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Г

h	1/11/2022
Authorized Signature	Date
CASEY BLEVINS	AUTHORIZED SIGNATORY
Name	Title

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

Ihank you,	
Mario Torres	Chighny Chisan
Senior Prcurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829, prefer e-mail communication	
1 A	A A A A A A A A A A A A A A A A A A A
Director,	Assistant City Manager/Chief
	in the second second second second second second second second second second second second second second second

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

OPS-FRM-2155 Rev. 12.20.201



ADMINISTRATIVE **CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER 220 2 8

٦

EFFECTIVE DATE

(For Construction Contracts Only)

Mar 8, 2022

1.	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract														
2.	The cumulativ	ve total of a	all change	orders n	nust not	exceed 2	5% of th	he origii	nal con	tract amoun	t.				
3.	Attach all sup	porting do	cuments.										2017-0		
4.	See Administ												A-10 4	and the second	
5.	Is Form 1295	– Certifica	te of Inter	rested Pa	rties req	uired to c	omply v	with Hou	use Bill	1295 attack	hed (if app	olica	ble)? 🗆 Yes	² ⊠ No	
VEN	VENDOR NAME: Phoenix I Restoration and Construction, Ltd. VENDOR NUMBER: VC0000003594														
CONTRACT NAME: Meyerson Symphony Center Upgrades and Repairs DEPARTMENT: Bond and Construction Management (BCM)															
CON	CONTRACT NUMBER: BON-2020-00013027 CONTRACT TERMS: 3/25/2020 to 6/2/2022														
ACTION REQUESTED: Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.															
BAC	BACKGROUND: This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street., by Resolution No. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry-wide manufacturing delays and shipment shortages with wireless drives that tie to the fire alarm system and the Concert Hall notification devices redesign.														
		FUND	DEPT	UNIT	ACTV	OBJ.	PRC	GRAM	EN	CUMBRANC	CE TYPE	and	NUMBER	AMOUN	IT
														\$ 0.00	
														\$	
FUN	IDING:													\$	
		PROGRA	AM NO.;	EB17	/F05	FINANC	ING:						TOTAL:	\$ 0.00	
		Change Order No	o.: 2	Origir CR/A/		20-0462		ginal 'AA Dat	e: ^{3,}	/25/2020	Origina Amoun		X/AA \$ 3	,529,020.00	0
	NGE DER DATA:	Total of Orders:	Previous	Change	\$ C	0.00			Prev	ious Total	Amount:		\$ 0.00		
/		Change Including Order:	48.5.	\$ (0.00	Ir	otal An Includin Order:			\$ 0.00		Ord	al Change er centage:	0.00	%
/						A	PPRO\	VAL							
App	roved as being	g in accord	dance wit	h the Bu	dget and	d Chapte	r 2 of th	he Dalla	as City	Code.					
Ву Г	Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Adriana Castaneda (Mar 8, 2022 16:10 CST)														

City of Dallas

January 14, 2022

2022 MAR 10 AM 9: 04

RECEIVED

220219

The Prophet Corporation dba Gopher Sport, Gopher P- (VC19231)	erformance, Moving minds, play with a purpose
(VC19231)	
Trent Spatenka	DALLAS, TEXAS
2525 Lemond ST SW	
Owatonna, MN 55060	
bids@gophersport.com	
800-847-5331	

RE: Recreation center and physical education supplies for PKR (BT1830)

Dear Trent Spatenka,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 22, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 22,2023 or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 19th, 2022.

V YES, I agree to extend this agreement through January 23, 2023.

NO, I decline to extend this agreement.

<ALFS MGZ

Authorized Signature (Must match Business Information Form provided during sollcitation)

Name

Title

TRITIC

**The Busines Information form is submitted with each procurement, please ensure the person legally authorized to sign and execute contracts for your organization signs this extension.

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

Thank you,

Clarissa Orona **Procurement Specialist** Office of Procurement Services Clarissa.orona@dallascityhall.com 214-477-3241

khunny Chhean

Director, Office of Procurement

ohn Jenkins (Jan 14, 2022 10:25 CST)

Oulo

Director, Park and Recreation

Assistant City Manager

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



OFFICE OF PROCUREMENT SERVICES PRICE INCREASE APPROVAL LETTER

RECEIVED

220282

2/14/2022

2022 MAR II AM 8:50

Austin Asphalt, Inc.

Eric Schranz

CITY SECRETARY

6330 Commerce Dr., Suite 150

Irving, TX 75063

swczak@Austin-Ind.com, 241-596-7300

RE:	Price Increase Approval Letter for BL20-00012779

Dear Mr. Schranz

Your company is currently a supplier of goods and of the City of Dallas for the above referenced master agreement.

Your company's request for a price increase been <u>approved</u> based on BL20-00012779<Reference. Specifications page <u>4</u>.

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 2/17/2022

🗹 YES, I agree to the approved price increase.

□ NO, I decline the approved price increase.

Eric W Schranz Eric W Schranz (Feb 15, 2022 07:14 CST)

 Authorized Signature
 Date

 Eric W Schranz
 General Manager, Plants

 Name
 Title

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

Thank you,

John Kohut, Manager - Procurement

Office of Procurement Services

john.kohut@dallascityhall.com, 214-670-1878

Director,

Attachments:

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

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

Chhunny Chhean

Rels Pury

Director, Office of Procurement Services

Assistant City Manager/Chief

Feb 15, 2022



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220283

EFFECTIVE DATE

03/11/2022

INSTRUCTIONS Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility constructions potential required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that preases 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. SO The cumulative total of all change orders must not exceed 25% of the original contract amount. 2. AH **רי**ח 3. Attach all supporting documents. × P 0 4. See Administrative Directive 4-5 for additional information and routing. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 2 Y 🕰 🛛 No 5. VENDOR NAME: Garland/DBS, Inc. VENDOR NUMBER: VS99718 Audelia Road Branch Library roof repairs, waterproofing **DEPARTMENT: Building Services** CONTRACT NAME: and replacement CONTRACT NUMBER: BSD-2021-00016999 **CONTRACT TERMS:** 1/12/2022 to 12/31/2022 Authorizing a change order for the amount of \$34,754.00, and extending the contract term for Garland/DBS, Inc. for the Audelia Road Branch Library roof repairs, waterproofing and replacement. ACTION **REQUESTED:** This change order consists of the following: The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant BACKGROUND: price increases with roofing insulation and roofing fasteners. The cost of construction materials necessary for this project continues to increase significantly due to supply chain shortages in roofing materials. AMOUNT FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER CX BSD-2021-00016999 \$ 34,754,00 0671 BSD W701 MMCF 4310 MY21RF1 \$ FUNDING: \$ PROGRAM NO .: MY21RF1 FINANCING: TOTAL: \$ 34,754.00 CR 21-Original **Original CR/AA** Original Change \$ 464,608.00 1/12/2022 1 CR/AA Date: Amount: Order No.: CR/AA No .: 0115 Total of Previous Change \$ 0 CHANGE \$ 0 **Previous Total Amount:** Orders: ORDER DATA: **Total Change Total Amount** Change Amount \$ 499,362.00 7.48 % Including this \$ 34,754.00 Including this Order Order: Order: Percentage: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Date 20 Mar 11, 2022



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220284

EFFECTIVE DATE

3/14/22

INSTRUCTIONS 00 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. 2. The cumulative total of all change orders must not exceed 25% of the original contract amount. ×z ញា 3. Attach all supporting documents. ê 20 4. See Administrative Directive 4-5 for additional information and routing. N Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 Yes 🗌 No 5. VENDOR NAME: Axis Contracting, Inc. VENDOR NUMBER: VS000000445 CONTRACT NAME: Pearl Street – PB06U798 DEPARTMENT: Public Works CONTRACT NUMBER: PBW-2020-00012634 CONTRACT TERMS: 12/3/20 8/8/23 to Authorize Change Order Number 7 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Ave. to Live Oak St. This action will add \$99,960.00 and will increase the contract amount from \$4,049,301,56 to ACTION \$4.149.261.56. **REQUESTED:** This change order consists of the following: Per the request received from the Carpenter Park project to accelerate the Pearl St construction to accommodate the BACKGROUND: March 2022 grand opening of the park, it is necessary to increase the pavement thickness of some sections of Pearl St from 11-inches to 13-inches in lieu of the lime.cement subgrade stabilization. This will require adding new items to the contract. All items needed for this change order are included in the attachment. FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT **PBW** 1V22 U798 THRF 4510 PB06U798 PBW-2020-00012634 \$ 99,960.00 \$ FUNDING: \$ 2017 General Obligation Bond PB06U798 FINANCING: **PROGRAM NO.:** TOTAL: \$ 99,960.00 Funds Change Original Original **Original CR/AA** 20-0610 7 4/22/20 \$ 3,712,626.00 Order No.: CR/AA No .: **CR/AA** Date: Amount: Total of Previous Change \$ 336,675.56 CHANGE **Previous Total Amount:** \$ 4,049,301.56 Orders: ORDER DATA: **Total Amount** Change Amount **Total Change** Including this \$ 436.635.56 Including this 11.76 % \$ 4,149,261.56 Order Order: Order: Percentage: GDYE N BB APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Date

Ali Hatefi. P.C.

3/14/22

									ADMINISTRATIVE ACTION NUMBER					
	ADMINISTRATIVE							22	02	8	5			
	/	CHANGE ORDER								EFFECTIVE DATE				
City of Da	(For Construction Contracts Only)								0	3/17/20)22			
r														
					INST	RUCTIONS				DA	22	20		
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 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. The cumulative total of all change orders must not exceed 25% of the original contract amount.									m					
3. Attach all sup 4. See Adminis				onal infor	mation and	1 routing				2SA SRY	မ္ က	0		
						0	se Bill 12	95 attach	ed (if applica	ble)? 🗆 Ye	s⊠N	lo		
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No VENDOR NAME: Flatiron Constructors, Inc VENDOR NUMBER: VS96112														
CONTRACT NAM					tion/Chang	e Order No.2		EPART		iation				
		CX-AVI-20	021-				March 20		to	October	2022			
ACTION REQUESTED: Authorize Change Order No. 2 to the construction contract with Flatiron Constructors, Inc. to provide additional construction services for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field - Not to exceed \$341,189.62, from \$124,282,058.96 to \$124,623,248.58														
This change order consists of the following: This action will authorize Change Order No. 2 to the construction contract with Flatiron Constructors, Inc. for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field.The original project includes reconstruction of Runway 13R/31L, reconfigure taxiway connectors, and reconstruction of Taxiway C from Taxiway D to the 31L approach end (Phase I). The project will also include improvements to the existing drainage and storm water control system, replacement of airfield lighting, improvements to communications pathways and Aircraft Rescue and Firefighting roadway system and portion of the Vehicle Service Road.BACKGROUND:Change Order No. 1 authorized funding to extend the runway closure duration by an additional 30 days to accommodate the additional scope added to the project to comply with the FAA requirements. The change order also addressed an increase as well as a decrease in material quantities.Change Order No. 2 will authorize funding for construction changes due to additional work associated with storm drainage infrastructure, airfield lighting, concrete pavement section and pavement markings. Change Order No. 2 also adjusts the contract calendar days due to inclement weather experienced on the project.							tors, and o include lighting, tem and 0 days to e change ated with . Change							
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUN	MBRANCE	E TYPE and	NUMBER	AN	IOUNT		
	0795	AVI	D019	AAIP	4599	AVID019	CX A	AVI-2021	-00015246		\$ 34	1,189.62		
FUNDING:											\$			
			-								\$			
	PROGRA	AM NO.:	AVID	019	FINANCIN	NG: 2021 A	VI Comn	nercial Pa	aper Fund	TOTAL:	\$ 34	1,189.62		
CHANGE ORDER DATA: Change Order No.: 2 Original CR/AA No.: 20-1940 Original CR/AA Date: 2020 Original CR/AA \$ 124,279,9 Amount:					20-1940	CR/AA			CR/AA	\$ 1	24,27	9,998.00		

220286



Monica Rodriguez

972-472-3500

2022 MAR 28 AM II: 01

RECEIVED

May	17	202	1
ITTCAY	±1,	202	- - -

972-472-3500

ATT: Susan Whiteley

	CITY SECRETARY DALLAS: TEXAS
	DALLAS, TEXAS
@spayneuternet	.org

Please provide current certificate of Insurance when returning this letter.

RE: BAZ1513 Spay Neuter Services

susanwhiteley@spayneuternet.org

SPAY NEUTER NETWORK (VS0000026296)

Dear ATT: Susan Whiteley Monica Rodriguez

Your company is currently a supplier of goods and/o		of Dallas for the above re	eferenced master
agreement. The term of this agreement expires on	October 11, 2021	. The City of Dalla	as is requesting to
extend this agreement, under the same terms and funds are depleted, whichever is sooner.	I conditions, through	October 11, 2022	, or until the

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

Please complete the information requested below and send the completed form to me via email by May 31, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Monica Rodriguez (May 18, 2021 09:53 C0T)	May 18, 2021				
Authorized Signature	Date				
Monica Rodriguez	Director of Finance				
Name	Title				
Name	l itie				

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

Thank you,

Brittany Rodriguez, Buyer III	Chhunny Chhean
Office of Procurement Services	Director, Office of Procurement Services
1500 Marilla St., Ste. 3FN Dallas, TX 75201	X.
Brittany.Rodriguez@dallascityhall.com	
214-670-3446	
Marr	Carl Simpson (Mar 28, 2022 09:38 CDT)
Director, Dallas Animal Services	Assistant City Manager/Chief

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



RECEIVED

220287

December 14, 2021

2022 MAR 28 AM 11: 46

J. Brandt Recognition, Ltd. (VC 0000011323)	CITY SECRETARY				
Alicia Brandt	UALLAS, TEXAS				
2816 W. Lancaster Ave.					
Fort Worth, TX, 76107					
Alicia.brandt@jbrandt.com					
817-877-0513					
RE: Service Pins, Awards, Medals and Bars (MA POM BT1	.728)				
Dear Alicia Brandt					
Your company is currently a supplier of goods and/or sen	vices of the City of Dallas for the above referenced master				
agreement. The term of this agreement expires on December 31, 2021 . The City of Dallas is requesting					
extend this agreement, under the same terms and conditions, through December 31, 2022, or until the funds 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 re- review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for				
December 16, 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.					
Alicia Grandt	Dec 09,2021				
Authorized Signature alicia brandt	Date VP Sales				
Name	Title				
Please let me know if you have any questions or concer	115.				
Thank you,	Others Others				
Kalim Khattak	Chhunny Chhean				
Sr. Procurement Specialist	Director, Office of Procurement Services				
Office of Procurement Services	12 C				
kalim.khattak@dallascityhall.com					
214-671-5370	Jon Fortune				

billed

Jon Fortune Jon Fortune (Mar 28, 2022 11:00 CDT)

Director, Dallas Police Department

Assistant City Manager/Chief

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



January 19, 2022

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

220288

2022 MAR 28 PM 12: 36

Avery Dennison Corp (501132)	CITY SECRETARY
Bill Quincy	DALLAS, TEXAS
3645 Collection Center Drive	
Chicago, IL 60693	
Bill.Quincy@AveryDennison.Com	
800-435-8088	
RE: BY1802 - Reflective and Non-Reflective Sheeting	
Dear Bill Quincy	· · · · · · · · · · · · · · · · · · ·
Your company is currently a supplier of goods and/or sem agreement. The term of this agreement expires on April 2 extend this agreement, under the same terms and conc funds 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 re review and compliance verification. Please complete the information requested below February 15, 2022	24, 2022 The City of Dallas is requesting to the city of Dallas is requested at the ci
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa	1/20/22
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	_ <i>32</i> _ <i>1</i> ==
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature	1/20/22 Date
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa	1/20/22 Date Sales Director Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer	1/20/22 Sales Director Date Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you,	1/20/22 Date Sales Director Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose	1/20/22 Date Sales Director Title rns. Chhunny Chhean
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose Senior Procurement Specialist	1/20/22 Date Sales Director Title rns. Chhunny Chhean
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose Senior Procurement Specialist Office of Procurement Services	1/20/22 Date Sales Director Title rns. Chhunny Chhean

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



ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

9

8

EFFECTIVE DATE

Mar 30, 2022

INSTRUCTIONS

1					IN	STRUCI	rions					00	202	
1. required by sl or decreases	25 percent. Once the form has been approved, file with the City Secretary's office.													
2. The cumulati	ve total of a	all change	orders r	nust not	exceed	25% of tl	he origin	al contr	act amoun	nt.		山沼	-0	
3. Attach all sup	porting do	cuments.										NH I		71
4. See Administrative Directive 4-5 for additional information and routing.														
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? A Yest No														
VENDOR NAME:	ROADV	VAY SOL	UTIONS	, INC.		_			VENDOR		BER:	502110		
CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATIONS GROUP 8 DEPARTMENT: TRANSPORTATION														
CONTRACT NUN	IBER: T	RN-2021	-000157	49	CONTR	RACT TE	RMS:	6/15/2	021		to	6/14/202	.3	
ACTION REQUESTED: To accept Change Order No. 1 and amend contract amount from \$895,783.00 to \$942,084.30.														
BACKGROUND:This change order consists of the following: The Dallas City Council awarded a traffic signal construction contract to Roadway Solutions, Inc., on 3/24/2021, known as "Warranted Traffic Signal Installation Group 8" for \$895,783.00. The contract specifies four locations and is funded by the 2017 GO Bond Program, Proposition A - Streets and Transportation. The attached \$46,301.30 change order request results from the removal and replacement of additional pavement.														
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	ENC	UMBRANC	CE TYPE	E and	NUMBER	AMOL	UNT
	1V22	TRN	VA28	TR01	482	0 PB1	7VA28	CX	TRN-TR	N-2021	-0001	5749	\$ 46,30	01.30
FUNDING:													\$	
FUNDING.													\$	
	PROGRA	AM NO.:	PB17	VA28	FINA	NCING:	2017 (Э.О. В(OND PRO	GRAM		TOTAL:	\$ 46,301.30	
	Change Order No	b .: ¹	Origir CR/A/	nal A No.:	21- 0498		jinal AA Date	: 3/2	24/2021	Origin Amou		/AA \$ 8	95,783.0	0
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ (0.00			Previ	ous Total	Amount	:	\$ 895,78	3.00	
1	Change Including Order:		\$	46,301.	30	Total An Includin Order:		:	\$ 942,08	4.30	Ord	II Change er centage:	+5.1	17 %
						APPRO\	/AL							
Approved as being	g in accord	dance with	h the Bu	dget an	d Chap	ter 2 of th	ne Dalla	s City C	Code.					
By Department Di Ghassan Kha		2.										^{Date} Mar 3	0,20	022



Mar 29, 2022

ADMINISTRATIVE	ACTION
-----------------------	--------

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

ADMINISTRATIVE ACTION 225327

EFFECTIVE DATE

Jan 19, 2022

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

1. Place an "X" in the appropriate box for the approval of:												
			resulting from	o competitive b	oid or form	nal proposal p	process, including servi	ice procurements mode	e through interlocal			
or cooperat	ive agreeme	ents.						AT				
b. Amendm	ents to com	petitive	ly bid or forma	il proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contract frice by n				
C. Profession	nal / Person	al / Pla	nning / Other S	Service contrac	ts: \$100,0	100 or less, pe	r City Code Sec. 2-34.	PSE	<u>1</u>			
d. Amendm	ents to non-	bid con	tracts: \$100,00	00 or less, pe <mark>r</mark>	City Code	Sec. 2-34.		-22				
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		AN S			
							ist be attached): ontract should be proce	ssed by requisition	8. 0			
							dministrative Change		Yes No			
and a second sec							opy of AAs within last		Yes 🛛 No			
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 🗌 Yes 🖾 No											
Supplier Name:	KENLEE SE	RVICES,	INC.					Supplier No.	VC24019			
Subject:	Professio	nal Ser	vices		_							
Lead Dept:	Office of Arts and Culture											
	Consultar	nt shall	provide prof	essional serv	ices as th	ney relate to	the Re:Imagine Vac	ancy Project sponso	red by the Office			
						-		Services will include				
	curvilinear walkway approx 4' wide, installing rubber edging for walkways, creating granite walkway paths and artwork											
Action	pad areas, abatement of two partial lots in the Bonton area of Dallas. Lot abatement will involve the following: Clean											
Requested:								ea, construction of g				
	and othe	r dutie	s as required	for completi	on of pro	ject. All serv	vices are subject to t	he approval of City o	of Dallas Office of			
	Arts and	Culture	e, in accordan	ce with the (City of Da	llas Cultural	Policy.					
	Contract	Numbe	er: OCA-20	21-00016217	(CR-000	25564)	Contract Term: 1	/25/2022 to	6/30/2022			
	The fee for	or this s	service is \$14	,914.11 to be	paid in a	ccordance v	with the terms of the	e contract as follows:	one (1) payment			
Background:	of 50% or \$7,457.05 of the total awarded amount upon completion of deliverables one through three and receipt of the											
Buckyrounu.	consultar	consultant's first invoice, and one (1) payment of 50%, or \$7,457.06, of the award will be payable upon satisfactory										
	completio	on of a	ll required se	rvices as det	ermined	by the Direc	tor and receipt of fir	nal invoice.				
HUB												
Check appropriate							esses (HUB's) on a ro					
Box https://mycoa							allas County for this	business category.				
.cpa.state.tx.				•			siness category.		then (50 000 fee			
us/tpasscmbl			•		• •			e than \$3,000 but less Government Code Se	· · · · ·			
search/	goous	anu se	ervices subject	. to competiti	ve blading	g that are no	t exempted by Local	Government Code Se	LIION 252.022.			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	P145	OC/	A 146C		3089	Pop Up	MASC OC	CA-2021-00016217	\$14,914.11			
Funding:							-					
	Finan	cing:					_	TOTAL:	\$14,914.11			
Contract	Supplem	ontal	Para	Para Cant-a	+ 0	o Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract	Supplemental Base Agreement No. CR/AA N		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supplemental	Amount Including	Agreement			
Amendment Information:	Agreenter		CIVANU.	Duit		hillount	Agreements	this Action	Percentage			
injoiniation.								\$ 0.00	%			

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

Jmnilerscripps (Jan 19, 2022 15:40 CST)	Jan 19, 2022	Orluchi Nwaeke (Feb 28, 2022 16:12 CST)	Feb 28, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (San 19, 2022 15:56 CST)	Jan 19, 2022	
	By City Manager	Date	

									RATIVE ACTION			
	A	۱D	MINIS	STRA	ΓΙν	E AC	TION	22	5328			
	File						ines and routing. tation with the	EFFE	CTIVE DATE			
CITY OF DALLAS		City	Secretary's	Office to rec	eive ar	official fil	e stamp.	Fe	b 11, 2022			
1. Place an "X" i	n the appro	priate	box for the ap	proval of:								
a. Contracts interlocal or				competitive bia	or form	al proposal p	rocess, including serve	ice procurements	22			
b. Amendme	ents to comp	petitivel	y bid or forma	l proposal contro	acts: \$50	,000 or less (may not increase orig	inal contract price	g by note than 25%).			
🔀 c. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 👼 🗓											
d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
The second second second second second second second second second second second second second second second se				City Code Sec. 2-				-13	-0 -			
							st be attached): ontract should be proce	essed by requisitio	PH I2			
2. Is this an ame	ndment to a	an exis	ting construct	ion contract?	f yes, co	mplete an A	dministrative Chang	e Order. 🛛 📿	The Swo			
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Fair Park FirstSupplier No.VC19221											
Subject:	Artistic Services											
Lead Dept:	Office of	Arts a	& Culture									
Action Requested:	installation experience to cross the Culture's A	i by Aca is ticke Mexic Assistan	ademy award w ted and takes an border into t Director by F	vinning director viewers on an in the United State February 18, 202	Alejand timate jo es. Fair P 2.	ro G. Iñárritu purney with a lark First will	in the Food and Fiber group of actors playin also submit detailed	r Pavilion located ng undocumented project play to the	l immigrants as they try e Office of Arts &			
	Contract I			22-00018666 (.8/2022 to	05/08/2022			
Background:	services as action and	s follo 1 comp	ws: one instal	llment of \$7,92	20.00 w	ithin thirty o	•	f contract, appro	Ilas will pay for oval of administrative ompletion of service			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	Box 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.											
<u>ocuror</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	AMOUNT			
Funding:	0001	OCA			3089			2022-00018666				
	Financ	cing:	General	Fund				TOTAL:	\$15,840.00			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract mount	Sum of Previous Supplemental Agreements	Total Contra Amount Incluc this Action	ling Agreement			
Information:								\$ 0.00	%			

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

Uma	12.Sa		
Junnilen	Scrip	os (Feb 9, 2022 07:48 CST)	_
		By Danartmont Dira	tor

759-

 Feb 9, 2022
 Tasheena L Bysd

 Date
 Approved as to Form by City Attorney

Date

Feb 28, 2022

By Department Director

By City Manager

Feb 11, 2022

CITY OF DALLAS	See A	dminis e the a	strative Dir	ective 4-05 orm and all r	for addi necessa	tional guidel	TION lines and routin tation with the le stamp.	22	TRATIVE ACTION 5329 ECTIVE DATE		
1. Place an "X" in	the appro	opriate	box for the	approval of:					0 8		
					bid or fo	rmal proposal p	process, including se	ervice procurement	s made through		
interlocal or o		-						-			
		-							ice by more than 25%).		
							er City Code Sec. 2-3	4.			
🛛 d. Amendme	nts to non-	-bid con	tracts: \$100,	000 or less, pe	r City Coo	le Sec. 2-34.		C			
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): Ore: 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.											
	ministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
	295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:					Supplier No. VC17187						
Subject: Request a Supplemental Agreement No. 1 to extend the contract from January 31, 2022 to July 31, 2022 and increase the amount by \$95,145.60 from \$1,481,484.21 to \$1,576,629.81 for authorized Consultant Contract for professional services to continue under the original scope of work and to add the equity review work for the Comprehensive Housing Policy.											
Lead Dept:	Departmo	ent of H	Housing and	l Neighborho	od Revit	alization (Hou	ising)				
Action Requested:	services t Housing I <i>Contract</i>	to conti Policy (<i>Numbe</i>	inue under see attachn er:	the original s nent). HOU-2020-00	cope of 9	work and to a	dd the equity rev act Term: 10/	iew work for the			
Background:	services f Inc. to as	to assis ssist in	st Housing i the equity	n identifying review of the	complia Compre	nce gaps and chensive Hous	remedies for the	gaps. In 2021, th vide feedback an	ne City requested TDA, d address the changes		
	 YES, w NO, ti NO, ti 	ve cont here are he HUB s and se	acted one H e no HUB's i requiremer	UB, because c n Dallas Count nt does not ap	only one ty to con oply, beca	HUB exists in D tact for this bu ause this AA do		nis business categ ore than \$3,000 b	ory. ut less than \$50,000 for ode Section 252.022.		
	FUND	DEP	T UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	ER AMOUNT		
Funding:	0001	но	J 5510				HOU-2	019-00009040	\$95,145.60		
unung.		_									
							·		995,145,60		
Contract Amendment	Supplem Agreeme		Base CR/AA No	Base Contro Date	act E	Base Contract Amount	Sum of Previous Supplemental Agreements		Iding Agreement		
information:	1		19-0184	02/05/20	19 \$:	1,481,484.21	0.00	\$1,576,629			
David Noguera	APPROV	AL: App	proved as b				et and Chapter 2 o				
Departn	nent Directo	or		Date			proved as to Form b 1, 2022	y City Attorney	Date		

By City Manager

Date

	TY OF DALLAS			ISTRA rective 4-05 orm and all y's Office to	for addi necessa	itional guid ary docume	elines and ntation wi	l routing th the	22	5	ATIVE ACTION	
1. Place an "X									1	7		
O. Contrac	cts of \$100	000 or less	resulting fro	om competitive	e bid or fo	rmal proposal	process, inc	luding serv	vice procureme	nts ma	de through	
	or coopera ments to co			nal proposal c	antracte 4	\$50.000 or les	(mou not li	crease or	anal contract	T	> 1 Wmore than 25%).	
				r Service contri						nice u	,20	
				.000 or less, pe						5	四王	
				er City Code Se			de,			3	ARY ARY	
NOTE: Min	or services o	and/or repo	iirs not excee		d which de	o not require o	contract sho	uld be proc	essed by requis	ition.	°≺ Ω	
2. Is this an ar										_] Yes 🖾 No	
3. Any Adminis			· · · · · · · · · · · · · · · ·		~					_] Yes 🛛 No	
4. Is Form 129					o comply	with House E	3// / 129 5 att	ached (if a	applicable)?		Yes 🖾 No	
Supplier Name	De Nora	Water T	echnologie	!S			_		Supplier No.	o, VS96691		
Subjec t :			er Repairs	r Repairs								
.ead Dept:	Dallas V	Vater Util	ities									
Action Requested:	Authori: scrubbe	ze a (12) r r system	nonth serv at Elm Fork	lice contract v water treatr	with De I ment pla	Nora Water` nt.	Fechnologi	es to prov	vide repairs to	o the a	ammonia	
	Contrac	t Number	: D	WU-2021-00	017595	Contr	act Term:	2/1/	to	2/1/2023		
lackground:	The repa exhaust	airs to the streams	ammonia in emerger	scrubber sys	stem will	allow Elm Fe	ork Water 1	freatmen	t Plant to ren	iove a	immonia from the	
HUB Theck appropriate Box https://mycpa cpd.stale.tx is/tpassembl search/	☐ YES, v ☐ NO, t ☐ NO, t	we contac here are i he HUB ri	ted one HU 1a HUB's in equirement	Dallas County does not app	nly one H y to conta ply, becau	UB exists in t act for this bu use this AA d	Dallas Coun Isiness cate Des not invi	ty for this gory. Sive more	business cate	out les	s than \$50,000 for Section 252,022,	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM8	ER	AMOUNT	
	0100	DWU	7243	642C	3072		MASC	DWU-202	1-00017595		30,540.00	
Inding:							÷			_		
			1	I			-					
	Finar	ncing:			V		· · · · · ·		TOTAL:		30,540.00	
ntract nendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Suppler Agreer	nental	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage	
formation:	1								\$ 0.00		%	
w 📏	PROVA	L. Anoro	und as hat	ng in accord		h ého hude-	hand Chr-	+)- C = 0	he Dallas City			
	5.0 10 1/	in chhin	100 05 001	ing in accords	DILE WIL	n me nuoge	сани спар		ne Danas City	1006		
y Lowery	V		1/1	9/2022		olonge Lasse	enti Hobrea			3	3/2/2022	
	ment Direct	or		Dote		Ар	proved as to	Form by Cil	ty Attorney		Date	
								·				
			-		1000000	1	/19/2022					
				By City M	mnager		Dute					

									ADMINI	STRA	TIVE ACTION	
		ADI	MINIS	STRA	TIV	EAC	;TIC)N	22	2.5	338	
	File			ctive 4-05 fo m and all no					EFI	ECT	IVE DATE	
CITY OF DALLAS				Office to r					Feb 25,	2022	N3	
1. Place an "X" i		-								20	022	
a. Contracts interlocal or				competitive l	bid or form	nal proposal p	process, inc	luding servic	e procureme	ats maa	te through	
				l proposal con	ntracts: \$5	0,000 or less	(may not i	ncrease origi	nal contract	price by	more than 25%).	
				ervice contrac						60	2	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				milli	PH S	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
				ratifications th ing \$3,000 and					ssed by requis	ition.	<u>N</u>	
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, co	omplete an A	Administra	tive Change	Order.		Yes 🛛 No	
3. Any Administi	ministrative 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	– Certificat	te of Inte	rested Partie	es required to	comply w	ith House B	ill 1295 at	tached (if ap	plicable)?		Yes 🛛 No	
Supplier Name:	Presidio I	residio Networked Solutions Group, LLC Supp								VC:	19333	
Subject:	Webex Le	/ebex Legislate License										
Lead Dept:	Information & Technology Services											
Action Requested:	Authorize agreeme		e contract	for the use o	f Webex	Legislate Lic	ense for	one year pu	rsuant to Tl	PS coo	perative	
	Contract	Number	: D	SV-2022-000	18664	Contro	act Term:	2/25/2	2022	to	2/24/2023	
Background:	The Web voting.	ex Legis	ate license	is a video co	nferencir	ng solution t	hat will b	e utilized by	y council me	ember	to perform virtual	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, tl ⊠ NO, t	ve contac here are he HUB r	cted one HU no HUB's in equirement	two historica B, because or Dallas County does not app to competiti	nly one Hi y to conta oly, becau	JB exists in I ct for this bu se this AA d	Dallas Cou Isiness cat Des <i>not</i> in	nty for this l egory. volve more	business cate than \$3,000	but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NUM	BER	AMOUNT	
	0198	DSV	1510		3099			DSV-2022	-00018664		\$55,104.00	
Funding:							1992					
							2 4 3					
	Finai	ncing:	Data Se	rvices Fund					ΤΟΤΑΙ	:	\$55,104.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous Iemental Iements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	0	%	
<u> Ми: 2:</u>		AL: Appr		ing in accord Feb 25, 202			et and Chi Sanchez	apter 2 of t	he Dallas Ci	ty Code	e. Feb 25, 2022	

William Zi	ielinski (Feb 25, 2022 12:31 CST)	10020,2022	0		1 CD 25, 2022
	By Department Director	Date	Approved as to Form by Cit	ty Attorney	Date
SR		Carl Simpson (Feb 25, 2022 15:42 CST)	Feb 25, 2022	W 5	
		By City Manager	Date		

						-	OTIC		ADMIN	ISTRA	TIVE	ACTION
		ADI	MINI	STRA		ΈA	ACTIC	N	22	5	3	30
				ctive 4-05 fo						FECTI	-	-
CITY OF DALLA	S FII			rm and all ne s Office to re					F	eb 10, 2	2022	
1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:						90	202	
a. Contracts interlocol or				n competitive b	id or forr	mal propo	sal process, in	cluding serv	ice procurem	ents mod	e throu	
_	•	5		al proposal con	tracts: \$5	50,000 or	less (may not i	increase orig	inal controct	price by	対 more t	han 25%) .
c. Profession	nal / Person	al / Plani	ing / Other :	Service contrac	ts: \$100,	000 or les	s, per City Cod	e Sec. 2-34.	5	N.C.	Ň	Denes s f ti et.etti
🔀 d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, per (City Code	Sec. 2-34	l.		Ē	11 11	PH	C. Santa
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) a	of the City	Code.			X 19	£	573
	• •			ratifications the	-					∧<	Ę	1_7
2. Is this an ame				ling \$3,000 and tion contract?								No No
3. Any Administ			-			_						No No
4. Is Form 1295											_	No No
Supplier Name:	-		House, Inc.						Supplier No			
Subject:	Amendm	ent to C	ontract									
Lead Dept:	Park and	Recreati	on									
Action Requested:	Section 5.1; independent	 change th certified pu providing a 	e account name blic accountant minimum of \$2	ental Agreement to of "White Rock Lak or alternately exam 5,000 annually in sc	e Beautifica ined by an	ation Trust F independen	und" Section 5.3; t CPA; d) WRBHI to	c) ensure WRB o provide a "Pe	HI's financial info rformance Indicat	rmation is a tors" provisi	udited b on; e) ol	y an bligate the
	Contract	Number	P	KR-2022-000	18670	Co	ontract Term:			to		
Background:	whereby the	City authori surrounding	red the Boathou	06-2234, City and E use to construct, rer s well as to continue	novate, mai	intain, opera	ite and manage the	e Filter Building	, the sedimentati	on basins, a	nd the g	rounds
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, th ⊠ NO, th	ve contac here are he HUB r	ted one HU 10 HUB's in equirement	two historical B, because on Dallas County does not appl t to competitiv	ly one H to conta y, becau	UB exists act for thi use this A	in Dallas Cou s business cat A does <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	egory.) but less		
1	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM ENCUI	MBRANCE T	YPE and NUM	IBER	A	MOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	2-00018670	_	\$0.00)
Funding:											_	
			_				-					
	Finar	icing:							ΤΟΤΑΙ		\$0.00	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contra Amount	ct Suppl	f Previous Iemental Iements	Total Con Amount Ind this Act	cluding	Ag	tal Supp'l reement rcentage
mjormation:								_	\$ 0.0	0		%
LUG)	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the bu	dget and Cha	apter 2 of t	he Dallas Ci	ty Code.		

Johnenký s (Feb 10, 2022 17:03 CST)	Feb 10, 2022	Christine Lanners Christine Lanners (Mar 2, 2022 15:58 CST)	Mar 2, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
04	Joey Zapata (Feb 10, 2022 17:12 CST)	Feb 10, 2022	
<u>UA</u>	By City Manager	Date	

Revised-Office Of Procurement Services

City of Dallas	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routi File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.							225 EFFECT	ATIVE ACTION 3 4 0 IVE DATE 2, 2022		
1. Place an "X" i	in the appr	opriate bo	ox for the au	oproval of:					20		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	of \$10000 cooperativ ents to com nal / Person ents to non- expenditure	0 or less re e agreem petitively al / Plann -bid contro es: \$50,00	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per	o competitive Il proposal con Service contra 20 or less, per City Code Sec	ntracts: \$5 cts: \$100,0 City Code : 2-79(C) o	0,000 or less 100 or less, pi Sec. 2-34. f the City Cod		inal contract price by S. REA			
🛛 payments u	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Appropriate funds for the										
2. Is this an ame	endment to	an existii	ng construct	tion contract	? If yes, co	omplete an i	contract should be proce Administrative Change opy of AAs within last	e Order.	Yes 🛛 No		
							ill 1295 attached (if ap		Yes 🛛 No N/A		
Supplier Name:	_	REAL-SOL, LP Supplier No. VS0000065967									
Subject:	Women, Infants and Children ("WIC") Clinic Service Lease Agreement – 3100 W. NORTHWEST HWY, STE., C, DALLAS, Dallas County, TX – Holdover occupancy										
Lead Dept:	Public Works										
Action Requested:	City of Da the Lease	llas and F	Real-Sol, LP. ent. Conside		ntal is set mount no	at current n t to exceed	ing March 1, 2022 and onthly payment of \$7 \$7,393.75 act Term: 3/1/	7,393.75 per month			
Background:	Dallas to	continue	its occupan		over mont	h-to-month	etween City of Dallas tenancy, at the Landlo	· · · ·			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, v	ve contac here are r he HUB re	ted one HUI no HUB's in I equirement	B, because or Dallas County does not app	nly one HL y to conta ply, becau	JB exists in I ct for this bu se this AA d	nesses (HUB's) on a ro Dallas County for this l Isiness category. Des <i>not</i> involve more It exempted by Local (business category. than \$3,000 but les			
	FUND	DEPT	UNIT	ΑСΤΛ	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	F679	MGT	211C		3330		CX WIC-2022-	00018845	\$7,393.75		
Funding:											
	Finar	ncing:		22 WIC Pro and Childro				TOTAL:	\$7,393.75		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Controct Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:									%		
America Euro	Information: \$ % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 2, 2022 Wilton Hunderson Mar 2, 2022										

CITY OF DALLAS

ADMINISTRATIVE ACTION

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

02/11/2022

ADMINISTRATIVE ACTION

EFFECTIVE DATE

	_									, _,_	
1. Place an "X" i	n the appro	opriate	box for the a	pproval of:	2.8-1						202
 a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	TEXAS W	ORKFO	RCE COMMS	SION					Supplier No	0. 26	6459
Subject:	EAGLE DA	TABAS	E SUBSCRIPT	ION							
Lead Dept: Dallas Police Department (DPD)											
Action Requested: Authorize purchase of Eagle Database subscription for 1-10 online users in the amount of \$1,500.											
nequesteu.	Contract	Numbe	er: DPD-20	22-00018393	}	Contra	ct Term:	2/1/2	2022	to	1/31/23
Background: The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest.											
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbi search/	 ☐ YES, v ☑ NO, th ☐ NO, th 	we cont here are he HUB pods an	acted one H e no HUB's i requiremen		only one ty to con ply, beca	HUB exists in the second secon	n Dallas Cou business ca does <i>not</i> inv	inty for tegory. olve mo	this busine re than \$3,	ss categ 000 but	gory. Hess than \$50,000 hent Code Section
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE TY	PE and NUN	ABER	AMOUNT
Funding:	0001	DPD	2168		2731		- DI	PD-2022	2-00018393		1,500.00
r unung.											
	Finan	ncing:							TOTA	L:	1,500.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pro Suppleme Agreeme	ental	Total Co Amount Ir this Ac	cluding tion	Total Supp' Agreement Percentage
,eationi					_				\$ 0.0	00	%
Ву Дерай	APPROVA		roved as bei	ing in accorda	ance with	Don Knight (F	t and Chapte	÷.		ity Code	e. Feb 11, 2022 Date
and the											

Feb 11, 2022

□ f. Other Services (explain on attachment for ratifications the Justification Form must be attached): >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	CITY OF DALLAS	City Secretary's Office to receive an official file stamp. 02/11/20											
Image: constraint of a cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mode 20 an 25 al. c. Professional / Personal / Pensinal / 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(.) of the City Code. f. Other services (nable no antactment; for radifications the lustification form must be attracted): m. Other: Minor services and/or repars not exceeding \$3,000 and which do not requite a contract should be processed by requision. 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 United Electronic Recycling, LLC Supplier No. VS00000085553 Subject: Recycling & pick up fee Lead Dept: Supplier No. VS0000085553 Subject: Recycling & pick up fee Lead Dept: Dallas Police Department (DPD) Authorize a three-year service contract for recycling DPD gambling devices. VS000008553 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating									-1			2	
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 Supplier Name: United Electronic Recycling, LLC Supplier No. VS0000085553 Subject: Recycling & pick up fee	interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	cooperative ents to com nal / Person ents to non expenditure vices (expla	ve agreem opetitively oal / Plann -bid contro es: \$50,00 in on atta	ents. bid or form ing / Other . acts: \$100,0 0 or less per chment; for	al proposal con Service contra 100 or less, per r City Code Sec ratifications tl	ntracts: \$5 cts: \$100, City Code : 2-79(C) c he Justifico	50,000 or le 000 or less, 9 Sec. 2-34. of the City C ation Form	ss (may not per City Coa code. must be atto	increase ori <u>c</u> le Sec. 2-34. ached):	ginal contra	A price b	y moreshon 25%) - 3 AM 9:	
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ res ⊠ No Supplier Name: United Electronic Recycling, LLC Supplier No. VS0000085553 Subject: Recycling & pick up fee Electronic Recycling, LLC Supplier No. VS0000085553 Action Authorize a three-year service contract for recycling DPD gambling devices. Authorize a three-year service contract for recycling DPD gambling devices. 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. HUB 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. Intbiss/Invecoa No, there are no HUB's in Dallas County to contact for this business category. Supplemental 600 but less than \$50,000 fugoes and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Intbiss/Invecoa No, the HUB requirement does not apply, because this A does not involve more than \$3,000 but less than \$50,000 fugoeds and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											TE		
Supplier Name: United Electronic Recycling, LLC Supplier No. VS0000085553 Subject: Recycling & pick up fee Lead Dept: Dallas Police Department (DPD) Action Requested: Authorize a three-year service contract for recycling DPD gambling devices. Contract Term: 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Output the fee fee fee fee fee fee fee fee fee f	Э. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? If	yes, attach	copy of AA	s within las	t 12 month	5.	Yes 🛛 No	
Subject: Recycling & pick up fee Lead Dept: Daflas Police Department (DPD) Action Requested: Authorize a three-year service contract for recycling DPD gambling devices. Contract Number: DPD-2022-00017824 Contract Term: 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. HUB	4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	with House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Lead Dept: Dallas Police Department (DPD) Action Requested: Authorize a three-year service contract for recycling DPD gambling devices. Contract Number: DPD-2022-00017824 Contract Term: 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Option of seize contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. HUB Check appropriate Box Mtbs://InvcOa Search/ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	Supplier Name:	United El	ted Electronic Recycling, LLC Supplier No. VS000085553										
Action Requested: Authorize a three-year service contract for recycling DPD gambling devices. Contract Number: DPD-2022-00017824 Contract Term: 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seize gambling devices. This service contract devices. This service contract devices. VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	Subject:	Recycling	cycling & pick up fee										
Requested: Contract Number: DPD-2022-00017824 Contract Term: 02/2022 to 02/2024 Background: This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seized gambling devices. This service contract will allow the City to engage the recommended vendor, to carry out the destruction of seized gambling devices. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Service contacted one HUB, because only one HUB exists in Dallas County for this business category. Intios://mycopa .cpa.state.bx 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 6411 DPD 6367 3099 - DPD-2022-00017824 \$98,985 Funding: Financing: Image: Contract Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. Agreement Date Amount Amount Agreements Amount Including Agreement Amount Including Agree	Lead Dept:	Dallas Po	Dallas Police Department (DPD)										
Background: gambling devices. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. MV YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Mox YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Mox YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. .cpa.state.bx. NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.bx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 f 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 6411 DPD 6367 3099 - DPD-2022-00017824 \$98,985 Funding: Financing: Image: Ima				1						022	to	02/2024	
Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Mtbs://mycpa YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Image: Cpa.state.bx. NO, there are no HUB's in Dallas County to contact for this business category. Image: Cpa.state.bx. NO, there are no HUB's in Dallas County to contact for this business category. Image: Cpa.state.bx. 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. Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0411 DPD 6367 3099 - DPD-2022-00017824 \$98,985 Funding: Financing: Image: Contract Image: Contract Supplemental \$98,985 Contract Supplemental Base Base Contract Supplemental Agreement Agreement Image: Production: Image: Production: Image: Production Supplemental Agreement Agreement	Background:				low the City	to engag	e the reco	mmended	vendor, to	o carry out	the de	struction of seized	
Funding: 0411 DPD 6367 3099 $ DPD-2022-00017824$ \$98,985Funding: $ -$ <td< td=""><td>Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl</td><td>☐ YES, v ☐ NO, tl ⊠ NO, tl</td><td>ve contac here are r he HUB re</td><td>ted one HU 10 HUB's in equirement</td><td>IB, because or Dallas County does not app</td><td>nly one H y to conta ply, becau</td><td>UB exists in Ict for this Ise this AA</td><td>n Dallas Cou business cat does <i>not</i> in</td><td>nty for this egory. volve more</td><td>business ca than \$3,00</td><td>itegory. 10 but le</td><td></td></td<>	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	IB, because or Dallas County does not app	nly one H y to conta ply, becau	UB exists in Ict for this Ise this AA	n Dallas Cou business cat does <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. 10 but le		
Funding: Image: Contract Amendment Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Base Contract Date Supplemental Agreements Total Contract Agreement No. Supplemental CR/AA No. Base Contract Date Base Contract Date Supplemental Agreements Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Agreements Supplemental Agreements Total Contract Agreement No. Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Date Sum of Previous Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supp'l Agreement His Action		0411	DPD	6367		3099		-	DPD-2022	2-0001782	1	\$98,985	
Financing: TOTAL: \$98,985 Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supp'l Amount Including His Action	Funding:												
Contract Supplemental Base Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Amendment Agreement No. CR/AA No. Date Base Contract Supplemental Agreemental Agreemental <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></td<>								-					
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Information: Creation Creation Creation Creation Creation Creation		Finar	ncing:		1					тот	AL:	\$98,985	
	Amendment							Suppl	emental	Amount	ncluding	Agreement	
\$ 0.00 %	Information:									\$ 0.	00	%	

2/1

By Deportment Director

Dote Jon Fortune Jon Fortune (Feb 11, 2022 15:20 CST)

By City Manager

Knist Don Knight (Feb 11, 2022 16:26 CST)

Feb 11, 2022

Date

Feb 11, 2022

Approved as to Form by City Attorney

Date

-									-			ON
		ADN	AIN IS	STR/	ATIV	ΈΑ	STIC	N	22	25	343	
						ional guide			E	FFECT	IVE DATE	
City of Dallas	Fil					y documer an official fi				MAR -	2 2022	
1. Diaco an "Y"	in the enn									00	··· (=:)	
1. Place an "X"			-		bid or for	noi proposal j	process, inc	luding serv	ice procure	ments ma	de through	
interlocal o	•		•••				, , , , , , , , , , , , , , , , , , , ,			15 tal		-
									ginal Contra	ct price by	more than 25%	
			-			000 or less, pe	er City Code	e Sec. 2-34.		mir		-
				00 or less, pe	-					>< 1	0.	
1 -	\sim \sim \sim											
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): A NOTE: Minor services ond/ar repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an am	endment t	o an existin	g construc	tion contrac	t? If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes X No	
3. Any Administ	trative Acti	ions to this	vendor in i	the last 12 m	nonths? If	yes, attach c	opy of AAs	within las	t 12 month	5.	Yes X No	
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required t	o comply w	vith House Bi	ill 1 2 95 att	ached (if a	pplicable)?		Yes X No N/	Ά
Supplier Name:	EPS LC	PS LOGIX, INC. Supplier No. VS85824										
Subject:	AV Inst	allation and	d Networki	ing Services	for Dallas	Animal Ser	vices' Dall	as90 Shel	ter Service	System	(D90SSS)	
Lead Dept:	Dallas A	Animal S	ervices ((DAS)						_		
	Author for the	ization t	o allow	EPS Log	ix, Inc. 1	to provide nent (DAS	iPad k	iosk and	d display	/ instal	lation servio	ces
Action Requested:		Dallas			Departi		5) 0000					
	Contract	t Number:	DAS-20	022-000187	751	Contro	oct Term:	3/02/2022	2	to 3	/31/2022	
	The D90S	SS will esta	blish an inn	ovalive custo	mer service	system that	vill improve	the shelter	experience	by provid	ing customers e kiosks and iPad	4.0
Background:	our custon	ners will be	able to spea	ak directly to pets or if they	customer si	ervice staff fro	m anywher	e in the she	lter, quickly	notify stat	f if they'd like to o	do do
HUB	_					_						
Check appropriate Box					-	utilized busin UB exists in D			-			
https://mycpa						ct for this bu						
.cpa.state.tx.											s than \$50,000	
us/tpasscmbl search/	good	s and servi	ces subject	t to competi	tive biddin	g that are no	t exempte	d by Local	Governme	nt Code S	ection 252.022	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMOUNT	
	P134	DAS	3859		3070		12				\$27,058.00	
Funding:							*					
							8					
	Final	ncing:					101		тот	AL:	\$27,058.00	
Contract	Supplem	Supplemental Base		Base Contro	act Bas	e Contract		Previous	1	ontract	Total Supp'	
Amendment	Agreeme	nt No.	R/AA No.	Date		Amount		emental ements	Amount this A	-	Agreement Percentage	
Information:										,058	%	
1.110	ADDDOV											

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

Ashley Stockton Ashley Stockton (Mar 2, 2022 16:16 CST) M 2/16/22 Mar 2, 2022 Date By Department Director Approved as to Form by City Attorney Date AS Carl Simpson (Mar 2, 2022 16:46 CST) Mar 2, 2022 Date By City Manager

						_		ADMINISTR	ATIVE ACTION	
		AD	MINIS	STRA	TIV	E AC	TION	225	3 4 4	
							lines and routing.			
CITY OF DALLA	s File		pproved for Secretary's				tation with the le stamp.	Jan 5, 2		
1. Place an "X"	in the appr	opriate	box for the ap	oproval of:				 	02	
				competitive t	oid or form	nal proposal p	process, including servi	ice procurements mo		
interlocol or		-		l proposal con	tracts: \$5	0.000 or less	(may not increase orig	inal contract price b	mare than 25%	
							er City Code Sec. 2-34.	5.5	C 3	
d. Amendm	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.		TY1 C	AM	
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
5. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. \Box Yes \boxtimes No										
3. Any Administ	y 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:	Dallas Independent School District Supplier No. VC0000004937									
Subject:	First Amendment to Interlocal Agreement One (1) Year Extension for Out of School Time Programming (after school and summer camp)									
Lead Dept:	Parkand	Recrea	tion Departm	nent						
Action Requested:	provide af permit the	ter scho Dallas lizes Co	ool programs at Park and Recre mmunity Deve	t up to 30 eler ation Departr	nentary si nent (DPA	tes and receiv RD) to condu	ment with Dallas Inder ve enhancement fundi ct summer camp prog neral Funds to facilitat	ing of up to \$210,000 rams at 25 sites at n) annually; and, 2) o additional cost.	
	Contract	Numbe	er: Pk	(R -2020-000	14201	Contro	oct Term: 12/13/	/2021 to	12/12/2022	
Background:	the CDBG to expire o	funding on Dece	. Our most rec mber 12, 2021	ent two-year i DISD has req	nterlocal a uested th	agreement wi at the Depart	D campuses since 1993 ith DISD became effect ment continue to prov t up to thirty (30) elem	tive on December 13 vide after school sen	, 2019, therefore set vices and has agreed	
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 									
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
mb_	N/A	PKR	N/A	N/A	N/A	N/A	PKR 2020-000	14201	\$0.00	
Funding:						L	-			
			_				<u> </u>			
	Finan	ncing:	_	_	_	_		TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Tatal Supp'l Agreement Percentage	
Information:								\$ 0.00	%	

 \mathcal{W}_{0} APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Joh	n Jenkins	Jan 5, 2022	Benjamin N. Samples, A.	Jan 5, 2022
A Jenkins	By Department Director		Approved as to Form by City Attorney	Dote
CK		Joey Zapata (Jan 5, 2022 12:37 CST)	Jan 5, 2022	
	OA.	By City Manager	Date	

									and the second second		VE ACTION	
		ADN		STRA		E AC		N	22	53	45	
	Eil Fil			ective 4-05 f rm and all n					EFI	FECTIVE	DATE	
CITY OF DALLA	s			s Office to i					2/	101/20	253	
1. Place an "X"	in the appi	ropriate bo	x for the a	pproval of:						QU	12 13	
				n competitive	bid or fori	mal proposal	process, in <mark>c</mark> lu	ding serv	ice procureme	nts made ti	nrough	
interlocal o		-		al proposal co	ntracts: \$!	50,000 or less	(may not inc	rease orig	ginal contract p	orice by mo	re thon 25%)	
				Service contra							01.04 T	
d. Amendm	ents to non	-bid contra	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				XI	AMII:	
e. WRR-FM	expenditur	es: \$50,000) or less per	r City Code Sec	. 2-79(C) d	of the City Coo	le.			2520	••	
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 am										Yes	No	
3. Any Administ	trative Acti	ons to thi <mark>s</mark>	vendor in a	the last 12 m	onths? If	yes, attach c	opy of AAs w	vithin last	t 12 months.	Yes	No No	
4. Is Form 1295	– Certifica	Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?										
Supplier Name:	ArtWork	Works for Freedom Supplier No. VC23829										
Subject:	Human T	man Trafficking Exhibits for Dallas Love Field Airport										
Lead Dept:	AVI	NVI										
Action Requested:				tion for a ser					-	eness Exh	ibits at Dallas	
	Contract	Number:	A	VI-2022-000	18126	Contro	oct Term:	2/1/2	2022	to 9	9/31/2022	
											an Trafficking	
Background:											T WHO I AM." tential human	
				not to excee	-							
HUB Check appropriate Box https://mvcpa	TES, V	ve contact	ed one HU	two historica B, because of Dalias County	nly one H	UB exists in D	allas County	for this	otating basis. business cate	gory.		
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>					•				than \$3,000 Government		an \$50,000 for on 252.022.	
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMB	RANCET	YPE and NUMB	BER	AMOUNT	
	0130	AVI	7717	AV30	3070		CX A	VI-2022-	-00018126	\$8	,000.00	
Funding:								_				
					-			_			000.00	
	Finar	ncing:	Operati	ing Fund 202	2		Sum of Pi	revious	TOTAL: Total Cont		,000.00 Total Supp'l	
Contract Amendment Information:	Supplem Agreemei		Base R/AA No.	Base Contra Date		se Contract Amount	Supplem Agreen	nental	Amount Incl this Actio	luding	Agreement Percentage	
					1							
Ut	APPROVA	AL: Approv	ved as bei	ng in accord	ance wit	h the budge	t and Chapt	er 2 of t	he Dallas City	y Code.		

Plat De	2/1/2022	Ashley Stockton Ashley Stockton (Feb 1, 2022 12:08 CST)	02/01/22
By Department Director	Dote	Approved as to Form by City Attorney	Date
	Julie -	02/01/2022	
	By City Manager	Date	

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									ADMIN		TIVE ACTION	
		ADM	AINIS	STRA	TIV	E AC	TION	J		5		
				ctive 4-05 fo							J 4 D	
CITY OF DALLAS	File	the ap	proved for	m and all ne	cessary	y documen	tation with			_		
			becretary s	office to re	ceive a		e stamp.		_ N	1ar 1,	2022	
1. Place an "X" i					: d a . 6					00	200	
interlocal or	-			n competitive b	ia or jorn	iai proposai p	rocess, inclua	ing servi	ce procuren		de through	
b. Amendme	ents to com	petitively	bid or forma	Il proposal con	tracts: \$5	0,000 or less	(may not incre	ease orig	inal contrac	price by	more than 25%).	
c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Se	c. 2-34.		615	ယ် 🦮	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.				TIT	2 <	
—	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): Water Revenue 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 ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If y	ves, attach co	opy of AAs wi	thin last	12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Preston 1	reston Trail Golf Club Supplier No.										
Subject:	Authorize	Authorized Untreated Water Contract										
Lead Dept:	Water De	partmer	nt									
Action Requested:				Dallas Water purpose of irr			•	contrac	t with Pres	ton Trial	Golf Club to	
	Contract	Number:		2021-00017	450	Contro	ct Term:	May 8,	2021	to	May 7, 2024	
Background:	the purch	ase of un	treated wate		n Dallas f						l Golf Club requests a tributary of White	
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	☐ YES, w ☐ NO, th ☐ NO, th	e contact ere are no e HUB re	ed one HUB, o HUB's in Da quirement d	vo historically because only allas County to oes not apply, petitive bidding	one HUB (contact f because	exists in Dalla or this busine this AA does	s County for the ss category. <i>The ss category</i> involve me	his busir ore thar	ness categor \$3,000 but	y. less thar	A – L.T.B. 1 \$50,000 for goods 122.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	PE and NUM	ABER	AMOUNT	
							÷					
Funding:			_				2					
							-					
	Finar	cing:	NA						TOTA	L:	0	
Contract Amendment Information:	Suppleme Agreemer	1	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount II this Ac	ncluding ction	Total Supp'l Agreement Percentage	
jormation.									\$ 0.0	00	%	

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



By Departm

	Anna Lamberti Holmes
_	Approved as to Form

ALH Mar 3, 2022

ment Director	Date	Approved as to Form by City Attorney	Date
	Venterty Boot	Mar 1, 2022	
	By City Manager	Date	

								ADMINISTRA	ATIVE ACTION			
		ADN	INIS	STRA	VIT	E AC	TION	225	347			
							ines and routing.	EFFECT	IVE DATE			
CITY OF DALLAS	s File			m and all no S Office to r			tation with the le stamp.	Feb 10, 2				
1. Place an "X" i	in the appr	opriate box	for the a	oproval of:				00	192			
a. Contracts	of \$10000	0 or less res	ulting from		bid or forn	nal proposal p	process, including serv	ice procurements ma	And a second second second second second second second second second second second second second second second			
interlocal or	•	2			tracts: \$5	0 000 or less	(may not increase orig	ginal contract price by	more than (15%)			
			-				r City Code Sec. 2-34.	Ú.				
				00 or less, per		-	r city code Sec. 2-34.	-17	PH IV			
				-	-		P	1. S.	F 17 18			
((Cottes Cardina (and the second factor the basis of the Context to Second the standard)											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
-							dministrative Chang		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this v	endor in t	the last 12 mo	onths? If y	yes, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certifica	te of Intere	ted Partie	es required to	comply w	vith House Bi	ll 1295 attached (if a	ipplicable)?	Yes 🛛 No			
Supplier Name:	Dallas H	arlequins	Rugby F	ootball Club	o, Inc.			Supplier No.				
Subject:	Beautific	nutification Agreement										
Lead Dept:	Park and Recreation											
Authorize a Beautification Agreement with the Dallas Harlequins Football Club Inc. to fund amenities and service												
			-					services such as rep				
Action Requested:	-			, over seedin pe of work of	-	• •	ind debris pickup re	moval, and other v	arious voluntarily			
Requested:				1-670-0200	the upre	ement.						
	Contract	Number:	P	KR-2022-000	18349	Contra	ct Term: 3/19/	/2022 to	3/18/2023			
Background:				-			d at Glencoe Park for	multiple years and wo	ould like to continue			
HUB	to suppor	t, maintain a	and beauti	fy the park an	d rugby fi	eld.						
Check appropriate							esses (HUB's) on a r					
Box https://mycpa	=				•		allas County for this	business category.				
.cpa.state.tx.							siness category. Des <i>not</i> involve more	than \$3,000 but les	s than \$50,000 for			
us/tpasscmbl								Government Code S	· · · · · · · · · · · · · · · · · · ·			
search/				1		Inconsul						
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT			
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2022	2-00018349	\$0.00			
Funding:												
								È				
	Finar	ncing:					from of P	TOTAL:	\$0.00			
Contract	Supplem		Base	Base Contra		e Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement			
Amendment	Agreemer	nt No. C	R/AA No.	Date		Amount	Agreements	this Action	Percentage			
Information:								\$ 0.00	%			
116												

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

Ioh Leni Js (Feb 10, 2022 17:13 CST)

OA OA

Feb 10, 2022

onsuelo R Tankersley r 3, 2022 13:41 CST)

Feb 10, 2022

Date

Approved as to Form by City Attorney

Mar 3, 2022

By Department Director

the man 10, 2022 17:14 CST) Joey Z

Date

By City Manager

er

Revised-Office Of Procurement Services

					_				ADMINIST			
		ADN	AINIS	STRA	ΤΙν	'E AC	TIO	N	22!	5348		
				ctive 4-05 fo						CTIVE DATE		
CITY OF DALLAS	s File			m and all ne s Office to re					Feb	10, 2022		
1. Place an "X" i	n the appr	opriate b	ox for the a	oproval of:						202		
a. Contracts interlocal or	-			n competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ce procurements	made thirdugh		
	•	-		al proposal com	racts: \$5	0,000 or less ('may not in	crease orig	inal contract-pric	e by more than 25%).		
c. Profession	nal / Person	nal / Plann	ing / Other S	Service contract	s: \$100,0	000 or less, pe	r City Code	Sec. 2-34.	00	్ టీ 🦷		
d. Amendm	ents to non	-bid contro	acts: \$100,0	00 or less, per (City Code	Sec. 2-34.			Pr. I	PH Z		
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.		2.5	<u>ن</u> ب		
				ratifications the					essed by requisition	5 D.3 Mart		
2. Is this an ame										Yes No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 moi	ths? If	yes, attach co	py of AAs	within last	t 12 months.	Yes No		
4. Is Form 1295	rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No											
Supplier Name:	Friends	of SoPa	: Trail						Supplier No.			
Subject:	Beautifie	utification Agreement										
Lead Dept:	Park and Recreation											
Action Requested:	such as and fun Contact	picking d service : Sloan A	up litter an e enhance anderson 2	nd debris, pla ments and a 214-670-020	ant and menitie 0	maintain o es. See Scop	rnament e of Wor	al beds a k	t the parks and	enhancements d along the trail		
		Number:		KR-2022-0001	_		ct Term:	3/19/		3/18/2023		
Background:			Pac Trail is borhood.	a volunteer o	ganizat	ion formed t	o support	, maintain	, and beautify t	he parks and trails		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, t NO, t	we contac we contac here are r he HUB re	ted at least ted one HU to HUB's in equirement	Dallas County does not appl	y one Hl to conta y, becau	UB exists in D ct for this bu se this AA do	allas Coun siness cate es <i>not</i> inv	ty for this gory. olve more	business categor than \$3,000 but	ry. : less than \$50,000 for de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-0018348	\$0.00		
Funding:							*					
							<u>.</u>					
	Finar	ncing:							TOTAL:	\$0.00		
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous mental ements	Total Contrac Amount Includ this Action			
Intormation!												

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

Feb 10, 2022

Date

Consuelo R Tankersley Consuelo R Tankersley (Mar 3, 2022 13:39 CST) Feb 10, 2022 Date Approved as to Form by City Attorney

By City Manager

Joey Zapata (Feb 10, 2022 17:15 CST)

Mar 3, 2022

By Department Director

10, 2022 17:14 CST)

<u>OA</u>

Revised-Office Of Procurement Services

						_		ADMINIST	RATIVE ACTION
		AD	MINIS	STRA	TIV	E AC	CTION	22	5340
	Fil						lines and routing tation with the	EFFE	CTIVE DATE
CITY OF DALLA	s i			Office to re				Nov 29	, 2021
1. Place an "X"	In the appl	ropriate b	ox for the ap	proval of:		12.1		-	22
	-			competitive b	oid or for	mal proposal (process, including ser	vice procurements	mode through
└─ Interlocal of	•	•		1	transta, El	50 000 es lass	(may not increase or	international antique	
and the second sec							er City Code Sec. 2-34	Ser .	
<u> </u>	-		-	0 or less, per					
_				City Code Sec.	-		le.	501 <u>-</u>	I IK A
							ust be attached):	3	မ္ 📑
							contract should be pro	I	-
			-				Administrative Chan opy of AAs within la		Yes No
			1		The second second		ill 1295 attached (if		Yes No
4. is form 1295 Supplier Name:		- King		a reguneu lo	comply				341409
Supplier Name: Subject:		-	ints, Inc.	Duicos				341403	
			on Departm		-				
Lead Dept:	Faik ditu	Recreati	on Departin	ent	-				
Background:	abateme	e <mark>nt spe</mark> cif	ications, sol	l and soll gas	investig	ation, corre	spondence with the	e Texas Commissio	lead paint surveys, on on Environmental
buchground		• •	•		•				selected through a ironmental Services.
HUB Check oppropriate Box https://mycpa .cpa.state.bx, us/tpasscmbl search/	☐ YES, v ☐ NO, t ⊠ NO, t	we contac here are r he HUB re	ted one HUB 10 HUB's in D equirement (3, because on Dallas County does not app	ly one Hi to conta ly, becau	UB exists in D lot for this bu use this AA do	nesses (HUB's) on a i Dallas County for this Islness category. Des <i>not</i> involve more It exempted by Loca	s business categorie than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
13 0 1	1V00	PKR	VB29	PKLA	4113	PK17VB29	CX-PKR-2022-0		\$47,302.80
Funding:		-					- Maria	A Martinez 11.22.21	
	Fina	ncing:	1			I		TOTAL:	\$47,302.80
Contract Amendment	Supplem Agreeme	iental	Base CR/AA No.	Bose Controc Date		se Controct Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includio this Action	Total Supp'l
Information:								\$ 0.00	%
Engli Zit Nov 25, 2021 Nov 29, 2021	John 10	mkine 1006 29, 20121 0		Nov 29, 2		M	t and Chapter 2 of		Mar 2,20
ογ σεράι	rtment Dire			Dote				ary Alloiney	Dute
			Jörey Zupah	a trick 29, 2021 15:00	EST		Nov 29, 2021		
				By City N	lanager		Date		

Revised-Office Of	Procurement	Services
Halland Child Ci	1 I GOUIDINGIN	00111000

	1							AD	MINISTI	RATI\	E AC	ΓΙΟΝ
		AL	MINI	STR		VE AC	CTION	2	25	53	5	0
							lines and routing	g.	EFFEC			
CITY OF DALL	AS FI					an official f	ntation with the ile stamp.		03/03/	2022		
1. Place an "X"	' in the app	propriat	e box for the	approval of:							202	
				m competitive	e bid or fo	rm <mark>ol prop</mark> osal	process, including se	ervice procu	rements	nade thi	ough	*
menocuri	or cooperat nents to cou	•		al proposal c	anteacts: 9	50 000 or less	(may not increase o	riginal con	tract price	hy mor	1500 25	%)
							er City Code Sec. 2-3		under prince		1	0
_ /			ntracts: \$100,0						-		778	-
_	VRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											1
							ust be attached):		ž	250	<u>Ģ</u>	C
							contract should be pro				No	
							Administrative Chai opy of AAs within la	-		Yes Yes	No No	_
	_						ill 1295 attached (ij		1.		No	-
	1			estequileut	0 compiy	wan nouse bi	# 1295 attacheo [ij	1		C2365.		
Supplier Name.								Supplie		C2303.		-
Subject:		feye Analyze 3-year license as Police Department										
Lead Dept:	Dallas Po	olice De	epartment					-		_		_
Action Requested:	To autho	orize pu	urchase 3-yea	r forensic in	nage anal	ysis tool for t	he Special Victims	Division.				
	Contrac	t Numb	er: DPD-20	21-0001742	7	Contro	ict Term: 2/	2022	to	2/202	5	
Background:	million h automat detectiv	hash va tically c es to ca	lues of know ategorizes fil ategorize files	n CSAM files es that mato 5. This tool is	and com th known necessa	ipares it to fil hash values. ry for purcha	ash database (DNA es from detectives This process grea se due to the man s who must view fa	s' cases. I atly reduc hours of c	t analyzes es the tim ase proce	s the fil ne it tal essing i	es and kes t will sav	ve
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, V NO, t NO, t	we cont here ar he HUB	acted one HU e no HUB's in 8 requirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	IUB exists in D act for this bu: use this AA do	esses (HUB's) on a allas County for thi siness category. bes not involve mor t exempted by Loca	s business e than \$3,	category. 000 but le	ess thar		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	UMBER		AMOUNT	r
unding:	F607	DPD	4488		2735		DPD-202	21-000174	27	9,88	0.80	
	Finor	ncing:						TC	TAL:	9,88	0.80	
Contract mendment	Supplem Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amour	Contract t Including Action	A	otal Supp greemer ercentag	t
nformation:	-	2-							0.00		%	
Mg)	APDROV		provèd as bei	ng in accord	ance wit	Anna La	and Chapter 2 of		ALH		/03/202	_
By Depar	tment Direc	tor	Jon For	Dote <u> Eortune</u> tune (Mar 3, 2022	16:16 CST)		roved as to Form by C 3/2022	City Attorne	y		Date	

								_	-				_
				CTD								E ACI	ION
	1	AUI	VIINI	51 K/	4110	E AC		N	Z	2	5 5	5	1
	Eil.					ional guide ry documen				EFFE	CTIVE	DATE	
CITY OF DALLA	s					an official fi				03/03	3/2022	20	
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:						1		22	4
	s of \$10000 r cooperativ			n competitive	e bid or for	mal proposal j	process, includ	ling servi	ce procur	ementsi	mode th	rough	137
	•	-		al proposal co	ontracts: \$	50,000 or less	(may not incr	ease origi	inal contr	act print	s by Mor	e those 25	961
						000 or less, pe				1	1		1.2
d. Amendm	ents to non	-bid contr	acts: \$100,0	000 or les <mark>s</mark> , pe	er City Code	e Sec. 2-34.				F	7	A	St. an
e. WRR-FM	expenditur	es: \$50,00	00 or less pei	r City Code Se	ec. 2-79(C) (of the City Coo	le.			1	5	ê	
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												
2. Is this an am	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ											No No		
4. Is Form 1295											🛛 No		
Supplier Name:	Hawk An	alytics, l	nc.						Supplier	No.	VC22143		
Subject:	CellHawk Subscription												
Lead Dept:	Dallas Po	Dallas Police Department (DPD)											
Action Requested:	Authoriz	Authorize purchase in the amount of \$11,990.00 for CellHawk Subscription renewal.											
Acquesteu.	Contract	Number	DPD-20	022-000186	59	Contra	ct Term:	11/25/2	2022	to	11	/24/202	4
Background:	Cellhawk location		gram that a	llows us to r	nap geolo	ocation data	from cellular	provide	rs and o	ther sou	urces su	ch as Go	ogle
HUB Check appropriote Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because o Dallas Count does not ap	only one H ty to conta ply, becau	utilized busin UB exists in D act for this bu use this AA do g that are no	allas County siness catego bes <i>not</i> involv	for this b πγ. ve more t	usiness (han \$3,0	ategon	less tha		
_	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and N	JMBER		AMOUN	τ
	F607	DPD	4488		3437		- DF	D-2022	-000186	59	11,	990.00	
Funding:													
				· · · · · · · · · · · · · · · · · · ·									
			1		<u>]</u>				_				
	Finan	icing:					Sum of Pre	vious	_	TAL: Contract		990.00 otal Supr	
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppleme		Amount			Agreemer	
Amendment Information:	Agreemen		CIUZA NU.	DUIE	_	Amoont	Agreements this Action Percentage						
		-		_	_				\$ (%	
MAG	APPROVA	Appro	oved as bei	-1-1	-	h the budget	and Chapte		e Dallas	City Co		3/2022	
ByD	ment Direct	for		Date	22		roved as to Fo	and a	Attorney			Date	
			Jon Fortur	Fortune ne (Mar 3, 2022 16:	19 CST)		3/2022	uy uny				Dole	

By City Manager

Date

Revised-Office Of Procurement Services

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225342

Memorandum

RECEIVED

2024 MAR -6 PM 2:51

CITY SECRETARY DALLAS, TEXAS

Ð

CITY OF DALLAS

n a l

DATE [2/13/2024]

^{TO} City Secretary

SUBJECT Correction to AA [225342]

This is the first (Y) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos.

The subject Administrative Action was approved on 02/11/2022 authorizing a thirty-sixmonth agreement between United Electronic Recycling, LLC and the Dallas Police Department to provide recycling services.

Contract Number DPD-2022-00017824 Contract Term 2/2024 to 2/2025

Financial/funding information

Change(s) is/are needed to correct (select all applicable):

🛛 Туро

Obvious error from CR context

Administrative Action should read as follows:

To authorize a thirty-six-month agreement between United Electronic Recycling Services, LLC and the Dallas Police Department to provide recycling service.

Contract Term:		to 02/2022	to 02/2025	
Department:	Pallas	Police	Paur	nent
Director (or desig		the Bignature	A	8/5/2024 Date

Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

7

BMS: Approved	Denied	Is ATT Approval	Needed? 🛛 Y 🔲 N	
BMS:	Signature		Date	
	Print Name			
ATT: Approved	Denied	i k e S _{ipi}		

225342

Assistant City Attorney:

Signature

Date

Print Name

									ADMIN	STRA	TIVE ACTION	
		ADN	MINI	STRA	TIV	E AC	CTIC	DN	22	5	352	
				ective 4-05 fo					EF	FECT		
CITY OF DALLA	s File			rm and all ne s Office to re					-	b 10, 2		
1 Diana an "Y"	in 46					_					22	
1. Place an "X" i		-		pprovaroj: n competitive b	id or forr	mal proposal	process, in	cludina serv	ice procureme	onts mad	de ibrough	
interlocal or				n competitive o				induning bei h	iee procureini	Cart.		
									inal contract	price by	more than 25%).	
				Service contrac		-	er City Code	e Sec. 2-34.	r	77	P	
				00 or less, per (-					×15	51	
6 000 C	•		-	City Code Sec.				ab adl.	C	n		
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Note: Norte: 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	o an existi	ng construc	tion contract?	If yes, c	complete an a	Administra	tive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach o	opy of AAs	within las	t 12 months.		Yes 🖾 No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🖾 No	
Supplier Name:	Friends o	of Samue	l Grand Pa	rk					Supplier No.			
Subject:	Beautific	utification Agreement										
Lead Dept:	Park and	Park and Recreation										
	Authorize a Beautification Agreement with the Friends of Samuell Grand Park for the purpose to improve											
Action				len and trian	-	amental b	ed locate	d at Samu	ell Grand P	ark.		
Requested:			-	(214) 670-02								
	Contract	Number:	Pk	(R-2022-000	18354	Contro	act Term:	3/19/	2022	to	3/18/2023	
Background:	The Frie	nds of S	amuell Gr	and Park is a	comm	itted friend	l's group	that perfe	orms volunt	teer se	ervices	
buckyr burru.	dedicate	ed to the	e commun	ity in which	they w	ork, live, ar	d serve.					
HUB			***	ture bistorical		utilized busi			tating basis			
Check appropriate Box				two historical B, because on	•		-	-	-	egory.		
https://mycpa	🗌 NO, tl	here are r	o HUB's in	Dallas County	to conta	ict for this bu	isiness cat	egory.		• •		
<u>.cpa.state.tx.</u> us/tpasscmbl			•	••	••						s than \$50,000 for ection 252.022.	
search/	B000.											
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-0018354		\$0.00	
Funding:												
							-					
	Finar	ncing:					-		TOTAL		\$0.00	
Contract	Supplem		Base	Base Contrac		se Contract	-	Previous Previous	Total Con Amount Inc		Total Supp'l Agreement	
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		ements	this Act	- 1	Percentage	
Information:									\$ 0.00	D	%	
	4.000.000			ing in percende								

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

Joh 200 1 (* cb 10, 2022 16:48 C51)

Feb 10, 2022

Consuelo R Tankersley Consuelo R Tankersley (Mar 3, 2022 16:03 CST) Approved as to Form by City Attorney

Date

Mar 3, 2022

By Department Director

OA

Date

Date

By City Manager

Ар

Feb 10, 2022

	1	_											
							TION	ADMINISTR	ATIVE ACTION				
	P			SIRA		EAU	TION	225	353				
	Flie	the app	roved for	m and all n	ecessary	/ documen	Ines and routing. tation with the	EFFECT					
		City S	ecretary's	Office to r	eceive a	n official fi	le stamp.	Jan 2	1, 2022				
1. Place an "X" i	n the approp	priate bo	x for the ap	proval of:									
	of \$100000 ive agreemer		sulting from	competitive	bid or forn	nal proposal p	process, including servi	ce procurements ma	de through interlocal				
b. Amendme	ents to comp	etitively b	oid or forma	l proposal col	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price by	more than 25%).				
C. Profession	al / Persona	l / Plannii	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	12-59					
d. Amendme	ents to non-b	id contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.		677 <u>5</u>	7 Kina				
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):													
							dministrative Change	Sec 17 Marca	Yes No				
							opy of AAs within last		Yes 🛛 No				
4. Is Form 1295	– Certificate	of Intere	ested Partie	es required to	comply w	rith House Bi	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No				
Supplier Name:	Sweet Pas	ss Sculp	oture Park					Supplier No. V(224100				
Subject:	Profession	ofessional Services											
Lead Dept:	Office of A	rts and (Culture		_	_							
	Consultant shall produce Sweet Pass Sculpture Park Spring residency and alternative education program. Consultant will												
				•		•	ntative of the diversity		· · ·				
Action	that is free and open to the public and welcomes community members from the surrounding area. The Spring residency will be an opportunity for a local Dallas artist to utilize the space as an outdoor studio and be provided a stipend for their												
Requested:		••	•			•		•	· ·				
nequesteu.				-		• •	son events. All servi	-					
_	City of Dal	las Offic				T	City of Dallas Cultur						
	Contract N		-	21-0001744			Contract Term: 1/3		9/30/2022				
							ith the terms of the c						
							n of deliverable num						
Background:							warded amount upon	•					
							yment of 25%, or \$2 ned by the Director, a						
	of final invo		ompletion		a services		ned by the Director, a		report, and receipt				
HUB		0100.											
Check appropriate	TYES, we	e contact	ed at least	two historica	llv underu	utilized busin	esses (HUB's) on a ro	tating basis.					
Вох					•		allas County for this l	•					
https://mycpa							siness category.	0.					
.cpa.state.tx.	🛛 NO, the	e HUB re	quirement	does not ap	ply, becau	ise this AA d	oes not involve more	than \$3,000 but le	ss than \$50,000 for				
us/tpasscmbl													
search/			1			······							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT				
Funding:	0001	OCA	4880		3089	AA22R2	MASC OCA	A-2021-00017441	\$9,500.00				
	Financ	ing:	General	Fund			-14	TOTAL:	\$9,500.00				
Contract	Supplemen	ntal	Base	Base Contra	ct Bos	e Contract	Sum of Previous	Total Contract	Total Supp'l				
Amendment	Agreement		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement				
Information:							Agreements	this Action	Percentage				
					_	_		\$ 0.00	%				

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

os (Jan 21, 2022 13:51 CST)

Jan 21, 2022

Taskeens L. Bysd

Jan 21, 2022

Date

Mar 3, 2022

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (San 21, 2022 14:00 CST) By City Manager

Date

Revised-Office Of Procurement Services

									ADMIN	ISTR	ATIVE ACTION	
		ADN	IINIS	STRA	TIV	E A	CTIC	DN	2:	25	354	
				ctive 4-05 fc					EF	FECT	IVE DATE	
CITY OF DALLA	s File			m and all ne Office to re					м	ar 4, 2	922	
1. Place an "X"	in the appr	opriate box	for the ap	proval of:					Second Second	-		
				competitive b	oid or for	mal proposal	process, in	cluding serv	vice procurem	ents ma	dethrough	
interlocal or		-		l proposal con	tracts: S	50.000 or les	s (mav not i	ncrease ori	ainal contract	price b	more than 25%).	
_				Service contrac						171	PH <	
=			U.C. C.	00 or less, per (2	T		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C)	of the City Co	de.		U.	Y	2: 40	
	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: MINO		_								sition.		
2. Is this an ame			_							-+	Yes No	
		ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \Box Yes \boxtimes No										
		tificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:		S USA Inc. Supplier No. VC24359 rity Checkpoint Wait - Time Management System										
Subject:		лескроіп	t wait - 11	me Managen	nent Sys	tem					1A ¹	
Lead Dept:	AVI				_							
Action Requested:	Authorize Administrative Action for Security Checkpoint Wait Time Management System at Dallas Love Field with a three (3) year maintenance agreement with XOVIS USA Inc. Not to Exceed \$99,489.00											
	Contract	Number:	AVI-202	2-00018660		Cont	ract Term:	3/1/	2022	to	3/1/2025	
Background:				inagement sy nd predictive		•			•	•	enger counts, wait 9,489.00.	
HUB			1									
Check appropriate Box				two historical B, because on	•		•	•	-			
https://mycpa	🛛 NO, tl	nere are no	HUB's in	Dallas County	to conta	ict for this b	usiness cat	egory.		•		
.cpa.state.tx. us/tpasscmbl											s than \$50,000 for	
search/	goods	s and service	es subject	to competitiv	e blaair	ig that are n	ot exempt		Governmen	code :	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	1BER	AMOUNT	
	130	AVI		AV09			СХ	AVI-2022	-00018660		\$99,489.00	
Funding:		-					-					
							1 Y					
	Finar	ncing:	FY2022	Operating Fu	Ind				ΤΟΤΑ	L:	\$99,489.00	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	00	%	
145	APPROV	AL: Approv	ved as bei	ng in accorda	ance wit	h the budg	et and Cha	pter 2 of	the Dallas C	ty Cod	2.	

ti-	Mar 2, 2022	Ashley Stockton Ashley Stockton (Mar 4, 2022 11:40 CST)	Mar 4, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
V.	the Bar	Mar 4, 2022	

MATH

							ADMI	NISTR	ATIV	EAC	TION
		MINIS	STRA	ΓΙΥΙ	E AC	TION	2 2	25	3	5	5
						ines and routing tation with the	g. E	FFECT	IVE	DAT	E
CITY OF DALLAS			office to rec					Jan 2	1,20	,22	
1. Place an "X" in	the appropriat	e box for the ap	proval of:					00	176	2	
a. Contracts o	of \$100000 or le	ss resulting from	competitive bio	l or forma	al proposal p	rocess, including se	ervice procurem	ents ma	de thro	ugh in	terlocal
	e agreements.							1		7	131
b. Amendmer	nts to competitiv	vely bid or forma	l proposal contr	acts: \$50,	,000 or less (may not increase o	priginal contrac	price by	more	than 2	5%).
						r City Code Sec. 2-3	4.	-	, TS		6 - 2
			00 or less, per Ci					2H	11		m
	-		City Code Sec. 2					20	G		e
f. Other Servic	ces (explain on a services and/or re	attachment; for i	ratifications the . ing \$3.000 and w	Justificati hich do na	ion Form mu ot reauire a ci	st be attached): ontract should be pr	ocessed by reau	isition.	22)	Theory,
2. Is this an amer									Yes	No No)
3. Any Administra								. I C		No No	
4. Is Form 1295 -] Yes	🛛 No)
			ITAGE FOUN				Supplier No	. 35	4652		
Subject:	Professional Se	ervices									
Lead Dept:	Office of Arts a										
	Consultant shall	I produce, Panci	natantra, a collec	tion of fa	bles from an	cient Indian civiliza	tion. These sto	ries ofter	n have	a stror	ng moral
	message with a	nimal characters	making it easy ar	nd enterta	ining for chik	tren and adults. Co	nsultant will wor	k with oth	her loca	il danci ont wil	e groups
	such as African	Drums to bring Moody Performa	these amazing s	stories to se perform	nances at Da	inal music, costum Ilas recreational ce	es, and choreo	r prograf	nmina.	Consu	ultant will
	employ over 40	local artists to pro	oduce the fables	that will b	e accompani	ed with a brief narra	ation in English.	Consulta	int shal	I follow	all CDC
Requested:	guidelines for an	ny in person ever	nts. All services a	are subjec	t to the appr	oval of the City of D	allas Office of A	rts and (Culture,	in acc	cordance
			olicy, as amende					- E	_		
	Contract Num		021-00017441				1/31/2022	to		30/20	
	The fee for thi	s service is \$1	2,000.00 to be	paid in a	accordance	with the terms of	the contract a	as tollow	/S: ONE	; (1) p	ayment
2(4))	01 25% 0r \$3,0		al awarded am	iount upo	on completit The total av	on of deliverable r varded amount u	number one an	n of deli	vorabl		her two
Background:	and receipt of	the consultant	's second invo	ice and	one (1) pa	yment of 25%, or	\$3.000.00. o	f the av	ard w	ill be i	pavable
	upon satisfact	orv completion	of all required	services	as determin	ned by the Directo	or, approval of	the fina	l repor	t, and	receipt
	of final invoice					,	,				
HUB											
Check appropriate						esses (HUB's) on a					
Box						allas County for th	his business ca	tegory.			
https://mycpa						siness category.				~ 650	000 for
<u>.cpa.state.tx.</u> us/tpasscmbl						oes <i>not</i> involve m t exempted by Loo					
search/	Boogs aug	services subjec	t to competitive	e bluding	that are no	t exempted by Lot		it coue .	Jection	252.0	
	FUND DE	PT UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUI	MBER		ΑΜΟΙ	JNT
Funding:	0001 0	CA 4880		3089	AA22R2	MASC (CA-2021-000	017441	\$12	,000.0	00
	Financing:	Genera	l Fund				τοτ/	NL:	\$12	,000.0	0
Cantoret	Supplemental	Base	Base Contract	Race	Contract	Sum of Previou				Total S	
Contract Amendment	Aareement No.		Date		mount	Supplemental		-		Agreen	
Information:						Agreements	this A			Percen	
injoinideloit.							\$ 0.	00			%
	APPROVAL: A	pproved as be	ing in accorda	nce with	n the budge	t and Chapter 2	of the Dallas	City Cod	łe.		
hat C:	V		lan 01 0	ດວວ	Krich	no Nauyon			M	ar A	າດາາ
Jannifer Scripps (Jan 21, 202	22 13:52 CST)		Jan 21, 2	022	Kristine Ngu	yen (Mar 4, 2022 17:54 CST)			141	ai 4,	, 2022
By Depart	ment Director		Date		Ар	proved as to Form b	by City Attorney			D	late
			Lyntout	-		Jan 21, 2022					
		Joey Za	pata (Jan 21, 2022 14:00	anager		Date					

									ATIVE ACTION
		AD	MINI	STRA	ATIV	'E AC	CTION	225	356
	See A	dminis	strative Dire	ctive 4-05 f	for additi	ional guide	lines and routing.	EFEEC	TIVE DATE
CITY OF DALLA	s File						tation with the		
		City	Secretary's	s Office to	receive a	in official fi	ie stamp.	Feb	28, 2022
1. Place an "X"									02
	-		resulting from	n competitive	bid or forr	mal proposal j	process, including servi	ce procurements ma	de through interlocol
or cooperat	-		ly hid or form		ntracte: \$4	50 000 or less	(may not increase orig	inal contract price h	mars than 2504
							er City Code Sec. 2-34.	indi contract pijce o	
			-				a city code set. 2-34.		-
			tracts: \$100,0	-	-			ru <u>i</u>	
_	-		000 or less per	-				S-A	. ITi
							ust be attached): contract should be proce	ssed by reauisition.	ະ <u>ພ</u>
							Administrative Change	1.00	Yes 🛛 No
							opy of AAs within last	1 1	Yes 🛛 No
						with House B	ill 1295 attached (if ap		Yes 🛛 No
Supplier Name:				NCE PROJEC	T			Supplier No. VS	91771
Subject:	Professio								
Lead Dept:			d Culture	formancos a	ndworks	hone as dire	stad by the Office of	Arts and Culture i	n danca
			• •			•	cted by the Office of to provide children a		
(•			-	l be aligned in one o		
Action							ill use a conservator		-
Requested:				-		•	sh codified training a	• • •	•
	available	for ser	niors, adults,	and childrer	of ages t	wo and olde	er. All services are s	ubject to the appr	oval of the City of
	Dallas Of	fice of	Arts and Cult	ure, in acco	rdance wi	ith the City o	f Dallas Cultural Poli	су.	
	Contract			21-0001726				/8/2022 to	9/30/2022
Deskarsund							nulative total of whic		
Background:			e services pro		ompletio	n or each rec	uested service follow	ang receipt of cons	suitant's invoice and
НИВ	marrepe		e services pre	Juided.					
Check appropriate					-		esses (HUB's) on a ro	-	
Box https://mycpa					-		allas County for this l	ousiness category.	
.cpa.state.tx.					•		isiness category. loes <i>not</i> involve more	than \$3,000 but l	ass than \$50,000 for
us/tpasscmbl							t exempted by Local (
search/	0			-					
	FUND	DEP	T UNIT	ΑСΤΛ	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT
Funding:	0001	004	A 4878		3089	CAP	MASC OCA	-2021-00017268	\$12,000.00
r ununig.							×		
	Finar	ncing:						TOTAL:	\$12,000.00
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreeme		CR/AA No.	Dote		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentoge
Information:							rigreements	\$ 0.00	%
				-					
MD	APPROV	AL: Ap	proved as be	eing in accor	dance wi	th the budg	et and Chapter 2 of t	he Dallas City Co	de.
6.40				Tak aa	2022	1.0	Mil. Cla.		
Junnifer Scripps (Feb 28, 2	022 13:14 CST)	·		Feb 28,	2022	Kelsey	myp		Mar 4, 2022

nife Scripps (Feb 28, 2022 13:14 CST)	Fed 28, 2022	Leseif curry t	Mar 4, 2022
By Deportment Director	Dote	Approved as to Form by City Attorney	Dote
	2592	Feb 28, 2022	
	By City Manager	Dote	

									1		ISTR	ATIV	
		AD	MINI	STRA	TIV	ΈΑ	CTI	ON		22	5	3	57
	See A	dminist	ative Dire	ective 4-05 fo	r additi	ional gui	idelines a	and routir				_	DATE
CITY OF DALLA	s File			rm and all ne s Office to re						_	MAR -	_	
1. Place an "X" i	n the appr	opriate b	ox for the a	pproval of:							5	17	
		-		n competitive b	id or form	mal propos	sal process	including s	service p	rocurem	ents mo	de thr	ugh
interlocal or	•	-				0.000					PU	L Co	1.
				al proposal com Service contract						contract	price D	y more	than 25%).
			-	00 or less, per (.00e Set. 2-	-34.				172
=				City Code Sec.	-						BRY	11:2	07
	-			ratifications the		- •		ttached):				0	
				ding \$3,000 and	_						isition.	-	F
2. Is this an ame			-							_		_	No No
3. Any Administ	_											_	No No
4. Is Form 1295			-		comply v	with Hous	e Bill 1295	attached (1			Yes	No No
Supplier Name:										plier No			_
Subject:	Federal /	Aviation /	Administra	tion Air Traffic	: Contro	Tower C	Operation	s Agreeme	ent Date	e Reque	sted	_	
Lead Dept:	AVI												
Action Requested:			-	Irn the revised	Tower			_					
	Contract	Number:	AVI-202	22-00018654		Co	ntract Ter	n:			to		
Background:	Towers (FC action is to	T). The TO ensure that	A sets forth th t we comply	on (FAA) has revis ne terms under w with a January 20 which FAA will pro-	hich FAA	will provide tment of Tr	e air traffic o ransportatio	ontrol servic n (DOT) Offic	es to the	airport s	onsor a	t each F	CT airport. This
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contac here are r he HUB re	ted one HU 10 HUB's in equirement	two historical B, because onl Dallas County does not appl t to competitiv	ly one Hi to conta ly, becau	UB exists act for this use this A	in Dallas (s business A does <i>no</i> s	ounty for t category. involve m	this busi Nore tha	ness cat n \$3,000	egory.) but le		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	AM EN	CUMBRANC	CE TYPE o	and NUN	1BER		AMOUNT
			1										
Funding:							-						
	Finar	ncing:								ΤΟΤΑ	L:	0.0	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contrac Amount	τ Su	n of Previou pplemental greements		Total Co mount In this Ac	cluding	A	otal Supp'l Agreement Percentage
Information:										\$ 0.0	00		%
UK	APPROV	AL: Appre	oved as be	ing in accorda	nce wit	h the bu	dget and	Chapter 2	of the D	Dallas C	ity Cod	e.	

M

By Department Director

U4

Michael Doss Approved as to Form by City Attorney

Mar 8, 2022

Date

By City Manager

Kenter Bato

Date

Mar 8, 2022

CIT	Y OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION 2 2 5 3 5 8 EFFECTIVE DATE

Feb 4, 2	2022
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151	-			n competitive b	oid or form	nal proposal pr	ocess, including	service procure	ements ma	de through
- interiocal d	r cooperativ vents to com	ve agreem noetitivelu	ents. hid or form	al aranasal can	tracts: \$5	0 000 or less (r	nov not increase	original contr	act hilte h	y more than 25%).
_							City Code Sec. 2			20
	-	-		00 or less, per (J-4.	الم الملك	0
					•	f the City Code.			-15	
_						ition Form mus				E PP
				-	-		ntract should be	rocessed by re	C-Inbiniziup	
2. Is this an am	endment to	o an existi	ng construc	tion contract?	If yes, c	omplete an Aa	ministrative Ch	ange Order.		Yes No
3. Any Adminis	trative Action	ons to this	s vendor in t	the last 12 mo	nths? If	yes, attach cop	y of AAs within	last 12 mont	hs. 🛛 🗵	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply v	vith House Bill	1295 attached	'if applicable)	?	Yes 🛛 No
Supplier Nome:	TEAM Co	nsultants	s, Inc.					Supplier	No. 25	5849
Subject:	Administ	rative Act	tion for Ma	terial Testing	for Colli	ective Mixed I	Jse Developm	nt Project		
Lead Dept:	Public W	orks								
Action Requested:	not to ex		, 791 .04 to		-	- ·	ontract with Tl ing during the			
	Caralopi					-	T		7 T	
	· · ·	Number:	1	3W-2022-000	18548	Contrac	t Term: 00	/1/2022	to	6/30/2024
	Contract This AA Professio	Number: is require anal Solici	PE ed to prov itation #CI	vide the Cons	struction rovided	Material Tes a short list o	sting required	for each Ca	ipital Con	6/30/2024 Istruction Projectervice and TEAM
HUB Check appropriote Box htlps://mycpa .cpa.state.tx.	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th	Number: is require nal Solici nts, Inc. is ve contaci ve contaci here are n he HUB re	PE ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl	struction rovided ed contra lly underu ly one HL to conta ly, becau	Material Tes a short list o actor. JB exists in Dal ct for thIs busin se this AA doe	sting required f qualified firm sees (HUB's) on las County for ness category. s not involve m	for each Ca ns to provid a rotating bas his business o ore than \$3,0	pital Con e these s sis. category.	struction Projec
HUB HUB Check appropriote Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th	Number: is require nal Solici nts, Inc. is ve contaci ve contaci here are n he HUB re	PE ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl	struction rovided ed contra lly underu ly one HL to conta ly, becau	Material Tes a short list o actor. JB exists in Dal ct for thIs busin se this AA doe	sting required f qualified firm sees (HUB's) on las County for f ness category. s not involve m exempted by Lo	for each Ca ns to provid a rotating bas his business o ore than \$3,0	pital Con e these s sis. category. 100 but les ent Code S	istruction Projectervice and TEAM
HUB HUB Check appropriote Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods	Number: is require inal Solici nts, Inc. is ve contact ve contact here are n he HUB re s and serv	PE ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement ices subject	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl t to competitiv	struction rovided ed contra ly underu ly one HL to conta ly, becau ve biddin	Material Te: a short list o actor. JB exists in Dal ct for this busin se this AA doe g that are not o	sting required f qualified firm sees (HUB's) on las County for hess category. s <i>not</i> involve m exempted by Lo ENCUMBRAN	for each Ca ns to provid a rotating bas his business o ore than \$3,0 cal Governmo	pital Con e these s sis. category. 100 but les ent Code S	struction Projectervice and TEAM service and TEAM section \$50,000 for Section 252.022.
HUB Check appropriote Box htips://mvcpa .cpa.state.tx. us/tpasscmbl search/	Contract This AA Professio Consultar YES, w YES, w NO, th goods	Number: is required inal Solici nts, Inc. is ve contact ve contact here are n he HUB re s and serv	PE ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement ices subject	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl t to competitiv	struction rovided ed contra ly under ly one HL to conta ly, becau ye biddin OBJ	Material Tes a short list o actor. JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM	sting required f qualified firm isses (HUB's) on las County for hess category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB	for each Ca ns to provid a rotating bas his business o ore than \$3,0 cal Governmo <i>CE TYPE and N</i>	pital Con e these s sis. category. 100 but les ent Code S NUMBER 18548	struction Projectervice and TEAM service and TEAM section \$50,000 for Section 252.022.
HUB Check appropriote Box https://mvcpa cpa.state.tx. us/tpasscmbl search/	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods FUND 0058	Number: is require inal Solici nts, Inc. is we contact we contact here are n he HUB re s and serv DEPT ECO	PE ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl t to competitiv	struction rovided ed contra ly under ly one HL to conta ly, becau ye biddin 08J 4113	Material Tes a short list o actor. JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM ECSD0004	sting required f qualified firm isses (HUB's) on las County for hess category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB	for each Ca ns to provid a rotating bas his business o ore than \$3,0 cal Governmo <i>CE TYPE and N</i> W-2022-000	pital Con e these s sis. category. 100 but les ent Code S NUMBER 18548	ss than \$50,000 fc Section 252.022. AMOUNT \$ 4,958.21
HUB Check appropriote Box htips://mycpa .cpa.state.tx. us/tpasscmb search/	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods FUND 0058	Number: is require inal Solici nts, Inc. is we contact we contact here are n he HUB re s and serv DEPT ECO ECO	ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180 P738	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl t to competitiv	struction rovided a ed contra ly underu ly one HL to conta ly, becau ye biddin 08J 4113 4113	Material Tes a short list o actor. JB exists in Dal ct for this busin se this AA doe g that are not o <i>PROGRAM</i> ECSD0004 ECSD0004	sting required f qualified firm isses (HUB's) on las County for hess category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB	for each Ca ns to provid a rotating bas his business of ore than \$3,0 cal Governme <i>CE TYPE and N</i> W-2022-000 W-2022-000	pital Con e these s sis. category. 100 but les ent Code S NUMBER 18548	ss than \$50,000 fc Section 252.022. AMOUNT \$ 4,958.21
HUB HUB Check appropriate Box htips://mycpa .cpa.state.tx. us/tpasscmbi	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th NO, th SO S251	Number: is require onal Solici nts, Inc. is we contact we contact we contact here are n he HUB re s and serv DEPT ECO ECO ECO	ed to prov itation #Cli s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180 P738	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not appl t to competitiv	struction rovided ed contra ly underu ly one HU to conta ly, becau ve biddin 08J 4113 4113 4113 et. & The t Ba	Material Tes a short list o actor. JB exists in Dal ct for this busin se this AA doe g that are not o <i>PROGRAM</i> ECSD0004 ECSD0004	sting required f qualified firm asses (HUB's) on las County for hess category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB - CX-PB	for each Ca ns to provid a rotating bas his business of ore than \$3,0 cal Governmo <i>CE TYPE and N</i> W-2022-000 W-2022-000 W-2022-000 <i>TOT</i> Is Total C Amount	pital Con e these s sis. category. 100 but les ent Code S WUMBER L8548 L8548	struction Projectervice and TEAM struction 250,000 fc Section 252.022. AMOUNT \$ 4,958.21 \$ 19,832.83

JSN	Robert Perce [Feb 4, 2022 10,26557]	Feb 4, 2022	mity Ar	Mar 3 2022
	By Department Director	Date	Approved as to Formby Elty Attorney Feb 4, 2022	Date

By City Manager

Feb 4, Dote

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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.

5 9 5 3 **EFFECTIVE DATE** MAR - 3 2022

ADMINISTRATIVE ACTION

1. Place an "X" i	in the appro	opriate bo	x for the a	pproval of:								62	
				n competitive	bid or forr	nal pro	posal p	rocess, inc	luding serv	ice procurei	ments mo	de though	
interlocal or				al proposal cor	ntracts: \$5	50.000	or less (mav not ir	ncrease orig	ainal contra	ct brice by	more thon 25%).	
				Service contra						,	- CD		
<u> </u>				00 or less, per							S C	é 👘	
_				City Code Sec.				2.			Train.	PM <	
f. Other Sen	vices (explai	in on attac	hment; for	ratifications th ling \$3,000 and	ne Justifica	- ation Fa	orm mu	st be atta		essed by req	uistign	2:5	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplet	te an A	dministra	tive Chang	e Order.		Yes No	
3. Any Administ	rative Actio	ons to this	vendor in a	the last 12 ma	onths? If	yes, at	tach co	py of AAs	within las	t 12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	ested Parti	es required to	comply v	vith Ho	ouse Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	PFM CON	SULTING	GROUP, L	LC						Supplier N	lo. VS	96906	Î
Subject:	PROPERT	Y TAX AN	ALYSIS										
Lead Dept:	BUDGET	& MANAG	EMENT S	ERVICES						_			
Action Requested:	AUTHORI SERVICES		SULTANT	CONTRACT W	VITH PFN	1 CONS	SULTIN	G GROUF	P, LLC FOR	PROPERTY	(TAX AN	ALYSIS	
	Contract	Number:	В	MS-2022-000	18623		Contra	ct Term:	2/25/2	2	to	9/30/22	
Background:						-						TRIVE GUIDANCE TAX FORECAST.	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ NO, th ⊠ NO, th	ve contact nere are no ne HUB re	ed one HU o HUB's in quirement	•••	nly one Hl to conta bly, becau	UB exis ct for t ise this	sts in Da this bus AA do	allas Cour siness cate es <i>not</i> inv	ity for this egory. volve more	business ca	ategory. 00 but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	SRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	
	0001	BMS	1991		3070			-				\$49,900	
Funding:								-					
								-					
	Finan	cing:								тот	AL:	\$49,900	
Contract Amendment	Suppleme Agreemen		Base TR/AA No.	Base Contra Date		se Conti Amoun		Supple	Previous emental ements	Total C Amount this A	-	Total Supp'l Agreement Percentage	
Information:										\$ 49,	.900	%	

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

By Department Director

780

Michael Doss

Date

Mar 3, 2022

2/11/2022	Muchael Doss	Mar 3, 202
Date	Approved as to Form by City Attorney	Date
2	Mar 3, 2022	

By City Manager

	See Ac	dministra the appr	tive Dire	STRA ctive 4-05 fo m and all ne Office to re	r additi	onal guideli y document	ines and ation wi	I routing. ith the	22	5 FECT	TIVE ACTIO
								-		, 2022	
1. Place an "X"				competitive b	id or form	nal proposal pr	rocess, inc	ludina servia	e procurem	ents maa	le through
	r cooperativ			competitive b	ia or jorn		00000, 110	induning service	,e procurer.	20	211
📄 b. Amendm	ents to com	petitively b	d or forma	l proposal cont	tracts: \$5	0,000 or less (I	may not li	ncrease origi	nal contract	price by	5
📄 c. Professio	nal / Person	al / Plannin	g / Other S	ervice contrac	ts: \$100,0	000 or less, per	City Code	e Sec. 2-34.		Se.	0
🗋 d. Amendm	ents to non-	bid contrac	ts: \$100,00	00 or less, per (City Code	Sec. 2-34.				Pres 171	e savra
	-			City Code Sec.						25	
f. Other Ser	vices (explai	in on attach d/or renairs	ment; for r	atifications the	e Justifica which do	ition Form mus	st be atta	ched): Short	-Term Use /	Agreemen	nt 🖸
2. Is this an am		and the second se									Yes No
3. Any Administ											Yes 🛛 No
4. Is Form 1295											Yes 🛛 No
Supplier Name:	1	Helicopte							Supplier No		
Subject:		m Use Agr									
Lead Dept:	AVI	in ose AB						_			
Action Requested:	aircraft p			ion for the Ci e office at the		CBD Vertipor				Heli-Expo	
Background:				s from March 7, 202: ace and an available o				e Dept. of Aviation	will enter into s	hort-term use	e agreements with Longho
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb search/		ve contacte nere are no he HUB rec	ed one HU HUB's in quirement		ly one HI to conta ly, becau	UB exists in Da ct for this bus use this AA do g that are not	allas Cou siness cat es <i>not</i> in t exempte	nty for this l egory. volve more ed by Local (business ca than \$3,00 Governmer	tegory. 0 but les 1t Code S	s than \$50,000 f ection 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	YES, w NO, th NO, th goods	ve contacte nere are no he HUB red s and service DEPT	ed one HU D HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin OBJ	UB exists in Da ct for this bus use this AA do g that are not PROGRAM	allas Cou siness cat es <i>not</i> in t exempte	nty for this l egory. volve more ed by Local (MBRANCE TY	business ca than \$3,00 Governmer	tegory. 0 but les 1t Code S	AMOUNT
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	YES, w	ve contacte nere are no he HUB reo s and servio	ed one HU HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin	UB exists in Da ct for this bus use this AA do g that are not	allas Cou siness cat es <i>not</i> in t exempte	nty for this l egory. volve more ed by Local (business ca than \$3,00 Governmer	tegory. 0 but les 1t Code S	ection 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	YES, w NO, th NO, th goods	ve contacte nere are no he HUB red s and service DEPT	ed one HU D HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin OBJ	UB exists in Da ct for this bus use this AA do g that are not PROGRAM	allas Cou siness cat es <i>not</i> in t exempto <i>ENCUI</i>	nty for this l egory. volve more ed by Local (MBRANCE TY	business ca than \$3,00 Governmer	tegory. 0 but les 1t Code S	AMOUNT
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl <u>search/</u>	YES, w NO, th NO, th goods	ve contacte nere are no he HUB red s and service DEPT	ed one HU D HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin OBJ	UB exists in Da ct for this bus use this AA do g that are not PROGRAM	allas Cou siness cat es <i>not</i> in t exempte <i>ENCUI</i>	nty for this l egory. volve more ed by Local (MBRANCE TY	business ca than \$3,00 Governmer	tegory. 0 but les 1t Code S	AMOUNT
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	FUND	ve contacte nere are no he HUB red s and service DEPT	ed one HU D HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin OBJ	UB exists in Da ct for this bus use this AA do g that are not PROGRAM	allas Cou siness cat res <i>not</i> in t exempto <i>ENCUI</i> - - -	nty for this l egory. volve more ed by Local (<i>MBRANCE TY</i> N/A	business ca than \$3,00 Governmer	tegory. 0 but les nt Code S MBER	AMOUNT N/A
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND	ve contacte nere are no he HUB red s and servio DEPT N/A ncing: ental	ed one HU D HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HI to conta ly, becau ve biddin OBJ N/A	UB exists in Da ct for this bus use this AA do g that are not PROGRAM	allas Cou siness cat res <i>not</i> in t exempto <i>ENCUI</i> - - - - Sum o Supp	nty for this l egory. volve more ed by Local (MBRANCE TY	business car than \$3,00 Governmer //PE and NUI	tegory. 0 but les nt Code S MBER AL: ontract ncluding	AMOUNT
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl <u>search/</u>	FUND Finar Supplem	ve contacte nere are no he HUB red s and servio DEPT N/A ncing: ental	ed one HU b HUB's in quirement ces subject UNIT N/A Base	B, because on Dallas County does not app to competitiv ACTV N/A Base Contrace	ly one HI to conta ly, becau ve biddin OBJ N/A	UB exists in Da ct for this bus ise this AA do g that are not PROGRAM N/A N/A se Contract	allas Cou siness cat res <i>not</i> in t exempto <i>ENCUI</i> - - - - Sum o Supp	nty for this l egory. volve more ed by Local (<i>MBRANCE TY</i> N/A N/A	business car than \$3,00 Governmer /PE and NUI /PE and NUI	tegory. 0 but les at Code S MBER AL: ontract ncluding ction	AMOUNT N/A Total Supp'l Agreement
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	 YES, w NO, th NO, th goods FUND N/A Finar Supplem Agreemen 	ve contacte nere are no he HUB red s and servio DEPT N/A noing: ental nt No. C	ed one HU b HUB's in quirement ces subject UNIT N/A Base R/AA No.	B, because on Dallas County does not app to competitiv ACTV N/A Base Contrace	ly one HI to conta ly, becau ve biddin OBJ N/A	UB exists in Da ct for this bus ise this AA do g that are not PROGRAM N/A See Contract Amount	allas Cou siness cat pes <i>not</i> in t exempto <i>ENCUI</i> - - - - - - - Supp Agre	nty for this legory. volve more ed by Local (MBRANCE TY N/A f Previous lemental eements	than \$3,00 Governmer PE and NUI Total Cc Amount II this A \$ 0.	tegory. 0 but les nt Code S MBER AL: Dontract ncluding ction 00	AMOUNT N/A Total Supp'l Agreement Percentage %
Check appropriate Box https://mycpa .cpa.state.tx. Js/tpasscmbi search/ Funding: Contract Amendment Information:	 YES, w NO, th NO, th goods FUND N/A Finar Supplem Agreemen 	ve contacte nere are no he HUB rec s and service DEPT N/A noing: ental nt No. C AL: Approv	ed one HU b HUB's in quirement ces subject UNIT N/A Base R/AA No.	B, because on Dallas County does not app to competitiv ACTV N/A Base Contrac Date	ly one HI to conta ly, becau ve biddin OBJ N/A	UB exists in Da ct for this bus ise this AA do g that are not PROGRAM N/A N/A see Contract Amount h the budget Wichael	allas Cou siness cat pes not in t exempte ENCUI - - - - Sum o Supp Agree t and Cha	nty for this legory. volve more ed by Local (MBRANCE TY N/A f Previous lemental eements	TOTA Total Cc Amount II this Ac Solution	tegory. 0 but les 1t Code S MBER AL: Ontract Including ction 00 City Code	AMOUNT N/A Total Supp'l Agreement Percentage %

By City Manager

									ADMINIS	TRATIVE ACTION		
		٩DN	AINIS	STRA	TIV	'E AC	TIC	N	22	5361		
Ľ	See Ad	Iministra	ative Direc	tive 4-05 fc	or additi	ional guidel	ines and	routing.	EFFE	CTIVE DATE		
CITY OF DALLAS	; File	the app City S	roved form ecretary's	n and all ne Office to re	ecessar eceive a	y document in official fil	tation wi e stamp.	th the	Mar 8, 20	Mar 8, 2022		
1 Dises an (1)(1) is		ariata ba	w for the an	proval of:]	20		
1. Place an "X" in	of \$10000	or less re	sulting from	competitive b	oid or forr	nal proposal p	rocess, inc	luding servic	e procurement	made through		
interlocal or	cooperative	e agreeme	ents.							-< 25 100		
									nal contract pri	ce by more than 25%).		
c. Profession			<u>v</u>	C C> ∐								
d. Amendme	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Code	Sec. 2-34.			10			
	•					of the City Cod						
NOTE: Minor	ices (explain on attachment; for ratifications the Justification Form must be attached): Short-Term Use Agreement 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 Administr								Yes No				
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	s required to	comply v	with House Bil	ll 1295 att	ached (if ap	plicable)?	Yes 🛛 No		
Supplier Name:	Helicopte	licopter Institute Inc. Supplier No.										
Subject:	Short Ter	m Use Ag	greement									
Lead Dept:	AVI											
Action Requested:	Authorize Administrative Action for the City's Short-Term Use Agreement with Helicopter Institute Inc. for one aircraft parking space at the Dallas CBD Vertiport for five days during the HAI Heli-Expo.											
	Contract	Contract Number: AVI-2022-00018952 Contract Term: March 7, 2022 to March 11, 2022										
Background:	The HAI Heli-Ex Inc_to utilize a	po will be takin n aircraft parki	ng place in Dallas fr ng space at the Dal	om March 7, 2022 tl las CBD Vertiport fo	hrough March r five days	10, 2022. During the	expo, the Dept	of Aviation will en	ter into short-term use	agreements with Helicopter Institute		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, w	ve contac here are r he HUB re	ted one HUE 10 HUB's in [equirement	 because or Dallas County does not app 	nly one H y to conta oly, becau	act for this bu use this AA do	allas Cour siness cat pes <i>not</i> in	nty for this l egory. volve more	ousiness catego than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBE	R AMOUNT		
	N/A	N/A	N/A	N/A	N/A	N/A	396	N/A		N/A		
Funding:							2 9 8					
							-					
	Financing: TOTAL:											
Contract Amendment	Supplem Agreemei	Supplemental Announcincidanty						ding Agreement				
Information:									\$ 0.00	%		
1	APPROV	AL: Appr	oved as bei	ng in accord	lance wi	th the budge	et and Ch	apter 2 of t	he Dallas City	Code.		
Mith			Mar	8, 2022		Michael				Mar 8, 2022		
By Depa	rtment Direc	tor	1	Date		Ap	proved as	to Form by Ci	ty Attorney	Date		
			Van	htpB60		Mar	8, 2022					

Date

By City Manager

Revised-Office	Of Procurement	Services
	-	

					7513.4		TIC			STRA	TIVE ACTION	
		AD		SIRA		E AC		JN	2 Z	5	362	
	File		ative Directory	EFF	ЕСТІ	VE DATE						
CITY OF DALLAS	3	City S	ecretary's	Office to re	eceive a	n official file	e stamp).	Mar 8, 2022			
1. Place an "X" i											20	
				competitive b	oid or forn	nal proposal pi	rocess, in	cluding servi	ce procuremen	ts mad	e through	
interlocal or				l proposal con	tracts: \$5	0.000 or less (i	mav not	increase oria	inal contract o	rice by	more than 25%).	
						000 or less, per			ć	2.0		
				00 or less, per						-125	-	
e. WRR-FM	expenditure	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): Shor services and/or repairs not exceeding \$3,000 and which do not require a contract should be proc										it 👬 😅	
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	P If yes, c	omplete an A	dministr	ative Change	e Order.		Yes 🔯 No	
3. Any Administi	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If	yes, attach co	py of AA	s within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of inter	ested Partie	es required to	comply v	vith House Bill	l 1295 at	tached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Standard	Aero Lin	nited						Supplier No.			
Subject:	Short Ter	m Use A	greement									
Lead Dept:	AVI											
Action Requested:		Authorize Administrative Action for the City's Short-Term Use Agreement with Standard Aero Limited for one aircraft Parking space at the Dallas CBD Vertiport for five days during the HAI Heli-Expo.										
	Contract	Contract Number: AVI-2022-00018986 Contract Term: March 7, 2022 to March 11, 2022										
Background:				from March 7, 2022 e Dallas CBD Vertipor			e expo, the [Dept. of Aviation w	ill enter into short-ter	m use agro	eements with Standard Aero	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, W	ve contac nere are i ne HUB r	ted one HU 10 HUB's in equirement	B, because or Dallas County does not app	ly one H to conta bly, becau		allas Cou siness ca es <i>not</i> ir	inty for this tegory. ivolve more	business cater than \$3,000 b	out les	s than \$50,000 for action 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT	
	N/A	N/A	N/A	N/A	N/A	N/A	:#0	N/A			N/A	
Funding:							:=))					
	_											
	Finar	ncing:							TOTAL:	_		
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement No. CR/AA No. Date Amount								Total Supp'l Agreement Percentage			
Information:									\$ 0.00		%	
MIT	ARPROV	AL: Appr			ance wit	h the budget: Michael i		apter 2 of t	he Dallas City		r 8, 2022	
Bu Dena	rtment Direc	tor	Mar 8	, 2022 Date				to Form by Ci	tv Attornev		Date	
	unen Diet		Vin	HBGG			8, 2022		-,			
				By City N	Manager		Date					

									ADMINI	STRA	TIVE ACTION		
		ADMINISTRATIVE ACTION									363		
		See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the									VE DATE		
CITY OF DALLAS	S File					ry documen an official fil			Mar 8, 2	Mar 8, 2022			
1. Place an "X" ii	n the appro	opriate b	ox for the ap	proval of:						00	202		
	and the second state of the second			competitive	bid or fo	rmal proposal p	process, in	cluding servi	ce procureme	nts mad	le through		
interlocal or b. Amendme		-		l proposal co	ntracts: \$	50,000 or less	(may not	increase orig	inal contract	orice by	more than 25%).		
			ing / Other S				cò 🔄						
🔲 d. Amendme	ents to non-	ts to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
		penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.								SEC.			
f. Other Serv	ices (explai services an	ervices (explain on attachment; for ratifications the Justification Form must be attached): Sho ervices and/or repairs not exceeding \$3,000 and which do not require a contract should be pro								ition.	N		
2. Is this an ame											Yes 🛛 No		
3. Any Administr										ᆜᆜ	Yes No		
		Certificate of Interested Parties required to comply with House Bill 1295 attached (if ap									Yes 🛛 No		
Supplier Name:		us Helicopters, Inc. Supplier f rt Term Use Agreement											
Subject:		m Use A	greement										
Lead Dept:	AVI												
Action Requested:		Authorize Administrative Action for the City's Short-Term Use Agreement with Airbus Helicopters, Inc. for one aircraft Parking space and one office at the Dallas CBD Vertiport for five days during the HAI Heli-Expo.											
	Contract	Contract Number: AVI-2022-00018913 Contract Term: March 7, 2022 to March 11, 2022									1arch 11, 2022		
Background:	The HAI Heli-E Inc. to utilize a	kpo will be tak n aircraft park	ing place in Dallas fi ing space and an av	rom March 7, 2022 vailable office at the	through Marc Dallas CBD V	th 10, 2022. During the ertiport for five days.	expo, the Dep	t. of Aviation will e	nter into short-term	use agreem	ents with Airbus Helicopters,		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac here are i he HUB r	ted one HUI no HUB's in i equirement	B, because o Dallas Count does not ap	inly one l y to cont ply, beca		oallas Cou siness ca pes <i>not</i> ir	inty for this tegory. ivolve more	business cate than \$3,000	but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT		
	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A		
Funding:													
	Finar	ncing:							TOTAL				
Contract Amendment	Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contra Amount Inclusion							cluding	Total Supp'l Agreement Percentage				
Information:									\$ 0.0	0	%		
1	APPROV	AL: Appr	oved as bei	ng in accor	dance w	ith the budge	et and Ch	apter 2 of 1	the Dallas Ci	ty Code	2.		
MADL			Mar 8	3, 2022		Michael	Doss			M	ar 8, 2022		
By Depar	rtment Direc	tor		Date		Ар	proved as	to Form by Ci	ity Attorney		Date		
			X.	the Bloc	>	M	ar 8, 202	22					
				By City	Manager		Date						

									ADMINI	STRA	TIVE ACTION	
		ADN	IINIS	STRA	TIV	E AC	TIC	N	22	5 :	364	
	File		tive Directory		EFF	ECTI	VE DATE					
CITY OF DALLAS						n official file			Mar 8,	2022	2	
1. Place an "X" in									00 82			
				competitive b	id or forn	nal proposal pr	ocess, in	cluding servi	ce procureme	nts mad	e through	
interlocal or		-		l proposal con	tracts: \$5	0,000 or less (r	nay not	increase orig	inal contract i	price by	more than 25%).	
0.0000000000000000000000000000000000000						000 or less, per			1	20	CO [1]	
d. Amendme	ents to non-	nts to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	•	-										
NOTE: Minor	ices (explain on attachment; for ratifications the Justification Form must be attached): Sho services and/or repairs not exceeding \$3,000 and which do not require a contract should be proc ndment to an existing construction contract? If yes, complete an Administrative Chang									ition.	N	
										ᆜᆜ	Yes 🛛 No	
	ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within la - Certificate of Interested Parties required to comply with House Bill 1295 attached (if									ᆜ님	Yes No	
		ested Partie	tached (if a)			Yes 🛛 No						
Supplier Name:									Supplier No.			
Subject:	Short Ter	m Use Ag	reement									
Lead Dept:	AVI											
Action Requested:		uthorize Administrative Action for the City's Short-Term Use Agreement with Bell Textron Inc. for one aircraft arking space and one office at the Dallas CBD Vertiport for five days during the HAI Heli-Expo.										
_	Contract	Contract Number: AVI-2022-00018944 Contract Term: March 7, 2022 to March 11, 2022										
Background:				from March 7, 2022 t ble office at the Dalla			expo, the De	ept, of Aviation will	l enter into short-ter	m use agree	ements with Bell Textron Inc.	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	B, because or Dallas County does not app	lly one H to conta lly, becau	utilized busine UB exists in Da In this bus Ise this AA do Ig that are not	allas Cou iness ca es <i>not</i> ir	inty for this tegory. ivolve more	business cate than \$3,000	but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT	
	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A	
Funding:							100					
							50					
	Finan	cing:							ΤΟΤΑΙ	:		
Contract Amendment	Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements Amount Including this Action Agree Percent								Total Supp'l Agreement Percentage			
Information:									\$ 0.0	0	%	
MAT	APPROV	AL: Appro		-	ance wit	h the budget Michael i		apter 2 of t	he Dallas Ci		e. ar 8, 2022	
Pu Dener	rtment Direc	tor	Ma	r 8, 2022 Date		Δοσ	proved as	to Form by Ci	ity Attorney	1410	Date	
<i>ως υεραι</i>	unent Direc	.01	Vin	hgB60			, 2022	Lo i onn by C	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		5010	
				By City I	Manager		Date					

								ADM	INISTR	ATIVE ACTION	
		AD	MINIS	STRA	TIV	'E AC	TION		225	365	
							ines and routi tation with the	ng.	EFFECT	IVE DATE	
CITY OF DALLAS	S					an official fil			Feb 28, 2022		
1. Place an "X" i	in the appr	opriate	box for the ap	proval of:						20	
interlocal or b. Amendm c. Profession d. Amendm	r cooperativ ents to com nal / Persor ents to non	ve agreei opetitivel oal / Plan -bid com	nents. y bid or forma ning / Other S racts: \$100,00	l proposal co Service contro 20 or less, pe	ntracts: \$! acts: \$100, r City Code	50,000 or less (000 or less, pe Sec. 2-34.	r City Code Sec. 2-	original cont	F-Z	more than 25%).	
f. Other Ser	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be attached):										
							dministrative Ch			Yes 🛛 No	
			_				opy of AAs within		ths.	Yes 🛛 No	
4. Is Form 1295	– Certifica	icate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Supplier Name:	CLASP Co	ompanie	s, LLC (dba)	Valley Ques	t Design			Supplie	r No. VC	24255	
Subject:		Companies, LLC (dba) Valley Quest Design Supplier No. VC24255 s Park Playground Replacement VC24255									
Lead Dept:		k and Recreation Department									
Action Requested:	Award a professional design services contract to CLASP Companies, LLC (dba) Valley Quest Design in the amount of \$13,950.00 for Marcus Park Playground Replacement.										
	Contract	Numbe	r: PKR-2022-00018667 Contract Term: 3/1/2022 to 2/1/2023								
Background:				-			his proposal is f for this project.	rom a most	qualified p	proposer based on	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, t ☑ NO, t	we conta here are he HUB	cted one HU no HUB's in requirement	B, because c Dallas Count does not ap	only one H ty to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on vallas County for siness category. ses <i>not</i> involve m t exempted by Lo	this business ore than \$3	,000 but les	ss than \$50,000 for Section 252.022.	
	FUND	DEPT		ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and I	VUMBER	AMOUNT	
	1V00	PKR	VK75	PLGI	4111	PK17VK75	PKR-2022-0			\$13,950.00	
Funding:							Marlisa Gr	iffin 218/22	2		
							-				
	Fina	ncing:								13,950.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Supplemental						Total Supp'l Agreement Percentage	
Information:								\$	0.00	%	
	APPROV	AL: App	roved as bei	ng in accor	dance wi	th the budge	t and Chapter 2	of the Dalla	as City Cod	е.	
Joh Jenk (Feb 28, 2022 1	12:07 CST)		Fe	eb 28, 2022	2	Christine Lann	ine Lanners ers (Mar 2, 2022 15:27 CST)		Mar 2, 2022	
	rtment Dire	ctor		Date		Ap	proved as to Form i	oy City Attorn	ey	Date	
			Carl Simo	Col-	3-51 CST)		Feb 28, 2022				

By City Manager





2022 APR 22 PM 2: 29

CITY SECRETARY DALLAS, TEXAS

Memorandum

Re:	Correction to Administrative Action No. 22-5366 for Brown & Hofmeister, L.L.P.
From:	Ayeh Powers, Managing Attorney, CAO
То:	Bilierae Johnson, City Secretary, CSO
Date:	April 22, 2022

On Administrative Action No. 22-5366, please document the following correction to the Funding section:

Remove: FUND 0192 - DEPT ORM - UNIT 3888 - OBJ 3033

Correction: FUND 0001 - DEPT ATT - UNIT 1361 - OBJ 3070

Thank you.

Ayeh Powers

Apr 22, 2022

Date

Ayeh B. Powers Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation Dallas City Attorney's Office

									ADMINIST	RATIVE ACTION		
		ADI	MINIS	STRA	TIV	'E AC	TIC	N	22	5366		
						ional guidel y documen			EFFE	CTIVE DATE		
CITY OF DALLAS						in official fi			Mar 8, 2	022 10		
1. Place an "X" i									5	CC		
				competitive	bid or forr	nal proposal p	process, in	cluding servi	ce procurements	made through		
interlocal or				l proposal co	ntracts: \$5	50,000 or less	(may not i	ncrease orig	inal contract price	by more than 25%).		
C. Profession	al / Person	al / Planr	ing / Other S	Service contra	cts: \$100,	000 or less, pe	er City Cod	e Sec. 2-34.	ço c	9 11		
d. Amendme	ents to non-		AMIO									
e. WRR-FM e	•	TA	× 9 0									
NOTE: Minor	r 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 Administr										Yes No		
4. Is Form 1295 -				es required to	o comply v	with House Bi	ll 1295 at	tached (if a		Yes No N/A		
Supplier Name:			ster, L.L.P.						Supplier No.	339582		
Subject:		Professional Services Contract										
Lead Dept:	City Attorney's Office											
Action Requested:	Authorize a professional services contract with Brown & Hofmeister, L.L.P. to provide legal services to the City of Dallas regarding general municipal issues in conjunction with the City Attorney's Office. Not to exceed \$50,000.											
	Contract	Number	: A	TT-2022-000	018964	Contro	act Term:	3/1/2	2022 to	*Indefinitely		
Background:	with the	City Atto	rney's Offic	e. The firm	will be pa	aid on an hou	urly rate b	oasis as pro	vided in the Eng	l issues in conjunction agement Letter dated otice to the Firm.		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contac nere are ne HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	act for this bu use this AA do	Dallas Cou Isiness cat Des <i>not</i> in	nty for this tegory. volve more	business categor than \$3,000 but	'y. : less than \$50,000 for de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT		
	0192	ORM	3888		3033		MASC	ATT-2022	-00018964	\$50,00.00		
Funding:							¥					
							2					
	Financing: TOTAL: \$50,00.00											
Contract Amendment	Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action											
Information:									\$ 0.00	%		
	APPROV	AL: Appr	oved as bei	ng in accord	dance wit	th the budge	t and Ch	apter 2 of t	he Dallas City C	code.		
Ayek Powera			Ma	ar 8, 2022		Micha	iel Doss		- N	1ar 8, 2022		
	tment Direc	tor		Date		Ap	proved as	to Form by Ci		Date		
			1 to	3		Ма	r 8, 2022		MD			
				By City	Manager		Date					

			10					ADMINIST	RATIVE ACTION					
		AD	MINIS	STRA		E AC	TION	22	5367					
							ines and routing.	EFFE	CTIVE DATE					
CITY OF DALLAS		File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Feb 11, 2022												
1. Place an "X" i	n the appr	opriate b	ox for the a	oproval of:										
				n competitive	bid or forn	nal proposal p	rocess, including serv	ice procurements	made Hiough					
└─ interlocal or				al proposal co	ntracts: \$5	0.000 or less (mav not increase ori	D-	et la					
		(Percenal (Planning (Other Service contracts: \$100,000 or loss, per City Code Sec. 2.24												
2.2.2.4		ts to non-hid contracts: \$100,000 or less per City Code Sec. 2-34												
				25/61		f the City Cod	ρ	**						
				1240			st be attached):	253						
							ontract should be proc	essed by requisition	KN					
2. Is this an ame	endment to	o an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Chang	ge Order.	Yee No					
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 m	onths? If	yes, attach co	opy of AAs within las	t 12 months.	🗌 Yes 🛛 No					
4. Is Form 1295	– Certificat	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Cristina M	ristina Medina Supplier No. VS000084570												
Subject:	Artistic Services													
Lead Dept: Office of Arts & Culture														
Action Requested:														
	Contract	Number;	OCA-202	21-00017464	4 (CR-000	25942) Co	ontract Term: 02,	/25/2022 to	04/20/2022					
Background:	for servic	es as foll d comple	lows: one in: tion of deliv	stallment of §	\$3,500.00	within thirty	istina Medina unders days of execution of f \$3,500.00 within 3	contract, approva	al of administrative					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	 ☐ YES, v ☐ NO, t ☑ NO, t 	we conta here are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one HI y to conta ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a r allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	less than \$50,000 for					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 7	YPE and NUMBER	AMOUNT					
Funding:	0001	OCA	4805	CA02	3089		MASC - OC	A-2021-0001746	4 \$7,000.00					
, anung.							*	r:						
	Finar	nçing:				_		TOTAL:	\$7,000.00					
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	Supplemental Amount Including Aareem									
Information:								\$ 0.00	%					

Feb 7, 2022	Kristine Nguyen Kristine Nguyen (Mar 9, 2022 11:42 CST)	Mar 9, 2022
Date	Approved as to Form by City Attorney	Date
2492	Feb 11, 2022	
	Feb 7, 2022 Date	Date Approved as to Form by City Attorney

By City Manager

Date

mil

									ADMINIST	RATIVE ACTIO	
		ADN	AINIS	STRA	TIV	E AC	TIC	N	22	5368	
	See A	dministr	ative Direc	ctive 4-05 fc	or additi	onal guidel	ines an	d routing.		CTIVE DATE	
CITY OF DALLAS	S File	the app City S	proved for ecretary's	m and all ne Office to re	ecessar eceive a	y document n official fil	tation w e stamp	vith the o.	MARCH	9,2022	
1. Place an "X" i	n the appro	opriate be	ox for the ap	proval of:				_		20	
interlocal or	cooperativ ents to com	e agreem petitively	ents. bid or forma	competitive b I proposal con ervice contrac	tracts: \$5	0,000 or less ('may not	increase orig	ce procurements inal contract pric	by more that 25%	
				0 or less, per					-	RE PR	
f. Other Serv	vices (explai	in on atta	chment; for i	City Code Sec. atifications th ing \$3,000 and	e Justifico	ation Form mu	st be atta	nched): iould be proce	essed by requisition	NARY 2: 1	
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	^o If yes, c	omplete an A	dministr	ative Chang	e Order.	🗌 Yes 🖾 No	
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AA	s within last	12 months.	🗌 Yes 🖾 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	rs required to	comply v	vith House Bil	ll 1295 at	tached (if a	oplicable)?	Yes 🛛 No	
Supplier Name:	Lakewoo	d Service	League			_			Supplier No.		
Subject:	Beautifica	ation Agr	eement								
Lead Dept:	Park and	Recreati	on								
Action Requested:	equipme	nt at Lak	ewood Parl	reement wit < as a gift to 1 .4) 670-1707	the Dalla					orovide playground	
	Contract	Contract Number: PKR-2022-00018380 Contract Term: 03/01/2022 to 02/28/2023									
Background:				ie, is a 501c(i t and installa				encies in Ea	ast Dallas. LSL w	vill work directly w	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve contac here are i he HUB r	ted one HU no HUB's in equirement	Dallas County does not app	ly one H to conta bly, becau	UB exists in D ict for this bu ise this AA do	allas Cou siness ca pes <i>not</i> ir	inty for this tegory. ivolve more	business categoi than \$3,000 but	ry. t less than \$50,000 de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT	
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	N/A -	PKR-2022	-00018380	\$0.00	
r ununig.				1			-				
	Finar	ncing:	-				_		TOTAL:	\$0.00	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrat Date		se Contract Amount	Supp	of Previous Demental eements	Total Contrac Amount Includ this Action	ct Total Supp'l ling Agreement Percentage	
Information:					1				\$ 0.00	%	
Juliges	APPROV	AL: Appr		ng in accord	/	h the budget			he Dallas City C	ode. Mar 9, 2022	
By Depar	tment Direc	tor		Date		Ap	proved as	to Form by Ci	ty Attorney	Date	
	Coul							9, 2022	·		
A.				By City N	Manager		Date				

Revised-Office Of Procurement Services

CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. EFFECTIVE DATE Mar 9, 2022

2

ADMINISTRATIVE ACTION

25369

1. Place an "X" in th										
				competitive l	bid or form	nal proposal pi	rocess, including servi	ce procurements m	ad through	
interlocal or				I avaged for	tractes CE	0.000 or loss /	may not increase orig			
								Sco.	2	
CT-27-27-29 10							City Code Sec. 2-34.	BS	-	
Charles and the second second second				00 or less, per			2	-TR	2	
C22 - MOOL 1	- C.C.					f the City Code			57879	
J. Other Serv	nces (explai services and	n on atta d/or repai	cnment; Jor r rs not exceedi	atifications tr ing \$3,000 and	which do	not require a co	st be attached): ontract should be proce	essed by requisition.	200	
							nistrative Change Or		🛛 🕊 🖉 No	
							of AAs within last 12		Yes 🛛 No	
4. Is Form 1295 – Ce	ertificate of	Intereste	ed Parties re	quired to con	nply with	House Bill 12	95 attached (if appli	cable)? [Yes 🛛 No	
Supplier Name:	Dallas Cla	assic Bas	eball, Inc.					Supplier No.		
Subject:	Beautifica									
Lead Dept:	Park and									
	Authorize	a Beaut	ification Ag	reement wit	th Dallas	Classic Baseb	all, Inc. to perform	service enhancer	ments by picking	
	litter and	debris a	nd perform	ing general ı	maintena	ince using ha	nd tools and no mo	torized equipme	nt on the Winfrey	
Action Requested:	Point bas	eball fiel	ds at White	Rock Lake,	also allov	ved to fund a	menities and servio	e enhancements	through various	
Action Requested.		fundraisers to be held at the park, all in coordination with the Park and Recreation Department. Contact: Sloan								
		Anderson (214) 670-0203 Contract Number: PKR-2022-00018350 Contract Term: 3/19/2022 to 3/18/2023								
	Contract			2-00018350					3/18/2023	
							partner with the Cit to continue to do se		s made great	
Background:	strides w	ith the c	ity on enna	incements to	rite park					
HUB	=						esses (HUB's) on a ro			
Check appropriate Box							allas County for this	business category		
https://mycpa.cp a.state.tx.us/tpa							siness category. es <i>not</i> involve more	than \$3.000 but l	ess than \$50.000	
sscmblsearch/	goods	s and serv	/ices subject	to competit	ive biddin	ig that are no	t exempted by Local	Government Code	e Section 252.022	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2022	2-00018350	\$0.00	
Funding:	,			<u> </u>			-			
			_		-					
	Einar	ncing:	-					TOTAL:	\$0.00	
							Sum of Previous	Total Contract		
Contract	Supplem		Base	Base Contro Date	act Ba	se Contract Amount	Supplemental	Amount Includin	g Agreement	
Amendment	Agreeme	nt NO.	CR/AA No.	Dute	_	Amount	Agreements	this Action	Percentage	
Information:								\$ 0.00	%	
X	APPROVAL	: Approv	ved as bein	g in accorda	nce with	the budget a	and Chapter 2 of th	e Dallas City Cod	е.	
· · ·										
fe			1	Feb 24, 202	2 <u>Co</u>	nsuelo R7	ankersley		Mar 9, 2022	
Bv Departi	nent Directo	or		Date	Const	Ap	proved as to Form by C	ity Attorney	Date	
by beput		C	nol			1-1	Mar 9, 2022			
0A		Carl Simpso	on (Mar 9, 2022 12:3	31 CST)			mar <i>J</i> , 2022			

By City Manager

				OTD /			STICH	ADMINISTR	RATIVE ACTI
(alerta)		AD	VIINI	SIRA	111	E AC	CTION	225	5370
	See /	Adminis	trative Dir	ective 4-05 f	for addit	ional guide	lines and routing		TIVE DATE
CITY OF DALLA	AS Fi	le the ap City	proved fo Secretary	orm and all r 's Office to i	necessar receive a	ry documer an official fi	ntation with the ile stamp.	Mar 9, 2	
1. Place an "X"	in the ana	ropriate	hox for the	approval of:					
		-			bid or for	mal proposal	process, including ser	vice procurements m	ade through
interlocal d	or cooperati	ive agreer	nents.				_	05	2 23 -
							(may not increase or		
							er City Code Sec. 2-34	54	RIC
				000 or less, per				500	0
(Other Co				er City Code Sec		-		10	PR S
NOTE: Mind	or services a	ain on atte nd/or repa	irs not excee	ding \$3,000 and	ne justifico d which do	ation Form mi not require a l	ust be attached): contract should be proc	cessed by requisition.	2 C?
							Administrative Chang	and the second se	Yes 🕅 No
3. Any Administ	trative Acti	ions to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within las	the second second second second second second second second second second second second second second second s	Yes 🛛 No
4. Is Form 1295	– Certífica	ite of Inte	rested Part	ies required to	comply v	with House Bi	ill 1295 attached (if a	applicable)?	Yes 🛛 No
Supplier Name:	Dall	as Black	Chamber o	of Commerce				Supplier No.	
Subject:	Beautific	ation Ag	reement				I ,,		
Lead Dept:	Park and	Recreat	on						
	Authoria	ze a Bea	utification	Agreement	t with th	e Dallas Bla	ack Chamber of Co	ommerce to perf	orm services b
Action Requested:	picking I	up litter	and debr		liam Blai	ir Pa <mark>rk, at</mark> n	o cost to the city.	•	
	Contract	Number	PKR-20	22-00018110)	Contra	oct Term: 4/6/	2022 to	4/5/2023
				<i>(</i>)				l	
	Dal			r of Commer		organizatio	on in the Southerr	1 District that is ci	ommitted to
Background:	enhanci	ng the V	Villiam Bla	air Park thro	ugh clea	in-up proje			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V YES, W NO, th NO, th	ve contac ve contac here are r he HUB ro	ted at least ted one HL to HUB's in equirement	t two historica JB, because on Dallas County does not app	illy underu nly one HL to contac nly, becau	utilized busin JB exists in D ct for this bus se this AA do		otating basis. business category. than \$3,000 but le	ess than \$50,000
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, V YES, W NO, th NO, th	ve contac ve contac here are r he HUB ro	ted at least ted one HL to HUB's in equirement	t two historica JB, because on Dallas County does not app	illy underu nly one HL to contac nly, becau	utilized busin JB exists in D ct for this bus se this AA do	cts. esses (HUB's) on a re allas County for this siness category. bes <i>not</i> involve more	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v YES, v NO, th NO, th goods	ve contac ve contac here are r he HUB ro s and serv	ted at least ted one HL to HUB's in equirement ices subjec	t two historica JB, because on Dallas County does not app t to competiti	Ily underu Ny one HL to contac Ny, becaus ve bidding	utilized busin JB exists in D ct for this bus se this AA do g that are not	cts. esses (HUB's) on a re allas County for this siness category. bes <i>not</i> involve more t exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 Section 252.022.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v YES, v NO, th NO, th goods	ve contac ve contac here are r he HUB ro s and serv	ted at least ted one HL to HUB's in equirement ices subjec	t two historica JB, because on Dallas County does not app t to competiti	Ily underu Ny one HL to contac Ny, becaus ve bidding	utilized busin JB exists in D ct for this bus se this AA do g that are not	cts. esses (HUB's) on a re allas County for this siness category. bes <i>not</i> involve more t exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 Section 252.022. AMOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, th NO, th goods	ve contac ve contac here are r he HUB ro s and serv	ted at least ted one HL to HUB's in equirement ices subjec	t two historica JB, because on Dallas County does not app t to competiti	Ily underu Ny one HL to contac Ny, becaus ve bidding	utilized busin JB exists in D ct for this bus se this AA do g that are not	cts. esses (HUB's) on a re allas County for this siness category. bes <i>not</i> involve more t exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 Section 252.022. AMOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, th NO, th goods	ve contac ve contac nere are r he HUB ro and serv DEPT	ted at least ted one HL to HUB's in equirement ices subjec	t two historica JB, because on Dallas County does not app t to competiti	Ily underu Ny one HL to contac Ny, becaus ve bidding	utilized busin JB exists in D ct for this bus se this AA do g that are not	cts. esses (HUB's) on a re allas County for this siness category. bes <i>not</i> involve more t exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 Section 252.022. AMOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	 YES, v YES, v NO, th ⊠ NO, th goods 	ve contact ve contact here are r he HUB ro and serv DEPT DEPT	ted at least ted one HL to HUB's in equirement ices subjec	t two historica JB, because on Dallas County does not app t to competiti	lly underu nly one HL v to contac oly, becaus ve bidding OBJ	utilized busin JB exists in D ct for this bus se this AA do g that are not	cts. esses (HUB's) on a revallas County for this siness category. bes not involve more t exempted by Local ENCUMBRANCE T Sum of Previous Supplemental	otating basis. business category. than \$3,000 but le Government Code YPE and NUMBER	ess than \$50,000 Section 252.022. AMOUNT \$0 \$0 \$0 Total Supp'l Agreement
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v YES, v NO, th goods <i>FUND Funn Funn Finan</i>	ve contact ve contact here are r he HUB ro and serv DEPT DEPT	ted at least ted one HL to HUB's in equirement ices subjec UNIT Base	t two historica JB, because on Dallas County does not app t to competition ACTV Base Contrac	lly underu nly one HL v to contac oly, becaus ve bidding OBJ	utilized busin JB exists in D ct for this bus se this AA do g that are not PROGRAM	cts. esses (HUB's) on a revallas County for this siness category. bes <i>not</i> involve more t exempted by Local <i>ENCUMBRANCE T</i>	otating basis. business category. than \$3,000 but le Government Code YPE and NUMBER TOTAL: Total Contract Amount Including	ess than \$50,000 Section 252.022. AMOUNT \$0 \$0 \$0 Total Supp'l
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, v YES, v YES, v NO, th goods <i>FUND Funan Suppleme Agreemen</i>	ve contac ve contac here are r he HUB ro s and serv DEPT DEPT	ted at least ted one HL no HUB's in equirement ices subjec UNIT Base CR/AA No.	t two historica JB, because on Dallas County does not app t to competitie ACTV Base Contrac Date	Ily underu Ily one HL to contac Ily, becaus ve bidding OBJ	utilized busin JB exists in D ct for this bus se this AA do g that are not PROGRAM PROGRAM	cts. esses (HUB's) on a revallas County for this siness category. bes not involve more t exempted by Local ENCUMBRANCE T Sum of Previous Supplemental	otating basis. business category. than \$3,000 but le Government Code YPE and NUIMBER TOTAL: Total Contract Amount Including this Action \$ 0.00	ess than \$50,000 Section 252.022. AMOUNT \$0 \$0 \$0 Total Supp'l Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, v YES, v YES, v NO, th goods <i>FUND Funan Suppleme Agreemen</i>	ve contac ve contac here are r he HUB ro s and serv DEPT DEPT	ted at least ted one HL no HUB's in equirement ices subjec UNIT Base CR/AA No.	t two historica JB, because on Dallas County does not app t to competitie ACTV Base Contrac Date	Illy underu illy one HL i to contaci illy, becaus ve bidding OBJ	utilized busin JB exists in D ct for this bus se this AA do g that are not PROGRAM PROGRAM e Contract Amount	cts. esses (HUB's) on a mailant county for this siness category. bes not involve more t exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements and Chapter 2 of t	otating basis. business category. than \$3,000 but le Government Code YPE and NUIMBER TOTAL: Total Contract Amount Including this Action \$ 0.00	ess than \$50,000 Section 252.022. AMOUNT \$0 \$0 \$0 \$0 Total Supp'l Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, v YES, v YES, v NO, th goods <i>FUND Funan Suppleme Agreemen</i>	ve contact ve contact here are r he HUB ro and serv DEPT DEPT	ted at least ted one HL no HUB's in equirement ices subjec UNIT Base CR/AA No.	t two historica JB, because on Dallas County does not app t to competitie ACTV Base Contrac Date	Illy underu illy one HL i to contaci illy, becaus ve bidding OBJ	utilized busin JB exists in D ct for this bus se this AA do g that are not PROGRAM PROGRAM e Contract Amount	cts. esses (HUB's) on a revallas County for this siness category. Des <i>not</i> involve more t exempted by Local <i>ENCUMBRANCE T</i> <i>Sum of Previous</i> <i>Supplemental</i> <i>Agreements</i>	otating basis. business category. than \$3,000 but le Government Code YPE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00 he Dallas City Cod	ess than \$50,000 Section 252.022. AMOUNT \$0 \$0 \$0 Total Supp'l Agreement Percentage %

Revised-Office Of Procurement Services

<u>DA</u>

								ADMINISTR	ATIVE ACTION
		٩DI	MINIS	STRA	TIV	E AC	TION	225	371
							ines and routing.		
CITY OF DALLAS	S File			n and all ne Office to re			tation with the le stamp.	Feb 3	3, 2022
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					203
			esulting from	competitive b	oid or form	nal proposal p	rocess, including servic	e procurements mo	de through interlocal
or cooperati			, hid or forma	l proposal con	tracts: \$50	0 000 or less	(may not increase origii		more than 25%
							r City Code Sec. 2-34.	or contract process	
				0 or less, per (7 City Coue Set. 2-54.	「四部	
				City Code Sec.			<i>a</i>		
_	-						e. Ist be attached):	200	•• [7]
							ontract should be proces	sed by requisition.	52
							dministrative Change		Yes 🛛 No
							opy of AAs within last		Yes No
				s required to	comply w	rith House Bi	ll 1295 attached (if ap		Yes 🖾 No
Supplier Name:								Supplier No. VC	23887
Subject:	Professio								
Lead Dept:	Office of					1 0.00	f Arts and Culture. W		11.
Action Requested:	arts/spok reading, a anthropo culminat local gall Worksho	en word annotati logy of ing proj lery crea ps are a	I titled R.A.A ng, analysis current times ect will inclu ited by partic ppropriate fo	A.W. S.P.E.E and writing, s. Workshops ide publication cipants which	C.H. Wi and the s s will also on in the h allows o 18. All s	riting Works ocial, politic o focus on th #TeenWrite engagement ervices are s	shop. These workshop cal, environmental, ec ne craft and career of rsProject Quarterly L with audiences who subject to the approva	ps will teach partic conomic, cultural, writing and becor it Zine and a mur- will experience th	cipants about and historical ning a writer. The al exhibition in a e pieces.
	Contract			21-00017268				7/2022 to	9/30/2022
Background:	Consultant s Payment will	hall compl be made u	ete a performanc pon satisfactory c	e and/or a worksl ompletion of each	hop (the "se requested se	rvices"), on an a rvice and Consul	s needed basis, the cumulativ tant's submission of a timely a ne services provided on behalf	ve total of fees for which and accurate invoice based	shall not exceed\$6.500.00.
HUB	11-27								
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve conta nere are he HUB	cted one HUI no HUB's in I requirement	B, because on Dallas County does not app	nly one Hi to conta oly, becau	JB exists in D ct for this bu use this AA d	nesses (HUB's) on a rot Dallas County for this b Isiness category. Joes <i>not</i> involve more ot exempted by Local C	than \$3,000 but lo	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OCA	4878		3089	САР	MASC OCA	-2021-00017268	\$6,500.00
Funding:			0				=		
	Finar	ncing:		<u> </u>				TOTAL:	\$6,500.00
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 Agreement Percentage
Information:								\$ 0.00	%
Jimult Say Unnife Scripps (Feb 3, 20	22 17:14 CST)	AL: App	proved as be	ing in accord Feb 3, 2			et and Chapter 2 of t	he Dallas City Coo	le. Mar 2, 2022

By Department Director

Date

By City Manager

Joey Zapata (Feb 3, 2022 19:18 CST)

Approved as to Form by City Attorney

Feb 3, 2022

Date

Revised-Office Of Procurement Services

										IISTRA		CTION
		٩D	MINIS	STRA	TIV	EAC		N(2	25	37	2
Ľ			trative Directory						-		VE DA	
CITY OF DALLAS	i rne		Secretary's						Mar	9, 2022		<u>C.T.</u>
1. Place an "X" ii											20	
a. Contracts interlocal or			resulting from	competitive	bid or forr	nal proposal p	process, in	cluding servi	ce procurem	ents maa	le B rough	20
		-	y bid or forma	l proposal coi	ntracts: \$5	50,000 or less	(may not i	ncrease orig	inal contrac	t price by	200	725%).
c. Profession	al / Person	al / Plan	ning / Other S	ervice contra	cts: \$100,	000 or less, pe	r City Cod	e Sec. 2-34.		Con Co	0	En l
🔲 d. Amendme	ents to non-	bid con	racts: \$100,00	0 or less, per	City Code	Sec. 2-34.				200	AM	Sector S
			00 or less per							X	Ģ	[1]
			achment; for r airs not <mark>exceed</mark> i						ssed by requ	isition.	°S	k.J
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes, c	complete an A	dministro	ative Change	e Order,		Yes 🛛	No
3. Any Administr										. 🛛		No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply v	with House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🛛	No N/A
Supplier Name:	Hitchcock	Evert L	LP						Supplier No	o. VSC	0000193	342
Subject:	Profession	al Serv	ices Contract	for Legal Ser	vices							
Lead Dept:	City Attor	ney's O	ffice									
Action Requested:	Authorize a professional services contract with Hitchcock Evert LLP to provide legal advice and services to the City of Dallas regarding Triple D logo proceedings. Not to exceed \$50,000.											
	Contract	Numbe	r: A	Π-2022-000)18966	Contro	act Term:	2/18/	2022	to	*Inde	finite
Background:	will be pa	id on a	LP will provic n hourly rate ey can termin	basis as prov	vided in tl	ne Engageme	nt Letter	dated Febru				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w ☐ NO, th ☑ NO, th	ve conta nere are ne HUB	acted at least acted one HUI e no HUB's in I requirement rvices subject	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in E act for this bu use this AA do	Dallas Cou Isiness cat Des <i>not</i> in	nty for this tegory. volve more	business ca than \$3,00	tegory. 0 but les		
	FUND	DEP	r UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUI	VBER	AM	OUNT
	0192	ORN	1 3888		3033		MASC	ATT-2022	-00018966		\$50,00	0.00
Funding:							-					
		-					2					
	Finar	ncing:					L 6	6 Dura di sura	TOT		\$50,00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	nct Ba	se Contract Amount	Supp	f Previous lemental cements	Total Co Amount I this A	ncluding	Agre	Supp'l ement entage
Information:	/								\$ 0.	00		%
Ayek Powers	PROV	AL: App	proved as bei Mar 9		lance wit	th the budge		apter 2 of t <i>Tsevouki</i>				
	tment Direc	tor		Date				as (Mar 9, 2022 15:5 to Form by Ci		widf	9, 2022	Date
<i>су ссра</i>			£4	B				_,		CT		
		By City Manager Date										

									ADMINIST	RATIVE ACTION
		ADN	IINIS	STRA	TIV	E AC	;TIO	N	22!	5373
				ctive 4-05 f m and all n						TIVE DATE
CITY OF DALLA	S FIII			s Office to i					03	/10/2022
1. Place an "X"										20
a. Contracts				n competitive	bid or forn	nal proposal p	process, inc	luding servi		nad prough
				l proposal coi	ntracts: \$50	0,000 or less (may not in	crease origi	nal contract price	by me than 25%).
				ervice contra					AS	ām
d. Amendm	ents to non	-bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				PH K
_	-		-	City Code Sec		-			~	T m
				ratifications tl ing \$3,000 and					sed by requisition.	3: 03
2. Is this an ame									1	Yes No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	py of AAs	within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House Bil	l 1295 atta	iched (if ap	plicable)? [Yes 🛛 No
Supplier Name:	Behavior	al Ideas La	b Inc						Supplier No.	/C24209
Subject:	Behavior	al Redesig	n of Court	Communica	ations to I	ncrease App	earance R	ates and F	educe Defaults	
Lead Dept:		Equity and						_		
Action Requested:		d \$50,000							vioral Ideas Lab Ir ppearance Rates	nc in an amount not s and Reduce
	Contract	Number:	FI	HO-2022-000	018448	Contro	ict Term:	03/16/202	2 to	9/30/2022
Background:	and fee re Behaviora insights a	ecommenda Il Labs Inc v nd institution	tions appro vill use an a nal memory	wed in the FY udit approach	22 Budget , which leve vious work	to reform the erages behavi creating and e	communication co	ations and r e principles a	notifications proces and best practices	, is implementing fine s of criminal citations. while drawing on wing decision-making
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│ YES, v │ │ NO, tl NO, t	ve contact here are no he HUB re	ed one HU HUB's in quirement	Dallas Count does not ap	nly one HL y to conta ply, becau	JB exists in D ct for this bu se this AA do	allas Coun siness cate oes <i>not</i> inve	ty for this b gory. plve more t	business category than \$3,000 but I	ess than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUMBER	AMOUNT
	0001	MGT	155C		3070		L.			50,000
Funding:							÷			
							-			
	Finar	ncing:							TOTAL:	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Contract Amount Includir this Action	
Information:		1							\$ 0.00	%
MUE	APPROV	AL: Appro	ved as bei	ng in accord	lance witl	h the budge	t and Cha	oter 2 of th	ne Dallas City Co	de.

By Department Director

1/7/2022 Date Anna Lamberti Holmes Approved as to Form by City Attorney

ALH 3/10/2022 Date

By City Manager

Date

03/10/2022

									ADMINIST	RATIVE ACT	ION
		AD	MINI	STR/	ATIV	E AC	CITC	N	22	5374	
				ective 4-05						CTIVE DATE	
City of Dallas	FI			rm and all r s Office to				h the	Feb 28,	2022	
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:						N	
a. Contracts			•••	n competitive	bid or for	mal proposal	process, incl	uding servi	ce procuremente		
				al proposal co	ntracts: \$5	50,000 or less	(may not in	crease origi	inal contract price	by more than 29	%).
				Service contro					2-0		
🖂 d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.					
	-		-	r City Code Se					24	- - m	•
				ratifications t ting \$3.000 an					ssed by requisition	20 20 20	3
2. Is this an ame										Yes No	
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs I	within last	12 months.	🗌 Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House B	ill 1295 atta	iched (if ap	oplicable)?	🗌 Yes 🛛 No N	V/A
Supplier Name:	DSGN AS	SOCIAT	ES, INC.					1. j. j.	Supplier No.	335615	
Subject:	REVERCH	HON BAL	LPARK IMPI	ROVEMENTS	PROJECT						
Lead Dept:	PARK AN	ID RECR	EATION DEP	ARTMENT							
									CONTRACT WIT		
Action	ASSOCIA \$311,28	-	., IN THE AN	MOUNT OF \$	9,500; TH	IEREBY INCF	EASING TH	IE CONTRA	ACT FROM \$30:	1,786.00 TO	
Requested:		-		KP 2021 00	015222	I Canto		N1/	•	N//0	
				KR-2021-00			act Term:			N/A	
Background:			•							ADDITIONAL DE	
	SERVICE	S FOR A	DDITIONAL	SITE PLAN SO	CENARIOS	5. DSGN HAS	ALSO RED	UCED THE	ARCHEOLOGY	SERVICES.	
HUB Check appropriate	TYES, \	we conta	cted at least	two historic	ally under	utilized busi	nesses (HUB	s) on a ro	tating basis.		
BOx					•			•	ousiness categor	ry.	
https://mycpa .cpa.state.tx.				Dallas Count does not an					than \$3,000 but	: less than \$50,00	0 for
us/tpasscmbl										de Section 252.02	
search/	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUN	т
	2T00	PKR	T353	RFSI	4112	PK06T353		21-00015		\$9,500.00	
Funding:								Jriffin 2/1			
				-			-				
	Fina	ncing:							TOTAL:	\$9,500.00	
Contract Amendment	Suppler Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of I Supple Agree	mental	Total Contrac Amount Includ this Action		nt
Information:	1		21-0764	05/12/202	1 \$3	01,786.00	\$0.		\$311,286.00		

 $\mathcal{TW}^{02/17/2022}$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John Henrik / S. (Feb 24, 2022 14:48 CST)	Feb 24, 2022	Christine Lanners Christine Lanners (Mair 10, 2022 10:34 CST)	Mar 10, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Carl Simpson (Feb 28, 2022 08:17 CST)	Feb 28, 2022	

Date

By City Manager

Approximation of the approved form and all necessary documentation with the service procurements in the approved form and all necessary documentation with the service of 5100000 or less resulting from competitive bid or formal proposal process, including service procurements mode plaugh interbacitor of 5100000 or less resulting from competitive bid or formal proposal process, including service procurements mode plaugh interbacitor cooperative agreements.		1								ADMINISTR	ATIVE ACTION		
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. EFFECTIVE DATE 1. Place an "X" in the approval form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 3/10/2022 1. Place an "X" in the approval form approval or the approval of routing from competitive bid or formal proposal process, including service procurements made though interfaced or cooperoitive agreements. > a. Chrofessional / Personal / Planning / Other Service contracts: \$50,000 or less, final nervesse anginal contract. Service y mg than "All." > d. Amendments to an omatic downers: \$100,000 or less, per City Code Sec. 2-34. > > f. Other Services (explain on attachment; for raiffications the Justification form must be ottached): NOTE: Minas services only repairs not exceeding \$3,000 and which do not require a contract should be processed by requisive W > No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. > Yes< No			ADN	IINIS	STRA	TIV	E AC	CTIC	N	225	375		
City Secretary's Office to receive an official file stamp. 3/10/2022 1. Place an "X" in the appropriate box for the approval of:										1			
□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made byough interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Cade Sec. 2:34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2:34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ b. Amendments to an exceeding 35,000 on which do not require a controct should be processed by requisible or prevasible mendment to an existing construction contract If yes, complete en Administrative Change Drafer. 2. Is this an amendment to an existing construction contract If yes, complete en Administrative Change Drafer. Ves Secons 2 Supplier Name: Quality Sterilizer Services, Inc. Suppl	CITY OF DALLA	S FIIE								3/10/202	2		
Interlocal or cooperative agreements. b. Amendments to competitively bid or farmal proposal contracts: \$50,000 or less (may not increase original contract) why may than \$													
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract Deedy max than \$\$). c. Professional / Personal / Planning / Other Service contracts: \$100,000 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. C. Professional / Personal / Planning / Other Service contracts: \$100,000 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. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. C e. WIRR-FM expenditures: \$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. C. Professional / Planning / Other Service 2:2010 of the City Code. Image: 0. WIRR-FM expenditures: \$50,000 or less per City Code Sec. 2:34. C. Professional / Planning / Other Service / Planning / Other Service / Planning / Other Service / Planning / Other Service / Planning / Other Service / Planning / Other Service / Planning / Other Service / Planning /					n competitive l	bid or form	al proposal	process, inc	luding servic				
□ 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 attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the last 12 months. If yees ∑ No Any Administrative Action to extend the contract for G months and add 25% increase to pay for invoices and on-call services. Contract Number: AVI-2019-00008545 Contract Term: O1/25/2019 O'/24/2022 Vendor is responsible for preventive maintenance and emergency repairs of 2 steriliters. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 <li< td=""><td>Concernant of the second s</td><td></td><td>-</td><td></td><td>al proposal cor</td><td>tracts: \$5</td><td>0,000 or less</td><td>(may not ii</td><td>ncrease origi</td><td>nal contract Drice b</td><td>y more than 25%).</td></li<>	Concernant of the second s		-		al proposal cor	tracts: \$5	0,000 or less	(may not ii	ncrease origi	nal contract Drice b	y 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 (avpling no attachment; for rotifications form must be attached): □ NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be pracessed by requisitions 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ① 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 Subplet: Supplier Name: Quality Sterilizer Services, Inc. Supplier No. Subject: Supplier Name: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices ashort fail of funds. VH has an invoice and quarterly maintenance until the long-term contract is finalized. Requested and on-call services and quarterly maintenance until the long-term contract is finalized. Requested anount not to exceed \$11,00.00 HUB VES, we contacted at least two historically underutilized businescategory. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FX</td><td></td></td<>										FX			
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□ J. Other Services (explain on attochment; for ratifications the Justification Form must be attached): Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract stoud be processed by requirspances. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirspance. Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirspance. 2. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. Image: Services. Image: Services. No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Yes Image: No Supplier Name: Quality Sterilizer Services, Inc. Supplier No. Vs88383 Subplier: Supplier Name: Supplier No. Vs88383 Subplier: Avit Avit Avit Image: Services. Supplier No. Vs88383 Contract Number: Avit-2019-00008545 Contract Term: 01/25/2019 0 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dalas and used by TacAir to support Customs & Border Parcio (CPB) ser	e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	le.			A		
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Is this an amendment to an existing construction to extend the contract term and add 25% increase Supplier Name: Quality Sterilizer Services, Inc. Supplier Name: Quality Sterilizer Services, Inc. Supplier Name: Avit Supplier Name: Avit Action Requested: Avitorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Avit Authorize Administrative Action to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fail of funds. Avit has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB VES, we contacted at least two historically underutilized business category. NO, there are no HUB's in Dallas County to contact for this bus										ssed by requisition	- m		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplemental Agreement No. 2 to extend the contract term and add 25% increase VS88383 Lead Dept: AVI Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. HUB Chrod is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services call services candon and untert to exceed \$11,100.00 HUB Chrod bits responsible for preventive maintenance until the long-term contract is finalized. Requested anount not to exceed \$11,100.00 HUB VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Prothere are on HUB's in Dallas County to contact for this													
Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier Name: Supplier No. VS88383 Subject: Supplier Name: Supplier Name: Supplier Name: VS88383 Lead Dept: AVI Avitorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. To 07/24/2022 Background: Authorize to support Customs & Border Patrol (CPB) services. Unforcesen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested are mount not to exceed \$11,100.00 HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Mtbs://mycpa YS, we contacted one HUB because only one HUB exists in Dallas County for this business category. Mtbs://mycpa NO, ther are no HUB's in Dallas County for this business category. Mtbs://mycpa 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. Search/ FUND DEPT UNIT ACT	3. Any Administ	rative Actio	tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
Subject: Supplemental Agreement No. 2 to extend the contract term and add 25% increase Lead Dept: AVI Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Vcpa. state. tx/ Von, 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. Funding: FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0130 AVI 772	4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	ith House B	ill 1295 att	ached (if ap	oplicable)?	Yes 🛛 No		
Lead Dept: AVI Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Coal state two is/tpasscmb/ search/ NO, there are no HUB's in Dallas County to contact for this business category. VIDS./ImycDa VES, we contacted one HUB, 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: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Financing: FY2022 Operating Funds <	Supplier Name:	Quality S	terili z er Se	ervices, In	с.					Supplier No. VS	88383		
Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box Intps://mycpa .cpa.state.tx. 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 <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 Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER \$11,100.00 Funding: FUND DEPT UNIT ACTV	Subject:	Supplem	ental Agre	ement No	o. 2 to extend	the cont	ract term a	nd add 25	% increase				
Action Requested:and on-call services.And on-call services. $Contract Number:$ $AVI-2019-00008545$ $Contract Term:$ $01/25/2019$ to $07/24/2022$ Background:Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00HUB Check appropriate Box Loca state tx 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, 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, the set an \$50,000 for State to competitive bidding to contact for this business category.State to set an \$50,000 for State to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive bidding to competitive to competitive to competitive to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive bidding to competitive to competitive to competitive to competitive bidding to competitive to competitive to competitive t	Lead Dept:	AVI											
Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Cpa.state.tx. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Cpa.state.tx. NO, there are no HUB's in Dallas County to contact for this business category. Search/ 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. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FY2022 Operating Funds FY2022 Operating Funds TOTAL: \$11,100.00 Contract Supplemental Agreement No. Base Contract Date Base Contract Date Sum of Previous Supplemental Amount Total Contract Amount Including Agreement Percentage					ion to exten	d the curr	ent contrac	t for 6 mo	onths and a	dd 25% increase t	o pay for invoices		
Background: City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB		Contract	Number:	A	VI-2019-000	08545	Contro	act Term:	01/25/	2019 to	07/24/2022		
Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Mttps://mycpa 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. work the transformed in the tra	Background:	City of Da a short fa	allas and u all of fund	sed by Ta s. AVI has	cAir to suppo an invoice ai	rt Custom	ns & Border	Patrol (CF	B) services	Unforeseen on-c	all services caused		
Funding: 0130 $A \lor I$ 7729 $A \lor 28$ 3110 CX $A \lor I - 2019 - 0008545$ $$11,100.00$ Image: Ima	Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl	 ☐ YES, v ☐ NO, th ☑ NO, th 	ve contact nere are no he HUB re	ed one HU > HUB's in quirement	B, because or Dallas County does not app	to contactory, because	IB exists in I ct for this bu se this AA d	Dallas Cour Isiness cat Des <i>not</i> inv	nty for this k egory. volve more t	business category. than \$3,000 but le			
Funding: Image: Im		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE TY	PE and NUMBER	AMOUNT		
Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supp'l Agreement Agreement		0130	AVI	7729	AV28	3110		СХ	AVI-2019-	00008545	\$11,100.00		
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Agreemental AgreementsTotal Supp'I Agreement Agreement This Action	Funding:												
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Agreemental AgreementsTotal Supp'I Agreement Agreement This Action									r				
Contract Supplemental Base Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage		Finar	ncing:	FY2022	Operating Fu	unds		Current of	Drawiewa				
Information: 2 186867 1/25/2019 \$44,400.00 \$44,400.00 \$55,500.00 25%	Amendment							Suppl	emental	Amount Including	Agreement		
	Information:	2		186867	1/25/2019	\$4	4,400.00	\$44,4	400.00	\$55,500.00	25%		

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

the	3/10/2022	Wichnel Doss	03/11/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Venter Boot	3/10/2022	
	By City Manager	Date	

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		ADN	AINI	SIRA	111	/E AG	CTION		22	5376
							elines and rout			TIVE DATE
CITY OF DALLA	s FI			s Office to			ntation with the file stamp.	2		0-720
1. Place an "X"									L	N
							process, including			
interlocal o	r cooperati ents to con	ve agreeme pootitively l	ents. hid or form	al proposal co	ntracts: ¢	50 000 or less	(may not increase	oriain		anore then 25%)
							er City Code Sec. 2		513	- 25%)
			-	000 or less, per				-741	SCR ROSE	- 10
				r City Code Se	-		de.			AM S
— — f. Other Ser	vices lexolo	in on attac	hment: for	ratifications t	the Justific	ation Form m	ust be attached): contract should be	process	ed by regulation.	
							Administrative Ch			Yes 🛛 No
3. Any Administ	rative Acti	ons to this	vendor in	the last 12 m	onths? If	yes, attach d	copy of AAs within	last 1	2 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required to	o comply	with House B	ill 1295 attached	(if app	olicable)?	Yes 🛛 No
Supplier Name:	Terracon	Consulta	nts, Inc.					S	upplier No. 3	41409
Subject:	Environn	nental Cor	sulting Se	ervices						
Lead Dept:	Office of	Homeless	Solutions	(OHS)						
Requested:		Number:	1	22-0001847				20/20		9/30/2022
Background:									-	ices. The vendor wa eering Environment
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☐ NO, t	we contacto here are no he HUB rea	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do		his bu: ore tha	siness category. an \$3,000 but le	ess than \$50,000 fc Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE	and NUMBER	AMOUNT
	1V43	MGT	VJ16	HOAF	3099	OH17VJ 16	OHS- 2022-0	000184	471	\$44,115.00
Funding:							•			
	Finar	ncing:							TOTAL:	\$44,115.00
	Thur			Base Contra	ct Bas	se Contract	Sum of Previou. Supplemental		Total Contract	Total Supp'l
Contract Amendment	Supplem		Base R/AA No.	Date		Amount			-	
Amendment	Supplem					Amount	Agreements	_	this Action	Percentage %
Amendment Information:	Supplem Agreemer	nt No. C	R/AA No.	Date			Agreements		this Action \$ 0.00	Percentage %
Amendment	Supplem Agreemer	nt No. C	R/AA No.	Date					this Action \$ 0.00	Percentage %

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								ADMINISTR	ATIVE ACTION		
		ADN	AINIS	STRA	TIV	E AC	TION	22	5377		
							ines and routing. tation with the		IVE DATE		
CITY OF DALLA	S FIN					in official fil		Mar 11,	2022		
1. Place an "X"								20	1022		
				competitive l	bid or fori	mal proposal p	rocess, including servio	e procurements pro	defrough		
interlocal of b. Amendm	r cooperativ	/e agreem	ents. hid or forma	I proposal cor	atracte: \$1	50.0 00 or less ('may not increase origi	ingl contraction and h	R thon 35%		
							r City Code Sec. 2-34.		Nation Inc.		
			-	0 or less, per			Chy coue sec. 2-34.	mm	AM S		
					-	of the City Code	0	AR	VED		
							st be attached):	5	Ω L		
							ontract should be proces	ssed by requisition.			
2. Is this an am	endment to	o an existi	ng construct	ion contract	? If yes, a	complete an A	dministrative Change	Order.] Yes 🛛 No		
3. Any Administ	trative Action	ons to this	vendor in t	he last 12 mc	onths? If	yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Partie	s required to	comply	with House Bil	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No		
Supplier Name:	ImageTre	end, Inc.						Supplier No. VS	0000078827		
Subject:	Supplem	ental Agr	eement #5								
Lead Dept:	Dallas Fire Rescue										
	Authoriz	e Suppler	nental Agre	ement #5 fo	or (1) to r	einstate the	Community Health F	ield module (2) a	n increase of		
Action Requested:	funds in	the amou	nt of \$8,20	2.61 from \$3	1,032,16	4.32 to \$1,04	0,366.93.				
negacorcar		Number:		D-2021-000			ct Term: 10/01/		09/30/2026		
							ntal Agreement #4 patient care reportin	-			
Background:	-						This service was inac	-	•		
							nder the same term	•			
	SA#4.										
HUB Check appropriate		we contac	ted at least	two historica	ıllv under	utilized busin	esses (HUB's) on a ro	tating basis			
Box	🗌 🗌 YES, 🛚						allas County for this b				
https://mycpa	· · ·						siness category.				
.cpa.state.tx. us/tpasscmbl					•		es <i>not</i> involve more t t exempted by Local (
search/											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	0001	DFR	ER90		3072		-		\$8,202.61		
Funding:							-				
							-				
	Fina	ncing:	Current					TOTAL:	\$8,202.61		
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l		
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage		
Information:	SA#	5	21-1470	10/01/202	1 \$1	,032,164.32	\$0.00	\$1,040,366.93	.009%		
							J,				
MH5)	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	th the budget	t and Chapter 2 of th	ne Dallas City Coo	le.		
5:44						An Z	hight				
visione Actic (Mar 10, 200	17-00 CET)		Ma	ar 10, 2022		Dou Knight (M	1 2022 09:25 (ST)	Ν	lar 11, 2022		

By Department D	irector
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Nor Emple	
Don Knight (Mar 11, 2022 09:25 CST)	
Approved as to Form by City Attorney	
Mar 11, 2022	

Date

Date

Jon Fortune (Mar 11, 2022 09:13 CST)

By City Manager

Memorandum

RECEIVED

2022 OCT 14 AM 10: 09

CITY SECRETARY DALLAS, TEXAS



DATE October 13, 2022

^{TO} Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action 22-5378, Dated 1/27/2022

It has come to our attention that the following information is incorrect on the original document:

Incorrect: Vendor # VC16839

Correct: Vendor # VC26025

Please make the necessary corrections to the permanent record.

John D. Jenkins, Director Park and Recreation Department

C:

.id/a/22

							ADMINISTR	ADMINISTRATIVE ACTION	
					225378				
							lines and routing.		
CITY OF DALLA	LAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.							Jan 27, 2	022
1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:								202
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made in rouging									
	interlocal or cooperative agreements.								
							er City Code Sec. 2-34.	C3	- 111
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			PM S
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Cod	le.	XAR	
							ust be attached): Adv contract should be proc	ertising 🗸 🗸	60
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, co	omplete an A	Administrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach c	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	195 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?								
Supplier Name:	e: Spectrum Reach/Charter Communications Supplier No. VC16839					216839			
Subject:	TV Advertising Bahama Beach Waterpark								
Lead Dept:	Park and	Recreatio	n						
Action Requested:	Authorize an encumbrance of \$29,999.88 for Spectrum Reach/Charter Communications. The vendor will provide television advertising for the DFW Metroplex area. TV commercials will focus on five geography zones, and include streaming TV, online video and display (geofence and location). 2,257,475 impressions Contact: Richard Sharnsky (214) 671-0821								
		Number:	1	KR-2022-000	18573	Contro	act Term: 5/2/	2022 to	9/30/2022
Background: Spectrum Reach/Charter Communications will target via television, females, 25-54 with kids/families. Five geography zones flight dates 5/16/22-8/28/22 with total impressions of 1,075,637. Utilizing streaming tv, targeting females 25-54, with family & kids 416 zip codes, flight dates 5/16/22-8/28/22 with total impressions of 264,705. Online video targeting children's games & activities, swim, women's interest, family, parenting 170 zip codes flight dates 5/16/22-8/28/22 total impressions 333,333. Geofence and location 583,800 impressions.									
HUB Check appropriate Box Https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. Scpa.state.tx. Us/tpasscmbl search/									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
rmb	0001	PKR	5164			3320	CX PKR-2022	2-00018573	\$29,999.88
Funding:									
	Finar	ncing:	Current	FY				TOTAL:	\$29,999.88
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	+							\$ 0.00	%

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

John Jenkins John Jenkins (Jan 21, Jn22 (4:21 CST)	Jan 27, 2022	Orluchi Nwaeke (Mar 11, 2022 12:07 CST)	Mar 11, 2022
By Deportment Director	Date	Approved os to Form by City Attorney	Dote
04	Joey Zupata (Sen 27, 2022 15:07 (ST)	Jan 27, 2022	
OA OA	By City Mana	iger Dote	

						_				RATIVE ACTION
		ADN	IINI	STRA		E A		N	22	5379
				ctive 4-05 form and all n					EFFE	CTIVE DATE
CITY OF DALLAS	S / IIC			s Office to r					Mar 9, 2	022 <u>C.T.</u>
1. Place an "X" i	in the appr	opriate box	for the a	oproval of:					-	202
a. Contracts interlocal or				n competitive l	bid or forn	nal proposal	process, inc	luding servi	ce procurements	mpde (mpugh 💢
b. Amendmo	ents to com	petitively b	id or forma	al proposal cor	ntracts: \$5	0,000 or less	(may not ii	ncrease origi	inal contract pric	y more than (5%).
🔀 c. Profession	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$100,0	000 or less, p	er City Code	e Sec. 2-34.	S	
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.										
				ratifications th ling \$3,000 and					ssed by requisition	
2. Is this an ame									1	Yes 🛛 No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Hitchcock	itchcock Evert LLP Supplier No. VS0000019342								
Subject:	Profession	ofessional Services Contract for Legal Services								
Lead Dept:	City Attor	City Attorney's Office								
Action Requested:	Authorize a professional services contract with Hitchcock Evert LLP to provide legal advice and services to the City of Dallas regarding General Intellectual Property matters. Not to exceed \$50,000.									
	Contract	Number:	A	TT-2022-000	18965	Contr	act Term:	2/18/2	2022 to	*Indefinite
Background:	Hitchcock Evert LLP will provide legal advice and services to the City of Dallas regarding General Intellectual Property matters. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated February 18, 2022. Not to exceed \$50,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.									
Box	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mvcpa 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 <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	ENCUN	ABRANCE TY	PE and NUMBER	AMOUNT
	0192	ORM	3888		3033		MASC	ATT-2022-	-00018965	\$50,000.00
Funding:							-			
	Einar	ncing:	1	11		11	ñ		TOTAL:	\$50,000.00
							Sum of	Previous	Total Contrac	
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		e Contract Amount	Suppl	emental ements	Amount Includ this Action	
Information:						_	1. C		\$ 0.00	%

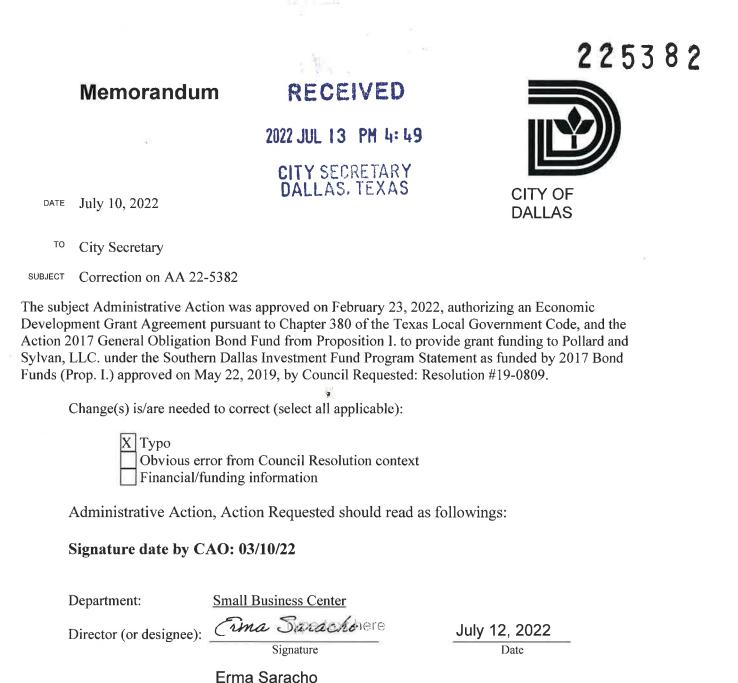
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Ayek Powers	Mar 9, 2022	Christina Tsevoukas Christina Tsevoukas (Mar 9, 2022 15:52 CST)	Mar9,	2022
By Department Director	Date	Approved as to Form by City Attorney	-	Date
	10 mm	Mar 9, 2022	СТ	
	By City Manager	Date		

					T 1)		TION	A		ATIVE AC
		ADI	VIINIS	SIRA		EAC	TION		225	380
							ines and routi tation with the		EFFEC	TIVE DATE
CITY OF DALLAS	6					an official fi			Mar 10, 20	022
1. Place an "X " i	n the appr	opriate b	ox for the ap	oproval of:						
a. Contracts				n competitive	bid or for	mal proposal p	process, including	service pro		2
		-		I proposal cor	ntracts: \$	50,000 or less	(may not increase	original c	ontract esice	by more than 2
							r City Code Sec. 2		E-X	2
	ents to non	-bid conti	racts: \$1 0 0,00	00 or less, per	City Code	e Sec. 2-34.			P	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	e.		120	Р
f. Other Ser	vices (expla	in on atto	chment; for	ratifications tl	he Justific	ation Form mu	ist be attached):	Beautificat	ion Agreemen	pt 📥 🖡
NOTE: Minor							ontract should be Administrative Ch			
			-							Yen No
							opy of AAs within			Yes No
						_	ll 1295 attached	1		Yes 🛛 No
Supplier Name:		_		nborhood A	ssociati	on		Supp	lier No.	
Subject:			greement							
Lead Dept:	Park and									
							ngs Central Ne			
Action	·			•			ements such a	•	•	itaining
Requested:				ckett (214)		•	Garden at Kidd	Shimar	di K.	
		t Number	1	(R-2022-000			ict Term: 4	/6/2022	to	4/5/202
	Kidd Sp	rings Ce	ntral Neigh	nborhood A	ssociati		nteer organiza		ted in the s	
Declargend							d service enha			
Background:		-				•	d Sculpture Ga		-	• •
	all in co	ordinati	ion with th	e City of Da	llas Par	ks and Recro	eation Departr	nent at r	o cost to th	ne city.
HUB Check appropriate	TYES, V	we conta	cted at least	two historica	ally unde	rutilized busin	esses (HUB's) or	a rotatin	g basis.	
Вох	YES, v						allas County for	this busin	ess category.	
https://mycpa .cpa.state.tx.	·						siness category. Des <i>not</i> involve n	ara than	62 000 hut k	
us/tpasscmbl search/			•				t exempted by L			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE ar	d NUMBER	AMOU
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2	022-0001	8315	\$0.00
Funding:							-			
							(41)			
	Fina	ncing:							TOTAL:	\$0.00
Contract	Supplem	nental	Base	Base Contro	ct Bo	ase Contract	Sum of Previo		otal Contract	Total Su
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemento Agreements		ount Including this Action	g Agreem Percent
Information:									\$ 0.00	
hn tenkins	APPROV	AL: Appr	oved as bei	ng in accord	ance wi	th the budge	t and Chapter 2	of the Da	allas City Co	le.
	1.45 COT		0.1		1 41	I VUILLA IL				
By Depar	tment Nira	CTOR	1. 0.11	Date	Cont	olo D Taskardan Am	0, 2022 Form	hvCitu Atta	Irnev	Da

									ADMINIST	RATIVE ACTI	ON
		ADN	IINIS	STRA	ATI	VE A	CTIC	N	22	5381	
						litional guide ary docume				CTIVE DATE	
CITY OF DALLA	s '''					e an official f			January 1	3, 2022	
1. Place an "X"									29	2022	
a. Contracts	s of \$10000	0 or less res	ulting from	n competitive	bid or f	ormal proposal	process, in	cluding servi	ce procurements	ande Brough	
interlocal o	ents to com	re agreemer petitivelv b	its. id or forma	al proposal co	ontracts:	\$50.000 or les	: (mav not i	ncrease oria	inal contract pric	by more than 2%	6).
_						0,000 or less, p				5	.,.
			-			de Sec. 2-34.	,			PH	
e. WRR-FM	VRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
						fication Form n do not require a			ssed by requisition	0	
2. Is this an ame										Yes 🛛 No	
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths?	If yes, attach	copy of AAs	within last	12 months.	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required t	o compl	ly with House E	ill 1295 at	tached (if ap	oplicable)?	🗌 Yes 🖾 No	
Supplier Name:	Matthew	s Holdings	Southwe	st					Supplier No.	VS0000028450	
Subject:	3 rd Amen	Amendment to Property Management & Asset Management Agreement									
Lead Dept:	Conventi	Convention & Event Services									
Action Requested:	Authorize the 3 rd amendment to the Property management & Asset Management Agreement between Dallas Convention Center Hotel Development Corporation and Matthews Holdings Southwest, Inc.										
	Contract	Number:	C	СТ-2022-00	0017912	2 Conti	act Term:	January	1, 2022 to	December 31, 2	.026
Background:	On January 1, 2012, the DCCHDC entered into a Property Management and Asset Management agreement with Matthews Holdings Southwest, Inc. for the Omni Dallas Convention Center Hotel. The agreement expired on December 31, 2016. On June 14, 2017, a 2 nd amendment was approved, and the term was extended to December 31, 2021. On September 8, 2021, the DCCHDC approved an item to extend and amend the term of the agreement for another 5 years.										
HUB Check appropriate Box <u>https://mvcpa</u> . <u>cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>	HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. //mycDa NO, there are no HUB's in Dallas County to contact for this business category. State.tx. 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	ENCUI	BRANCE TY	PE and NUMBER	AMOUNT	•
							÷			0	
Funding:							-	-			
							-				
	Finar	ncing:		P					TOTAL:	0	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contr Date	act	Base Contract Amount	Suppl	^f Previous emental ements	Total Contrac Amount Include this Action		t
Information:									\$ 0.00	%	
	n 13, 2022 2:	1:23 CST)	ved as bei		dance v	Orluch	i Nwaeke (M	Mar 11, 2 022 :		ode.	
By Depa	rtment Direc	tor		Date		A	oproved as t	o Form by Cit	tv Attornev	Date	

Joey Zapata (Jan 13, 2022 21:49 CST) By City Manager



oaraono
Print Name

Attachment: Administrative Action 22-5382

OFS:	Approved	Denied	Is ATT Approv	al Needed?
OFS:		Signature		Date
		Print Name		
	Approved City Attorney:	Denied Bian Beverly Signature	88	7/12/22 Date
		Bian Beverly Print Name		



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

225382 **EFFECTIVE DATE**

ADMINISTRATIVE ACTION

– 1 ~~ ~~~

									I F	epru	ary 23, 2022
1. Place an "X" i											
interlocal or	cooperativ	e agreen	nents.	n competitive bi					2	2	172
				al proposal cont					inal contract		more thôn 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$100,0	00 or less, per	City Code	Sec. 2-34.	D	2 2	
				00 or less, per C					500	+ 0	TTI .
			and the second se	City Code Sec.		100			[7]		N V
NOTE: Minor	services and	d/or repo	irs not exceed	ratifications the ing \$3,000 and v	which do r	not require a con	ntract sho	uld be proce			
2. Is this an ame							_		_		yes 🛛 No
3. Any Administ		_									Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to a	comply w	ith House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Pollard an	nd Sylva	n, LLC						Supplier No.	VC	24426
Subject:	Southern	Dallas I	nvestment l	und Economi	c Develo	opment Grant					
Lead Dept:				l Business Cer							
Action Requested:	2017 Gene	eral Oblig estment	ation Bond F Fund Program	ment Grant Agr unds from Prop a Statement as f	osition I.	to provide gra	nt fundin	g to Pollard	l and Sylvan, L	LC und	er the Southern
	Contract			BC-2022-0001		Contract		2.23.		to	2.23.2023
Background:	Southern Dallas Investment Fund is used to stimulate business and commercial activity in southern Dallas, in conformance with Chapter 380 of the Texas Local Government Code; and Southern Dallas Investment Fund Program Statement. Pollard and Sylvan, LLC will invest a minimum of \$240,820 for capital improvements to the commercial building located at 907 Pollard St. Dallas, TX 75208 in (council district # 6); This grant meets the eligibility criteria of the Southern Dallas Investment Fund Program Statement as authorized on May 22, 2019 by Council Resolution #19-0803.										
HUB Check oppropriate 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 <i>not</i> involve more than \$3,000 but less than \$50,000 for 										
	FUND	DEPT	UNIT	ACTV	OB/	PROGRAM	ENCU	MBRANCE	TYPE and NUM	ABER	AMOUNT
	1V52	MGT	V109	SBCR	3016	EC17VI09	CX-	SBC-2021	-00015361		50,000
Funding:							-				
							-				
	Finar	ncing:							TOTAL	:	50,000
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous emental ements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
Docu Signed by: Joyce M. Wi 9E4FA310983A4A2.	lliams _M	HE		ng in accorda 2/23/2022	nce with	Bia	in B	everly		ty Code	3 3/10/23
ву џераг	tment Direc		1000	usigned Blocke	A		'23/202	o Form by Cl 2	ιγ Αιιοπεγ		Dote
			action	By City M	onager		Date				

City of Dallas 1. Place an "X" in the second sec	See Ad File	ministra the appr City Se priate box or less res	tive Directory oved forr cretary's	tive 4-05 fo n and all n Office to r	or additic ecessary	onal guidel document	TION ines and routing.		383		
City of Dallas 1. Place an "X" in tl a. Contracts of interlocal or cool b. Amendments c. Professional j	File he appro \$100000 operative s to comp	the appr City Se priate box or less res	cretary's	n and all n Office to r	ecessary	document	ines and routing.				
1. Place an "X" in the a. Contracts of interlocal or contracts of b. Amendments C. Professional ,	he a ppro \$100000 operative s to comp	City Se priate box or less res	cretary's	Office to r				EFFEC	TIVE DATE		
 a. Contracts of interlocal or contracts b. Amendments c. Professional j 	\$100000 operative s to comp	or less res				n official fil		Mar	ch 11, 2022		
interlocal or cod b. Amendments c. Professional	operative s to comp			proval of:							
b. Amendments	s to comp	agreemei		competitive	bid or form	al proposal p	process, including serv	vice procurements m	ade t æ ugh		
c. Professional ,		-		l proposal coi	atracts: \$50	0.000 or less	'may not increase ori	ninal contract price	y more than 25%).		
	/ Persona	-	-				r City Code Sec. 2-34.		A C		
			-					S			
e. WRR-FM exp	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
							ist be attached): ontract should be prod	essed by requisition?			
							dministrative Chang		Yes No		
3. Any Administrati	ive Actior	ns to this v	endor in th	ne last 12 ma	onths? If y	es, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No		
4. Is Form 1295 – C	ertificate	of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A		
Supplier Name: TE	EXAS ASS	OCIATIO	N OF LOCA	L WIC DIRE	CTORS (TA	LWD)		Supplier No. 3	56449		
Subject: TA	ALWD CC	NFEREN	CE								
Lead Dept: OF	FFICE OF	COMML	NITY CARE	- WOMEN,	INFANT A	ND CHILDR	EN (WIC)				
Action TH Requested: W	LEADERSHIP, STAFF SUPERVISION, AND WIC PROGRAM OVERSIGHT. UNDER THE WIC PROGRAM POLICY, TALWD IS THE ONLY AUTHORIZED ENTITY TO WORK WITH LOCAL PROGRAMS TO CERTIFY WIC TRAININGS. THE TRAINING WILL TAKE PLACE DURING THE WEEK OF MARCH 21, 2022 AND WILL BE ATTENDED BY ABOUT 30 LOCAL WIC STAFF. TALWD WILL PROVIDE CONSULTING SERVICES TO CERTIFY AND ENSURE COMPLIANCE WITH WIC TRAINING REQUIREMENTS. THE CITY OF DALLAS WIC SHALL PAY TALWD A SERVICE FEE IN THE AMOUNT OF \$9,432.00.										
	Contract I		1	IC-2022-000		-		/2022 to	3/17/2023		
Backaround'							SEEKS TO PROV FITS CORE FUNCTI		AL GROWTH AND		
Вох	☐ YES, we	e contacte ere are no e HUB reo	ed one HUE HUB's in [quirement o	3, because or Dallas County does not app	nly one HU y to contac ply, becaus	B exists in D at for this bu se this AA do	esses (HUB's) on a r allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. e than \$3,000 but le	ess than \$50,000 for Section 252.022.		
H	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
F	F679	MGT	220C		3099		CX WIC-202	2-00018937	\$9,432.00		
Funding:							-		\$0.00		
_							-		\$0.00		
	Financ	cing:						TOTAL:	\$9,432.00		
Amendment A	Suppleme greement		Base R/AA No.	Base Contra 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.

Jessin Galleshaw (Mar 11, 2022 16:52 CST)	Mar 11, 2022	Lisa Marea	Mar 11, 2022
By Department Director	Date	Approved as to Form by City Attorney $_{\mathcal{L}\mathcal{M}}$	Date
	2482	Mar 11, 2022	
	By City Manager	Date	

									ADMINIST	
		ADN	AINIS	STRA	TIV	E AC	CTIC	N	22	5384
	File			ctive 4-05 form and all n					EFFEC	TIVE DATE
CITY OF DALLA	s			s Office to r					Feb 2	4, 2022
1. Place an "X"	in the appr	opriate ba	x for the a	pproval of:						
a. Contracts	of \$10000) or less re	sulting fron	n competitive l	bid or form	al proposal p	process, inc	luding servi	ce procurements r	model brough S
		-		al proposal cor	ntracts: \$50	0,000 or less	(may not i	ncrease origi	inal contract price	by more than 5%
				Service contra						AS
	ents to non-	bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				SO F
e. WRR-FM	expenditure	s: \$50,000) or less per	City Code Sec.	2-79(C) of	f the City Cod	e.			
				ratifications th						DR N
		-							ssed by requisition.	
2. Is this an ame			-							Yes Not
3. Any Administ								_		Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bi	ll 1295 att	ached (if ap	oplicable)?	🗌 Yes 🖂 No
Supplier Name:	DCC HOT	EL DEVEL	OPMENT (CORP. (LGC)-(OMNIHO	DTEL)			Supplier No.	VC0000009473
Subject:	Hotel Ro	otel Rooms for DPD Lieutenant Assessment Center								
Lead Dept:	Civil Serv	ice								
Action Requested:		-	ay vendor wary 21, 2		oms for th	e DPD Lieut	enant Ass	essment C	enter scheduled	for February 15,
	Contract	Number:	C'	VS-2022-000)18725	Contro	oct Term:	02/15/	'2022 to	08/21/2022
Background:	as a part	of the p	romotiona		e Civil Se					s Police Departmons for all Assess
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	│	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	Dallas County does not app	nly one HL / to contac oly, becaus	JB exists in D ct for this bu se this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this l egory. volve more	than \$3,000 but	y. less than \$50,000 e Section 252.022
search/				ACTI	OBJ	PROGRAM	CALCULA	ARRANCE TY		
	FUND	DEPT	UNIT	ACTV	003	THEORIT	ENCON	DIVINCE II	PE and NUMBER	AMOUNT
	<i>FUND</i> 0001	DEPT DPD	1936	DP12	3099		CVS-	2022-000		AMOUNT \$30,009.67
search/			1	+ +						
search/			1	+ +						
search/	0001		1	+ +			CVS-			
	0001	DPD	1	+ +	3099 ct Bas	e Contract Amount	CVS- - - Sum of Suppl		18725	\$30,009.67 \$30,009.67 \$30,009.67

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

And Davis (Feb 24, 2022 14:57 CST)	Feb 24, 2022	Wicharl Door	Mar 10, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Feb 24 2022 15:10 CST)	Feb 24, 2022	
	By City Manager	Date	

									ADMINIS	FRATIVE ACTION			
		ADN		STRA	TIV	EA	CTI	ON	22	5385			
								nd routing.		EFFECTIVE DATE			
CITY OF DALLAS	5 - 116			m and all n S Office to i					01/19	/2022			
1. Place an "X" i	n the appr	opriate bo	x for the a	pproval of:						2			
a. Contracts	of\$10000	0 or less re	sulting from		bid or form	nal proposo	l process,	including serv		madenrough			
interlocal or				al proposal co	ntracts, \$5	50 000 or le	ss Imay na	t increase ori	Dinal contractor	e by more than 25%).			
								ode Sec. 2-34.	and the second s				
_			-						(n)				
_	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
				ratifications t					20	2:4			
2. Is this an ame									essed by requisitio	No			
3. Any Administr										Ves No			
4. Is Form 1295		_								Ves No			
Supplier Name:					Supplier No.	V\$86833							
Subject:			re Prevent	ion (all rank	s) Assessi	ment Cent	er						
Lead Dept:	Civil Serv												
Action Requested:		-	-	for hotel roo prough Janua			ire Rescu			Assessment Center			
	Contract	Number:	C	VS-2022-000	018416	Cont	ract Term	01/04	/2022 to	04/04/2022			
Background:	promotio	onal proce	ess for the		Rescue D	epartment	. The Civ			ks) as a part of the des accommodations			
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, t	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one HI y to conta ply, becau	UB exists in oct for this l use this AA	Dallas Co Dusiness c does not	ategory. involve more	business catego than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENC	UMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	DFD	HSOO	DF03	3090		-			\$15,480.00			
Funding:	ding:							-					
						1	-						
	Finar	ncing:	L				Fum	of Dravious	TOTAL:	\$15.480.00			
Contract Amendment	Supplem Agreemei					se Contract Amount	Sup	of Previous plemental reements	Total Contrac Amount Includ this Action				
Information:									\$ 0.00	%			

Denth: red Davis (Jan 13, 2022 12:29 CST)	Jan 13, 2022	Michael Does	Mar 11, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
	Junto top Bloc	Jan 19, 2022	
	By City Manager	Date	

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			MINIS	STRA		E AC	TION	ADMINISTRA	TIVE ACTION			
							ines and routing.		EFFECTIVE DATE			
City of Dallas	FIIE			office to r			tation with the e stamp.	03/	03/11/2022			
1. Place an "X" i						-			2			
interlocal or	[.] cooperativ	e agreen	nents.				rocess, including serv	P-1	X			
							may not increase orig	D	r_{form} e than 25%).			
			-				r City Code Sec. 2-34.	SEC	F [77]			
_				0 or less, per	-				PX			
	-			City Code Sec		-		XX	\overline{a} m			
							st be attached): ontract should be proc	essed by requisition.	2			
							dministrative Chang		Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	ves, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A			
Supplier Name:	LINEBARG	GER GO	GAN BLAIR	& SAMPSO	N, LLP			Supplier No. 60	1641			
Subject:	PROPERT	Υ ΤΑΧ Α	NALYSIS									
Lead Dept:	BUDGET	& MANA	GEMENTSE	RVICES								
Action Requested:						-	OGGAN, BLAIR & SA ECAST MODEL.	MPSON, LLC FOR A	SSISTANCE			
	Contract	Number	: BI	BMS-2022-00018624 Contract Term: 2				22 to	5/20/ 22			
Background:				TED PROPO AX FORECAS	•		CIATION) FOR ASSI	STANCE WITH THE	DEVELOPMENT			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve conta nere are he HUB i	cted one HUI no HUB's in requirement	B, because of Dallas Count does not app	nly one HL y to contac ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a reallas County for this siness category. bes <i>not</i> involve more texenpted by Local	business category. e than \$3,000 but les				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	BMS	1991		3070		-		\$0.00			
Funding:							<u> </u>					
							+					
	Finar	ncing:						TOTAL:	\$0.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra 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.

lockalid	2/11/2022	Michael Doss	Mar 11, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2982	Mar 11, 2022	
	By City Manager	Date	
FRM-1004	MER		2/11/2022

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_				TD/					RATIVE ACTION				
					A I I V	EAU	CTION	223	5387				
							lines and routing. Itation with the	EFFEC	TIVE DATE				
CITY OF DALLAS	8					an official fi		03-1	4.2022				
1. Place an "X" i	n the approp	oriate bo	x for the ap	oproval of:									
				competitive	bid or for	mal proposal j	process, including servi	ice procurements n	N				
b. Amendme	cooperative ents to compe	ogreeme stitivelv b	nts. pid or forma	l proposal co	ontracts: S	50.000 or less	(may not increase orig	inal contract price	by mare than 25%).				
1 mm							er City Code Sec. 2-34.	E s	20				
_	ents to non-bi							co C	F [7]				
e. WRR-FM	expenditures:	\$50,000	or less per	City Code Se	c. 2-79(C)	of the City Cod	le.	177	PH <				
							ust be attached): contract should be proce	essed by requirition	f: 🖸				
2. Is this an ame	ndment to a	n existin	g construct	tion contrac	t? If yes,	complete an A	Administrative Chang	e Order.	YÃO NO				
							opy of AAs within last		Yes 🛛 No				
		-		s required t	o comply	with House B	ill 1295 attached (if a	pplicable)?	🗌 Yes 🔀 No				
Supplier Name:	Friends of Santa Fe Trail Supplie Santa Fe Trial Mural Beautification Project							Supplier No.					
Subject:	Santa Fe Tr	anta Fe Trial Mural Beautification Project											
Lead Dept:		Public Works											
Action Requested:	Authorize a five (5) year Beautification and Maintenance agreement with the Friends of Santa Fe Trail to paint a mural on the bridge located at 101 N. Brookside Drive. The proposed project Includes painting and maintaining free of graffiti the Bridge wall (see exhibit A). This project is 100% funded by the Friends of Santa Fe Trail and is renewable at the discretion of the Office of Arts and Culture and the Department of Public Works.												
Background:		o install	and main	tain paint o			anta Fe Trail in need Ited at 101 N. Brook		and have proposed				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.bx, us/tpasscmbl search/	YES, we NO, the	contact re are no HUB ree	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	only one H y to conta ply, beca	UB exists in D act for this bu use this AA de	nesses (HUB's) on a ro Dallas County for this Isiness category. Des <i>not</i> involve more Dt exempted by Local	business category than \$3,000 but l	less than \$50,000 for				
	FUND	DEPT	UNIT	ΑСΤΥ	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT				
							-						
Funding:							-						
							-						
	Financi	ing:						TOTAL:	1.00ªe				
Contract Amendment	Supplemen Agreement		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action					
Information:								\$ 0.00	%				
Litta	APPROVAL	: Appro	ved as bei	ng in accord	dance wit	h the budge	t and Chapter 2 of t	he Dallas City Co	de.				
Ashley Eu				- r 14, 2022		_	vaeke		Mar 14, 2022				
 By Depar	tment Directo	r		Date		Ap	proved as to Form by Ci	ty Attorney	Date				
			Rol	bert Pe	erez		Mar 14, 2022						
				By City	Manager		Date						





2022 OCT 20 PM 4: 21

CITY SECRETARY DALLAS, TEXAS

Memorandum

Re:	Correction to Administrative Action No. 22-5388 for Homeward Bound, Inc.
From:	Ayeh Powers, Managing Attorney, CAO
To:	Bilierae Johnson, City Secretary, CSO
Date:	October 6, 2022

On Administrative Action No. 22-5388, please document the following correction to the Contract Term end date:

Remove: to <u>9/29/2022</u>

Correction: to 11/4/2022

Thank you.

yeh Powers the Powers (Oct 6, 2022 13:02 CDT)

Oct 6, 2022

Date

Ayeh B. Powers Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation Dallas City Attorney's Office

Balache

									ADMINIST	RATI	E ACTION
		AD	MINI	STRA	TIV	'E AC	;TIC	DN	22	53	88
	File			ective 4-05 for rm and all ne					EFFE	CTIVE	DATE
CITY OF DALLA	S			s Office to re					Mar 15,	, 2022	ND
1. Place an "X"											
a. Contracts interlocal or				n competitive b	oid or forr	nal proposal p	process, in	cluding servi	ce procurements	made	zough
		-		al proposal con	tracts: \$5	0,000 or less	(may not i	increase orig	inal contract pric	e by main	than 25%).
				Service contrac						n R	
d. Amendm	ents to non	-bid con	tracts: \$100,0	00 or less, per	City Code	Sec. 2-34.			(ne	ີ່ ທ	m
e. WRR-FM	expenditur	es: \$50,	000 or less per	r City Code Sec.	2-79(C) c	of the City Coa	le.		司道	n P	VI
				ratifications th ding \$3,000 and					ssed by requisition		m
2. Is this an ame	endment to	o an exi	sting construc	ction contract?	o If yes, c	omplete an A	dministra	ative Change	e Order.		No No
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach c	opy of AA	s within last	12 months.	🛛 Yes	□ No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House B	ll 1295 at	tached (if a	oplicable)?	Yes	No N/A
Supplier Name:	Homewar	d Boun	d, Inc.						Supplier No.	359492	
Subject:	Subrecipie	ent Agre	ement – Sout	h Dallas Drug C	ourt (SAN	/HSA Grant)					
Lead Dept:	City Attor	ney's Of	fice								
Action Requested:				the City of Da Drug Court (SD				•	e recovery suppo eed \$25,000.	ort servic	es to program
nequesteu.	Contract			TT-2022-000			ict Term:	9/30/	1	_	/29/2022
Background:	Services \$361,012 period Se screening Homewar	Adminis .00 for y ptembe , assess d Boun	tration (SAMI rear four of th r 30, 2021 thi ment, case ma d, Inc. will pro	HSA) Grant fro e five-year proj rough Septemb anagement and	om the U ject perio per 29, 20 I program support s	 Department to expand SDDC incomposition coordination ervices to pro- 	ent of Hea capacity a corporates ogram part	alth and Hu t the existing alcohol/dru	the Substance Ab man Services (H g South Dallas Dru g treatment, rec he SDDC as outlin	IHS) in t ug Court overy su	he amount of (SDDC) for the pport services,
HUB											
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	ve cont here ar he HUB	acted one HL e no HUB's in requirement	Dallas County does not app	ly one H to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	otating basis. business categor than \$3,000 but Government Coo	t less tha	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBER		AMOUNT
- II	F684	ATI	233C		3070		MASC	ATT-2022	-00019026	\$2	5,000.00
Funding:							-				
	Finar	ncing:					~		TOTAL:	¢21	5,000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includ this Action	t ing	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
Nyek Powers	APPROV	AL: App	proved as be	ing in accorda	ance wit	h the budge	t and Cha	apter 2 of t	he Dallas City C	ode.	
Ayek Powers			Mar 15	, 2022		Mich	ael Doss			Mar 15,	, 2022
By Depar	tment Direc	tor	A	Date		Ap	proved as t	to Form by Ci	ty Attorney)	Date

A.G.

Approved	as

Mar 15, 2022

Date

By City Manager

P
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.

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ADMINISTRATIVE ACTION

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Mar 14, 2022

											100	
1. Place an "X"										00		
a. Contracts interlocal of			+ -	competitive	bid or form	nal proposal p	process, in	cluding servi	ce procurer	nents ma	de through	4 51 1
		-		l proposal coi	ntracts: \$50	0,000 or less	(may not	increase orig	inal contra	ct price by	more than 2	25%).
 🔀 c. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Cod	le Sec. 2-34.		5.5	ന	. 8
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				m	2	
e. WRR-FM	expenditure	es: \$50,000) or less per	City Code Sec	. 2-79(C) oj	f the City Cod	e.			22	ç. Ç.	111
				ratifications tl ing \$3,000 and					scod hu ron	isition	ີ ເມື່ອ ເມື່ອ	4
2. Is this an ame											Yes 🛛 No)
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AA	s within last	12 month	s.	Yes 🛛 No	,
4. Is Form 1295	– Certificat	te of Intere	ested Partie	es required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No)
Supplier Name:	WHITMA	N LIU							Supplier N	ю.	VC2443	7
Subject:	Dallas Po	lice Depa	rtment Lie	utenant Ass	essment C	Center (ASSE	SSOR)					
Lead Dept:	Civil Servi	ice										
Action Requested:	Center. A is in addit	ssociated	l fees will r ofessional	for activities not exceed \$ service fee.	505.50. V	endor will s	ubmit mi	ileage and p	barking inf	ormatior	n if applicab	
	Contract	Number:	C	VS-2022-000	018825	Contro	ict Term:	02/15,	/2022	to	08/15/2	022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w ☐ YES, v ☐ NO, th ☑ NO, th	ve contact ve contact here are n he HUB re	ed at least ed one HU o HUB's in quirement	place at KBH two historica B, because of Dallas Count does not app t to competit	ally underu nly one HU y to contac ply, becaus	utilized busin JB exists in D ct for this bu se this AA do	esses (Hl Dallas Cou siness ca Des <i>not</i> in	JB's) on a ro inty for this tegory. ivolve more	otating basi business ca than \$3,00	ategory. 00 but les		
search/	FUND	DEPT	UNIT	ΑСΤΥ	ОВЈ	PROGRAM	ENCU	MBRANCE T	VPE and NU	MRFR	AMOU	INT
	0001	DPD	1936	DP12	3099		CVS-	2022-000			\$505.50	
Funding:	0001						(m)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
y.												
	Finar	ncing:	<u> </u>			J			тот	AL:	\$505.50	
Contract Amendment	Supplemental		Base CR/AA No.	Base Contra Date		e Contract Amount	Supp	of Previous Iemental eements	Total C Amount this A		t Total Supp'l	
Information:									\$ 0	.00		%
X	APPROV	AL: Appro	oved as bei	ng in accord	lance with	h the budge	t and Ch	apter 2 of t	he Dallas	City Cod	е.	
Davis (Mar 14, 2022 15::	25 CDT)		Ма	r 14, 2022		Don Knight (Ma	15, 2022 17:11	L CDT)			Mar 15	5,20
	rtment Direc	tor		Date		Ap	,	to Form by Ci	ty Attorney		D	ate
				Fortune ne (Mar 14, 2022 15:5	1 CDT)	Λ	1ar 14, 2	2022				

									ADMI	NISTR/		
		ADN	IINIS	STRA	ATIV	'E AC		N	22	25	39	0
Ľ	See A	dministra	ative Dire	ctive 4-05 f	for addit	ional guidel Ƴ documen	lines and	routing.	E	FFECT	IVE DAT	Έ
CITY OF DALLAS		City So	roved for ecretary's	Office to	receive a	an official fi	le stamp.			Mar 8, 2	2022	
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						00		
				competitive	bid or for	mal proposal p	process, incl	uding servi	ce procuren	nents ma	de through	1-
└── interlocal or				l proposal co	ntracts: S	50,000 or less	(mav not in	crease orig	inal contrac	t price by	more than	
						000 or less, pe				505	്ത	1
d. Amendme										Pro la	. B	
						of the City Cod				22	m	5 Mar.
f. Other Serv	ices (explai	n on attac	hment; for i	atifications t	the Justific	ation Form mu	ist be attac	hed)::: .ld bo proce	cood by rea	- O	< 6	No.
 NOTE: Minor 2. Is this an ame 						not require a c] Yes 🛛 N	0
3. Any Administ										s.	Yes 🛛 N	
4. Is Form 1295									-		Yes 🛛 N	
Supplier Name:	SHAWN								Supplier N		VC2447	73
Subject:			rtment Lie	utenant Ass	essment	Center (ASSE	SSOR)					
Lead Dept:	Civil Servi					`	,					
Leua Dept.			I			ed with the	- desinistro	tion of the		topont	Accossmen	+
Action Requested:	Center. A	ssociated	fees will r	ot exceed service fee.	\$443.50.	Vendor will s	ubmit mile	eage and p	parking info	ormatio	n if applica	ble an
	Contract	Number:	C	VS-2022-00	018822	Contro	act Term:	02/15/	/2022	to	08/15/2	2022
Background:	vendor w	vill serve a	is an asses	sor and be j	paid f <mark>o</mark> r p	e promotiona rofessional s uary 15, 202	ervices. Th	ie Dallas P	olice Depa	as Police artment	Police Lieu	nt, thi tenani
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 quirement	B, because c Dallas Count does not ap	only one H ty to cont oply, beca	rutilized busir IUB exists in D act for this bu use this AA do ng that are no	Dallas Coun Isiness cate Des <i>not</i> inv	ty for this gory. olve more	business ca than \$3,00	ategory. 10 but le	Section 252	.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NU	MBER	AMO	
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18822		\$443.50	
Funding:				_			-					_
							•		TOT	A1.	\$443.50	
	Finar	ncing:		r			Sumof	Previous	TOT.	ontract	5445.50 Total S	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act Bo	ase Contract Amount	Supple	mental	Amount a this A	Including		ment
Information:	. /								\$ 0	.00		%
Davis (Mar 8, 2022 11:57	D		oved as bei	-	dance wi 8, 202	Consulta radv	et and Cha ina TSeve oukes (Mar 15, 202 proved as to	UKAS 2 16:58 (DT)			r 15, 2022	Date
ву Бера	inneni Direc	Ton Fr.	tuno	DUIC					· · · · · · · · · · · · · · · · · · ·			
		Jon Fortune (M	ar 8, 2022 12:20 0				Mar 8, 20	22				
				By City	Manager		Date					

CITY OF DALLA	See A	dminist the ap	rative Direc	tive 4-05 fo	or additi	onal guidel / document	TION ines and rout tation with th e stamp.	ting. e	225	ATIVE ACTION
4 51 ////									Mar 9,	2022
1. Place an "X"	n the appro	or less	resulting from	competitive h	oid or form	al proposal p	rocess, including	servio	e procurements m	ade through
interlocal of				competitive b	na or join	ar proposar p	<u> </u>	,	el dian	08
🔲 b. Amendm	ents to com	petitivel	v bid or forma	proposal con	tracts: \$5	0,000 or less (may not increas	e origi	nal contract price t	y more than 25%
🔀 c. Professio	nal / Person	al / Plan	ning / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec. J	2-34.	ę	
🔲 d. Amendm	ents to non-	bid cont	racts: \$100,00	0 or less, per	City Code	Sec. 2-34.			それ	m m
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	2.			20
NOTE: Mino	r services an	d/or repo	irs not exceedi	ng \$3,000 and	which do i	not require a c		proce.	ssed by requisition.	
2. Is this an am	endment to	an exist	ing construct	ion contract?	If yes, c	omplete an A	dministrative C	hange	Order.	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in ti	he last 12 mo	nths? If	/es, attach co	py of AAs with	in last	12 months.	Yes -No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bi	l 1295 attached	d (if ap	plicable)?	Yes 🛛 No
Supplier Name:	JARROD (GRAY							Supplier No.	VC24164
Subject:	Dallas Fire Rescue Fire Prevention (ALTERNATE) Assessment Center									
Lead Dept:	Civil Servi									
Action Requested:	applicable and is in addition to professional service fee. Contract Number: CVS-2022-00018803 Contract Term: 02/17/2022 to 08/17/2022 As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire									
Background:	Departm	ent, this	vendor will	serve as an a	assessor	and be paid	for professiona	al serv	ranks) in the Dal ices. The Dallas F y 17, 2022- Febru	ire Department
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, W ☐ NO, th ☑ NO, th	ve conta nere are ne HUB	cted one HUB no HUB's in I requirement	3, because or Dallas County does not app	ily one Hl to conta ily, becau	JB exists in D ct for this bu se this AA do	siness category es not involve	r this t more ⁻	tating basis. business category. than \$3,000 but k Government Code	ess than \$50,000
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	VCE TY	PE and NUMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CVS- 2022	2-0001	18803	299.50
Funding:										
			_							
	Finar	ina:		1	_	11			TOTAL:	299.50
Contract Amendment	Supplem Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previ Supplement Agreement	tal	Total Contract Amount Including this Action	Total Supp Agreement Percentage
Information:							Agreement		\$ 0.00	%
langthi	ing be	AL: App	roved as bei	n g in accord Mar 9, 2		Christi	ina Tsevouka	<i>as</i>	ne Dallas City Co	
Davis (Mar 9, 2022 08 07		tor		Date		-	oukas (Mar 15, 2022 18:5 proved as to Form		v Attorney	Date
ву Depa	rtment Direc	Jon	Fortune	Dute		-14 1	Mar 9, 2022		,,	2000
		Jon Fortu	ne (Mar 9, 4027 09:06		Monager		Date	-		

					2			ADMINIST	RATIVE ACTION			
		٩DN	AINIS	STRA	VIT	E AC	TION	225	392			
	File	the app	proved for	m and all n	ecessar	y document	ines and routing. tation with the					
		City S	iecretary's	Office to I	receive a	n official fil	e stamp.	Sep	tember 13, 2021			
1. Place an "X" i								00	D-2			
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including servio	ce procurements n	ade through			
		-		l proposal co	ntracts: \$5	0,000 or less (may not increase origi	nal contract price				
							r City Code Sec. 2-34.	¥ 9	5			
				0 or less, per				[T] [T]	2			
						of the City Code	2.	S R	9			
f. Other Serv	vices (explai	n on atta	chment; for r	atifications t	he Justifica	ation Form mu	st be attached): ontract should be proce	ssed by requisition.	CC CT			
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, c	omplete an A	dministrative Change	Order.	Yes 🛛 No			
3. Any Administ	rative Actio	ns to this	s vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	o comply v	vith House Bil	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No			
Supplier Name:	North Cer	ntral Tex	as Council d	of Governm	ent (NCTC	COG)		Supplier No.	232802			
Subject:	Amendm	Amendment #1 to Interlocal Cooperative Agreement										
Lead Dept:	Office of		-									
Action Requested:	Approve the Amendment #1 to the Interlocal Cooperative Agreement between the North Central Texas Council of Governments (NCTCOG) and City of Dallas, for the implementation of the Senior Medical Transportation Project. The Amendment modifies the project details, including documenting alignment of Performance Period with previously approved extension through 4/20/2022. Contract Number: MGT 2019-00008363 Contract Term: June 30, 2021 to April 20, 2022											
									North Central Texas			
Background:	Council o Dallas Se	of Goverr nior Mea	nments for t lical Transp	the Enhance ortation Pro	ed Mobili gram. Th	ty of Seniors ie project exp	and Individuals with bands current transp	n Disabilities pro ortation services	gram for the City of to include wellness			
	trips, inci	rease the	e number of	trips, and r	nake trip	s outside city	limits for low to mo	derate income I	Dallas seniors.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th X NO, th	ve contac n <mark>ere are</mark> i ne HUB r	ted one HUI n <mark>o HUB's in</mark> equirement	B, because o D <mark>allas Co</mark> unt does not ap	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a ro allas County for this l siness category. bes <i>not</i> involve more t exempted by Local (business category than \$3,000 but	less than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
Funding:									0			
	Finar	ncing:						TOTAL:	0			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	Base Contract Sum of Previous Total Contract Total Supplemental Amount Supplemental Amount Including Agreements						
Information:	./							\$ 0.00	%			
1	ARPROV	AL: Appr	oved as bei	ng in accord	dance wit	h the budge	t and Chapter 2 of t	he Dallas City Co	ode.			
Jessica Gal	leshaw	DT)	Ser	o 13, 2021		MPS			Sep 15, 2021			
	Sep 13, 2021 19:33 CDT) Sep 13, 2021 partment Director Date Approved as to Form by City Attorney Date											

ly Department Director	v	Depar	tment	Director
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Date Ventet te $\overline{0}$

Date

					T 13			N I	ADMINIST		
		ADIV	IINR	STRA		EAU		N	22	5393	
				ctive 4-05 fo m and all n					EFFE	CTIVE DATE	
CITY OF DALLA	s			office to r				1 116	03/16	5/2022 🛌	
1. Place an "X" i	in the appr	opriate bo	for the a	pproval of:					C	222	
				n competitive l	bid or forr	nal proposal	orocess, inclu	ding servi	ce procurements	mode through	
		-		al proposal cor	stracts \$6	0.000 or less	(may not inc	reace oria	inal contract pric	e by more than 25%).	
_			-	Service contrac				-		e by more tipn 23%.	
	•	-		00 or less, per				JCC. 2 J-1.	T		
				City Code Sec.			le.		20		
				ratifications th				ed):	C	°~ N	
									ssed by requisition	n	
2. Is this an ame										Yes No	
3. Any Administ										Yes No	
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 atta	ched (if ap	oplicable)?	🗌 Yes 🛛 No	
Supplier Name:	Epic Sola	r Control,	шс			_			Supplier No.	VC24116	
Subject:	BOMB FILM FOR EAST AND SOUTH ENTRANCE GLASS DOORS										
Lead Dept:	Dallas Po	lice Depar	tment (DF	D)	_						
Action Requested:	Authorize purchase in the amount of \$4,120.00 between Epic Solar Control, LLC, and Dallas Police Department.										
	Contract	Number:	DPD-20	022-0001875	8	Contro	act Term:	3/1/2	022 to	3/1/2023	
Background:				stall buliet pr not or cracke	-	at Headqua	rters Quart	ermaster	location. This w	vill help hold togethe	
HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa .cpa.state.tx, ws/tpasscmbl search/											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	PE and NUMBER	AMOUNT	
	0001	DPD	2114		3099		- [OPD-2022	2-00018758	4,120.00	
Funding:								_			
	Finar	ncing:							TOTAL:	4,120.00	
Contract Amendment	Supplem Agreemei		Base R/AA No.	e Base Contract Base Contract Sum of Previous Total Contract Total Supp							
Information:					_				\$ 0.00	%	
LUK)	APPROV	AL: Appro	ved as bei	ing in accord	ance wit	Don	t and Chap Milt It (Mar 6, 2022		ne Dallas City C	ode. 03/16/2022	
By Depa	timent Direc	tor	Jon Fort	Date Fortune une (Mar 16, 2022 1	17:13 CDT)		proved as to P 5/2022	Form by Cit	y Attorney	Date	

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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

4

Mar 11, 2022

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 impugh interlocal or cooperative agreements.											
interiocal of	-	-		I proposal co	ntracts \$5	000 or less	(may not i	ncrease oria	inal contra		more than 25%).
				ervice contra							
Ξ .				0 or less, pei		-					-
-				the state of the	•		1e			2	
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											
Supplier Name:	olier Name: Foundation for African-American Art Supplier No. 219251										
Subject:	ject: Artistic Services										
Lead Dept: Office of Arts & Culture											
Action Requested:	Authorization is request to procure the services of the Foundation for the following cultural service. Foundation for African American Art will provide 30 pieces of original art for <i>Arthello Beck</i> exhibition at the African American Museum. Foundation for African American Museum will file final report by April 30, 2022.										
	Contract Number: OCA-2022-00018968 Contract Term: 4/15/2022 to 4/30/2022										
Background:	The fee for this service will not exceed \$10,000.00. The Foundation for African American Art understands that the City										
HUB Check appropriate Box https://mvcpa.coa.stai g.tx.us/hoasecmbisear ch/	YES, W	ve contac here are r he HUB re	ed one HUI o HUB's in I quirement	•	nly one HL y to contac ply, becau	IB exists in I at for this bu ae this AA d	Dallas Cour Isiness cationes not inv	nty for this egory. volve more	business ca than \$3,00	itegory. 10 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
-	0001	OCA	4888	CA01	3089		СХ	OCA-202	22-00018	968	\$10,000.00
Funding:							-				
			_				-				
	Finar	cing:	General	Fund					тотл	AL:	\$10,000.00
Contract Amendment			Base Contro 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.

s (Mar 11, 2022 15:45 CST)	Mar 11, 2022	Bian Beverly	Mar 17, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2492	Mar 11, 2022	

			/	STR	лΤ	-11/	E AC	1		ADMINIST		_	
	See A	dministr e the app	ative Dire	ctive 4-05 m and all	i for a nece	additi essar	s and routing. on with the	22 EFFE	СТ	VE	9 5 DATE		
	_							_		Feb 25	5, 20	N22	
1. Place an "X"						-		_		00		022	
	s of \$100,00 or cooperativ			n competiti	ve bia	or for	mai proposai pi	roc	ess, including serv	ice procurement	ma	ae inr	ougp:
		•		I proposal d	contra	cts: \$5	0,000 or less (r	na	y not increase orig	inal controct out	e by	Rore	
									ty Code Sec. 2-34.	Sol.	3	7	111
🗌 d. Amendn	nents to non	-bid contro	cts: \$100,0	00 or less, p	er City	/ Code	Sec. 2-34.				1	PH	-
e, WRR-FN	l expenditur	es: \$50.000) ar less <mark>per</mark>	City Code S	ec. 2-7	79 (C) o	f the City Code	,		×Þ			10
NOTE: Mind	or services an	d/or repair	s not exceed	ing \$3,000 a	ind wh	ich do		ntr	act should be proce		<	1:41	0
						-		-	inistrative Chang		_		No No
									of AAs within last		_		X No
4. Is Form 1295	-	and the second division of the second divisio			-	-	the second day of the second day of the second day of the second day of the second day of the second day of the	-	95 attached (if a	pplicable)?		Yes	🗙 No
Supplier Name.	Kraftsma	in, L.P. d/k	o/a Kraftsn	nan Comm	ercial	Playe	rounds and V	Va	terparks	Supplier No.	VS8	5939	
Subject:	Campbel	I Green Ра	ark – Socce	r Field Sha	nde St	ructu	re		-				
Lead Dept:	Park and	Recreatio	n Departn	nent									
Background:	Provide		-		e can	opy (2	Contra 24' long x 14'		Term:A	oncrete piers a	nd s	lab be	etween two
HUB Check approprioto Box <u>https://mycpa .cpa.state.tx.</u> us/tpasscmb <u>search/</u>	YES, V NO, t NO, t good	we contact here are n he HUB re s and servi	ed one HU o HUB's in quirement ces subject	B, because Dallas Cour does not a to compet	only a nty to ipply,	one Hl conta becau	JB exists in Da ct for this busi se this AA doe g that are not	illa ine es /	es (HUB's) on a ro s County for this ss category. not involve more empted by Local	business catego than \$3,000 but	t less	ection	252.02 2.
	FUND	DEPT	UNIT	ACTV	(DBJ	PROGRAM		ENCUMBRANCE			4	MOUNT
	1V00	PKR	VK61	PK01	459	99	PK17VK6			22-0001874	6	\$25,	938.25
Funding:					-			9	Manisan Guffen 287122		_		
								_			_		_
	Final	ncing:				-				TOTAL:		-	938.25
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Cont Date	ract		e Contract Amount		Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action		A	tal Supp'l greement ercentage
Information:	_	1											
Jet 9	10:32 CST)			b 24, 202		e witl	Aut.	r	d Chapter 2 of t	>6	Code	Nar	cy 11,2
By Depo	irtment Dired	ctor		Date			Appr	ore	ed as to Form by Cil	y Attorney			Date
			Carl Simp	son (Feb 25, 2022	11:38 C51	Γ)		Fe	b 25, 2022				
					y Man			Da	te				

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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

6

O

Mar 14, 2022

1. Place an "X" i										-0-	202	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
micriola of	50			al proposal con	tracts: \$50 0	100 or less	(may not i	ncrease oria	inal contrac		y more than 25%).	
				Service contrac						200		
				00 or less, per			i city cout		-	12	1	
				City Code Sec.	22.4		e.		-0.	XI	AM SE	
	-			ratifications th				ched):		22		
NOTE: Minor	services and	d/or repa	irs not exceed	ling \$3,000 and	which do not	require a c	contract sho	ould be proce		isition.	58	
2. Is this an ame	ndment to	an exist	ing construc	tion contract	P If yes, com	plete an A	Administra	itive 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 c	opy of AAs	s within last	t 12 months		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply with	n House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	ISAAC DU	PLECHA	IN						Supplier No	o.	VC24452	
Subject:	Dallas Pol	ice Dep	artment Lie	utenant Asse	ssment Cer	nter (ASSE	SSOR)					
Lead Dept:	Civil Service											
	Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessment											
Action Center. Associated fees will not exceed \$496.86. Vendor will submit mileage and parking information if applicable and												
Requested:	is in addition to professional service fee.											
	Contract	Number	: C	VS-2022-000	18817	Contro	ict Term:	02/15	/2022	to	08/15/2022	
	As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department, this											
Background:	ound: vendor will serve as an assessor and be paid for professional services. The Dallas Police Department Police Lieutenant Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022.											
	Assessme	nt Cent	er will take	ріасе ат квн	CC, Februar	y 15, 202	z- Februa	ry 21, 202.	Ζ.			
HUB				tuus historias	الدينية والمعتبية				stating basi			
Check appropriate Box				two historica B, because or	•				-			
https://mycpa	🗌 NO, th	iere are	no HUB's in	Dallas County	to contact	for this bu	siness cat	egory.				
<u>.cpa.state.tx.</u> us/tpasscmbl			•		•						ss than \$50,000 for	
search/	goods	and ser	vices subject	t to competiti	ve blading ti	nat are no	t exempte	ed by Local	Governmer	it code:	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ P	ROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18817		\$496.86	
Funding:							=					
							ŧ					
	Finan	cing:							тоти	AL:	\$496.86	
	Suppleme	ental	Base	Base Contra	t Base (Contract		f Previous	Total Co		Total Supp'l	
Contract Amendment	Agreemer		CR/AA No.	Date		ount	1	emental ements	Amount I	-		
Information:	Agreements Into Action Actionage											
	V										1	
	APPROVA	L: Appr	oved as bei	ing in accord	ance with t	he budge	t and Cha	apter 2 of 1	the Dallas (City Cod	e.	
Darchi						7.4.7	1 5				Mar 10 2022	
arred Davis (Mar 14, 2022 15				Mar 14, 202	2	Michael					Mar 16, 2022	
By Depar	tment Direc	tor		Date		Ар	proved as t	o Form by Ci	ity Attorney		Date	
			Jon T	Fortune Mar 14, 2022 15:51 CE	T)	Ν	lar 14, 20	022				

By City Manager

ar 14, 20 Date

				_				1			
	A	OMINI	STR/	ATI	VE A	СТІС	N	ADMINIST	RATIVE ACTION		
		nistrative Dir						EFFE	TIVE DATE		
CITY OF DALLA	S File the	approved fo	orm and all	necess	ary docume	ntation wi	th the		15 12022		
1 Place an "Y"	in the appropria	te how for the	anatoval of:								
a Contract				e bid or fa	ormal proposal	process, inc	ludina serv	ice procurementer	and the second second		
interlocal o	r cooperative agr	eements.		-			-				
L		-						10	by more than 25		
	nal / Personal / P	-				er City Code	Sec. 2-34.				
-	ents to non-bid o							111	PM S		
_	expenditures: \$5		-				hed	D			
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 arm	endment to on e	xisting constru	ction contrac	t? If yes,	complete an	Administra	tive Chang	e Order.	🗌 Yes 🖾 No		
3. Any Administ	rative Actions to	this vendor in	the last 12 m	nonths?	lf yes, attach i	copy of AAs	within las	12 months.	Yes 🛛 No		
4. Is Form 1295	- Certificate of I	interested Part	ies required t	o comply	with House E	iii 1295 att	oched (if a	pplicable)?	🗌 Yes 🛛 No		
Supplier Name:	RAFTELIS FINA	NCIAL CONSU	ILTANTS, INC	~				Supplier No.	/\$0000075029		
Subject:	Analysis of O	M allocations	5								
Lead Dept:	Dallas Water L										
Action Required	Authorize a contract to provide technical assistance for analysis of O&M allocations for the annual Wholesale Cost of Service Studies as part of the requirements under the wholesale and retail contract requirements with customer utilities and municipalities.										
	Contract Number: DWU-2022-00018421 Contract Term: 1/15/2022 ta 01/14/2023										
Background:	Background: Raftelis Financial Consultants completed a comprehensive retail cost of service study in 2018. As part of the study, a model was developed that contains a retail cost of service model, retail rate development and wholesale untreated water, treated water and wastewater cost of service model as well as Financial Forecast Model. This work will build on that model and provide analysis of updated information based on current contracts, staffing and utilization. This work will be completed as part of the overall Wholesale Cost of Study Services that are provided to customer utilities and municipalities for cost recovery of services provided pursuant to treated, untreated and wastewater contracts.										
HUB Check oppropriate Box https://mvcpa .cp8.state.tx, us/tpasscmbl search/	NO, there a	tacted one HU re no HUB's In B requirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	IUB exists in f act for this bu use this AA de	allas Count siness cate	ty for this a gory. plve more t	ousiness category.	ess than \$50,000 for		
ļ	FUND DE	PT UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUNT		
Funding:	0100 DW	/U 7015	DW30	3070	NA	MASC			\$45,200.00		
	Financing:					-		TOTAL:	\$46,200.00		
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Bose Contra Date	et Ba	se Contract Arnount	Sum of F Suppler Agreen	mental	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
110	APPROVAL: AP	proved as bei	ing in accord	ance wit	th the budge	and Chap	ter 2 oi ih	e Dallas City Cod	le.		
1	er			Cal Ester	c (Mar 17 202 213 06	C D)			Mar 17, 2022		
By Depory	ment Difector		Date	_	- MAR	Js to l	form by City	Attorney	Date		
0		a	swenyn	16deger	R	<u>OILIS</u> Date	1202	2			

									ADN	IINISTR	ATIVE ACTION
City of Dallas City of Dallas							CTIC	N	2	25	398
										EFFEC	TIVE DATE
City of Dallas	File					an official f				03/2	14/2022
1. Place an "X" in	n the appro	opriate l	ox for the ap	proval of:							202
			esulting from	o competitive	bid or for	mal proposal	process, in	cluding servi	ce procure	ments ma	de through interlocal
or cooperation			hid or forma	il proposal co	ntracts: \$	50 000 or les	s (may not i	ncrease oria	inal contro	ct price/b	more than 25%).
						,000 or less, p				SEC	21
		- EC		00 or less, pei						HR	AN X
3 (i)						of the City Co	ode.			XA	in m
f. Other Serv	ices (explai services and	n on att d/or repa	ichment; for i irs not exceed	ratifications t ing \$3,000 an	he Justific d which do	cation Form n o not require a	nust be atta contract sh	ched): ould be proce	ssed by rea	or and a construction.	58
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes,	complete an	Administra	tive Change	e Order.		Yes 🛛 No
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 m	onths? Ij	f yes, attach	copy of AA	s within last	12 montl	ns.	Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	es required to	o comply	with House	Bill 1295 at	tached (if ap	oplicable)	?	Yes 🛛 No N/A
Supplier Name:	Burns &	McDo	nnell Engir	eering Co	mpany,	Inc.			Supplier I	Vo. VS	97425
Subject:	Facility Co	ondition	Assessmen	t for the So	uthwest	Solid Waste	Transfer S	tation			
Lead Dept:	Building S	Services									
Action Requested:						McDonnell E located at 4					condition assessment
	Contract			SD-2022-00			ract Term:	03/14/		to	03/14/2023
Background:	Tachity condition assessment will generate reports to determine design and remedial actions needed. The firm was selected non-the									nside the building. The	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> 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	DEP1	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE T	PE and N	UMBER	AMOUNT
	0440	SAN	3595		3070		СХ	BSD-2022	-0001866	55	\$18,307.00
Funding:											\$0.00
							157				\$0.00
	Finar	ncing:		Y						TAL:	\$18,307.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Supp	f Previous lemental rements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	Information: \$ 0.00 %								%		
Al Ophin	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										
0				03/11/20		the		As Free L	OL. 444		03/16/2022
By Depar	tment Direc	tor	Rels .	Date Puz			Approved as 03/14/2	s to Form by 0 2022	.ity Attorn	ey.	Date
000 501 4004				By City	Manager		Date				3/11/2022

Ð
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.

EFFECTIVE DATE 03/21/2022

ADMINISTRATIVE ACTION

Q

1. Place an "X" i	n the appr	opriate b	ox for the ap	pproval of:						-	200	
interlocal or b. Amendme	cooperativ ents to com	e agreem petitively	ents. bid or forma		ntracts: \$50),000 or less	ʻmay not ir	ncrease ori	ginal contrac		more than 25%	
				00 or less, per			r chy coue	JEL. 2-J4.		S.S.		8
_				City Code Sec.	-		ø			EE.		
				ratifications th				hed):		5%	ë M	i J
				ing \$3,000 and					cessed by requ	isition.	N	
2. Is this an ame	endment to	o an existi	ng construct	tion contract	? If yes, co	mplete an A	dministra	tive Chang	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 ma	onths? If y	es, attach co	opy of AAs	within las	t 12 months	s. 🛛		
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bi	ll 1295 att	ached (if a	applicable)?		Yes 🛛 No	
Supplier Name:	Bentley S	ystems l	nc						Supplier N	o. 350	0501	
Subject:	CADD So	ftware M	laintenance	Agreement								
Lead Dept:	Dallas Wa	ater Utili	ties									
Action Requested:	ivested:											
nequestear		Number:		VU-2022-00			ct Term:		1, 2022	to	March 30, 20	
Background:	In approximately 1992, the City of Dallas and the Dallas Water Utilities Department (DWU) selected MicroStation as the CAD Software of choice. Since that time, MicroStation and various applications provided by Bentley Systems, Inc. have been the primary CAD Software used for all design within DWU, Public Works and Sanitations. August 12, 2015, City Council authorized Supplemental Agreement No. 1 to the contract for software maintenance. Specifically, this software is used by Engineering Services and Utility Automation and Integration Divisions for day-to-day business functions. To maintain the software and various applications, there is a yearly maintenance cost. The maintenance allows an unlimited number of upgrades, electronic, web-based training, and the continued use of the software.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, ti ☑ NO, ti	ve contac here are r he HUB r	ted one HUI no HUB's in I equirement		nly one HU / to contac oly, becaus	B exists in D t for this bu te this AA do	allas Cour siness cate bes not inv	nty for this egory. volve more	s business ca e than \$3,00	itegory. 10 but les	s than \$50,000 ection 252.022	
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUN	IBRANCE	YPE and NU	MBER	AMOUNT	-
							0.00	See atta	chment			
Funding:	Finar	ncing:	Improve Operatio	ater Capital I ment F Fund on Fund, Bon on Operation	, Storm Dr d Program	ainage Man	agement		тотл	4 <i>L:</i>	\$98,752.28	\$
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp Agreemen Percentag	nt
Information:	2										%	
Terry Lowery	ave -	AL: Appr	oved as bei	ng in accord 03/21,		the budge		pter 2 of	the Dallas (City Code	e. 03/2	1/2 :

Approved as to Form by City Attorney

03/21/22

Date

WS

Bfut

Date

By City Manager

Date

By Department Director

								ADN	INISTI	RATIN	E ACTION
							TION	2	25	4	15
	File						ines and routing tation with the	-	EFFEC	TIVE	DATE
CITY OF DALLAS				Office to ree					Ма	r 8, 20)22
1. Place an "X" in	the appro	priate bo	x for the ap	proval of						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
a. Contracts or cooperati			sulting from	competitive bi	d or form	al proposal p	rocess, including ser	vice procure	mente m	ade m	
			bid or formal	proposal conti	racts: \$50),000 or less	(may not increase or	iginal contro	ict price	by more	than 25%).
							r City Code Sec. 2-34		SE	N	0
d. Amendme	nts to non-l	bid contra	cts: \$100,00	0 or less, per Ci	ity Code S	Sec. 2-34.			S.C.		177
e. WRR-FM e	Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
							ist be attached):		N P		111
							ontract should be pro Administrative Chan		quisition.		No
							opy of AAs within la		hs.	Yes	No
							ll 1295 attached (if			Yes	No No
Supplier Name:	DALLAS	CHAM	BER SYM	PHONY				Supplier	No. \	/\$0000	0073121
Subject:	Profession										
Lead Dept:		ffice of Arts and Culture consultant shall produce, Dallas International Music Festival and Competition, a "Youth" and "Pro" division, will run concurrently over the									
Action Requested:	course of three to six days at Moody Performance Hall. The "Youth" Festival engages local talent in two sections: 1) grades 7-12, and 2)college, who have achieved an advanced level of accomplishment on their instrument. The "Pro" competition draws talent from an international community many of whom travel to Dallas from across the globe to participate in three live rounds of competition before an independent professional jury. There will be performances that will be open-to-the-public. 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-00025903)Contract Term:3/18/2022to9/30/2022										
Background:	The fee for of 25% or first invoid and recei	or this se \$2,500.0 ce, one (1 pt of the sfactory c	rvice is \$10 10 of the tota 1) payment consultant	9 ,000.00 to be al awarded an of 50% or \$5 , s second invo	paid in nount up 000.00 o bice, and	accordance on completion f the total and I one (1) pa	with the terms of t on of deliverable nu warded amount up yment of 25%, or ned by the Director	umber one on complet \$2,500.00 ,	and rece ion of de of the a	ipt of th liverab ward v	ne consultant's le number two vill be payable
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, W	e contact ere are n ie HUB re	ted one HUE o HUB's in E equirement	3, because onl ⁱ Dallas County 1 does not appl	y one HL to contac y, becau	JB exists in D at for this bu se this AA d	nesses (HUB's) on a Dallas County for thi siness category. loes <i>not</i> involve mo it exempted by Loca	is business ore than \$3	category ,000 but	less th	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE				AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC O	CA-2021-0			0,00.00
	Finan	cing:	General	Fund			L Current Co. 1		TAL:	_	0,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amoun	Contract t Includin Action		Total Supp'l Agreement Percentage
Information:	2							\$	0.00		%
	APBROV	AL: Appro	oved as bei	ing in accorda	nce wit	h the budge	et and Chapter 2 o	of the Dalla	s City Co	ode.	

Mar 5, 2022

Date

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Axlen ASte

Date

Mar 15, 2022

Date

Approved as to Form by City Attorney

Mar 8, 2022

								ADMINIST	RATIVE ACTION
		٩D	MINIS	STRA	TIV	E AC	TION	225	i 4 1 6
							ines and routing.	EFFE	CTIVE DATE
CITY OF DALLAS	s File		oproved for Secretary's				tation with the le stamp.		ar 9, 2022
1. Place an "X" i	n the appro	opriate	box for the ap	proval of:					
			resulting from	competitive b	oid or form	al proposal p	process, including servi	ce procurements n	ade through interlocal
or cooperati						0 000 1		D.	2 2
1							(may not increase orig	inal contract price	A STATE A STATE A
	•		•			25/20	r City Code Sec. 2-34.	D	C R R
I —			racts: \$100,00					S	2 – m
	-		00 or less per					FIF	P V
							ist be attached): ontract should be proce	second by requirition	i i m
							dministrative Chang	775	Viesi No
							opy of AAs within last		Ves No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No
Supplier Name:	The Texa	as Sup	remacy of M	usic & Arts	Conserv	atory		Supplier No.	VC24107
Subject:	Professio								
Lead Dept:	Office of Arts and Culture Consultant shall produce, Revive the Culture – HBCU Experience, takes place in the Spring (April) 2022 at Sprague/Kincaide Stadium &								
Action Requested: Background:	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-00025926) Contract Term: 3/16/2022 to 9/30/2022 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 25% or \$2,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invices and (1) payment of 50% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invices and (1) payment of 50% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invices and (1) payment of 50% or \$5,000.00 of the total awarded amount upon completion of deliverable number one completion of deliverable number one completion of deliverable number one completion of deliverable number one completion of deliverable number (1) payment of 50% or \$5,000.00 of the total awarded amount upon completion of deliverable number one completion of deliverable number of the consultant's for the consu								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	VES, v YES, v YES, v NO, ti NO, ti	ve conta ve conta nere are ne HUB	acted at least acted one HUI no HUB's in I requirement o	two historica 3, because or Dallas County loes not appl	lly under Ily one Hl to conta y, because	utilized busin JB exists in D ct for this bu e this AA doe	esses (HUB's) on a ro Dallas County for this siness category.	otating basis. business category an \$3,000 but less	s than \$50,000 for goods
search/									
	FUND	DEPT		ACTV	OBJ	PROGRAM		TYPE and NUMBER	
Funding:	0001	OCA			3089	AA22R2	MASC O	CA-2021-000174	
	Finar	ncing:	General	Fund				TOTAL:	\$10,000.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous Supplemental	Total Contrac Amount Includ	
Amendment	Agreeme	nt No.	CR/AA No.	Date	- ·	Amount	Agreements	this Action	Percentage
Information:								\$ 0.00	%
)	APPROV	VAL: Ap	proved as be	eing in accor	dance w	ith the budg	et and Chapter 2 of	f the Dallas City (Code.
	022 19:02 CST)	•		Mar3,	2022	Lisa W			Mar 9, 2022
By Depai	rtment Direc	tor		Date		A	pproved as to Form by	City Attorney	Date
			25	:CZ			Mar 9, 2022		

By City Manager

								ADMINIST	RATIV	E ACTION
		٩D	MIN	ISTRA	TIV	E AC	TION	22!	54	17
CITY OF DALLAS	File	the a	pproved [•]	form and all n	ecessar	y document	ines and routing. tation with the	EFFEC	TIVE	DATE
CITT OF DALLAS	'	City	Secretar	y's Office to r	eceive a	n official fil	e stamp.	Ма	r 3, 202	22
1. Place an "X" in									71	2
	-		resulting fi	rom competitive	bid or forn	nal proposal p	rocess, including servi	ce procurements m	ade thro	ugh interlocal
or cooperation	-								<	577
							'may not increase orig			than 25%).
🛛 🖂 c. Profession	al / Person	al / Plai	nning / Oth	er Service contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	Sec		172
🔲 d. Amendme	nts to non-	bid con	tracts: \$10	0,000 or less, per	City Code	Sec. 2-34.			PH	ALC: STATE
-	-			per City Code Sec				~~	an l	m
f. Other Serv	ices (explai services and	n on at d/or rep	tachment; j airs not exc	for ratifications to eeding \$3,000 and	he Justifica d which do :	ition Form mu not require a c	st be attached): ontract should be proce	essed by requisition.		0
							dministrative Chang		Yes	🛛 No
							ppy of AAs within last		X Yes	No
4. Is Form 1295 -	- Certificat	e of Int	erested Pa	rties required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes	🛛 No
Supplier Name:	BALLET	NOR	TH TEX/	AS				Supplier No.	/C2106	5
Subject:	Professio	nal Ser	vices							
Lead Dept:	Office of <i>i</i>									
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	designed modifying members communi approval <i>Contract</i> The fee (1) paym receipt of completi 25%, or determin	specify the so of BN ty audi of the of Number for this nent of of the of \$3,00 we cont ve cont the cont nere are nere HUB	ically for ound level a T that resi tions. Cor City of Dal er: OCA s service 25% or \$ 25% or \$ consultan deliverab 00.00, of the Direct acted at le acted one e no HUB's prequirem	individuals with and theatre light de in the Dallas isultant shall fo las Office of Art -2021-0001744 is \$ 12,000.00 of the 3,000.00 of the t's first invoice le number two the award with ctor, approval ast two historice HUB, because of in Dallas Count ent does not appendix	a autism s ting. The c s/DFW m llow all Cl as and Cul 1 (CR-00) to be p to be p to be p to be p and rec all be pay of the fin ally under nly one H y to conta ply, becau	spectrum dis cast for Sleep etroplex. Add DC guideline (ture, in accor 025902) aid in accor warded am payment of ceipt of the yable upon al report, au utilized busin UB exists in D ct for this bus use this AA d	performance, at Mo sorders, sensory se bing Beauty will be co litional dancers and so for any in person rdance with the City <i>Contract Term:</i> 3/ rdance with the te ount upon comple f 50% or \$6,000.0 consultant's secon satisfactory com nd receipt of final esses (HUB's) on a ro- rallas County for this siness category. oes <i>not</i> involve more t exempted by Local	nsitivities, and/or omprised of the 15 character roles v events. All servic of Dallas Cultural 16/2022 to rms of the contr tion of deliverab 0 of the total awand invoice, and pletion of all re invoice.	other of contract vill be ca es are s l Policy, 9/ ract as ole num arded a one (1) quired	tisabilities by ted company ast from open subject to the as amended. 30/2022 follows: one ber one and mount upon payment of services as
search/						Terrerel				
· ·	FUND	DEP			OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER A-2021-0001744		AMOUNT
Funding:	0001	00/			3089	AA22R2	MASC OC	A-2021-0001744 TOTAL:		.000.00
	Finar	icing:	Gen	eral Fund		_	Cum of Browieur			
Contract	Suppleme		Base	Base Contro		se Contract	Sum of Previous Supplemental	Total Contract Amount Includin		otal Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA N	o. Date		Amount	Agreements	this Action		Percentage
Information:								\$ 0.00		%
X	APPROV	AL: Ap	proved as	being in accor	dance wi	th the budge	t and Chapter 2 of	the Dallas City Co	ode.	
Junite Scip Juniter Scrip S (Mar 3, 2022 14:28 CST)			Mar 3,	2022	Lisa Mi	eres		Ма	ar 3, 2022	
	By Department Director			Date		Ap	proved as to Form by C	City Attorney		Date

By Department Director

2592

By City Manager

Date

Mar 3, 2022

		ADI	MINIS	STRA	ΓΙν	E AC	CTION	225	418			
							lines and routing.	EFFEC	TIVE DATE			
City of Dallas	File			rm and all neo s Office to rec			tation with the le stamp.		11/2022			
1. Place an "X" i	in the appr	ropriate l	oox for the a	pproval of:					202			
	-			n competitive bio	l or form	al proposal j	process, including servi	ce procuremento	ade through 📰			
└── interlocal or └── b. Amendme	ents to com	ve agreen Inpetitivel	nents. v bid or formi	al proposal contr	acts: \$50	0.000 or less	(may not increase orig	inal contract price	more than 25%			
c. Profession	nal / Persor	nal / Plan	ning / Other .	Service contracts	: \$100,0	00 or less, pe	er City Code Sec. 2-34.	so g				
	-	-	-	00 or less, per Ci								
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	- 79(C) of	the City Cod	le.	247				
							ust be attached):	5				
							contract should be proce Administrative Change					
							opy of AAs within last		Yes X No			
							ill 1295 attached (if ap		Yes No N/A			
Supplier Name:				LLC (PACE PRO.			ENT LIEN, LENDER CONTR	Supplier No.				
Subject:				IN FOR THE CADG					ACT, AND NOTICE			
Lead Dept:	Office of	Econom	ic Developn	nent								
	EXECUTE N	OTICE OF	RELEASE OF CO		SMENT LI	EN, LENDER C	ONTRACT, OWNER CONTR	ACT, AND NOTICE OF	CONTRACTUAL			
Action Requested:		ISSESSMENT LIEN FOR THE CADG JACKSON PARKING A, LLC PACE PROJECT PURSUANT TO THE CITY'S PROPERTY ASSESSED CLEAN ENERGY (PACE) ROGRAM (AS AUTHORIZED BY RESOLUTION NO. 16-0721)										
	Contract	Number	: E	0-2022-00018	3747	Contro	oct Term: 03/11/	'2022 to	01/31/2045			
Background:	efficience Backgrou provided	y improv und: con by the l	ements. Pro tractual ass ender for th	operty owners essments volur	choose itarily in its, the p	3rd-party language on property ov	rties to obtain low-co ending to finance qua the property by the o vner requests that th in full.	alified improvem owner. In exchan	ents using ge for funds			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, W ☐ YES, W ☐ NO, th ☑ NO, th	ve contac ve contac here are he HUB r	cted at least cted one HU no HUB's in requirement	two historically B, because only Dallas County to does not apply,	underut one HU contact becaus	tilized busin B exists in D t for this bu e this AA do	esses (HUB's) on a rot allas County for this b siness category. Des <i>not</i> involve more to t exempted by Local C	business category. than \$3,000 but le	ss than \$50,000 for			
	FUND	DEPT	UNIT	ΑСΤΥ	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
Ī							-					
Funding:							H					
Ī							-					
	Finan	icing:						TOTAL:	\$0			
			Base	Base Contract Base Contract Sum of Previous Total Contract Total Contract Onte Amount Supplemental Amount Including Agree								
	Supplem Agreemer		CR/AA Na.	Date	A		Supplemental Agreements	Amount Including this Action	-			
Amendment				Date	A				Agreement Percentage %			
Contract Amendment Information:	Agreemer	nt No.	CR/AA No.	ng in accordan $\frac{310121}{10121}$		the budge	Agreements	this Action \$0	Percentage % le. 03-09-20			
Amendment	Agreemer	nt No.	CR/AA No.			the budge	Agreements	this Action \$0	Percentage %			



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 225419 EFFECTIVE DATE Dec 15, 2021

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:										
a. Contracts interlocal or				competitive	bid or forn	nal proposal	process, in	cluding serv	ice procureme	$rac{1}{2}$	
		-		l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orio			more than 25%).
=			-	ervice contra					r	1	A III
d. Amendme	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				m	CE 22
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	c. 2-79(C) o	f the City Cod	le.		•	-120	P
				atifications t ing \$3,000 and					essed by requise	itidin.	m m
2. Is this an ame	endment to	an existing	, construc	tion contract	? If yes, c	omplete an <i>i</i>	Administra	tive Chang	e Order. 🛛 🗸	2	Yess No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	ves, attach c	opy of AA	s within las	t 12 months.		Yes No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:		orres dba . Smith - H		onstruction er	- Contract	or			Supplier No.	337	798
Subject:	Home Im	Home Improvement and Preservation Program (HIPP Rehab)									
Lead Dept:	Housing	& Neighbo	rhood Rev	vitalization							
Action Requested:	Execute the triparty agreement for the Home Improvement and Preservation Program project at 7915 Hull Ave, Dallas, Texas 75216 for a forgivable loan amount of \$33,707.00. Funds have been appropriated under a prior resolution.										
	Contract	Number:	н	DU-2021-00	017375	Contro	oct Term:		e date of AA	to	12/15/2021
Background:	program offered a	for single- s a forgiva	family ow ble loan p	ner-occupie	ed housing ow and m	gunits. Hon oderate-ind	ne Improv	ement and		n Progr	bilitation am (HIPP) will be making needed
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, v ☐ YES, v ☑ NO, th ☐ NO, th	ve contacte ve contacte nere are no he HUB rec	ed at least ed one HU HUB's in juirement	two historica B, because o Dallas Count does not ap	ally under nly one Hl y to conta ply, becau	utilized busir JB exists in I ct for this bu se this AA d	Dallas Cou Isiness cat Des <i>not</i> inv	nty for this egory. volve more		but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NUME	BER	AMOUNT
		_					-				
Funding:							-				
							-	_			40.00
	Finar	ncing:			-	_	Sum of	Proviour	TOTAL. Total Cont		\$0.00 Total Supp'l
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contro Date		Base Contract Sum of Previous Supplemental Amount Agreements			Amount Including this Action		Agreement Percentage
Information:									\$ 0.00		%
4)		1000			10						

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

David Noguera

Dec 15, 2021

Cui A. John

Date

Scott

Dec 16, 2021

sb

By Department Director

Approved as to Form by City Attorney Dec 15, 2021 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 225420 EFFECTIVE DATE Mar 16, 2022

1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:										
	-		- •	n competitive	bid or forr	nal proposal p	rocess, inclu	ding servi	ce procureme	ents ma	
interlocal of				al proposal co	ntracte: \$5	50 000 or less l	may not inc	rease oria	inal contract	orice bu	more than 25%).
_						000 or less, pe				plice by	20
				00 or less, per		-	r city code s	et. 2-34.	Ð	(m)	22
_						of the City Code	•		-	in the	e c
	•					ation Form mu		ed).	5		PR S
						not require a c			ssed by requir	ition.	№ <u></u>
2. Is this an ame	endment to	an existing	g construc	tion contract	? If yes, c	complete an A	dministrativ	ve Change	e Order.		Tes 🛛 No
3. Any Administ	rative Actio	ons to this v	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs w	vithin last	12 months.		Yes 🛛 No
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 🗌 Yes 🖾 No										
Supplier Name:				RUCTION, L		ractor			Supplier No.	. vc	22728
Subject:	CRUZ SOSA AND NORMA SOSA - Homeowner Home Improvement and Preservation Program (HIPP Rehab)										
Lead Dept:											
Action Requested:	1 S4 150 00 (DBG funds will be utilized for this project, which has been previously approved by City Council										
	Contract	Contract Number: HOU-2022-00018275 Contract Term: Effective date of this AA to 05/07/2022									
Background:	single-fai forgivabl	mily owne e loan pro	r-occupied gram to lo	d housing ur ow and mod	iits. Hom erate-inc		ent and Pres vners, with	servation the purp	n Program (I bose of mak	HIPP) w ing nee	program for ill be offered as a ded
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, w ☐ YES, w ☑ NO, th ☐ NO, th	ve contacte ve contacte nere are no ne HUB rec	ed at least ed one HU HUB's in Juirement	two historica B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	utilized busin UB exists in D Ict for this bus Ise this AA do	esses (HUB's allas County siness catego pes <i>not</i> invol	s) on a ro y for this l ory. lve more	tating basis. business cate than \$3,000	egory. but les	s than \$50,000 for jection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUM	IBER	AMOUNT
							-				
Funding:											
		-					-				40.00
	Finar	ncing:	L				6		TOTAL		\$0.00
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Pr Supplem Agreem	nental	Total Con Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:	-								\$ 0.0		%
MG)	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										

David Noguera	Mar 16, 2022	Lisa Mares	Mar 17	, 2022
By Department Director	Date	Approved as to Form by City Attorney	LM	Date
	6 98 3	Mar 16, 2022		
	By City Manager	Date		

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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Mar 16, 2022

								_		_	
1. Place an "X" i	in the appr	opriate b	ox for the a	oproval of:					~	0	202
a. Contracts interlocal or			5,	n competitive	bid or form	nal proposal p	process, incl	luding serv	ice procuremen	STOOD	le 🏠 ugh 📷
b. Amendme	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	0,000 or less	(may not in	crease orig	inal contract p	iće by	more than 25%).
C. Profession	n <mark>al /</mark> Person	al / Plann	ing / Other S	Service contra	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.	<u>C</u>	C.	N M
d. Amendme	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.					P
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.		20		N
				ratifications tl ing \$3,000 and					essed by requisiti	on.	· [9
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrat	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 m	onths? If y	ves, attach co	opy of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	ith House Bi	ll 1295 atta	ached (if a	pplicable)?		Yes 🖾 No
Supplier Name:	-		oning & Re - Homeowi	frigeration, I ner	LL C - Cont	ractor			Supplier No.	VCO	000009360
Subject:	Home Improvement and Preservation Program (HIPP Rehab)										
Lead Dept: Housing & Neighborhood Revitalization											
Action Requested:	CDBG funds will be utilized for this project, which has been previously approved by City Council.										
	Contract	Number:	н	DU-2021-00	016963	Contra	ct Term:	Effective this	t t		10/21/2021
Background:	family ov forgivabl	wner-occi e loan pr	upied hous ogram to lo	ing units. Ho	me Impro erate-inco	ovement and ome homeov	l Preserva wners, wit	tion Progr h the purr	ram (HIPP) wil pose of making	be of	1
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, W	ve contac here are r he HUB re	ted one HUI 10 HUBs in I 2quirement	Dallas County does not app	nly one HL to contac oly, becau	JB exists in D t for this bus se this AA do	allas Coun iness categ es <i>not</i> inve	ty for this gory. olve more	business categ than \$3,000 b	, ut less	: than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBE	R	AMOUNT
Funding:							-				
	Finan	cina	1				-		TOTAL:	-	¢0.00
	Findi	ncing:		h	1		Sumof	Previous	Total Contr	act	\$0.00
Contract Amendment	Supplem Agreemer		Base Base Contrac CR/AA No. Date			ct Base Contract Amount		mental ments	Amount Inclu 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.

David Noguera	Mar 16, 2022	Lisa Mares	Mar	[.] 17, 2022
By Department Director	Date	Approved as to Form by City Attorney	LM	Date
	555	Mar 16, 2022		
	By City Manager	Date		

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		AU	MINI	21KA			CTION		22542			
CITY OF DALL	- I E	ile the ap	proved fo		1806558	ry documen	lines and routin lation with the					
1							ne stallih:		Marc	h 3, 2022		
1. Place on "X"			-		hid or for	mal araaasal	process, including		ments m	de through		
	or coopero								C	22		
b. Amendi	ments to co	mpetitively	bid or form	ai proposal co	ntracts: \$	50,000 or less	(may not increase	orlginai contra	ict price b	grander than 25%).		
_							er Cit <mark>y Code Se</mark> c. 2-	34.	3	> S N		
Cathon -				00 or less, per	-				-	20 F		
			-	City Code Sec					Ĩ	PA		
							ust be attached): contract should be p	rocessed by req	ulsition.	S S S		
							Administrative Ch			Yes NR		
3. Any Adminis	trative Act	ions to thi	s vendor in	the lost 12 m	onths? If	yes, attach co	opy of AAs within	last 12 month	s. [Yes 🔀 Na		
4. is Form 1295	i - Certifica	ite of inte	rested Parti	es required to	comply v	vith House Bl	1295 attached	(f applicable)		Yes 🔀 No		
Supplier Nome:	Blackmo	n Moorin	g Company	, LL C				Supplier N	<i>l</i> o. 01	1479		
Subject:	Water D	amage Re	storation S	ervices at Ed	die Bern	ice Johnson	Union Station					
ead Dept:	Convent	ion and E	vent Servic	es Departme	nt							
Requested:	Contrac	Number:		CT-2022-000	19773	Contra	N.J	-p MH	to	3/3/2023		
							ve and store off					
				ne items afte					•	-		
lackground:	restorati delivery.	on servic		dinate the re	emoval, s		return of office l					
HUB Theck Oppropriate Box	delivery.	on service ve contact ve contact	es can coor ted at least ted one HUI	two historical B, because on	ly underu ly one HL	torage, and Itilized busing JB exists in D	return of office i esses (HUB's) on a allas County for t	tems as part i	of the ov			
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HUB heck appropriate Box titos://mycpa coa.sloto.tx, ts/toasacmbl	delivery.	ve contact ve contact ve contact here are n he HUB re s and servi DEPT CCT	es can coor ted at least ted one HUI o HUB's In I quirament ices subject UNIT W602	two historical B, because on Dallas County does not app to competitiv	ly underu ly one HL to contai ly, becau: re bidding 08/ 3210	torage, and utilized busing JB exists in Di ct for this bus se this AA do g that are not	return of office i esses (HUB's) on a alias County for ti iness category. es not involve me es not involve me esempted by Loc ENCUMBRANCE	tems as part i a rotatin g bas his business c ore than \$3,00 cal Governme F TYPE and NU 122-00018772	of the ov ls. ategory. D0 but le: nt Code 1 MBER 2 Dontract including	erall service is than \$50,000 fo section 252.022, AMOUNT \$20,186.96		

March 15, 2022 Mar 3, 2022 ------Dote Approved as to Form by City Attorney Date By Deportment Director 34.57 March 3, 2022 Dote

Memorandum

RECEIVED

2022 AUG -3 AM 11: 43

CITY SECRETARY DALLAS, TEXAS



225423

CITY OF DALLAS

DATE August 2, 2022

TO City Secretary

SUBJECT Turtle Creek park Arlington Hall Partial Roof Repairs

Recently AA was submitted for filing (22-5423) for Turtle Creek park Arlington Hall Partial Roof Repairs. The AA expired before the contract was fully executed.

Filing number 22-5423 has to be rescinded. Since a JOC was used to pay for the services.

John Jenkins 16:09 CDT)

John D. Jenkins, Director Park and Recreation Department

x 6/3/22

									ADMINISTR	ATIVE ACTION
		ADN	AINIS	STRA	TIV	E AC	CTIC	N	225	423
				ctive 4-05 f						
CITY OF DALLA	s Fil			π and all n s Office to r					Mar 1, 20	22
1. Place an "X"	in the onn					-	-		[Mai 1, 20	
					bid or form	nai proposal	process, inc	luding service	ce procuremen <u>ts</u> mo	
		-		-1 1-		0.000			DAT	22 H
			-	ni proposal col Service contra				-	inal contract pile by	70
= :			-	00 or less, per				: JCL, 2-34,	AS.	24 24
				City Code Sec			te.		E ST	PH
f. Other Ser	vices (explo	oin on attac	hment; for	ratifications ti	he Justifica	ntion Form m	ust be attac		XAF	T m
2. Is this on ame									ssed by requirytop.	Fei No
3. Any Administ										Yes No
4. Is Form 1295	_		_							Yes No
Supplier Nome:									Supplier No.	242277
Subject:			rs for Arline	gton Hall in T	iurtle Cre	ek Park		_		
Lead Dept:	1		on Departn							
Action Requested:				vices contrac he Arlington			+		m of \$59,625.00 f	or executing
2.3	Contrac	t Number:	P	KR-2022-00018404 Contract Term: 2/21/2				2022 to	4/22/2022	
Bockground:	Provide materials and labor to demolish and legally dispose of existing metal roof materials, wood decking and framing members as required. Replace with new treated framing members, treated exterior wood roof decking, new moisture barrier and 24 gauge standing seam metal roof material. Extents of partial roof repairs are located over the north facility entrance adjacent to the Dallas Terrace as indicated on PKR bid documents. Included with this work is Add Alternate No. 01 replacing North side entry French exterior double doors leading to Dallas Terrace.									
HUB Check oppropriate Box https://mvcpa .cpa.state.tx. us/tpassembl search/	☐ YES, 1 ☐ NO, 1 NO, 1	we contact here are n the HUB re	ted one HU 10 HUB's in 19 quirement	Dallas County does not app	nly one Hi y to conta ply, becau	UB exists in (let for this bu lse this AA de	Dallas Cour Isiness cate Des <i>not</i> inv	ity for this b gory. volve more f	tating basis. Susiness category. Than \$3,000 but les Government Code S	
NON THE	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUMBER	AMOUNT
	0671	PKR	W020	MMCF	4310	PK17VK83		22-00018		\$59,625.00
Funding:							Marlina Griffin		3/72	
1. 2 1							-			
	Fina	ncing:	-				Cum of	Provinue	TOTAL:	Total Supp'l
Contract	Supplemental Agreement No. Cf		Base CR/AA No.	Bose Contra Date		t Base Contract Amount		Sum of Previous Total Contract Supplemental Amount Includin Agreements this Action		Agreement Percentage
Amendment Information:										

John Jenkins		Mar 1, 2022	March An	Mar	17.202:
By Department Direct	DN"	Date	Approved os to Form by	City Aftorney	Dote
		Corple	Mar 1, 2022		
By Park Board President	Date	By City Manager	Date	By Secretary to Park Board	Date

M Y	
	9
CITY OF D	ALLAS

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 4 2 4 EFFECTIVE DATE

03/17/2022

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.										
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. 🛛 🖓 🕁 🕅 Nõ										
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: Arun Wagh, Inc. Geotechnical & Environmental Consultants Supplier No. VS0000076805										
Subject: Safety Assurance Review for the East Bank Diversion Project										
Lead Dept: Dallas Water Utilities										
Action services in accordance with the U.S. Army Corps of Engineers (USACE) requirements for a Section 408 Permit for construction, in an amount of \$44,075.00. Due to the location of the East Bank Diversion (EBD) project (within the Trinity River), USACE requires a Section 408 permit for	\$44,075.00. Due to the location of the East Bank Diversion (EBD) project (within the Trinity River), USACE requires a Section 408 permit for construction. The permit process requires a Safety Assurance Review (SAR) team to review the design, specifications, and all pertinent construction									
Contract Number: DWU-2019-00010441 Contract Term: 8/30/2021 to Upon Completion	on									
Background: intersection of Riverfront Boulevard and Woodall Rogers Freeway which will divert wastewater flows from the existing 90-inch wastewater main the west bank of the river to an existing 120-inch wastewater main. These improvements will facilitate the rehabilitation of the existing 90-inch wastewater main and act as a diversion system during emergency situations should the existing 90-inch wastewater main collapse. The USAC	requiring DWU to have a Safety Assurance Review Committee to review DWU improvements to assure all requirements are met for the 408									
HUB Check appropriate Box 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. https://mycpa .cpa.state.tx. us/tpasscmbl search/										
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
3116 DWU PS42 4111 714116 CX - DWU-2019-00010441 \$44,075.00										
Funding: -										
Financing: Wastewater Capital Improvement E Fund TOTAL: \$44,075.00										
ContractSupplementalBaseBase ContractBase ContractSum of PreviousTotal ContractTotal Supp'AmendmentAgreement No.CR/AA No.DateAmountAmountAgreementsTotal ContractAgreementAmendmentAgreement No.CR/AA No.DateAmountAgreementsTotal ContractAgreement										
Information: \$ 0.00 %										
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 03/17/22 Anna Lamberti Holmes 03/23/	22									
By Department Director Dote Approved as to Form by City Attorney ALH Date										
Subtraction Date Approved as to Form by City Attorney NZ GY Date 03/17/22										

J



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 225425 EFFECTIVE DATE Mar 16, 2022

□ c. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made before the interledos or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$100,000 or less, per City Cade Sec. 2-34. No □ c. Professional / Presonal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34. No □ c. MRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. No □ c. WRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. No □ c. WRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. No □ c. WRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. No □ c. WRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. Yes □ c. WRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. Yes □ c. MRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. Yes □ c. MRR-FM expenditures; \$50,000 or less, per City Cade Sec. 2-34. Yes □ c. Manadament, per catter contracts into the sectored per cervation from must be attracted per cervation Program (Presonet Presonal Presonal Program (Presonet Presonal Program (Presonet Presonal Program (Presonet Presonal Presonal Program (Presonet Presonal Presonal Presonal Program (Presonet Presonal Program (Presonet Presonal Pr	1. Place an "X"							_				
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase ariginal contracts for the proposal contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to nan-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to nan-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to an on-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to an on-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. B. Cher Services (Explain on attachment; for ratifications the lustification form must be attached): Image: City Code Sec. 2-34. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Image: City Code Sec. 2-34. Supplier Name: ATLIANO TORRES d/b/a TORRES CONSTRUCTION - Contractor Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) Image: Contract Number: Image: Contract Number: Supplier No. 337798 Subject: Housing & Neighborhood Revitalization Execute an agreement for payment for Home Improvement and Preservatio	o. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Image: Contract: Cont												
□ c Progressional / Presonal / Holmmap / Unter 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. □ □ f. Other Services (explain on attochment, for ratifications the listification form must be attached): NOTE: Manor 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. □ □ 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ □ □ 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ □ □ □ No Supplier Name: TATLANO TORRES d/b/a TORRES CONSTRUCTION - Contractor Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) □ Lead Dept: Housing & Neighborhood Revitalization Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based pair grant amount of \$30,0258.00 and lead based pair grant amount of \$30	b. Amendm	ents to com	petitively b	id or forma	l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	ginol contract p	The by	The 1
□ d. Amendments to non-bid contracts: \$100,000 or less, per Gity Code Sec. 2-34. □ is with first so non-bid contracts: \$50,000 or less per Gity Code Sec. 2-39(C) of the City Code. □ is with first so non-bid contracts: \$50,000 or less per Gity Code Sec. 2-39(C) of the City Code. □ is with loss services (selphain on attachment; for ratifications the Justification form must be attached): □ Image: State	C. Profession	nal / Person	al / Plannii	ng / Other S	ervice contro	cts: \$100,0	00 or less, p	er City Code	e Sec. 2-34.	1.2		2
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Model Set Set Set Set Set Set Set Set Set Set	e. WRR-FM	expenditure	es: \$50,000	or less per	City Code See	c. 2-79(C) oj	f the City Coo	de.				
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: ATILANO TORRES d/b/a TORRES CONSTRUCTION - Contractor LAKIESHA WILSON AND BRANDON WILSON - Homeowners Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) ■ ■ # Lead Dept: Housing & Neighborhood Revitalization ■ # # # Action Requested: Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, resar 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Background: On September 9, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. The homeowners are LaKlesha Wilson and Brandon Wilson. HUB □ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. ∞ Mo, there are ne HUB's in Dallas County to contact for this business cate	J. Other Services Texplain on accounterit, for racifications the basification rom must be accounted.											
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Supplier No. Lead Dept: Housing & Neighborhood Revitalization Lack colspan="4">Colspan="4"Colspan="4">Colspan="4" <td>4. Is Form 1295</td> <td>– Certificat</td> <td>te of Intere</td> <td>sted Partie</td> <td>s required to</td> <td>o comply w</td> <td>ith House B</td> <td>ill 1295 at</td> <td>tached (if a</td> <td>pplicable)?</td> <td></td> <td>Yes 🛛 No</td>	4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	o comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
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	Information:									\$ 0.00		%

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

David Noguera	Mar 16, 2022	Lies Mares	Mar 17, 2022			
By Department Director	Date	Approved as to Form by City Attorney	LM	Date		
	- alles -	Mar 16, 2022				
	By City Manager	Date				

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.

Feb 18, 2022

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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Autor: Namo services analyor regulars not exceeding 55,000 dm which ab not require 0 contracts should be processed by requisition. Image: Contract on the contra	1. Place an "X" i	n the appr	opriate box	for the ap	proval of:							2
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Cade Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34. 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. Professional / Personal / Planning / Other Service contracts: \$100 on dwich do not require a contract should be processed by regulfiking / Planning / Other Services (explain on attachment; for ratifications the Justification Form must be eattached): Profession / Planning / P	and the second se				competitive b	id or form	nal proposa	process, inc	luding serv			de through
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Chamedments 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. Chamedments 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. Chamedments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. f. Other Services (exploin 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 required to compty with House Bill 1295 attached (if applicable)? 2. Is this an amendment to an existing construction contract? If yes, camplete 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 compty with House Bill 1295 attached (if applicable)? Yes No Subject: Targeted Rehabilitation Program (TRP) V50000010476 Subject: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2003 Bayside St., Dallas, Texas 75212 in an amount not to exceed \$9,790.00. Backgro			_		Inconosal con	teacts- SC	50 000 or les	s (may not i	orrease orig			
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NDTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requificient. Image: Contract of the processed by requificient. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Processed by requificient. Image: Processed by requificient. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Processed by requificient. Image: Processed by requificient. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Processed by requificient. Image: Processed by requificient. Supplier Name: Miko Trucking, Inc Contractor Supplier No. Vs0000010476 Supplier Name: Glenna Spencer Martin - Homeowner Supplier No. Vs0000010476 Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2003 Bayside St., Dallas, Texas 75212 in an amount not to exceed \$9,790.00. Requested: On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were ap												
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A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Miko Trucking, Inc Contractor Supplier No. VS0000010476 Supplier Name: Miko Trucking, Inc Contractor Supplier No. VS0000010476 Subject: Targeted Rehabilitation Program (TRP) Housing & Neighborhood Revitalization VS000010476 Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2003 Bayside St., Dallas, Texas 75212 in an amount not to exceed \$9,790.00. Requested: Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB 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. ØX 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												
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Supplier Name: Supplier No. <	4. Is Form 1295	– Certificat	e of Intere	ste <mark>d</mark> Partie	s required to	comply v	with House	Bill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Glenna Spencer Martin - Homeowner Subject: Targeted Rehabilitation Program (TRP) Lead Dept: Housing & Neighborhood Revitalization Action Execute a tri-party agreement for the Targeted Rehabilitation work at 2003 Bayside St., Dallas, Texas 75212 in an amount not to exceed \$9,790.00. Requested: Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year Background: On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB 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. Back appropriate VS, we contacted at least two highly, 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. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Funding: Funding	Supplier Name		-							Supplier No.	VS	0000010476
Lead Dept: Housing & Neighborhood Revitalization Action Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2003 Bayside St., Dallas, Texas 75212 in an amount not to exceed \$9,790.00. Requested: Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year Background: On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB 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. Box Mot, 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. Funding: FUND DEPT UNIT ACTV DBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding:	Supplier Nume.		•							Supplier No.		
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Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. BOX 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 Funding:	Backaround:											
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a.state.tx.us/top sscmblsearch/ INO, the HOB 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 Funding:		🖾 NO, tl	nere are no	HUB's in I	Dallas County	to conta	ict for this b	usiness cat	egory.			
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Funding:	sscmblsearch/			-	· · · · · · · · · · · · · · · · · · ·		1	1				1
Funding: - - Financing: - - Financing: - TOTAL: \$0.00		FUND	DEPT	UNIT	ACIV	OBJ	PROGRAM	+	IBRAINCE /	TPE and NUM	BER	AIVIOUNT
Financing: - TOTAL: \$0.00 Contract Supplemental Base Contract Base Contract Sum of Previous Total Contract Total Supp'I	Fundina:						-	-				
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'I	· · · · · · · · · ·						1	24				
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'I		Finar	ncing:		<u> </u>					TOTAL	:	\$0.00
Contract Supplemental Amount Including Agreement	Contract			Base	Base Contrac	t Ro	se Contract	-				
Amendment Agreement No. (R/AA No. Date Amount	Amendment										-	Agreement
Agreements this Action Percentage	Information:		7			_			ements			
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.						-				hi:		

yay)

David Noquera

Feb 18, 2022

By City Manager

Date

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Lehra A Ste

Date

Feb 25, 2022

By Department Director

Approved as to Form by City Attorney Feb 18, 2022

Date

Revised-Office Of Procurement Services

CITY OF DALLAS

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE Jan 14, 2022

ADMINISTRATIVE ACTION

								_			,		
1. Place an "X" i			-								-	20	
 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements hade Rough 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	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			
3. Any Administ	rative Actio	ons to this	vendor in i	the last 12 mo	nths? If	yes, at	tach co	py of AA	s within la	st 12 months		Yes	No No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply	with Ho	ouse Bil	l 1295 at	tached (if	applicable)?		Yes	🛾 No
Supplier Name:	Miko Trucking, Inc Contractor Girma Abebe Tekle and Aster K Woldermariam - Homeowner Supplier No. V500000104									.0476			
Subject:	Targeted	Rehabilita	ation Prog	ram (TRP)									
Lead Dept:	Housing & Neighborhood Revitalization												
Action	Lan amount not to exceed \$9,890,00												
Requested:	Contract	Number:	н	OU-2020-000	14268		Contrac	ct Term:		e date of s AA	to	1	year
Background:	create a Resolutio	Targeted on No. 20-	Rehabilita 1220. Fun	uncil authoriz tion Program ds were appr . The term of	for grar opriated	nts or lo d for th	oans to e Cont	eligible ractor p	residents ursuant to	in targeted Resolution	neighbo No. 21-	orhoods 0621, a	s, by pproved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	 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 <i>not</i> involve more than \$3,000 but less than \$50,000 for 												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUN	MBRANCE	TYPE and NUI	MBER	A	MOUNT
						_			_		_		
Funding:						1		-					
	Financing:							τοτΑ	NL:	\$0.00)		
Contract Amendment Information:	t Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Amount			Suppl	^f Previaus emental ements	Total Co Amount II this Ad	ntract ncluding ction	Tot Ag	tal Supp'l preement rcentage				
injornation.			_							\$ 0.	00		%
			vod ac hoj	ing in accords		h the b	udaat	and Cha	ntor 7 of	the Dollar (ity Cod	•	

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

David Noquera

Jan 13, 2022

Dui A. SA

Kilen / See

Jan 23, 2022

MS

By Department Director

Date 2 con

Approved as to Form by City Attorney

Jan 14, 2022

Date

By City Manager

					_			ADMINIS	TRATIVE ACTION	
		ADN	IINIS	STRA	TIV	E AC	TION	22	5428	
	Eile						ines and routing. ation with the		CTIVE DATE	
CITY OF DALLAS	8					n official fil		Mar 2	2, 2022	
1. Place an "X" i	n the a ppr	opriate bo	for the ap	oproval of:						
				competitive	bid or forn	nal proposal p	rocess, including serv		madethrough	
interlocal or					ntua nta . CC	0.000 at lass (by race than 25%).	
									· · · · · · · · · · · · · · · · · · ·	
_			•				r City Code Sec. 2-34.	D		
				00 or less, per						
£ 0+h == € ==						f the City Code		U		
							st be attached): ontract should be <mark>proc</mark> i	essed by requisitio	Sil. 💦 🎦	
							dministrative Chang		No No	
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs within last	12 months.	Ves No	
4. Is Form 1295 -	- Certifica	te of Intere	sted Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Ves No	
		-	_	thwest Cam	_			Supplier No.	502522	
Subject:		Service Ag								
Lead Dept:	Dallas Fir	e-Rescue								
Authorize a training service agreement with Tarrant County College to conduct Special Operations ContinuingActionEducation training for members of Dallas Fire Rescue Department's Special Operations Teams in the following areas:										
Requested:	Confined Space, Hazardous Materials, Rope Rescue, Swift Water, Trench Rescue, and Vehicle Machinery									
	Contract Number: DFD-2022-00018960 Contract Term: 1-2-22 to 1-1-24									
-	Dallas Fire Rescue Department (DFD) firefighters assigned to Special Operations are required to be current in their training certifications and preparedness to respond to the emergency response operations. Tarrant County College -									
Background:	-								or DFD which allows a	
Buckyround.			-		-			-	ered on an individual	
		-					s to be scheduled o			
HUB Check appropriate		ve contact	d at least	two historica		utilized busine	esses (HUB's) on a ro	ntating hasis		
вох							allas County for this		ry.	
https://mycpa	X NO, t	here are no	HUB's in	Dallas County	y to conta	ct for this bus	siness category.	_		
<u>.cpa.state.tx.</u> us/tpasscmbl search/					•				it less than \$50,000 for ode Section 252.022.	
Scarcin	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT	
	0001	DFD	HS04	DF01	3361		-		\$50,000.00	
Funding:								1		
. chung	-					+ +				
	Fina	ncing:	General					TOTAL:	\$50,000.00	
	Finul	ncing:	General	,			Sum of Previous	Total Contra		
Contract	Supplem		Base	Base Contra		se Contract	Supplemental	Amount Includ		
Amendment	Agreeme	nt No. C	R/AA No.	Date		Amount	Agreements	this Action		
Information:								\$ 0.00	%	
	APPROV	AL: Approv	ved as bei	ng in accord	lance wit	h the budget	and Chapter 2 of t	he Dallas City (Code.	
100 HAP			Ma	r 22, 2022		An	Fright		Mar 22 2022	
Dominique Artis (M			IVIA				nt (Mar 22, 2022 10:18 CI	<u> </u>	Mar 22, 2022	
ву Depart	tment Direc	.101	Tou	Date		Арр	roved as to Form by Ci	ly Attorney	Date	
			Jon Fortun	e (Mar 22, 2022 (09:33 CDT)	Mar	22, 2022			

Revised-Office	Of Procurement	Services

×		ADI	MINI	STRA	TIV	E AC	CTIC	N	ADMINISTRATIVE			-
	EII EII	le the ap	proved fo	ective 4-05 fo rm and all ne 's Office to re	cessa	ry documer	ntation wi	ith t:he	EFFECTIVE DATE			
1. Place an "X"	in the app	ropriate l	oox for the a	approval of:					-/		6 (2	C
	-			m competitive bi	d or for	mai proposal j	process, ind	luding servic	e procurer	nehts m	ade thra	Tech
interlocal o	r cooperat/ nents to con	ve agreen noetitiveli	nents. 1 bid or form	al proposal cont	racts: ¢	50 000 or less	(may not i	ncrease oriai	nal control	P	hymore	To 25%
				Service contract						-		20
	-	-		000 or less, per C						AS	1717 F	
				r City Code Sec. 2			le.			-1		
f. Other Sei	vices (expla	ain on atta	chment; for	ratifications the	Justific	ation Form m	ust be atta	ched):		5	1	P
				ding \$3,000 and v					the second second	- 1 -	-v.	ມ []
				ction contract?						I.e		No
				the last 12 mon								No No
	15 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
	: LexisNexis, Adivision of RELX Inc. Supplier No. VS0000016661											
Subject:	Service Contract for Skip Tracing											
ead Dept:	Dallas W	ater Utili	ties									
Action Requested:	public re		d other ass	perative contr sociated service WU-2021-0001	25,		nvestigat	2/4/20		to	······	255 to 3/2027
			1	TX DIR Master						10	-1	5,2021
HUB HUB theck appropriate Box https://mycpa	associate debt. YES, v YES, v XO, ti	ed service ve contac ve contac here are	es. Service tted at least tted one HU no HUB's in	division of REL protects the Da two historically B, because only Dallas County t	ata Inte y under y one H o conta	egrity of Dall rutilized busir UB exists in D act for this bu	as Water (nesses (HU Dallas Cour siness cate	Utilities acc B's) on a rot ity for this b egory.	ount reco ating basi usiness ca	s. s.	d to redu	uce bad
cpa.state.tx s/tpasscmbl search/				does not apply t to competitive								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NU	MBER	A	MOUNT
Inding:	0100	DWU	7232		3070		MASC	DWU-2021	-0001666	50	\$21,8	340.00
	Finar	ncing:							τοτ	AL:	\$21,8	340.00
ontract mendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncludin		tal Supp'l preement vrcentage
nformation:												

Terry Lowery	2/4/2022	Exemptine of Constant and March 1997	03/17/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Kimberly Bizer Telbert	020722	
	By City Manager	Date	

						_		ADMINISTR	ATIVE ACTION	
		AD	MINIS	STRA	TIV	E AC	CTION	225	430	
	File						lines and routing. tation with the		IVE DATE	
CITY OF DALLAS	5			Office to re				Feb 2	8, 2022	
1. Place an "X" i	n the appr	opriate	box for the ap	proval of:						
a. Contracts			resulting from	competitive b	id or forn	nal proposal j	process, including servi	ce procurements ma	de t hro ugh interlocal	
-	-		ly bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not increase orig		marthan 25%).	
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
d. Amendme	ents to non-	-bid con	tracts: \$100,00	00 or less, per 0	City Code	Sec. 2-34.		Sec		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	of the City Cod	le.	-2	20 B. 30 B.	
							ust be attached):	><7>		
							contract should be proce	III and	<u></u>	
							Administrative Change	1 2 -	Yes No	
							opy of AAs within last ill 1295 attached (if a		Yes 🛛 No Yes 🖾 No	
Supplier Name:				s required to		Villi House Di			23748	
Subject:								Supplier No. VC	.23740	
Lead Dept:										
Leud Dept.	Consultant shall produce "Project: WOKE" a 12 week program in Pleasant Grove that will focus on									
			•	-			with youths. Stude			
		-		-	• •	•	irt forms. This proj			
Action			•		-		yone-party in the p			
Requested:							ses. Consultant sh	-		
		•		•	-		of the City of Da	-		
	•			f Dallas Cult		•••	•			
	Contract			21-00017440				1/2022 to	9/30/2022	
	The fee f	or this s					vith the terms of the o	·		
	25% or \$	1,875.0	0 of the total	awarded am	ount upo	on completio	n of deliverable num	ber one and receip	t of the consultant's	
Background:							warded amount upor			
							iyment of 25%, or \$1 ned by the Director, a			
	of final in		, completion	or an required	00.000				riepent, and receipt	
HUB										
Check appropriate				•			es (HUB's) on a rotatin	-		
Box https://mycpa							as County for this busin	ess category.		
.cpa.state.tx.				allas County to			ess category. ot involve more than \$	3 000 but less than \$	50 000 for goods and	
us/tpasscmbl							Local Government Co		So,000 for Boods and	
search/		,		0						
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT	
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC/	A-2021-00017440	\$7,500.00	
	Finar	ncing:	General	Fund				TOTAL:	\$7,500.00	
Contract	Supplem	ental	Base	Base Contrac	t Rou	se Contract	Sum of Previous	Total Contract	Total Supp'l	
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement	
Information:							Agreements	this Action	Percentage %	
							1	N 11 101	· · · · · · · · · · · · · · · · · · ·	

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										
JonnifenScripps (Feb 26, 2022 16:20 CST)	Feb 26, 2022	Kristine Nauyen Kristine Nguyen (Mar 23, 7022 12:23 CDT)	Mar 23, 2022							
By Department Director	Date	Approved as to Form by City Attorney	Date							
	7592	Feb 28, 2022								
	By City Manager	Date								

					TION	ADMINISTR	ATIVE ACTION			
			SIRA		TION	225	431			
	File the			additional guidel essary documen	lines and routing. tation with the	EFFECTIVE DATE				
	City Secretary's Office to receive an official file stamp. Mar 8, 2022									
1. Place an "X" in										
🖵 or cooperati	ve agreements.				process, including servio	00	122			
b. Amendme	nts to competitiv	vely bid or forma	l proposal contro	acts: \$50,000 or less	(may not increase orig	inal contract price by	more than 25%).			
C. Profession	al / Personal / Pl	anning / Other S	Service contracts:	\$100,000 or less, pe	r City Code Sec. 2-34.	No.	R			
d. Amendme	nts to non-bid co	ontracts: \$100,00	00 or less, per Cit	y Code Sec. 2-34.		5° C	-			
e. WRR-FM	expenditures: \$50),000 or less per	City Code Sec. 2-	79(C) of the City Cod	e.	司帝				
f. Other Serv	ices (explain on a	nttachment; for i	ratifications the J	lustification Form mเ	ist be attached):	243-	6255			
					contract should be proce					
					Administrative Change		Yec			
					opy of AAs within last		Yes No			
			es required to co	omply with House Bi	ll 1295 attached (if ap		Yes 🛛 No			
Supplier Name:	Martheya Ge					Supplier No. VC	22768			
Subject:	Professional Services									
Lead Dept:										
Action	Action Action Action and in-the-round dance performance at Lake Level. To conclude the installation the audience is invited to mingle with									
Requested:					ant shall follow all CE					
					ce of Arts and Culture					
	Cultural Policy	-		-			-			
	Contract Num					4/2022 to	9/30/2022			
Background:	of the total awar 50% or \$3,500.0 and one (1) payr	ded amount upo 0 of the total awa nent of 25% or \$	n completion of c arded amount up 1,750.00, of the a	deliverable number or on completion of deliv	ms of the contract as fo ne and receipt of the co rerable number two and upon satisfactory compl	onsultant's first invoic receipt of the consul	e, one (1) payment of tant's second invoice,			
HUB										
Check appropriate					esses (HUB's) on a ro					
Box https://mycpa				one HUB exists in L contact for this bu	allas County for this l	ousiness category.				
.cpa.state.tx.					oes <i>not</i> involve more	than \$3,000 but le	ess than \$50,000 for			
us/tpasscmbl search/		-			t exempted by Local (
	FUND DE	PT UNIT	ACTV	OBJ PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
Funding:	0001 00	CA 4880	3	3089 AA22R2	MASC OC/	-2021-00017441	\$7,000.00			
	Financing:	Genera	Fund	÷		TOTAL:	\$7,000.00			
C. In .		Raaa	Raco Contract	Race Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Supplemental	Amount Including	Agreement			
Information:	Agreenent 140.	CI1775 110.	Batt	Anoun	Agreements	this Action	Percentage			
injoinidiloii.						\$ 0.00	%			

JohniferScripps (Mar 5, 2022 11:21 CST)	Mar 5, 2022	Kristine Nguyen (Mar 23, 2022 12:46 CDT)	Mar 23, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dote
	2582	Mar 8, 2022	
	By City Manager	Dote	

	1								TIVE ACTION	
		AD	MINIS	STRA	TIV	ΈΑ	CTION		5432	
CITY OF DALLAS	File	e the ap	proved for		ecessary	y documen	lines and routing. Itation with the	EFFECT		
1. Place an "X " i	n the appr				eceive a		ie stamp.	00-20-2	2022	
- a Contracts of \$100000 or less resulting from compatitive hid or formal proporal process, including service procurements made through										
interlocal or	cooperativ	e agreen	nents.						~	
b. Amendmo	ents to com	petitively	bid or formo	l proposal cor	tracts: \$5	0,000 or less	(moy not increase orig	inal contract price by	moresthan 25%).	
	ssional / Personal / Planning / Other Service cantracts: \$100,000 ar less, per City Cade Sec. 2-34.									
=					-			L'S	N 🖓	
				City Code Sec.			le. Jst be attached):	50	F 177	
							contract should be proce	ssed by requisition		
2. Is this an ame	ndment to	o an exist	ing construct	ion contract	P If yes, co	omplete an A	Administrative Change	e Order. 🛛 🛃 🖆	Yes No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs within last	12 months. 🔶 🖸	Yes-INO No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to	comply w	ith House Bi	ill 1295 attached (if ap	oplicable)?	Yes 🛛 No	
Supplier Name:	e: Turtle Creek Association Supplier No.									
Subject:	Lemmon Avenue Bridge Beautification Project									
Lead Dept:	Public Works									
Action Requested:	Authorize a five (5) year Beautification and Maintenance agreement with the Turtle Creek Association to install and maintain painted artwork on the Lemmon Avenue Bridge, Turtle Creek Blvd underpass and side wall along Turtle Creek Trail. The proposed project includes painting and maintaining free of graffiti the Lemmon Avenue Bridge, Turtle Creek Blvd underpass and side wall along Turtle Creek Trail (see exhibit B). This project is 100% funded by the Turtle Creek Association and is renewable at the discretion of the Office of Arts and Culture and the Department of Public Works.Contract Number:PBW-2022-00018684Contract Term:NAtoNA									
Background:	proposed	d a proje	ct to install a	ind maintain	painted	artwork on	e Turtle Creek Trail the Lemmon Avenue 6 funded by the Turtl	Bridge, Turtle Cree	ek Blvd underpass	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	ropriate 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 <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 TY	PE and NUMBER	AMOUNT	
							-			
Funding:			1				-			
-				[l	-	TOTAL		
	Finan	cing:	-l		-		Sum of Previous	TOTAL: Total Contract	\$ 0.00 Total Supp'l	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amount Including this Action	Agreement Percentage	
Information:								\$ 0.00	%	

Anly Eubouhr	2/11/2022	Christine Lanners	Mar 23, 2022
By Deportment Director	Date Robert Perez	Approved as to Form by City Attorney Mar 23, 2022	Date
	By City Manager	Date	

									ADMIN		TIVE ACTION
		ADN	AINIS	STRA	ATIV	'E AC	CTIC	DN	2	25	433
Ľ						ional guide					IVE DATE
CITY OF DALLA	s File					y documer In official f			Fe	b 8, 202	2
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:							_
a. Contracts	of \$10000	0 or less re	sulting from	-	bid or forr	mal proposal	process, ind	cluding servi	ce procuren	ents ma	de through
interlocal or b. Amendm				al proposal co	ntracts: \$4	50 000 or less	(may not i	ncrease oria	inal contrac	Corice by	more than 25%).
											AR III
		Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									N S
_						of the City Coo	te.			100	0.000
						ation Form m				S-	AH
 NOTE: Minor 2. Is this an ame 						not require a				Sition -	Yes No
3. Any Administ			-				_				Yes No
4. Is Form 1295	_										Yes X No
Supplier Name:	Studio Tl	-							Supplier N	o. VC	23354
Subject:			layground	Design Cor	ntract						
Lead Dept:			n Departn								
Action Requested:	Award a	professio	nal service	s contract t	o Studio 1	「LA in the ar	nount of \$	\$16,500.00			
	Contract	Number:	P	KR-2021-00	016918	Contr	act Term:	Februar	y 2022	to	January 2023
Background:		int will pr ood Park	epare des	ign plans f	or the re	placement o	of the exi	sting playg	round and	l associa	ited amenities at
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, t ☑ NO, t	we contact here are n he HUB re	ed one HU o HUB's in quirement	B, because c Dallas Coun does not ap	only one H ty to conta ply, becau		Dallas Cour usiness cat oes <i>not</i> in	nty for this l egory. volve more	ousiness ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUI	MBER	AMOUNT
	1v00	PKR	VK96	PLGI	4111	PK17VK96	1	1-00016918			\$16,500
Funding:				1			Marliss 9	214122			
		l									
	Fina	ncing:	2017 Bo	nd Program			-	(a) .	тоти		\$16,500
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Suppl	f Previous Iemental Iements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%

Johnstenk	(Feb 8, 2022 13:36 CST)	Feb 8, 2022	Orluchi Nwaeke (Mar 17, 2022 17:06 CDT)	Mar 17, 2022
	By Department Director	Date	Approved as to Form by City Attorney	Date
		Joey Zapata (eb 8, 7022 13:52 CST)	Feb 8, 2022	
Lim	12-17-21	By City Manager	Date	

										ATIVE ACTION
		ADN		STRA	ATIV	E AC	TIC	DN	22	5434
						ional guide				TIVE DATE
CITY OF DALLA	s File					ry documen an official fi			Mar 24, 2	2022
1. Place an "X"	in the appro	opriate bo	x for the a	oproval of:					00	202
	s of \$10000 r cooperativ			n competitive	bid or fori	mal proposal p	process, in	cluding servi		ade trough
				al proposal co	ntracts: \$:	50,000 or less	(may not	increase orig	inal contractorica	by more than (23%).
						000 or less, pe			SCP	- <u>m</u>
d. Amendm	ents to non	-bid contra	cts: \$100,0	00 or less, pei	r City Code	Sec. 2-34.				PM <
e. WRR-FM	expenditure	es: \$50,000) or less per	City Code Se	c. 2-79(C) (of the City Cod	е.		AR	щ
						ation Form mu			ssed by requisition.	မ္မ
2. Is this an ame										Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	py of AA	As within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply v	with House Bi	ll 1295 a	ttached (if ap	oplicable)?	Yes 🛛 No
Supplier Name:	Friends o	of Tietze P	ark Found	ation					Supplier No.	
Subject:	Beautifica	ation Agre	ement							
Lead Dept:	Park and									ofit organization, to
Requested: Background:	Contact: Contract The Frier This orga	Sloan And <i>Number:</i> nds of Tiet nization h	P Ze Park Fo	4) 670-0203 KR-2022-000 oundation is great strides	018352 a volunte	eer organizat		ned to suppo	ort, maintain and	3/18/2023 beautify the park. e park and to the
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	│	ve contact nere are ne ne HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	only one H y to conta ply, becau	act for this bu use this AA do	allas Co siness ca bes <i>not</i> in	unty for this l itegory. nvolve more	business category.	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE TY	PE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018352	\$0.00
Funding:							-			
							-			
	Finar	ncing:	I			_		(2)	TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	of Previous olemental eements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									\$ 0.00	%
	15:25 CST)		ved as bei	Feb	lance wit 24, 2022	Consuelo R Ta	mkersley (Ma	<u>апкер stey</u> r 24, 2022 15:11 сб	n IV	1ar 24, 2022
Ву Depa	rtment Direc	τΟΓ		Date		Apj	proved as	to Form by Cit	y Attorney	Date
OA			Carl Simp	son (Mar 24, 2022	9:47 CDT)	Mar	24, 202	2		

DA.	

[ATIVE ACTION		
		AD	MINI	STRA	ATIV	'E AC	TION				
							nes and routing.		435		
CITY OF DALLA	Fil	e the a	pproved fo	rm and all r	necessar	y documenta	tion with the	EFFECT	IVE DATE		
		City	Secretary'	s Office to	receive a	n official file	stamp.	Dec 14	,2021		
1. Place an "X"											
a. Contract interlocal a				n competitive	bid or forr	nal proposal pro	ocess, including serv	vice procurements ma			
	-	-		al proposal co	ontracts: \$5	0,000 or less (n	nay not increase ori	ginal contract pro-	more than 25%).		
							City Code Sec. 2-34.	D			
d. Amendm	ents to nor	h-bid cor	tracts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.			REC MAR 2		
e. WRR-FM	NRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
						ntion Form musi			PH		
							ntract should be proc ministrative Chang	2 h. 3a			
							y of AAs within las		Yes - No		
							1295 attached (if a		507		
Supplier Name:		-	al Services, I		o comply v				0000011194		
Subject:		_			n admini	tration convict	os for ropair and i	upgrade of existing			
Lead Dept:	-		Event Servic				es for repair and t	ipgrade of existing	elevator.		
Ledu Dept.			LVent Servic	.62							
A	Authoriz	e a con	tract with AE	COM Techni	ical Servic	es, Inc. to pro	vide design and c	onstruction adminis	stration services		
Action Requested:	for the re	epair ar	nd upgrade o	f an existing	elevator	in the Eddie B	ernice Johnson Ur	nion Station.			
	Contract	t Numbe	er: C	CT-2022-000	018137	Contract	Term: Decemb	oer 2021 to	August 2023		
					•	-		vices for the repair and			
Background:								isment of the EBJ Union inical Services, Inc. selec			
			6 - Special Need								
HUB Check appropriate		wo cont	acted at least	two historic	allyundor	utilized busines	ses (HUB's) on a r	otating basis			
Check appropriate Box					-			business category.			
https://mycpa						ct for this busin					
<u>.cpa.state.tx.</u> us/tpasscmbl								than \$3,000 but les Government Code S			
search/	Beer	1				7					
	FUND	DEP	1	ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT		
I,	0082	ССТ	W602	CCIM	3210	PBC00045	CX-CCT-2	022-00018137	\$49,070.00		
Funding:				-				V			
							8	r			
	Finar	ncing:	Capital	Construction	n Fund			TOTAL:	\$49,070.00		
Contract	Supplem		Base	Base Contro		se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement		
Amendment Information:	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage		
injormation.					1			\$ 0.00	%		
145	APPROV	AL: App	roved as bei	ng in accord	lance witl	n the budget a	ind Chapter 2 of t	the Dallas City Code	2.		
Ball				Dec 14, 2	02 1	all hange			Mar 24, 2022		
By Depar	tment Direc	tor		Date		i and a second s	oved as to Form by C	ity Attorney	Date		
-, -, -, -, -, -, -, -, -, -, -, -, -, -			10.00	Engaberrat	_						
			JUNYZAD	ato (Dire 14, 2021 10)	33(53)	Dec	14, 2021				

									ADMINIS	STRAT	IVE AC	ΓΙΟ
		ADI	MINIS	STR	ATIN	/E A(CTIC	N	22	54	136	
						tional guide				-	E DATE	
City of Dalles	FI					ry docume an official f			Mar 9,	2022		_
1. Place an "X" I	n the appi	opriate b	ox for the a	proval of:	1	1997 B		See OF		2.5		
				competitiv	e bid or for	mal proposal	process, inc	luding servi	ice procuremen	ts mode	through	
interiocal or		-		i		50 000 los	1		D		77	have
						,000 or less, p			inal contractor	~ >		576 <i>j</i> .
			racts: \$100,00				er city coue	JEL, 2-34.	A	(D)		
						of the City Col	da		ŝ	C -		
-						otion Form m		hed):	11	m		
									essed by requisit	Pro .		1
2. Is this an ame	ndment to	o an exist	ing construct	tion contra	ct? If yes,	complete an	Administra	tive Chang	e Order. O	10x	R No	
3. Any Administ	rative Acti	ons to thi	is vendor in t	the last 12 r	months? If	^f yes, attach a	opy of AAs	within last	t 12 months.	DY	es 🛛 No	
4. Is Form 1295	- Certifica	te of Inte	rested Partie	s required	to comply	with House B	ill 1295 att	ached (If a	pplicable)?		es 🛛 No	N/A
Supplier Name:	RONE EN	GINEERI		S, LTD					Supplier No.	0891	64	
	REVERCH	ON BAL		OVEMENT	S PROJEC	г						
Subject:												_
Subject: Lead Dept:			ATION DEPA		NTRACT W	/ITH RONE E	NGINEERIN		ES, LTD IN THI		INT OF	
Lead Dept: Action	AWARD \$12,675. LOCATED	A PROFE 00 FOR () AT 350!	SSIONAL SEI GEOTECHNIG 5 MAPLE AV	RVICES CO CAL ENGIN 'ENUE.	EERING AI	ND MATERIA	LS TESTIN	G SERVICE	SAT REVERCH	ION BAI	LLPARK,	_
Lead Dept: Action	AWARD \$12,675. LOCATED	A PROFE 00 FOR () AT 350 Number	SSIONAL SEI GEOTECHNIG 5 MAPLE AV	RVICES CO CAL ENGIN 'ENUE. KR-2022-00	EERING AI 0018756	ND MATERIA	LS TESTIN	G SERVICE	S AT REVERCH		LLPARK, N/A	7.
	AWARD \$12,675. LOCATED Contract On June This pro geotech site anal	A PROFE 00 FOR () AT 350 Number 12, 2020 posal is finical eng ysis, stru	SSIONAL SEI SEOTECHNIG MAPLE AV MAPLE AV DWU solici rom a most ineering and	RVICES COI CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic	EERING AI 0018756 Jest for Pro proposer b s testing se	ND MATERIA Contro oposals for 2 ased on Sim ervices to thi	LS TESTING act Term: 2020 Const ple Project s project. I	S SERVICE N/ ruction Ma process p Rone Engir	SAT REVERCH	ON BAI	N/A N/A es CIZ 191 e construc will perfor	tior m
Lead Dept: Action Requested: Background: HUB Check appropriate Bax https://mvcpa .cpa.state.tx,	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, w YES, w NO, t	A PROFE 00 FOR C 0 AT 350! Number 12, 2020 posal is finical eng ysis, stru at 3505 M we contac we contac here are in he HUB r	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural recor Maple Avenu cted at least cted one HU no HUB's in equirement	RVICES COI CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a	EERING AI 0018756 Jest for Pro proposer b s testing se ons for pro cally under only one H nty to conta pply, beca	ND MATERIA Contro oposals for 2 ased on Sim ervices to thi oposed impro- rutilized busin IUB exists in I act for this bu use this AA d	ALS TESTING act Term: 020 Const ple Project s project. I ovements, nesses (HUI Dallas Sound siness cate oes <i>not</i> inv	G SERVICE N/ ruction M: process p Rone Engir and mater B's) on a ro ty for this gory. olve more	S AT REVERCH A aterial Testing per AD 4-05 to neering Servic rials testing at	ION BAI o s Service provide es, Ltd v Reverc ory. ut less t	N/A es CIZ 191 e construc will perfor hon Ballpa	tior m ark,
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mvcpa ,cpa,state.tx, us/tpasscmbl	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, w YES, w NO, t SNO, t good	A PROFE 00 FOR C 0 AT 350! 12, 2020 00sal is finical eng ysis, stru at 3505 M we contact we contact we contact here are in he HUB r s and server	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural seast ctural recor Maple Avenu	RVICES COI CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a	EERING AI 0018756 Jest for Pro proposer b s testing se ons for pro cally under only one H nty to conta pply, beca itive biddir <i>OBJ</i>	ND MATERIA Contro oposals for 2 ased on Sim ervices to thi oposed impro- rutilized busin IUB exists in I act for this bu use this AA d	ALS TESTING act Term: 2020 Const ple Project. I povements, nesses (HUI Dallas Coun usiness cate oes <i>not</i> invo t exempte	S SERVICE N/ ruction Mi process p Rone Engir and mater B's) on a ro ty for this gory. olve more d by Local	S AT REVERCH A aterial Testing oer AD 4-05 to heering Servic rials testing at otating basis. business categ than \$3,000 b	o service provide es, Ltd v Reverc ory. ut less t code Sec	N/A es CIZ 191 e construc will perfor hon Ballpa han \$50,00 tion 252.03	tior m ark, DO f 22.
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Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, w YES, w NO, t SNO, t good	A PROFE 00 FOR C 0 AT 350! 12, 2020 00sal is finical eng ysis, stru at 3505 M we contact we contact we contact here are in he HUB r s and server	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural seast ctural recor Maple Avenu	RVICES COL CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a to compet	EERING AI 0018756 Jest for Pro proposer b s testing se ons for pro cally under only one H nty to conta pply, beca itive biddir <i>OBJ</i>	ND MATERIA Contro oposals for 2 ased on Sim ervices to thi oposed impro- rutilized busin IUB exists in I act for this bu- use this AA d ng that are no PROGRAM	ALS TESTING act Term: 020 Const ple Project s project. I povements, nesses (HUI Dallas Count siness cate oes <i>not</i> invo t exempte ENCUM	S SERVICE N/ ruction M: process p Rone Engir and mater B's) on a ro ty for this gory. olve more d by Local IBRANCE Th	S AT REVERCH A transmission of the testing over AD 4-05 to neering Service reading basis. business catego than \$3,000 b Government C (PE and NUMB)	o service provide es, Ltd v Reverc ory. ut less t code Sec	N/A es CIZ 191 e construc will perfor hon Ballpa han \$50,00 tion 252.03	tior m ark, DO f 22.
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Date Carl Simpson (Mar 9, 2022 11/25 051)

Approved as to Form by City Attorney

Mar 9, 2022

2/17/2022 Page 1 of 1

By City Monager

Exhibit C Memorandum

RECE**IVED** 2022 May -3 PM 4:42

CITY SECRETARY DALLAS, TEXAS

2 2 5 4 37

DATE 4-21-22

^{TO} City Secretary

SUBJECT Correction to AA 22-5437

This is the first (\underline{Y}) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos.

The subject Administrative Action was approved on March 24, 2022 authorizing a 12-month service price agreement for onsite preventive maintenance inspection and unlimited repairs including parts and labor for Fire-Rescue owned defibrillators with Stryker Sales Corporation – Sole Source

Change(s) is/are needed to correct (select all applicable):

Туро

Financial/funding information

X Obvious error from AA context

Vendor Quote Service Terms and Conditions Section should read as follows:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions of the Service Price Agreement (Contract No DFD-2022-000017958) Contract #DFR2020-00014165 negotiated between the parties (February 2022) hereto and dated July20,2021. The Terms and Conditions of said Agreement / Contract are fully incorporated herein by reference. In the event of any conflict or inconsistency between the Contract Term of this quote and the Terms and Conditions of said Contract, the Contract Term of this Quote shall govern.

Department: Dallas Fire-Rescue

Director (or designee.): Wanda Morsland

Apr 22, 2022

Date

Wanda Moreland

Print Name

Signature

5/0/2

						_		ADMIN	ISTRA		TION
		AD	MINIS	STRA	TIV	E AC	TION	2	25	437	7
							ines and routing tation with the	g. EF	FECTI	VE DAT	E
CITY OF DALLAS	6					n official fil		Mar	24, 202	2	
1. Place an "X" i										21	
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	process, including se	ervice procurem	manad	le Rough	T]
		-		l proposal co	ntracts: \$5	0.000 or less	(may not increase o	oriainal contract	orice by	more than	5%).
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
=	d Amendments to pon-hid contracts: \$100,000 or less per City Code Sec 2-34										
						f the City Cod	e.		0H		
f. Other Serv	vices (explai	in on atta	chment; for i	atifications t	he Justifica	tion Form mu	ist be attached):		AR	••	0
							ontract should be pr		sition.	03	_
							dministrative Cha	-		Yes 🛛 No	
							opy of AAs within I			Yes 🛛 No	-
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	o comply w	vith House Bi	ll 1295 attached (ij			Yes 🛛 No	
Supplier Name:	Stryker S				6 11 111			Supplier No.	344	141	
Subject:			aintenance -	- Stryker De	fibrillator	S					
Lead Dept:	Fire Resc					a naite measu			ا میں ام میں	unite d'une e	
Action							entive maintenan with Stryker Sales				airs
Requested:	Contract	Number	: DI	FD-2022-00	017958	Contra	ict Term: 3	-1-22	to	2-28-2	.3
			-				al and automatic				
Background:					•		ood and Drug Ac		•	-	
	Stryker s all Stryke	•		Annual Prev	entive M	aintenance	as required and r	epair service o	n an as	needed ba	asis tor
HUB	an Stryke	.r uchbri	nators.								
Check appropriate							esses (HUB's) on a				
Box https://mycpa					•		allas County for th siness category.	his business cat	egory.		
.cpa.state.tx.					•		bes <i>not</i> involve mo	ore than \$3,000	but less	s than \$50,0	000 for
us/tpasscmbl			•				t exempted by Loo				
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOL	INT
	0001	DFD	ER90		3099		-			\$99,655.9	92
Funding:							-				
							-				
	Finar	ncing:	General			11		ΤΟΤΑ	:	\$99,655.9	92
			-	-		Contrat	Sum of Previous			Total Su	
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplemental	Amount In	cluding	Agreen	nent
Amendment Information:	greenier			Date			Agreements	this Act		Percent	
								\$ 0.0	0		%
14th	APPROV	AL: Appr	oved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 o	of the Dallas Ci	ty Code		

Dominique Artis (Mar 24, 2022 11:30 CDT) By Department Director Mar 24, 2022 Date

don Knight

Mar 24, 2022

Approved as to Form by City Attorney

Date

Jon Fortune Jon Fortune (Mar 24, 2022 15:02 CDT) By City Manager

Mar 24, 2022 Date

DR

										TRATI	/EACTION
	A	DM	INIS	TRA	TIV	E AC	TIO	Ν	22	54	38
	-17.0			ctive 4-05 fo						_	DATE
CITY OF DALLAS	Filet	he appro	oved forn	n and all ne	ecessary	document	tation wit				DATE
		-		Office to re			e stamp.		Jan 4	, 2022	
1. Place an "X" i			-		id or form		rococc incl	udina convi	ce procurement	- mad	rauch
interlocal or	cooperative	agreemen	ts.						A	2	20
🖾 b. Amendm	ents to compe	etitively bi	d or forma	l proposal con	tracts: \$5	0,000 or less (may not in	crease origi	inal contract prit	e by may	e than 25%).
				ervice contrac			r City Code	Sec. 2-34.	ASC	5 23	CE
_		enditures: \$50,000 or less per City Code Sec. 2-34.									
f Other Con			-	City Code Sec. atifications th				had).	X	ا م	m
NOTE: Minor	services and/	or repairs	not exceedi	ng \$3,000 and	which do	not require a c	ontract sho	uld be proce	essed by requisition	×4	
2. Is this an ame											No No
3. Any Administ											No No
4. Is Form 1295			ted Partie	s required to	comply w	ith House Bil	l 1295 atte			☐ Yes	No No
Supplier Name:									Supplier No.		
Subject:	Programmi			Griggs Park							
Lead Dept:	Park and R										
			-			wn Dallas Ind	. to amen	d the exis	ting manageme	ent agre	ement to
Action Requested:				nts at Griggs 4)670-1706							
	Contract N			PKR-100192		Contro	ct Term:	NT	P to		-
					-				creation Depar		
Background:	•		•		-	-	-	ing and e	vents with boo	oking, sc	heduling, and
HUB				ents handle							
Check appropriate				two historica							
Box https://mycpa				B, because of Dallas County					business catego	ory.	
.cpa.state.tx.	🛛 NO, the	e HUB red	luirement	does not app	oly, becau	ise this AA do	pes <i>not</i> inv	olve more	than \$3,000 bi		
us/tpasscmbl search/	goodsa	and servic	es subject	t to competiti	ivebiddir	ng that are no	texempte	d by Local	Government Co	odeSecti	on 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCETY	PE and NUMBE	R	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-1001	9214	\$0	.00
Funding:							4				
							ŝ				
	Financ	ring:		A1					TOTAL:		.00
Contract	Supplemen		Base	Base Contrac		se Contract		Previous mental	Total Contra Amount Inclue		Total Supp'l Agreement
Amendment	Agreement	No. Cl	R/AA No.	Date		Amount	Agree		this Action	-	Percentage
Information:	2				8				\$ 0.00		%
	APPROVAL	.: Approv	ed as bei	ng in accorda	ance wit	h the budget	and Chap	oter 2 of t	he Dallas City	Code.	
	PV PV					Christ	ine Lan	ners			
John Jenkins i Jan 4, 2022 13				Jan 4, 2022	2	\ <u></u>	ners (Mar 24, 20			Mar 24	
By Depar	tment Directo	or		Date		App	proved as to	Form by Ci	ty Attorney		Date
~ /			tore Langt	apatant_		Ja	n 4, 2022	2			

	1							ADMINIS	TRATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TION	22	5439
							ines and routing.		CTIVE DATE
CITY OF DALLA	S File			office to re			tation with the e stamp.	Jan	31, 2022
1. Place an "X"	in the appro	opriate b	ox for the ap	oproval of:			11. A.		202
a. Contracts				o competitive b	oid or forn	nal proposal p	process, including serve	ice procure mains	
		5		Il proposal con	tracts: \$5	0,000 or less (may not increase orig	inal contract of	ce by more the 25%).
_							r City Code Sec. 2-34.	IS.	5 m
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		THE H	AM <
e. WRR-FM	expenditure	es: \$50,00	0 or less per	е.	XAR	<u>و</u>			
							ist be attached): ontract should be proce	ssed by requisition	
							dministrative Chang		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs within last	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	White Ro	ck Boat	Club					Supplier No.	
Subject:	License A	greemei	nt						
Lead Dept:	Park and	Recreati	on		_				
Action Requested:	and maint	aining the		arina area at V			sailing and water recre	eational activities	along with operating
nequesteur	Contract	-	1	KR-2022-000	18580	Contra	ct Term: May 1	, 2021 to	April 30, 2022
Background:							White Rock Lake, 340 \$5.00 for each boat sl		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, w ☐ NO, th ⊠ NO, th	e contact ere are n e HUB re	ed one HUB, o HUB's in Da quirement d	because only allas County to oes not apply,	one HUB contact f because	exists in Dalla or this busine this AA does	- ·	ness category. n \$3,000 but less	than \$50,000 for goods 252.022.
,	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE NUMBE		AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022	-00018580	City collects \$25 and \$5.00 for each boat slip on the premises annually
							8		
	Finar	ncing:		r			,	TOTAL:	N/A
Contract Amendment Information:	Supplem Agreemer		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
	\$ 0.00 %						%		

309	Jan 31, 2022	Christine Lanners Christine Lanners (Jan 31, 2022 17:03 CST)	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Z. Africat 1- 40 - 91, 2022 16:47 CST)	Jan 31, 2022	
<u>OA</u>	By City Manager	Date	

				1.000 (St. 10) (St. 10)				ADMINISTR	ATIVE ACTION
		AD	MINIS	STRA	TIV	E AC	TION	225	440
City of Dallas							ines and routing. tation with the		IVE DATE
ony of Danas				Office to re				03/1	.1/2022
1. Place an "X" i	n the appr	opriate	box for the ap	oproval of:					
a. Contracts interlocal or				competitive b	id or form	al proposal p	rocess, including servi		ade Rough
b. Amendmo	ents to com	petitivel	y bid or forma	l proposal con	tracts: \$5	0,000 or less (may not increase orig	inal contract ories	y man than 25%).
							r City Code Sec. 2-34.	PSE	25
d. Amendmo	ents to non	-bid cont	racts: \$100,00	00 or less, per (City Code	Sec. 2-34.		18	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2- 7 9(C) o	f the City Cod	2.		AMI
							st be attached): ontract should be proce	essed by requisition	
2. Is this an ame	endment to	o an exis	ting construct	tion contract?	If yes, c	omplete an A	dministrative Change	e Order.	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	ves, attach co	py of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Int	erested Partie	s required to	comply w	ith House Bil	l 1295 attached (if a	oplicable)?	Yes 🛛 No N/A
Supplier Name:	ECS SOU	THWEST	, LLP					Supplier No. 50	0867
Subject:	CONSTRU	JCTION	MATERIALT	ESTING SERV	ICES FOR	THE REPAIR	S AT FIRE STATION	NO. 30	
Lead Dept:	BUILDING	S SERVI	CES DEPART	MENT					
Action Requested:	LLP TO P	ROVIDE	ADDITIONAL	CONSTRUCT		TERIALS ENG	SSIONAL SERVICE C INEERING AND TES ANE, DALLAS, TEXA	TING SERVICES DU	
	Contract	Numbe	r: BS	SD-2021-000	15776	Contra	ct Term: 05/18/	'2021 to	07/31/2022
Background:	ENGINEE	RING 8	TESTING SE	RVICES DURI	NG THE	EXECUTION	PROVIDE ADDITI OF THE REPAIRS A AL TESTING AS THE C	T FIRE STATION 3	0. THE EXPANDED
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve conta here are he HUB	icted one HUB no HUB's in I requirement	B, because on Dallas County does not app	ly one HL to contac ly, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0671	BSD	W620		3070	BS2045	CX BSD-2021	-00015776	\$2,000.00
Funding:							-		\$0.00
							-		\$0.00
	Finar	ncing:						TOTAL:	\$2,000.00
Contract	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment Information:				Dute	′	Amount	Agreements	this Action	Percentage

John John	03/11/2022	Orluchi Nwaeke (Mai 24, 2022 17:12 CDT)	03/24/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Kels Puz	03/11/2022	
	By City Manager	Date	

		_							ADMINIST	RATIVE	ACTION
		AD	MIN	ISTR/	ATIV	E AC	CTION		225	544	1
							lines and rout		EFFEG		TE
CITY OF DALLA	S FII			ry's Office to			tation with th le stamp.	e	2-14	1-2.2	2
1. Place an "X"										1027	-
				from competitive	e bid or fori	mal proposal p	process, including	g service	procurements	ade theoug	h
interlocal o				rmal proposal co	ontracts: \$	50.000 or less	(may not increas	se oriain	al contract	by mone the	an 25%).
							r City Code Sec		60.0	<u> </u>	m
d. Amendm	ents to non	-bid coi	ntracts: \$10	0,000 or less, pe	er City Code	Sec. 2-34.			E	PH	N E
e. WRR-FM	expenditur	es: \$50,	,000 ar less	per City Code Se	ec. 2-79(C) a	of the City Coa	le.		A	: <u>S</u>	0
							ust be attached): contract should be		ed by requisition	< 23	
2. Is this an am	endment to	o an exi	isting const	truction contrac	t? If yes, d	complete an A	Administrative C	Change (Order,	🗌 Yes 🖂	No
3. Any Administ	rative Acti	ons to t	this vendor	in the last 12 n	nonths? If	yes, attach c	opy of AAs with	in last 1	2 months.	🗌 Yes 🕅	No
4. Is Form 1295	– Certifica	te of In	terested Pa	arties required t	to comply	with House Bi	ll 1295 attached	d (if app	licable)?	🗌 Yes 🖂	No
Supplier Name:	Vera Inst	itute o	f Justice, J	nc.				Si	upplier No.		
Subject:	Safe Net	work A	greement								
Lead Dept:	Office of	Equity	and Inclus	sion - Welcomi	ng Comm	unities and I	mmigrant Affai	rs Divis	ion		
Action Requested:	Renewal	agreer	ment. Con	tract was appr	roved by S	pecial Needs	s Memo Resolu	tion 21	-0905, approv	ed May 26,	2021.
	Contract	Numb	er:	FHO-2021-00	017645	Contro	ict Term:	2/16/20)22 to	09/16	/2022
Background:	initiative	; and ((2) provide		structure	support inclu	nc. to (1) admi uding training ce.		-	-	
HUB Check appropriate Box https://mycpa cpa state.tx us/tpasscmbl search/	☐ YES, v	ve cont here ar he HUB	acted one e no HUB's requiremo	HUB, because o in Dallas Count ent does not ap	only one H ty to conta oply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) o Pallas County for Siness category Des <i>not</i> involve t exempted by I	r this bu more th	siness category an \$3,000 but	less than \$5	
	FUND	DEP	T UN	IT ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE TYPE	and NUMBER	AM	OUNT
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Funding:							-				
							+				
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Contract Amendment	Supplem Agreemer		Base CR/AA N	o. Base Contro Date		se Contract Amount	Sum of Previo Supplement Agreement	al l	Total Contract Amount Includir this Action	g Agre	l Supp'l ement entage
Information:									\$ 0.00		%
145	APPROVA	AL: App	proved as	being in accord	dance wit	h the budge	t and Chapter 2	2 of the	Dallas City Co	de.	

By Department Director By Department Director By City Manager Date

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	F		IINIS	STRA	TI	V	E AC	TIO	N	2	25	41	2
Ľ							nal guidel				FFECT		DATE
CITY OF DALLAS	; File						document official fil			Ма	r 25, 20)22	MD
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:					2	1			
				competitive	bid or f	form	al proposal p	rocess, inc	luding servi	ce procuren	nents ma	de thro	ough
interlocal or	cooperative	e agreeme	nts.		atra ata	. 650),000 or less (maunatio	croaco oria	in al contra	the the h	200	than 25%)
							00 or less, pei			narcontra			and a
d. Amendme								city couc	500.2 54.		E-S	HAR	m C
							the City Code	2.			SE	25	m
f. Other Serv	ices (explai	n on attac	hment; for r	atifications t	he Justi	ificat	tion Form mu ot require a co	st be attac	hed): uld be proce	ssed by rea	二 All All All All All All All All All All	PM	
2. Is this an ame											2 to	Ras	
3. Any Administi												88	No No
4. Is Form 1295] Yes	🛛 No N/A
Supplier Name:	Tarrant C	ounty Dis	trict Clerk							Supplier N	o. 33.	1260	
Subject:				nt for Use o	f Servi	ice							
Lead Dept:	City Attor	ney's Off	ice										
											-		
Action Requested:		-		the City At ivil files and			office to use	e the Tarr	ant Count	y District	Clerk's V	Neb B	ased Access
	Contract	Number:		2			Contra	ct Term:	N/	A	to		N/A
- Background:							District Clei hed Web Ac			ess Servic	e to acc	ess el	ectronic civil
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contact here are n he HUB re	ed one HUI o HUB's in l quirement	3, because o Dallas Count does not ap	nly on y to co ply, be	e HU ontac ecaus	itilized busin IB exists in D It for this bus se this AA do g that are no	allas Cour siness cate pes <i>not</i> inv	nty for this l egory. volve more	business ca than \$3,00	ategory. 00 but le		n \$50,000 for n 252.022.
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Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act		e Contract Amount	Suppl	Previous emental ements	Total C Amount this A		1	Total Supp'l Agreement Percentage
Information:	ende									\$ 0	.00		%
1	APPROV/	AL: Appro	oved as bei	ng in accor	dance	with	n the budge	t and Cha	pter 2 of t	he Dallas	City Cod	le.	
Ayek Powers	99 ji		Mar	25, 2022				Doss (Mar 25, 20			Mar	25, 2	022
By Depai	rtment Direc	tor		Date					o Form by Ci	ty Attorney	ne)	Date
			A.				Mar	25, 2022			MD		
				By City	Manag	ger		Date					

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City of Dallas				office to r			tation with the le stamp.	03	3/11/2022
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							r City Code Sec. 2-34.	1	RF PH
	ents to non-bid				-			X	
	expenditures: \$		-					P	2:1 D
							ist be attached): ontract should be proce	essed by requisition	× 1 2
							dministrative Chang		Yes 🛛 No
							opy of AAs within last		Yes No
							ll 1295 attached (if a		Yes No N/A
		_							
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					ON NO. 3	16-0721)			
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	PROGRAM (AS AUT mber:	HORIZED EC	BY RESOLUTI :0-2022-000	18995	Contra	ct Term: 03/11,		01/31/2045
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							-		ADM	NISTR	ATIVE ACTION
		ADN	IINIS	STRA	ΤΙΥ	E AC		N	2	25	5444
City of Dallas				ctive 4-05 fc m and all ne					E	FFEC	TIVE DATE
ony of Dunias				Office to re						03/2	18/2020
1. Place an "X" i											
a. Contracts or cooperati			sulting from	i competitive b	id or form	al proposal p	rocess, inc	luding servi	ce procurer	nents ma	de through interlocal
b. Amendme	ents to com	petitively b	oid or forma	l proposal con	tracts: \$50	0,000 or less (may not ir	crease orig	inal contra	t Real	(more than 25%).
c. Profession	al / Person	al / Plannii	ng / Other S	Service contrac	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		E-	MAR E
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code .	Sec. 2-34.				ASE	NO
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	2.			- ROR	638851774
				ratifications th ing \$3,000 and					ssed by rea	lisition	
2. Is this an ame										JE	Yes No
3. Any Administr											(Trans)
4. Is Form 1295] Yes 🛛 No N/A
Supplier Name:	Water P.	Moore ar	d Associat	es, Inc.					Supplier N	<i>o</i> . 50	1930
Subject:	Facility Co	ondition A	ssessmen	t for the DFR	Training	Facility Buri	n Building	and Towe	rs		
Lead Dept:	Building S	Services									
Action	to provid	e structur	al specific	ations and fo	llow-up o	construction	administ	ration for 1			& Associates, Inc. as Fire Rescue
Requested:			T	d at 5000 Dol			1		(2021	to	12/31/2022
		Number:		SD-2021-000			ct Term:	09/28/		to	, specifications, and
Background:	construc	tion admi	nistration		ne high p	riority repai	s outline				g assessment report.
нив											
Check appropriate Box				two historica B, because on							
https://mycpa				Dallas County							
.cpa.state.tx.											less than \$50,000 for
us/tpasscmbl search/	goods	s and servi	ces subject	t to competitiv	ve biddinı	g that are no	t exempte	d by Local	Governme	nt Code :	Section 252.022.
<u>Journal</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NU	MBER	AMOUNT
	0001	DFD	TR00		3070		СХ	BSD-2021	-0001766	7	\$10,750.00
Funding:							420				\$0.00
											\$0.00
	Finar	ncing:							τοτ	AL:	\$10,750.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Amount	ontract Including action	Total Supp'l Agreement Percentage
Information:	02	A	A216404	09/29/21	\$3	1,050.00		.00.00	\$ 49,9	00.00	60.7%
1	APPRON		oved as by	eing in accord	dance wi	th the hudg	et and Ch	anter 2 of	the Dallas	City Co	de

i.

John John	03/18/2022	til chang	03/28/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Rels Puz-	03/18/2022	
	By City Manager	Date	

								ADMINIST	RATIVE ACTION
		AD	MINIS	STR/	ATIV	E AC	TION	22	5445
							lines and routing. tation with the		CTIVE DATE
CITY OF DALLA	S FIR		Secretary's					3/28/2	022
1. Place an "X"	in the appr	opriate l	box for the ap	proval of:					023
				competitive	bid or forn	nal proposal p	process, including serv	vice procuremente	made
	r cooperativ					0.000 /		AL	
							(may not increase ori er City Code Sec. 2-34.	Annual Contraction of the second seco	by $mage$ than 25%).
			racts: \$100,00			10 PE PE C	r city code sec. 2-34.	Sol.	α m
<u> </u>			100 or less per		Concernance of the second		le.	금음	PH V
f. Other Sei	vices (expla	in on att	achment; for i	atifications	the Justifica	tion Form mu	ust be attached): contract should be proc	essed by requisition	
2. Is this an am	endment to	o an exis	ting construct	tion contrac	t? If yes, c	omplete an A	Administrative Chang	ge Order.	🗌 Yes 🖂 No
3. Any Adminis	trative Actio	ons to th	is vendor in t	he last 12 m	nonths? If	yes, attach c	opy of AAs within las	st 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	s required t	o comply v	vith House Bi	ill 1295 attached (if a	applicable)?	🗌 Yes 🖾 No
Supplier Name:	Greensca	ape Pum	ip Service, In	с.				Supplier No.	VC0000005697
Subject:	SA#1 Exte	ension f	or 1-year				1		
Lead Dept:	AVI								
Action Requested:	Authoriz	e Admin	istration Act	ion to exte	nd the cur	rent contrac	t for an additional	1-year. No funds	T
	Contract	Numbe	er: A	VI-2019-00	011019	Contro	ict Term: 7/17	/2019 to	7/17/2023
Background:			SC still has f ar. No additic			en used and	d AVI would like to	extend the curr	ent contract for and
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmb search/	│	we conta here are he HUB	acted one HU no HUB's in I requirement	B, because c Dallas Coun does not ap	only one HI ty to conta oply, becau	UB exists in E ct for this bu se this AA de	nesses (HUB's) on a r Dallas County for this Isiness category. Des <i>not</i> involve more ot exempted by Loca	s business categoi e than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0130	AVI	7741	AV23	3110		AVI-2019	9-00011019	\$0.00
Funding:									
	Final	ncing:	FY2022	Operating	Fund			TOTAL:	\$0.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
1	APPROV	AL: App	roved as bei	ng in accor	dance wit	h the budge	t and Chapter 2 of	the Dallas City C	ode.
htthe	NI		3/25/20	22			Letter (Mar 28, 2022 11:09 CDT)		03/28/2022
Ву Дера	irtment Dired	ctor		Date		Ap	proved as to Form by (City Attorney	Date
		0	Juntity Black				3/28/2022		

CITY OF DALLAS

ADMINISTRATIVE ACTION

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

22 5 6 EFFECTIVE DATE Mar 8, 2022

ADMINISTRATIVE ACTION

. Place an "X" ir				Contractor Section .									
	the appro	priate box	for the ap	proval of:	: d f		topoco in	eludina capul		nants m	ade throu		_
a. Contracts interlocal or				competitive b	ola or form	ai proposai p	rocess, ini	ciuding servi	te proturen		20	122	-
b. Amendme	nts to comp	etitively bi	d or formal	proposal con	tracts: \$50),000 or less ('may not i	ncrease orig	inal contrac	t price b	y more t	han 25%).	FT
				ervice contrac						Ę	S	22	Ċ
				0 or less, per						Ŷ	20	œ	17
				City Code Sec.			е.			1000 17 7		0	Carlos Carlos
- f Other Serv	ices (explain	on attach	ment: for r	atifications th	e Justifica	tion Form mu	st be atta	ched):		>	< D	<u> 1</u>	T
NOTE: Minor	services and	/or repairs	not exceedi	ng \$3,000 and	which do r	ot require a c	ontract shi	ould be proce	ssed by requ	isition.		2	C
is this an ame												XTP A	
Any Administr												No	_
Is Form 1295	– Certificate	e of Intere	sted Partie	s required to	comply w	ith House Bi	l 1295 at	tached (if aj	oplicable)?		Yes 2	X No	
upplier Name:	TAMMY C	LENDENE	N						Supplier N	о.	VC2	24432	
ubject:	Dallas Poli	ice Depar	tment Lieu	itenant Asse	essment C	enter (ASSE	SSOR)						
ead Dept:	Civil Servi	ce											
	Authoriza	tion to na	v vendor f	or activities	associate	d with the a	administr	ation of the	e DPD Lieu	tenant	Assessn	nent	
ction	Center, As	ssociated	fees will n	ot exceed \$4	443.50. V	endor will si	u <mark>bmit</mark> mi	leage and p	arking info	ormatio	n if app	licable ar	۱ d
equested:				service fee.									
	Contract	Number:	C	/5-2022-000	18813	Contro	ct Term:	02/15/	/2022	to	08/	15/2022	
	As a part	of the ass	essment c	enter proces	ss for the	promotiona	I Police L	ieutenant i	n the Dalla	as Police	e Depar	tment, th	nis
ackground:	vendor wi	ill serve as	s an assess	or and be p	aid for pr	ofessional se	ervices. T	he Dallas P	olice Depa	artment	Police I	Lieutenar	۱t
ackyroana.				1	00 F I								
	Assessme	nt Center	will take p	расе ат квн	ÇC, Febru	ary 15, 202	2- Februa	ary 21, 2022	2.				
HIB													
HUB Check appropriate	T YES, w	e contacte	ed at least	two historica	ally under	itilized busin	esses (Hl	JB's) on a ro	tating basi	s.			_
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By City Manager

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CITY OF DALLAS		City Se	cretary's	Office to r	eceive a	n official fil	e stamp.	Mar	8, 2022
1. Place an "X" ir	n the appro	opriate box	for the ap	proval of:					
				competitive	bid or forn	nal proposal p	rocess, including serv	ice procurements	made through
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c. Profession	al / Person	al / Plannin	a / Other S	ervice contra	cts: \$100,0	100 or less, per	City Code Sec. 2-34.	-	20 20 11
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- f Other Serv	ices (explai	n on attach	ment: for r	atifications t	he Justifica	tion Form mu	st be attached): ontract should be proc	essed by requisition	
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Subject:	Civil Servi		tinent tiet	itenant A33	cosment				
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Action Requested:	Center. A	ssociated	fees will n	ot exceed \$ service fee.	443.50. V	endor will su	dministration of th Ibmit mileage and	parking informa	tion if applicable and
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/ Funding: Contract Amendment Information:	As a part vendor w Assessme YES, w YES, w NO, th NO, th NO, th Supplem Agreemen	of the ass iill serve a: ent Center ve contacte here are no he HUB rea s and servio DEPT DPD noting: ental nt No. C	essment c s an assess will take p ed at least ad one HUE b HUB's in I quirement ces subject UNIT 1936 Base R/AA No.	enter proce sor and be p blace at KBH two historic: 3, because o Dallas Count does not ap to competit ACTV DP12 Base Contro Date	ally under ICC, Febru ICC, Febru ally under nly one Hl y to conta ply, becau ive biddin OBJ 3099 act Bas dance wit	promotiona ofessional se uary 15, 2022 utilized busin- JB exists in D ct for this bus se this AA do g that are not PROGRAM	I Police Lieutenant ervices. The Dallas 2- February 21, 202 esses (HUB's) on a r allas County for this siness category. es not involve more t exempted by Local ENCUMBRANCE 1 CVS- 2022-000 CVS- 2022-000 Supplemental Agreements and Chapter 2 of	in the Dallas Pol Police Departme 2. otating basis. business categol to than \$3,000 but Government Con YPE and NUMBER D18824 TOTAL: Total Contrac Amount Includ. this Action \$ 0.00	lice Department, this ent Police Lieutenant ry. t less than \$50,000 for de Section 252.022. AMOUNT \$443.50 \$443.50 \$443.50 ct Total Supp'l Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/ Funding: Contract Amendment Information:	As a part vendor w Assessme YES, w YES, w NO, th NO, th NO, th Supplem Agreemen	of the ass ill serve as ent Center we contacted here are no he HUB rea s and service bePT DPD DPD noing: ental nt No. C AL: Approv	essment c s an assess will take p ed at least ed one HUE b HUB's in I quirement ces subject UNIT 1936 Base R/AA No.	enter proce sor and be p blace at KBH two historic: 3, because o Dallas Count does not ap to competit ACTV DP12 Base Contro Date	ally under ICC, Febru ICC, Febru ally under nly one Hl y to conta ply, becau ive biddin OBJ 3099 act Bas dance wit	promotiona ofessional se uary 15, 2022 utilized busine JB exists in D ct for this bus se this AA do g that are not PROGRAM PROGRAM BE Contract Amount h the budget Wichael	I Police Lieutenant ervices. The Dallas 2- February 21, 202 esses (HUB's) on a r allas County for this siness category. es not involve more t exempted by Local ENCUMBRANCE 1 CVS- 2022-000 CVS- 2022-000 Supplemental Agreements and Chapter 2 of	in the Dallas Pol Police Departme 2. otating basis. business categor than \$3,000 but Government Con YPE and NUMBER D18824 TOTAL: Total Contrac Armount Includ. this Action \$ 0.00 the Dallas City C	lice Department, this ent Police Lieutenant ry. t less than \$50,000 for de Section 252.022. R AMOUNT \$443.50 \$443.50 ct Total Supp'l Agreement Percentage % Code.

				TPA	тιν	FΔC	TION		TRATIVE ACTION
	1 7		963 C.C.S						
	File	the app	roved for	m and all ne	cessary	y documen	ines and routing tation with the	EFFE	
CITY OF DALLAS		City Se	ecretary's	Office to re	ceive a	n official fi	e stamp.	Mar	8, 2022
1. Place an "X" in	n the appro	opriate bo	x for the ap	proval of:					N
a. Contracts interlocal or				competitive b	id or forn	nal proposal p	rocess, including se	rvice procurements	
	ents to com	e ugreenie petitivelv b	nia. Nd or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase of	iginal contract pric	by more than 25%).
							r City Code Sec. 2-34		PE N C
				0 or less, per l					လင္ပါ ထ []
				City Code Sec.			е.		
— f. Other Serv	vices (explai	in on attac	hment; for r	atifications th	e Justifica	ition Form mu	ist be attached): ontract should be pro	cessed by requisitio	AR 2: E
2. Is this an ame	ndment to	an existin	g construct	tion contract?	lf yes, c	omplete an A	dministrative Chai	ge Order.	Yes Wao
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	y <mark>es,</mark> attach co	opy of AAs within k	ist 12 months.	🗌 Yes 🔀 No
4. Is Form 1295	- Certificat	te of Intere	ested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	🗌 Yes 🛛 No
Supplier Name:	GREG DO	MINGUEZ	2					Supplier No.	VC24433
Subject:	Dallas Po	lice Depai	rtment Lie	utenant Asse	ssment (Center (ASSE	SSOR)		
Lead Dept:	Civil Serv	ice		1					
Action Requested:	Center. A is in addi	ssociated	fees will n ofessional	for activities ot exceed \$4 service fee. VS-2022-000	43.50. V	'endor will s		he DPD Lieutena parking informa 5/2022 to	nt Assessment ition if applicable and 08/15/2022
Background:	vendor w	/ill serve a	is an assess	sor an <mark>d be p</mark> a	ai <mark>d for</mark> pr	ofessional s	el Police Lieutenan ervices. The Dallas 2- February 21, 20	Police Departme	l ice Department, this ent Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.stale.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☑ NO, t	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a Pallas County for th siness category. Des <i>not</i> involve mo t exempted by Loc	is business catego re than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.
<u>oouron</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-00	018816	\$443.50
Funding:									
							*		
	Final	ncing:					,	TOTAL:	\$443.50
Contract Amendment	Supplem Agreemé		Base CR/AA No.	Base Contrac Date		se Contract Arnount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ling Agreement
Information:	/							\$ 0.00	%
Dems (Va 8, 2020) 1 51 CS	m	AL: Appro	oved as bei	ng in accord Mar 8,		Ashley Stockt	t and Chapter 2 o みよたけれ on (Mar 28, 2022 08:45 CDT	-	Mar 28,
	rtment Dire	ctor		Date		Ap	proved as to Form by	City Attorney	Date
		JOH TO,	<u>нтине</u> 18* 8: 7,927 13: 26; с	51			Mar 8, 2022		
				By City N	Aanager		Date		

								ADMINIST	RATIVE ACTIC
	1	٩D	VINIS	STRA	ΓΙν	E AC	TION	22!	5449
Ľ	See Ac	iminist	rative Direc	tive 4-05 for	additi	onal guidel	ines and routing	EFFE	CTIVE DATE
CITY OF DALLAS	; File	the ap City S	proved forr Secretary's	n and all nec Office to rec	cessary ceive a	y document n official fil	tation with the e stamp.	Mar 8, 2	2022
1. Place an "X" il	n the appro	opriate b	ox for the ap	proval of:					
a. Contracts	of\$100000) or less r	esulting from	competitive bio	l or form	nal proposal p	rocess, including ser	vice procurements i	made through
interlocal or	cooperative	e agreen netitivelv	hid or formal	nroposal contr	acts: \$5	0.000 or less (may not increase or	iginal contract prict	by more than 25%).
							r City Code Sec. 2-34		10 20
				0 or less, per Ci				6	EC 28
				City Code Sec. 2			е.	-	
f_OtherServ	ires (exnlai	n on atta	chment: for r	atifications the	Justifica	ition Form mu	st be attached): ontract should be pro	cessed by requisition	NA N
							dministrative Chan		Tres Dino
· · · · · · · · · · · · · · · · · · ·							opy of AAs within la		Ves No
4. is Form 1295	– Certificat	e of Inte	rested Partie	s required to co	omply w	vith House Bi	ll 1295 attached (if	applicable)?	🗌 Yes 🛛 No
Supplier Name:	ARTIS FO	RD						Supplier No.	VC24461
Subject:	Dallas Po	lice Dep	artment Lieu	utenant Assess	sment (Center (ASSE	SSOR)		
Lead Dept:	Civil Servi	ice							
Action Requested:	is in addit Contract	tion to p <i>Number</i>	rofessional :	service fee. /S-2022-00018	8818	Contra		5/2022 to	08/15/2022
Background:	vendor w	/ill serve	as an assess	sor and be pai	d for pr	ofessional se	Il Police Lieutenan ervices. The Dallas 2- February 21, 20	Police Departme	ice Department, ti nt Police Lieutena
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ⊠ NO, t	ve conta here are he HUB I	cted one HUI no HUB's in I requirement	B, because only Dallas County t does not apply	y one Hl :o conta /, becau	UB exists in D ict for this bu ise this AA do	esses (HUB's) on a vallas County for thi siness category. ses <i>not</i> involve mor t exempted by Loca	s business categor e than \$3,000 but	less than \$50,000
3641611	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-00	018818	\$443.50
Funding:							3		
	Flam	ncina:						TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	t Total Supp'l
Information:	1							\$ 0.00	%
١	APROV	AL: App	roved as bei	ng in accordai	nce wit	h the budge	t and Chapter 2 of	the Dallas City C	ode.
and .	1		Ν	lar 8, 2022		Don Knight (M	100 12:05 CDT		Mar 28, 20
Ву Дера	rtment Dire	ctor	Entrun	Date		.,	proved as to Form by	City Attorney	Date
		20 Farcard	112-6 2022.22.26.1	-92			Mar 8, 2022		
				By City Mo	anager		Date		

								e m. 54	ADMINISTR	
	F	١DN	IINIS	STRA	TIV	E AC	TIC	N	225	5450
	See Ad	Iministra	ative Direc	tive 4-05 fc	or additic	onal guidel	ines an	d routing.	EFFECT	
TTY OF DALLAS	File	the app City So	roved forn ecretary's	n and all no Office to re	ecessary eceive ar	document official fil	e stamp	ith the).	Mar 8, 3	2022
I. Place an "X" in	n the appro	priate bo	x for the ap	proval of:						202
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e	of \$100000 cooperative ents to comp al / Persond ents to non-i expenditure. vices (explain services and rative Actio - Certificat REO HATF Dallas Pol Civil Servi Authoriza Center. A	or less res e agreeme petitively b pl / Plannii bid contra s: \$50,000 n on attac d/or repairs an existin ons to this e of Intere FIELD lice Depairs ice ation to p	sulting from ents. bid or formal ng / Other Se octs: \$100,00 0 or less per (hment; for ri s not exceeding construct vendor in the ested Parties rtment Lieu ay vendor f	competitive b proposal con ervice contract 0 or less, per City Code Sec. atifications th ng \$3,000 and fon contract he last 12 mo s required to utenant Asse for activities ot exceed \$	ntracts: \$50 cts: \$100,0 City Code S . 2-79(C) oj ne Justifica I which do r ? If yes, co onths? If y comply w essment C	0,000 or less (00 or less, per Sec. 2-34. If the City Codu tion Form mu not require a co omplete an A ves, attach co vith House Bill Center (ASSE	imay not i r City Cod e. st be atta ontract sh dministra ppy of AA II 1295 at SSOR)	increase origine Sec. 2-34. Inched): ould be proce ative Change s within last stached (if ap	12 months.	ves No VC24416
Background:	As a part	ill serve a	sessment of	sor and be p	ss for the aid for pr	promotiona	ervices. 7	The Dallas P	n the Dallas Police olice Department	08/15/2022 e Department, this Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact ve contact here are n he HUB re	ted at least ted one HUI no HUB's in l equirement rices subject	two historica B, because o Dallas County does not apj to competit	ally undern nly one HL y to conta ply, becau īve biddinj	utilized busin JB exists in D ct for this bu se this AA do g that are no	esses (HI vallas Cou siness ca bes <i>not</i> ir t exempt	UB's) on a ro inty for this l tegory. ivolve more red by Local i	tating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 fc Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT
Funding:	0001	DPD	1936	DP12	3099		CVS-	2022-000	18821	\$443.50
							1			
	Finar	ncing:					T	(2	TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Supp	of Previous Ilemental eements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									\$ 0.00	%
	ABROW	Alt	oved as hol	ing in accord	lance wit	h the budge	t and Ch	apter 2 of t	he Dallas City Coo	ie.
6 –	A HEROV	AL: Appro	1460 92 DBI	ייק וו מננטונ	adinge Will		ylteth			
Josef	65 m211		1	Mar 8, 2022	2			022 08:45 CDT)		Mar 28, 20
	artment Direc	ctor	01	Date		Ap	proved as	to Form by Ci	ty Attorney	Date
		TON FO	vtuno.							
		Uni in	101010	1.2.			Mar 8, 2	022		

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							TION	2	25	451
	See Ad	ministra	tive Direc	tive 4-05 fo	or additi lecessar	onal guidel v document	ines and routir tation with the	ng. El	FECT	VE DATE
CITY OF DALLAS	1 I IIC	City Se	cretary's	Office to r	eceive a	n official fil	e stamp.	1	Mar 9, 20	022
1. Place an "X" in	the appro	priate box	for the app	proval of:					-	2022
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including s	ervice procuren	nents med	e through
Interiocal or h Amendme	cooperative ints to come	etitivelv b	id or formal	proposal coi	ntracts: \$5	0,000 or less ('may not increase	original contrac	t price by	more than 25%).
							r City Code Sec. 2-		in	e e
d. Amendme									T.	RET
						of the City Cod	е.		×	4 2: TAR
	ices lexplain	n on attach	ment: for ro	atifications th	he Justifica	ation Form mu	st be attached):	the second second	S	
NOTE: Minor	services and	/or repairs	not exceedir	ig \$3,000 ond	y which do	not require a c	ontract should be p dministrative Ch	nnne Order		Yes No
							opy of AAs within			Yes No
							ll 1295 attached (Yes No
	and the second sec			required lu	, compiy v	THU HUUSE DI		Supplier N		VC24257
						recomment C	antor	Jupplier N		VUL1EJ/
Subject:			-ire Preven	tion (ALTER	(NATE) AS	ssessment Ce				
Lead Dept:	Civil Servio						administration o			
Action Requested:	applicable	e and is in	addition to	o professio /S-2022-000	nal servic	e fee.	Vendor will subm act Term: 02,	/17/2022	to	08/17/2022
Background:	Departme	ent, this v	endor will:	serve as an	assessor	and be paid	Il Fire Preventior for professional e at KBHCC, Feb	services. The I	Dallas Fir	e Department
HUB Check appropriate Box https://mycpa	T YES, W	e contact	ed at least t	3, because o	only one H	utilized busin	esses (HUB's) on	a rotating basi	5.	
.cpa.state.tx. us/tpasscmbl	NO. th	he HUB reg	o HUB's in E auirement	does not ap	ty to conta	act for this bu use this AA do	allas County for f siness category. Des <i>not</i> involve m t exempted by Lo	this business ca Iore than \$3,00	0 but les:	s than \$50,000 f ection 252.022.
.cpa.state.tx.	NO. th	he HUB reg	o HUB's in E auirement	does not ap	ty to conta	act for this bu use this AA do	siness category. bes <i>not</i> involve m t exempted by Lo	this business ca Iore than \$3,00	0 but les: ht Code S	s than \$50,000 f ection 252.022. <i>AMOUNT</i>
.cpa.state.tx. us/tpasscmbl	NO, th goods	ne HUB rei and servi	o HUB's in [quirement ces subject	does not ap to competit	ty to conta pply, becau tive biddin	act for this bu use this AA do ng that are no	siness category. pes <i>not</i> involve m t exempted by Lo <u>ENCUMBRANO</u>	this business ca lore than \$3,00 local Governmer	0 but les: ht Code S	ection 252.022.
.cpa.state.tx. us/tpasscmbl	NO, th goods	ne HUB ree and servi DEPT	o HUB's in [quirement ces subject <u>UNIT</u>	does not ap to competit <i>ACTV</i>	ty to conta oply, becau tive biddin <i>OBJ</i>	act for this bu use this AA do ng that are no	siness category. pes <i>not</i> involve m t exempted by Lo <u>ENCUMBRANO</u>	this business ca lore than \$3,00 local Governmer CE TYPE and NUI	0 but les: ht Code S	ection 252.022.
.cpa.state.tx. us/tpasscmbl search/	NO, th goods	ne HUB ree and servi DEPT	o HUB's in [quirement ces subject <u>UNIT</u>	does not ap to competit <i>ACTV</i>	ty to conta oply, becau tive biddin <i>OBJ</i>	act for this bu use this AA do ng that are no	siness category. bes <i>not</i> involve m t exempted by Lo <u>ENCUMBRANO</u> CVS- 2022-	this business ca lore than \$3,00 local Governmer CE TYPE and NUI	0 but les: ht Code S	ection 252.022. <i>AMOUNT</i> 299.50
.cpa.state.tx. us/tpasscmbl search/	NO, th goods	ne HUB rev and servi <i>DEPT</i> DFD	o HUB's in [quirement ces subject <u>UNIT</u>	does not ap to competit <i>ACTV</i>	ty to conta oply, becau tive biddin <i>OBJ</i>	act for this bu use this AA do ng that are no	siness category. bes not involve m t exempted by Lo ENCUMBRANC CVS- 2022-	this business ca nore than \$3,00 ocal Governmer CE TYPE and NUI 00018802 TOTA	0 but les: nt Code S MBER AL:	ection 252.022. <i>AMOUNT</i> 299.50 299.50
.cpa.state.tx. us/tpasscmbl search/	NO, the goods	ne HUB rea and servi- DEPT DFD ncing: ental	o HUB's in [quirement ces subject <u>UNIT</u>	does not ap to competit <i>ACTV</i>	ty to conta oply, becau tive biddin 0BJ 3090 act Bo	act for this bu use this AA do ng that are no	siness category. bes not involve m t exempted by Lo ENCUMBRANC CVS- 2022-	this business ca nore than \$3,00 ocal Governmer CE TYPE and NUI 00018802 TOTA us Total Co	0 but less nt Code S MBER AL: pontract ncluding	ection 252.022. <i>AMOUNT</i> 299.50
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract	NO, th goods FUND 0001 Finan Suppleme	ne HUB rea and servi- DEPT DFD ncing: ental	b HUB's in I quirement ces subject UNIT HS00 Base	does not ap to competit ACTV DF03 Base Contro	ty to conta oply, becau tive biddin 0BJ 3090 act Bo	act for this bu use this AA do ng that are no PROGRAM	siness category. Des not involve m t exempted by Lo ENCUMBRANO CVS- 2022- - - - - Sum of Previou Supplementa	this business ca nore than \$3,00 ocal Governmer CE TYPE and NUI 00018802 TOTA us Total Co Amount I	0 but less nt Code S MBER AL: ontract ncluding ction	ection 252.022. AMOUNT 299.50 299.50 Total Supp'l Agreement
Contract Amendment information:	NO, the goods	ne HUB rei s and servi DEPT DFD ncing: ental nt No. 0	o HUB's in I quirement ces subject UNIT HSOO Base CR/AA No.	does not ap to competit ACTV DF03 Base Contro Date	ty to conta oply, becau tive biddin 3090 act Bo dance wit	act for this bu use this AA do ng that are no PROGRAM PROGRAM se Contract Amount	siness category. Des not involve m t exempted by Lo ENCUMBRANO CVS- 2022- - - - - Sum of Previou Supplementa	this business ca lore than \$3,00 local Governmen CE TYPE and NUI 00018802 TOTA us I Total Co Amount I this A \$ 0.	0 but less nt Code S MBER AL: ontract ncluding ction 00	ection 252.022. AMOUNT 299.50 299.50 Total Supp'l Agreement Percentage %
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cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	NO, the goods	ne HUB rei and servi DEPT DFD enting: ental nt No. (C AL: Appro	o HUB's in I quirement ces subject UNIT HSOO Base CR/AA No.	does not ap to competit ACTV DF03 Base Contro Date ng in accord Mar 9, 2	ty to conta oply, becau tive biddin 3090 act Bo dance wit	PROGRAM	siness category. Des not involve m t exempted by Lo ENCUMBRANC CVS- 2022- - - Sum of Previou Supplementa Agreements t and Chapter 2 Mark 4, 2022 08:55 CDT	this business ca nore than \$3,00 ocal Governmen CE TYPE and NUI 00018802 TOTA US Total Co Amount I this A \$ 0. of the Dallas (0 but less nt Code S MBER AL: ontract ncluding ction 00	ection 252.022. AMOUNT 299.50 299.50 Total Supp'I Agreement Percentage % e. Mar 24, 20

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											ATIVE ACTION
		AD	MINI	STR/	ATIV	E AC	STIC	N (2	25	452
			strative Dire						E	FFECI	FIVE DATE
CITY OF DALLA	S ^r		Secretary'						3	8-10	1-22
1. Place an "X"	in the app	ropriate	box for the a	pproval of:						0	202 C
interlocal o	r cooperati ients to con	ve agree npetitive	s resulting from ments. Ily bid or form nning / Other	al proposal c	ontracts: \$	50,000 or less	(may not li	nc rea se ori	ginal contra	1	ARore than 25%)
d. Amendm	ents to nor	n-bid con	tracts: \$100,0	00 or less, pe	er City Cod e	Sec. 2-34.				m	RE P
e. WRR-FM	expenditur	res: \$50,	000 or less per	City Code Se	ec. 2-79(C) d	of the City Co	de.			\geq	-
f. Other Ser	vices (explo	ain on at	tachment; for	ratifications	the Justific	ation Form m	ust be atta	ched):		S	2: 48 2: 48
2. Is this an am		and a local distance with the	airs not exceed							uisition.	Yes No
3. Any Administ											Yes No
4. Is Form 1295				_							Yes X No
Supplier Name:	r	_	iroup, LLC	corequired i	to dompiy i			1	Supplier N		23485
Subject:			Council Strat	egic Plannir	ng Session	February 1	6 2022		Supplier IV		
Lead Dept:			Council Offic		16 00001011	, 1	0, 2022				
Leuu Dept.		nu city		C							
Action Requested:	To autho	orize pa	yment to Wr								
	Contract	t Numbe	er: MCC-20	022-000189	96	Contro	act Term:	3/8/	2022	to	6/8/2022
Background:	Curated	and de	livered mate	rials post ev	vent to sh	are some ex	amples of	perfor ma	ance manag	gement	Nanagement (PM). processes in other fit in a PM process.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, ti ⊠ NO, t	we conta here are he HUB		B, because o Dallas Coun does not ap	only one H ty to conta oply, becau	UB exists in (ict for this bu ise this AA d	Dallas Cour usiness cate oes <i>not</i> inv	nty for this egory. Jolve more	business ca than \$3,00	ategory.)0 but le:	ss than \$50,000 for Section 252.022.
	FUND	DEPT		ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
	00001	mcc	1010		3099						\$2,500.00
Funding:	1°						-				
							i.				
	Finar	ncing:							τοτ	AL:	\$2,500.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:	(\$ 0.	.00	%
an	APPROV	AL: App	roved as bei	ng in accor	plance wit	1	et and Cha acl Doss	pter 2 of 1	the Dallas (City Cod	e. 3-25-2022
By Depar	tment Direc	10		Dale By City	Manager	AQ	Date	Form by C	ity Attorney		Date
Revised-Office Of P	rocurement	Services	2	/			1 '				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.

2	2	54	45	3
E	FFE	CTI	/E D	ATE
/ar 2	, 202	22		

1. Place an "X" i	in the appro	priate b	ox for the ap	oproval of:					
a. Contracts	of \$100000	or less re			bid or form	nal proposal pi	rocess, including se	rvice procurements mad	le wough interlocal or
	agreements ents to comr		hid or forma	il proposal cor	tracte es	0 000 or less 1	may not increase o	riginal contract pricedy	more than 25%)
							City Code Sec. 2-34	50	
			•	00 or less, per			.,	IS, ECI	čě Tř
					• (Carl) (Same	f the City Code	2	EP	P <
							st be attached): ontract should be pro	cessed by requisition	- - - E
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrative Char	nge Order.	Yes No
3. Any Administ	rative Actio	ns to this	s vendor in t	the last 12 mo	onths? If y	yes, attach co	py of AAs within k	ist 12 months.	Yes 🗌 No
4. Is Form 1295	– Certificate	e of Inter	ested Partie	es required to	comply w	vith House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No
Supplier Name:	East Texas	s Testing	Laborator	y, Inc. dba El	TL Engin	eers & Consu	lltants Inc.	Supplier No. 500	059
Subject:	Suppleme	ntal Agr	eement No	. 3 to Constr	uction M	aterial Testir	ng & Special Inspe	ction	
Lead Dept:	MGT-Offic	ce of Bor	nd and Con	struction Ma	inagemer	nt			
Action Requested:	Consultan	ts Inc., f	or the rem	aining Const	- ruction N	laterials Test	ing and related q	ng Laboratory, Inc. dk uality control services ne for the completion	due to the overall
	Contract	Number:	BC	DN-2020-000)13729	Contro	act Term: 6/	15/2020 to	4/15/2022
Background:	12,000 sq Team. An	. ft. fire extensi	station will on of the m	provide fire aterial testir	-rescue song contra	ervices to the ct is needed	e citizens in South	Bond Program. This ern Dallas and house Construction Materia Miller Rd.	DFR's Swift Water
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	e contac ere are r e HUB re	ted one HU no HUB's in equirement o	B, because or Dallas County does not appl	nly one Hl / to conta ly, becaus	JB exists in Da ct for this bus e this AA does	iness category. s <i>not</i> involve more	rotating basis. is business category. than \$3,000 but less th ernment Code Section	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUMBRA	NCE TYPE and NUMBER	AMOUNT
	-								\$0.00
Funding:							-		
							-		
	Finan	cing:						TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including th Action	Total Supp'l his Agreement Percentage
Information:	3		20-5679	6/2/2020	\$2	7,934.00	\$46,794.00	\$46,794.00	67.52%
Adriana Castaneda (Mar 2	por			eing in accor ar 2, 20		Ø	et and Chapter 2	of the Dallas City Coo	^{de.} Mar 25, 2022
By Depai	rtment Direct	or		Date		A	oproved as to Form I	oy City Attorney	Date
			Robert Pe	Cont Pres	3 CST)	Ν	lar 2, 2022		

By City Manager

								ADMINISTRA	TIVE ACTION
		ADN	IINIS	STRA	TIV	'E AC	TION	225	151
							ines and routing.	EFFECT	IVE DATE
CITY OF DALLAS	s File					y documen an official fil	tation with the le stamp.		
1 Dises as (()/// 5								March	22, 2022
1. Place an "X" i		-		-	hid or for	mal proposal r	process, including servic	e procuremente ma	le Strough
interlocal or	cooperativ	e agreeme	nts.					A	21 22
							(may not increase origi	nal contract price by	~
							r City Code Sec. 2-34.	AS.	29 29
				10 or less, pei City Coda So				ERE	R <
and the second sec						of the City Cod ation Form mເ	e. Ist be attached): Appro	opriate funds for hol	Sec. 1
payments u	nder approv	ved non-bi	d lease cont	ract.				S-X	÷ +9
						and a second second second second second second second second second second second second second second second	ontract should be proces Administrative Change		Yes 🛛 No
							opy of AAs within last		
							ll 1295 attached (if ap		Yes 🛛 No
Supplier Name:	Tom Keel	e, lnc.						Supplier No. VS	0000031155
Subject:	Women, Holdover			("WIC") Cli	nic Servic	ce Lease Agre	eement – 302 N Barn	es Dr., Garland, Da	allas County, TX –
Lead Dept:	Public Wo								
							inning April 1, 2022 a		
Action							rent monthly payme It not to exceed \$9,7		r month per
Requested:	Contract			IC-2022-00			ct Term: 4/1/2		4/30/2022
			ease Agre	ement, date	ed May 2	8, 2008 betw	veen City of Dallas an	nd Tom Keele, Inc.,	
Background:				• •			-month tenancy, at	the Landlord's of	otion, with rental
HUB),700.00 per i	month. s) on a rotating basis.		
Check appropriate	🔲 YES, we	contacted of	one HUB, bec	ause only one	HUB exists	in Dallas County	for this business category	y.	
https://mycpa.cp						s business categ does <i>not</i> involve	ory. • more than \$3,000 but les	s than \$50,000 for good	ds and services subject
a.state.tx.us/tpa sscmblsearch/	to com	petitive bid	ding that are	not exempted	by Local Go	overnment Code	e Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	F679	MGT	211C		3330		CX WIC-2022-	-00018239	\$ 9,700.00
Funding:				-			1 2 .1		L
							-		
	Finar	ncing:	DEPART	MENT OF H	EALTH SE	ERVICES GRA	NT FUNDS Sum of Previous	TOTAL: Total Contract	\$9,700.00 Total Supp'l
Contract	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	ise Contract Amount	Supplemental	Amount Including	Agreement
Amendment Information:		1			100		Agreements	this Action	Percentage
	V							Ş 0.00	%
	APPROV	AL: Appro	ved as bei	ng in accore	dance wit	th the budge	t and Chapter 2 of th	ne Dallas City Code	2.
Amery Euro	outer		٢	Mar 21, 202	22	Milton Hende	t and Chapter 2 of th thenderson rson (Mar 28, 2022 15:31 CDT)	Ма	ar 28, 2022
	rtment Direc			Date			proved as to Form by Cit		Date

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Rels Puz		

Mar 22, 2022

Funding:		1							ADMINICS	
CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional guidelines and routing. CITY OF DALLAN See Administrative Directive 4-06 for additional form and an accessary documentation with the form Contract of \$1000000 or less resulting from competitive bid of formal proposal process. Including service procurementation and the theorements Contract to competitive bid of formal proposal contract: \$100,000 or less, per City Code Sec. 2.34. or while Ma expenditures: \$50,000 or less, per City Code Sec. 2.34. or while Ma expenditures: \$50,000 or less, per City Code Sec. 2.34. or while Macrosci Boydin on antichemics for mitigations form must be attached; or consent to an existing construction contract? If yes, complete an Administrative Change Order. Yes \No A. Marchimistrative Actions to the S12 months? Supplier None: Consent to assignment and assumption of services from Comm-Fit L P. Supplier None: Consent to Assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under th same terms and conditions. Yes we consende one NULL Stoces for fithess and exercise equipment: More Macrosci Markan Markan Macrosci Markan Macrosci Markan Macrosci Markan More Macrosci Markan Macrosci Markan More Macrosci Markan More Macrosci Markan More Macrosci Markan More Macrosci Markan More M					TP	\TI\ /				
CITY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. I. Place an "X" in the approvale box for the approval of: City Cate Secretary's Office to receive an official file stamp. I. Place an "X" in the approvale box for the approval of: City Cate Secretary's Office to receive an official file stamp. I. Place an "X" in the approvale box for the approval of: City Cate Secretary's Office to receive an official file stamp. I. Place an "X" in the approvale box for the approval of: City Cate Secretary's Office to receive an official file stamp. I. Place an "X" in the approval of the Service contracts: \$10,000 or less, per City Cade Sec. 2-34. City Cate Secretary's Code Secretary's Co			401	VIIINIS		1110	EAU		22	5455
City Secretary's Office to receive an official file stamp. Jan 25, 2022 1. Place an "X" in the appropriate box for the approval of. 0 0. Contracts of 510000 or less resulting from competitive bid or formal proposal process, including service procurements and concurrent procure of the approval of the city code Sec. 3:4. 0 0. Amendments to competitively bid or formal proposal contracts: \$20,000 or less, per City Code Sec. 3:4. 0 0 1. Amendments to mon-bid contracts: \$30,000 or less, per City Code Sec. 3:4. 0 0 0 1. St this on amendments to mon-bid contracts: \$30,000 or less, per City Code Sec. 3:4. 0 0 0 0 2. St this on amendment to an existing construction contract? If yee, stack copy of As within last 12 months: Yes S No 3. Any Administrative Actions to this vendor in the last 12 months? If yee, stack copy of As within last 12 months: Yes S No 3. Any Administrative Commercitic Comm-Fit L P. Supplier No. 357153 Subject: Contract If yees on to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the agant of the sender on the last size and conditions. Contract Number: POM-2017-00003396 Contract Term: 2/11/2020 to 2/9/2021 More file and District on the last size and exercise equipment. YES, we contacted at least two hitsfinithy dural with a balsi									EFFE	CTIVE DATE
1. Place an "X" in the appropriate box for the approval of: □. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and arrough interlocal or cooperative agreements. □. A. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts price by the thore that the service procurements to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □. A mendments to competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. □. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □. A mendments to an existing construction contract. If yes, complete an Administrative Change Order. □. Yes Sol,000 or less per City Code Sec. 2-39(C) of the City Code. □. A mendments to an existing construction contract. If yes, complete an Administrative Change Order. □. Yes Sol,000 or less per City Code Sec. 2-39(C) of the City Code Sec. 2-39(C) of the City Sol and antice a contract should be processed by requisition. □. Yes Sol No. A. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attachced (if applicable?) □. Yes Sol No. 3.57153 Subplier Name: Consent to Assignment Request for Comm-Fit LP Supplier No. 357153 Subject: Consent to Assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same and conditions. 2/9/2021 Action Requested □. Subject: Contract Number: POM-2017-00003596 Contract Term:	CITY OF DALLAS	3							Jan 25.2	2022
□ Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure there and strong of interfaced or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Cade Sec. 2-34. □ □ c. Professional / Pranning / Other Service contracts: \$10,000 or less, per City Cade Sec. 2-34. □ □ □ d. Amendments to non-bid contracts: \$10,000 or less, per City Cade Sec. 2-34. □ □ □ □ d. Mmendments to non-bid contracts: \$10,000 or less, per City Cade Sec. 2-34. □ □ □ □ □ 0 □ d. Mmendments to non-bid contracts: \$10,000 or less, per City Cade Sec. 2-34. □ □ □ □ □ 0 □ 0 □ 0 □ 0 □ 0	1. Place an "X" i	n the appr	opriate b	ox for the ac	proval of:					202
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. b. Amendments to non-bid contracts: \$100,000 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. c. Wilk-Me expenditures: \$50,000 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. Wilk-Me expenditures: \$50,000 or less per City Code Sec. 2-37(C) of the City Code. M. To there services adjer pendis not exceeding \$3,000 and which do not require a contract shull be processed by requisition. c. Wilk-Me expenditures: \$50,000 or less per City Code Sec. 2-37(C) of the City Code. S. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. res S No A. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if opplicable)? res S No Subject: Consent to Assignment Request for Comm-Fit LP Supplier No. 357133 Subject: Consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under th same terms and conditions. Requested: POM-2017-00003596 Contract Terms 2/11/2020 to 2/9/2021 Bockground: PYEs, we contacted at least two historically underutilized businescategory. No. the area pHUB is Datas County for this business attegory. No. thebusinescattegory.						bid or forn	nal proposal p	process, including serv	ice procurements	made through
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRF:Mexpenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services lexplain on attachment; for rutifications the instifications form must be attached!: MCTE: Minor services and/or repairs not exceeding \$5,000 and which do not require a controx thould be processed by requisition. 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 last 12 months? If yes, attach copy of AAS within last 12 months. 9. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS within last 12 months. 9. Supplier Name: Comm-Fit L.P. Supplier Name: Consent to Assignment Request for Comm-Fit LP Lead Dept: OPS Action Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under this same terms and conditions. 8. Gontract Number: COntract Number: 0 ne February 11, 2015, City Council authorized a three-year master agreement (Ba1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB 0. Mother are not BUB because only one HUB sectapory. 0. No, there are not HUB bio Delats County to contact this business category. 0. Mother are not HUB bio Delats County co						4-			Fa	
□ C+Projessional / Personal / Manning / Under 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. WRI-Me expeditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ ○ t. WRI-Me expeditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ ○ t. WRI-Me expeditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ 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: Comm-Fit L.P. Supplier No. 357153 Subject: Consent to assignment Request for Comm-Fit LP Ead Dept. O 2/9/2021 Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: Dn February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. □ 1/9/2020 1/9/2020 1/9/2020 1/9/2020 1/9/2020 1/9/2020 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>co'r</td> <td>a by more than 25%).</td>									co'r	a by more than 25%).
□ a. Amendments to non-aid contracts: \$200,000 or less per Log Code sec. 2-39(C) of the City Code. Image: City Code Sec. 2-39(C) of the City Code. □ e. WRF.AFW expenditures: \$200,000 or less per Log Code Sec. 2-39(C) of the City Code. Image: City Code Sec. 2-39(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. Image: City Code Sec. 2-39(C) of the City Code. 2. Is this an amendment to an exceeding \$3,000 and which do not require a contract should be processed by requisition. Image: City Code Sec. 2-39(C) of the City Code. 2. Is this an amendment to an existing construction contract I' yes, cattach copy of AAs within last 12 months. Image: City Code Sec. 2-39(C) of the City Code Sec. 3-34. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: City Code Sec. 3-37(C) of the City Code Sec. 3-37(C) of the City Code Sec. 3-37(C) of the City Code Sec. 3-37(C) of the City Code Section 2-37(C) of the City Code Sectin 2-37(C) of the City Code Section 2-37(C) of the City Code Secti	_							r City Code Sec. 2-34.		
Motion Note: Services (explain on attachment; for retifications the Justification Form must be attached): Solve Services (explain on attachment; for repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Consent to Assignment Request for Comm-Fit LP Supplier No. 357153 Subject: Consent to Assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Requested: Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: YEs, we contacted at least two historically understilized businesses (HUB's) on a rotating basis. Supplement of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB YEs, we contacted at least two historically understilized businesses (HUB's) on a rotating basis. YEs, we contacted one HUB									><3	-1
Statistic Contract Number: Previous Previous Previous 2.1 st his 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, complete an Administrative Change Order. No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, cattach 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: Consent to Assignment Request for Comm-Fit LP Supplier No. 357153 Subject: Consent to Assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB (PHND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT No, the Ware no HUB's in balas County for this business category. No, there are no HUB's in Dalas County to contact for this business category. No, the Ware no tategoly been at apply beeaucet this Adoason no invole more than \$30,000 but less than \$50,000	f. Others Corr	•		•	•				S	× ÷ D
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: Comm-Fit L.P. Supplier No. 357153 Subject: Consent to Assignment Request for Comm-Fit LP Supplier No. 357153 Lead Dept: OP5 OP5 Action Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Requested: Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: by Resolution No. 15-0269, for fitness and exercise equipment. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: by Resolution No. 15-0269, for fitness and exercise equipment. West States to balas County to constact of the business category. No, there are no HUB's inbala: County to constact for this busines category. No, there are no HUB's inbala: County to constact of the busines category. No, there are no HUB's inbala: County to constact for this busines category. No, there are no HUB's inbala: County to constact for this busines category. No, there are no HUB's inbala:	NOTE: Minor	services an	d/or repa	irs not exceedi	ng \$3,000 an	d which do	not require a c	contract should be proc	essed by requisitio	n. -
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Comm-Fit L.P. Supplier No. 357153 Subject: Consent to Assignment Request for COmm-Fit LP Supplier No. 357153 Lead Dept: OPS Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB YES, we contacted at least two historically underutilized business (HUB's) on a rotating basis. YeS, we contacted an PMU, business category. No, the HUB requirement does not apply, because this Ad does not involve more than 33.000 but less than \$50,000 for goods and services sul to competitive bidding that are not exempted by Local Government Code Section 252.022. N/A-(CM-LD) FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding:	2. Is this an ame	endment to	an exist	ing construct	ion contrac	t? If yes, c	omplete an A	Administrative Chang	ge Order.	🗌 Yes 🛛 No
Supplier Name: Comm-Fit L.P. Supplier No. 357153 Subject: Consent to Assignment Request for COmm-Fit LP Ead Dept: OPS Action Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB YES, we contacted at least two historically underutilized 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. N/A-(CM-LD) search/ Search/ Funding: Total Contract Gor FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBERNET Total Supplemental Agreement No. GR/A No. <td>3. Any Administ</td> <td>rative Actio</td> <td>ons to thi</td> <td>is vendor in t</td> <td>he last 12 m</td> <td>onths? If</td> <td>yes, attach co</td> <td>opy of AAs within las</td> <td>t 12 months.</td> <td>🗌 Yes 🛛 No</td>	3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within las	t 12 months.	🗌 Yes 🛛 No
Subject: Consent to Assignment Request for COmm-Fit LP Lead Dept: OPS Action Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under th same terms and conditions. Requested: Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: Dn February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 By esolution No. 15-0269, for fitness and exercise equipment. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box barry NO, there are no HUB's 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 pairement does not apply, because tisk Addes not involve more than \$3,000 but less than \$50,000 for goods and services sul to competitive bidding that are not exempted by Local Government Code Section 252.022. WA-(CM-LD) IN/A-(CM-LD) Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Imagerement No. GR/A No. Base Contract <td>4. Is Form 1295</td> <td>– Certificat</td> <td>te of Inte</td> <td>rested Partie</td> <td>s required t</td> <td>o comply w</td> <td>vith House Bi</td> <td>ill 1295 attached (if c</td> <td>applicable)?</td> <td>🗌 Yes 🛛 No</td>	4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required t	o comply w	vith House Bi	ill 1295 attached (if c	applicable)?	🗌 Yes 🛛 No
Lead Dept: OPS Action Requested: Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under th same terms and conditions. Background: Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB IVS, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB IVS, we contacted one HUB, because only one HUB exists in Dallas County 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 sult to competitive bidding that are not exempted by Local Government Code Section 252.022. N/A-(CM-LD) FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Image: Image	Supplier Name:	Comm-F	it L.P.						Supplier No.	357153
Action Requested: Authorize a consent to assignment and assumption of services from Comm-Fit, L.P. to Comm-Fit Holdings, under the same terms and conditions. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 Background: On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB Check appropriate Box Box 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 sul to constitive bulcation 252.022. 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 sul to competitive bulding that are not exempted by local Government Code Section 252.022. NA-t(CM-LD) Funding: Funding: Funding: Funding: Contract Agreement No. Base Contract Date Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Base Contract Amount Including Agreement Agreement No. (CR/AA No. Date Agreement No. CR/AA No. 2 15-0269 2/11/2015 \$980,740.60	Subject:	Consent	to Assig	nment Requ	est for Con	nm-Fit LP				
Action Requested: same terms and conditions. Contract Number: POM-2017-00003596 Contract Term: 2/11/2020 to 2/9/2021 On February 11, 2015, City Council authorized a three-year master agreement (BA1402) in the amount of \$109,521 by Resolution No. 15-0269, for fitness and exercise equipment. HUB Check appropriate Back YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. PUS, there are no HUB's in ballas County for this business category. No. the HUB requirement does not apply, because only one HUB exists in Dallas County 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 sult to competitive bidding that are not exempted by local Government Code Section 252.022. N/A-(CM-LD) N/A-(CM-LD) Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding:	Lead Dept:	OPS								
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Background: by Resolution No. 15-0269, for fitness and exercise equipment. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box 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 sult us/tpasscrabil 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 sult us/tpasscrabil NA-(CM-LD) Search/ Funding: Funding: Funding: Funding: Funding: Supplemental Base Agreement No. CR/AA No. Base Contract Agreement No. CR/AA No. Contract Base Contract Base Contract Agreement No. CR/AA No. Contract Base Contract Sum of Previous Supplemental Base Agreement No. CR/AA No.		Contract	Numbe	r: PC	M-2017-00	003596	Contra	act Term: 2/11	/2020 to	2/9/2021
Check appropriate Box YES, we contacted at least two historically undertillized businesss (HUB's) on a rotating basis. YES, we contacted at least two historically undertillized businesss (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized businesss (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. YeS, we contacted at least two historically undertillized business (HUB's) on a rotating basis. No, the HUB requirement does not apply, because this Ad does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services sul us/tpassembly us/tpassembly No, the HUB requirement does not apply, because this Ad does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services sul us/tpassembly us/tpassembly FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding:	Background:								A1402) in the an	nount of \$109,521.0
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: - - POM-2017-00003596 0.00 0.00 0.00 Funding: - - POM-2017-00003596 0.00 0.00 Funding: - - - POM-2017-00003596 0.00 Funding: - - - - - Funding: - - - - - Financing: - - - - - Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Total Supplemental Agreements Information: 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 0% Amound Jan 25, 2022 Ama Lamberti Holmes Mar 4, 2022 By Department Director Date Date Approved as to Form by City Attorney Date	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, we NO, the NO, the to com	e contacteo ere are no e HUB requ npetitive b	i one HUB, bec HUB's in Dallas irement does n	ause only one County to cor ot apply, beca	HUB exists intact for this use this AA c	n Dallas County business categ loes <i>not</i> involve	y for this business catego ory. e more than \$3,000 but k		goods and services subje
Funding:		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
Image: Supplemental Amendment Information: Supplemental Agreement No. Base CAAA No. Base Contract Date Base Contract Amount Supplemental Agreement Supplemental Agreement No. Date Base Contract Date Sum of Previous Supplemental Agreements Total Contract Amount Including Agreement Information: / 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 \$980,740.60 0% / APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jan 25, 2022 Anna Lamberti Holmes Mar 4, 2022 By Department Director Date Date Approved as to Form by City Attorney Date								- POM-20	17-00003596	0.00
Financing: TOTAL: 0.00 Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supplemental Agreements 1 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 0% Amendment Information: 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 \$980,740.60 0% Jan 25, 2022 Anna Lamberti Helbmes Mar 4, 2022 By Department Director Date Approved as to Form by City Attorney Date	Funding:							8 		
Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action Total Supp Agreement Percentag 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 0% APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Wurmy Chhean Jan 25, 2022 Anna Lamberti Holmes Mar 4, 2022 By Department Director Date Approved as to Form by City Attorney Date								i e		
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Information: 2 15-0269 2/11/2015 \$980,740.60 \$980,740.60 0% APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jan 25, 2022 Anna Lamberti Holmes Mar 4, 2022 By Department Director Date Approved as to Form by City Attorney Date								Supplemental	Amount Includ	ling Agreement
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. ihumny Chhean Jan 25, 2022 Anna Lamberti Holmes Mar 4, 2022 By Department Director Date Approved as to Form by City Attorney Date	Information:	/ 2		15-0269	2/11/201	15 \$9	80,740.60		\$980,740.6	
By Department Director Date Approved as to Form by City Attorney Date	N	APPROV	AL: Appi	oved as bei	ng in accor	dance wit	h the budge	t and Chapter 2 of	the Dallas City (code.
	hunny Chhean				Jan 25, 20	022		·		Mar 4, 2022
	By Depa	rtment Dired	ctor		Date	0	Ар	proved as to Form by (Jan 25, 2022	City Attorney	Date

									207 B	ADMIN	STRA	TIVE ACTION
	F	۱DM	INIS	TRA	TIV	/E A	/C	TIO	N	21	25	456
Ľ	See Ad	Iministra	ive Direc	tive 4-05 f	or addit	tional gu	uidelir	nes and	routing.	EF	FECTI	VE DATE
CITY OF DALLAS	File	the appr City Se	oved forn cretary's	n and all n Office to r	ecessa eceive	an offici	al file	stamp.	ui uie	03/	25/202	22
1. Place an "X" i	n the appro	priate box	for the ap	oroval of:							00	2022
a. Contracts	of \$100000	or less resi	ulting from	competitive	bid or for	rmal propo	osal pro	ocess, inc	luding servic	e procureme	Ints mad	e through
interlocal or	cooperative	e agreemen 	ts. d or formal	proposal cou	atracts: Ś	50 000 or	· less /n	nav not ir	ocrease oriai	nal contract	price by	mare than 25%).
											5.0	9 11
				0 or less, per				,				AM
e. WRR-FM											XA	<u>و</u> و
f Other Serv	vices (explai	n on attach	ment: for ru		he Justific	cation For	m mus	t be atta	ched): ould be proce.		SX.	44
2. Is this an ame	endment to	an existing	i construct	ion contract	? If yes,	complete	an Ad	ministra	tive Change	Order.		Yes 🖾 No
3. Any Administ												Yes 🔀 No
4. Is Form 1295												Yes 🛛 No
Supplier Name:				LIC SAFETY						Supplier No	. 196	521
Subject:			R AGREEN									
Lead Dept:			tment (DP									
Lead Depti				etween Tex	as Depa	rtment o	f Publi	ic Safety	and Dallas	Police Dep	artmen	for Crime
Action	Records S											
Requested:									2 20 2	0000		City termination for convenience upon
	Contract	Number:	DPD-20	22-0001905	54	C	ontrac	t Term:	3-30-2	2022		30-day notice
Background:	Plate Rea	ader (LPR)	Database	administere	ed by TX	(DPS.						e Texas License
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmb search/	☐ YES, v	we contac here are r he HUB re oods and	ted one HU 10 HUB's ir auirement	t two histor JB, because n Dallas Cou : does not a ibject to co	e only or inty to c pply, be	ne HUB ex contact fo ecause thi ve biddin	xists ir or this is AA d g that	n Dallas business loes <i>not</i> : are not	County for s category. involve mo : exempted	this busines re than \$3,0 by Local G	ss categ 000 but iovernm	less than \$50,000 ent Code Section
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU		YPE and NUN		AMOUNT
Eurodina									DPD-2022	2-00019054		n/a
Funding:										r		
	Finar	ncing:								ΤΟΤΑ		n/a
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act E	Base Contr Amount		Supp	f Previous lemental eements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:								Agro	cincino	\$ 0.0		%
h	or la		ved as bei	ng in accor $\frac{1}{2}/25$	dance w		lichaol	. Doss			City Code	03/25/2022
By Dept	artment Direc	ctór	Jon 7 Jon Fortune	Date 01/10/0 (Mar 25, 2022 15:23 (CDT)			03/25/2	to Form by Ci 1022	ity Attorney	MD	Date .

								ADMINISTRA	ATIVE ACTION
		ADI	MINIS	STRA	VIT	E AC	TION	225	6457
Ľ	Eil,						lines and routing. tation with the	EFFECT	
CITY OF DALLA	5		Secretary's					Jan 18, 202	22
1. Place an "X"	in the appi	opriate l	oox for the ap	proval of:				20	2022
a. Contracts	of \$10000	0 or less	resulting from	competitive	bid or form	al proposal p	process, including servi	ce procurements ma	de through
menocuro	cooperati	ve uqreen	nemus.				(may not increase orig		
							r City Code Sec. 2-34.	inal contract place by	unde than 25%).
			racts: \$100,00		otti va ot	na maada a weba de de de de de de de de de de de de de	1 city code Sec. 2-34.	司四	
			00 or less per				e.	AR	وي ا
f. Other Ser	vices (explo	in on att	achment; for i	ratifications ti	he Justifica	tion Form mu	ist be attached): contract should be proce	essed by requisition.	59
2. Is this an amo	endment to	o an exist	ing construct	tion contract	? If yes, co	mplete an A	dministrative Change	e Order.	Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	oplicable)?	Yes 🖂 No
Supplier Name:	Jennifer	Cowley						Supplier No. VC	17405
Subject:	Twin Fall	s Public	Art						
Lead Dept:	Office of	Arts and	d Culture						
Action Requested:	\$14,343 cost incr	-total no	ot to exceed materials ar	\$71,743. Su	ipplement extends t	al agreeme he term of t	00 South Polk Street nt requires revision the contract. Inct Term: December	to the budget due	
Background:	Jennifer (expired o to revise	Cowley an on March the final	nd artist Tyra 31, 2021; Sup design and a	Goodley were plemental Ag dded \$16,900	e contracte reement #1) for a tota	d each \$40,5 L by AA 21-61 l not to exce	No.20-0271 for \$81,00 600 to complete this pr 193 extended Jennifer ed \$57,400. This actic in response to COVID.	oject on August 30, Cowley's contract to	2021. The contrac December 21, 202
HUB Check appropriate Box https://mycpa.cpa. state.tx.us/tpasscm blsearch/	☐ YES, 1 ☐ NO, t ⊠ NO, t	we conta :h <mark>ere are</mark> :he HUB	cted one HU no HUB's in requirement	B, because o Dallas Count does not app	nly one HL y to contac ply, becaus	IB exists in D et <mark>for this</mark> bu se this AA do	esses (HUB's) on a ro vallas County for this siness category. Des <i>not</i> involve more at exempted by Local	business category, than \$3,000 but les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	3T00	PKR	N810	PUBA	4425	PKTWLPA	MASC OCA-2020	0-00014361	\$14,343
Funding:									
					4		4	·	
	Fina	ncing:	2006 Pa	irk Bond Fur	nds			TOTAL:	\$14,343.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Amendment Information:	/2		CR 20- 0271/AA2 0-5875	August 30 2020), \$	40,500	\$16,900	\$ 71,743	25%
W. Sci. eriscripfis (Jan 18, 2022	11:35 CST)		roved as bei	Jan 18	lance with 3, 2022	Orluchi Nwae	t and Chapter 2 of t		Feb 10, 2
By Depa	rtment Dire	ctor		Date		Ap	proved as to Form by Ci	ty Attorney	Date

Revised-Office Of Procurement Services

										ADMIN	ISTR/	ATIVE ACTIO
		ADN	AINIS	STRA	\TI	VE		TIC	N	2	25	458
Ľ				ctive 4-05 f								IVE DATE
CITY OF DALLAS	s File			m and all r Office to a						Jan 21	L, 202	22
1. Place an "X" i	in the appr	opriate bo	x for the a	oproval of:								
				n competitive	bid or j	formal _l	proposal p	rocess, ind	luding servi	ice procurem	ents ma	dethrough
└ interlocal or				il proposal co	ontracts	\$50.0	00 or less l	may not i	ncrease oria	inal contract	D-ice h	more than 25%)
				Service contra							Des	RNO
			-	00 or less, pei			5	enty cou		ç	00	9 m
				City Code Sec				е.		ř	計画	20 0
f. Other Serv	vices (expla	in on attac	hment; for	ratifications t ing \$3,000 an	the Just	ification	n Form mu	st be atta		essed by requ	A Por	9:0 0 1
2. Is this an ame	endment to	an existir	ng construc	tion contract	t? If ye	s, com	plete an A	dministra	tive Chang	e Order.] 🏤 🔀 No
8. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths?) If yes,	, attach co	ppy of AA	s within last	t 12 months.		Yes 🗌 No
I. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	о сотр	oly with	House Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	EverGree	ne Archit	ectural Art	s, Inc.						Supplier No	o. VC	22815
iubject:	Annual N	laintenan	ce of The l	Dallas Piece								
ead Dept:	Office of	Arts and	Culture									
Action Requested:	procedur		Conservat	or has prep		prelim		dition re	port and co February		e appro	September 30
	Contract	Number.	ļ	00A-2022-000	010515		contra	ct renn.	TEDIUATy	1, 2022	.0	2022
Background:		tion Servi		iza) is high p <i>ialified cons</i>								00010790 Art s the most
HUB Check appropriate Box https://mycpa.cpa.s ate.tx.us/tpasscmb isearch/	☐ YES, v ☐ NO, tl ☐ NO, tl	ve contact h ere are n he HUB re	ed one HU o HUB's in quirement		only on ty to co oply, be	e HUB o ontact f ecause	exists in D or this bu this AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. D but les	ss than \$50,000 Section 252.022
	FUND	DEPT	UNIT	ACTV	OB		ROGRAM		MBRANCE T	YPE and NUN	ABER	AMOUNT
	0001	OCA	4804	PUBA	307	⁷⁰		СХ	OCA-2022-0	00018519		\$49,857.00
unding:	1							-				
	Finar	ncing:	G	l ieneral Func	ـــــــــــــــــــــــــــــــــــــ					ΤΟΤΑ	L:	\$49,857.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date	- [Base A	Amount	Supp	f Previous lemental rements	Total Co Amount Ir this Ac	ncluding	Total Supp Agreemen Percentage
nformation:				D					0	\$ 0.0	00	0%
ult-Se er Scripps (Jan 21, 2022	WE -	AL: Appro	oved as be	ing in accord Jan 2			h e budge t Kelsey (apter 2 of t	he Dallas C	ity Cod	e. Mar 18, 2022
By Depa	rtment Direc	tor		Date			Ар	proved as a	to Form by Ci	ity Attorney		Date
			tay	mbaus			.]	an 21,	2022			
			Joey Zapata (Ja	n 21, 2022 16:00 CS	Manag	or		Date .				

									ADMIN	ISTRA	TIVE ACTION
		ADN	IINIS	STRA	TIV	E A	CTIC	N	22	254	459
Ľ				tive 4-05 f						_	IVE DATE
CITY OF DALLAS	; File			n and all n Office to r					Jan 21	, 202	22
1. Place an "X" in	n the appro	opriate box	for the ap	proval of:	12.15						
	2			competitive	bid or fori	mal proposa	process, in	cluding servi	ce procurem	$\frac{1}{2}$	dethrough
interlocal or				l proposal coi	ntracts: \$	50.000 or les	: (mav not i	ncrease oria	inal contract	price by	
				ervice contra					ŗ	Sus	R2
				0 or less, per			5		5	200	ů m
				City Code Sec			de.		ř	四	R <
f. Other Serv	ices (explai	in on attacl	nment; for i	atifications t ng \$3,000 and	he Justific	ation Form n	oust be atta	ched): ould be proce	essed by renue	S D B	9. ED
2. Is this an ame		and a second second second second second second second second second second second second second second second									ves No
3. Any Administr											Yes No
4. Is Form 1295											Yes 🛛 No
Supplier Name:	Bronze Co	onservatio	on Services	s, LLC					Supplier No	. VC	16254
Subject:		neral Cons atch and A			ance of s	elected scu	lptures ind	luding Free	edman's Me	emorial,	, Don Benito
Lead Dept:	Office of	Arts and C	Culture								
Action Requested:	of sculpt	ure includ	ing Freedr	procure th nans, Juarez med the ap	z, Astral F	lower and	Catch scul				
	Contract	Number:		OCA-2022-000	018517	Cont	ract Term:	February	1, 2022	to	September 30, 2022
Background:	They nee	d conserva	tion. Using	lower and Ca 5 <i>BKZ20-0001</i> on's is the mo	0790 Art (Conservation	s are top pri <i>Services RF</i>	ority for FY2 Q qualified o	2 conservati conservators	on. , inform	al proposals were
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb Isearch/	☐ YES, v ☐ NO, tl ☐ NO, t	ve contact h <mark>ere are</mark> no he HUB re	ed one HU o HUB's in quirement	two historic B, because o Dallas Count does not ap to competit	nly one H ty to cont ply, beca tive biddi	IUB exists in act for this l use this AA ng that are p	Dallas Cou ousiness ca does <i>not</i> in ot exempt	nty for this tegory. volve more ed by Local	business cat than \$3,00 Governmen	egory.) but les t Code S	ss than \$50,000 fo Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T	YPE and NUM	ABER	AMOUNT
	0001	OCA	4804	PUBA	3070		СХ	OCA-2022-0	00018517		\$ 29,000
Funding:											
									τοτ		\$ 29,000
		ncing:	1 6	eneral fund			Sume	f Previous	TOTA Total Co		\$ 29,000 Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Amount	Supp	lemental eements	Amount II this A	ncluding	
Information:				D				0	\$ 0.	00	0%
Interfections (Jan 21, 202	ABPROV	AL: Appro	ved as be	ing in accord	dance wi 21, 202	2	et and Ch Mares	apter 2 of t	he Dallas C	ity Cod	e. Feb 28, 2022
	rtment Dired	ctor		Date			pproved as	to Form by C	ity Attorney		Date
			Joey Zanal	a (Jan 21, 2022 16:0	00 CST)		Jan	21, 202	2		
			2003 Coba		Manager		Date		-		

										ADMIN	ISTR/	ATIVE ACTI
		ADN	AINIS	STRA	ATIV	E	AC	TIC	N	2	25	460
Ľ				ctive 4-05 f								IVE DATE
CITY OF DALLAS	S File			m and all n Office to						Jan 21	L, 20	22
1. Place an "X" i	n the appro	opriate ba	ox for the ap	proval of:								
a. Contracts	of \$100000) or less re	sulting from		bid or for	mal pro	posal pi	rocess, ind	cluding servi	ce procureme	ents ma	de through
└── interlocal or	cooperativ	e agreeme potitivolu	ents. hid or forma	Inconosal co	ntracte: \$	50.000	or less li	may nati	ncrease oria	ingl contract	once hu	pre than 25%
				ervice contra						P		
				0 or less, pei					00012 011	E		MAR 2
				City Code Sec				2.		0		29 1
f. Other Serv	vices (explai	n on atta	chment; for i	atifications t	the Justific	ation Fo	orm mu:	st be atta			20	A <
										ssed by requis	silion.	11
2. Is this an ame						_						Pes No
3. Any Administ												
4. Is Form 1295		,	ested Partie	s required to	o comply	with Ho	ouse Bill	1295 at	tached (if a _l]Yes 🛛 No
Supplier Name:	ONAIM, L									Supplier No.		22757
Subject:				nd Maintena	ance of se	elected	l art inc	luding To	orch Bearers	and Porcellir	10	
Lead Dept:	Office of a	Arts and	Culture									
Action												ch Bearers and ate procedures
Requested:	Contract	Number:	00	CA-2022-00	0018520		Contra	ct Term:	February	1, 2022	to	September 30 2022
Background:	They need requested	l conserva I. ONAIM's	tion. Using £ s is the most	advantageou	790 Art Co 1s.	onservat	tion Serv	vices RFQ	qualified con			proposals were
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	☐ YES, v ☐ NO, th ☐ NO, th	ve contac n ere are r ne HUB re	ted one HU 10 HUB's in equirement	B, because o D <mark>allas Co</mark> unt does not ap	only one H ty to cont oply, beca	IUB exis act for use this	sts in Da t <mark>his</mark> bus s AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more		egory.) but le:	ss than \$50,000 Section 252.022
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCU	MBRANCE T	PE and NUN	1BER	AMOUNT
	0001	OCA	4804	PUBA	3070			СХ	OCA-2022	2-00018520		\$7,500
Funding:								36				
										·		
	Finar	ncing:	G	eneral fund	<u> </u>					τοτΑ		\$ 7,500
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act B	ase Am	ount	Supp	f Previous lemental eements	Total Coi Amount In this Ac	cluding	Total Supp Agreemen Percentag
Information:				D					0	\$ 0.0	00	0%
	APPROV	AL: Appro	oved as bei						apter 2 of t	he Dallas Ci	ty Cod	
iferScripps (Jan 21, 2022	15:43 CST)			Jan 2	1, 2022	Ke	lsey C	ungo				Mar 7, 2022
By Depai	rtment Direc	tor		Date					to Form by Ci	ty Attorney		Date
			Joev Zanata	Jan 21, 2022 15:59	CST)			Jan	21, 202	2		
			and cabata		Manager			Date				

Memorandum

RECEIVED

2022 APR -8 PM 3: 36





225461

DATE Friday, April 8, 2022

TO City Secretary

SUBJECT AA 22-5461 Roberta Solomon

Roberta Solomon new AA 22-5461, Vendor number is incorrect on the AA.

Vendor Number: VS99910 is incorrect (belongs to TL Creative)

Vendor Number: VS87049 is the correct number.

Anne Marie Gan Interim Assistant Director of Arts and Culture

c: Mike Oakes, WRR General Manager Nelda Russell, WRR Business Manager

yliste

									ADMINIST	RATIVE	ACTION
		ADN	AINIS	STR/	ATIV	E AC	TION	Ī	22	540	61
Ľ							ines and routi			TIVE D	
CITY OF DALLAS						n official fi	tation with the le stamp.		Dec 15, 2	021	
1. Place an "X" ir	n the appro	opriate bo	x for the ap	oproval of:					20	022	70
					bid or forn	nal proposal p	process, including	service	procurements	nade throug	
interlocal or		-							50	N	0
2-12							(may not increase				an 25%).
			-				r City Code Sec. 2	-34.	त्ति	AM 10: 02	m
d. Amendme							120		XAA	0	0
			-			of the City Cod	e. ıst be attached):		S-	02	
							contract should be	process	ed by requisition.		
2. Is this an ame	ndment to	an existir	ig construc	tion contrac	t? If yes, c	omplete an A	Administrative Ch	ange C	Drder.	🗌 Yes 🛛	No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 m	nonths? If	yes, attach c	opy of AAs within	n last 12	2 months.	X Yes]NON
4. Is Form 1295 -	– Certificat	te of Inter	ested Partie	es required t	o comply v	vith House Bi	ll 1295 attached	(if app	licable)?	🗋 Yes 🛛	No
Supplier Name:	Roberta S	Solomon ,	Voicegal,	Inc				Si	upplier No.	v\$99910	
Subject:	Exclusive	use of Vo	oice Talent								
Lead Dept:	Office of	Arts and	Cultural / V	WRR							
Action Requested:	for the St	ation's ID	's and pro	ion to rene motional lir 	ners.		Roberta Solom	on, for			1/2023
		Number:	_				ced voice over				
Background:	professio	nalism "s	ound" to t	he station.	She has c	lone voice o	ver work for the exceed \$3,000.	e majo			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Coun does not ap	only one H ty to conta oply, becau	UB exists in E act for this bu use this AA de	nesses (HUB's) or Dallas County for Isiness category. Des <i>not</i> involve n Dt exempted by L	this bu nore th	an \$3,000 but	less than \$	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYP	E and NUMBER	AA	NOUNT
Ī	0140	OCA	1067	WR01	3074		MASC OCA-	2022-0	0017918	\$3,00	0.00
Funding:											
							1				
	Finar	ncing:	Municip	oal Radio Fu	unds				TOTAL:	\$3,00	0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previo Supplemente Agreements	al	Total Contrac Amount Includi this Action	ng Agi	al Supp'l reement centage
Information:	. /										%
1	APPROV	AL: Appro	oved as bei	-		h the budge	t and Chapter 2	of the	e Dallas City Co	ode.	
en Scripps (Dec 15, 2021 11:	:32 CST)			Dec 1	5, 2021		Axlen 11 Les			3/7/2022	2
								Lu Citu	A		
By Depar	tment Direc	ctor		Date		Ap	proved as to Form	by City .	Attorney		Date
By Depar	tment Direc	ctor	t	Date		Ap	proved as to Form		Attorney		Date

	Τ								ADMINIS	TRATIVE	ACTION
	1	ADN	AINIS	STRA	TIV	'E AC	TIC	N	22	546	52
Ľ	See Ad	dministr	ative Dire	ctive 4-05 fo	r additi	ional guide	lines an	d routing.	EFFE	CTIVE D	ATE
TY OF DALLAS	File	the app City S	proved for secretary's	m and all ne Office to re	cessar ceive a	y documen in official fi	tation v le stam	p.	Mar	8,2022	202
1. Place an "X" in	the appro	opriate ba	ox for the ap	proval of:						DA	22 P
a. Contracts	of\$100000) or less re	sulting from	n competitive bi	id or forn	nal proposal p	process, îr	ncluding serv	ice procurements	modethcou	gh 💦
→ interlocal or	cooperativ	e agreem ootitivolu	ents. hid ar forma	l proposal cont	tracts \$5	50 000 or less	(may not	increase orig	ginal contract prid	e by more th	an 25%).
o. Amenome	al / Person	ol / Plann	ina / Other 9	Service contract	ts: \$100.0	000 or less, pe	er City Coo	de Sec. 2-34.	,	122	
				00 or less, per C			,				AM 11: 30
				City Code Sec.			le.			AR	••
- f Other Serv	ices (exolal	n on atta	chment: for i	ratifications the	e Justifico	ation Form mu	ist be atte	ached): hould be proc	essed by requisitio	en.	30
2. Is this an ame										🗌 Yes 🛛	No
3. Any Administr										🗌 Yes 🛛	No
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	es required to a	comply v	with House Bi	ll 1295 a	ttached (if a	pplicable)?	🗌 Yes 🛛	No
Supplier Name:	RAOUL A	LVAREZ							Supplier No.	VC24	4450
Subject:		lice Depa	rtment Lie	utenant Asses	ssment	Center (ASSE	SSOR)				
Lead Dept:	Civil Serv	ice									
Action Requested:	is in addi <i>Contrac</i> t	tion to pr Number:	rofessional C	service fee. VS-2022-0001	18810	Contro	act Term:	02/15	parking informa /2022 to	08/1	5/2022
Background:	vendor w	ill serve	as an asses	center process sor and be pa place at KBHC	id for pi	rofessional s	ervices.	The Dallas F	in the Dallas Po Police Departme 2.	lice Departe ent Police Li	ment, this eutenant
HUB Check appropriate Box https://mycpa .cpa state.tx. us/tpasscmbl search/	YES, v	ve contac here are i he HUB r	ted one HU no HUB's in equirement	Dallas County does not appl	ly one HI to conta ly, becau	UB exists in D act for this bu use this AA do	allas Cou siness ca pes <i>not</i> ir	unty for this tegory. ivolve more	otating basis. business catego than \$3,000 bu Government Co	t less than \$	50,000 for .52.022.
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AN AN	NOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18810	\$443.	50
Funding:							<u>,</u>				
-											
	Final	ncing:							TOTAL:		0443.
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac. Date		se Contract Amount	Supp	of Previous Ilemental Bements	Total Contra Amount Includ this Action	ling Agr	al Supp'l eement centage
Information:	. /								\$ 0.00		%
Jon Thin	APPROV	AL: Appr	oved as be	ing in accorda Mar 8, 2			-lack	۳	he Dailas City C		ar 28,
By Depo	rtment Direc	tor		Date				to Form by Ci	ty Attorney		Date
		Jon 7	ortune				Mar 8,	2022			
		00 con (4		By City M	lanoper		Date				
				ay city in							

Memorandum

RECEIVED

2022 MAY -5 AM 9: 22

CITY SECRETARY DALLAS, TEXAS

2

DATE 04/27/2022

TO City Secretary

SUBJECT Correction to Administrative Action 22-5463

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved 03/09/2022.

Changes are needed to change Supplier Number.

Current Supplier Number on AA: VS000054744

Corrected Supplier Number on AA: 510883

Department:	Park and Recreation I	Department	-	
Director (or designee.):	Joh Jen 28, 2022 14:58 CDT)		Apr 28, 2022	
	Signature John Jenkins		Date	
	Print N	ame		
Attachment for referenc memo(s)	e: Council Resolution	[number], and if	f applicable, previous co	orrection
OFS: Approved	Denied	Is ATT Approva	al Needed? 🛛 Y 🖉 N	
OFS:	Ronald Jack	son	5/4/2022	
	Signature		Date	
	Ronald Jackson			
	Print Name			
ATT: Approved	Denied			110
Assistant City Attorney:				500
	Signature		Date	K.

Print Name

						-			ADMINIST	IV.III	VE ACTIO					
		ADM	INIS	STRA	VIT	E AC	TION		22	54	63					
	See A	dministra	tive Direc	tive 4-05 f	or additi	ional guidel	nes and rout	ing. 🕇	EFFE	CTIVE	DATE					
ITY OF DALLAS	i File	the appr City Se	oved forr cretary's	n and all n Office to i	iecessar receive a	y document in official fil	ation with the e stamp.	•	Mar 9, 3	2022						
I. Place an "X" ii	n the appr	opriate box	for the ap	proval of:	110	100		17								
a. Contracts	of \$10000	0 or less res	ulting from	competitive	bid or for	mal proposal p	rocess, including	service p		madesth	rough					
interlocal or	cooperativ	e agreemer	nts. Id. oc formal		atracte: 6	50 000 or less /	may not increas	e original	contract ade	by Bo	re thon 25%).					
							City Code Sec. 2		Ex	AR	m					
 c. Profession d. Amendme 								17-17-191 17-17-191	SEC	29	m					
2010 CV010 CV20 CV-100 C						of the City Code	2.		RE	Z	a					
f Other Serv	ices (expla	in on attact	ment: for r	atifications t	he Justific	ation Form mu	st be attached): ontract should be	e processed	d by regulation	. =	m					
2. Is this an ame										Res	No No					
3. Any Administ	rative Acti	ons to this	rendor in ti	he last 12 m	onths? If	yes, attach co	py of AAs withi	in last 12	months.	Yes						
4. Is Form 1295	– Certifica	te of Intere	sted Partie	s required to	o comply	with House Bi	l 1295 attached	d (if applie	cable)?	Yes	No No					
Supplier Nome:	Drytec N	loisture Pr	otection 1	echnology	Consulta	nts		Sup	pplier No.	V5000	054744					
				v Motor Ini	Altration :	at Gymnasiur	n Elooring									
Subject:	Kleber Ry	/lie Recrea	tion Cente	a water in	Kleber Rylie Recreation Center Water Infiltration at Gymnasium Flooring Park and Recreation Department											
Lead Dept: Action	Park and Authoriz moisture	Recreation	n Departm s contract re causing	ent for the con	npletion	of a moisture	infiltration inv the gymnasiur	restigatio n to buck	on to confirm kle and warp	the so makin	ource (s) of g the gym					
Lead Dept:	Park and Authoriz moisture floor uns <i>Controct</i> Scope of serv required to a edisting lands water testing source of soli- masonry cont	Recreation e a service that is / a afe for use t Number: kes in this prope the structure caping on the fro shall be performed	n Departm s contract re causing PKR sal include revie sal include revie sal include revie sal include revie to confir i (south) side of d in the northea	for the con the the ath -2022-000 w of existing cond moliture infiltra (the gymnasium to at corner of the gy to backfilled and	npletion of nletic woo 18034 littons, review of sollow for wate mand base of t	of a moisture od flooring in Contro of historical plans and and allow for remedia er tasting at this locat the north gym façade; or assessment's activ	infiltration inv the gymnasiur	m to buck TP 3/15/202 ymnasium, sele solve the moist pathway into of the existing cerformance	kle and warp 21- to active removal of o to the gym at this locat g solls along the north of a Billem Tube Tes	the gym's w uded is the tion, landsc west corne	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelli- er of the gym to confi- ine porosity of exteri					
Lead Dept: Action Requested: Background: HUB Check appropriate Bax	Park and Authoriz moisture floor uns <i>Contract</i> Scope of serv required to a water testing source of soil masonry cond parties. YES, YES, NO, to NO, to good	Recreation e a service that is / a safe for use to a service to a serv	n Departm s contract re causing PKR asl include revie al slab to confir it (south) side of d in the northea cavated soil shall ce of a Water infl ed at least ed one HUI b HUB's in it quirement ces subject	for the con the the atl -2022-000 w of existing cond m molisture infiting the gymnasium to st corner of the gy be backfilled and literation investigati two historic B, because of Dailas Coun does not ap	npletion of nletic wood 18034 Itlians, raview of tion source(s) a silow for wate mand base of t compacted affi toon Report with cally unde poly one H ty to cont ty to cont tive biddle	of a moisture of flooring in Contra of historical plans and and allow for remedia and allow for this bu- use this AA do ng that are no	infiltration inv the gymnasiur specifications of the gy Il work necessary to res on to confirm molsture excavation of a portion ty. Also included is the remedial action[s] and p essess (HUB's) of pallas County fo siness category pes not involve t exempted by	m to buck TP 3/15/202 mnasium, sele tobe the moist pathway into i pathway into i of the existing performance i participation in on a rotati or this bus i, more tha Local Gov	kle and warp 21- to active removal of a ti- ture entry. Also indi- the gym at this locati soils along the north of a Rilem Tube Tes- nurtual meeting to re- ting basis. siness categorian an \$3,000 but vernment Con-	the gym's w uded is the ion, landsc: west corne to determ view forwa 'Y t less th de Sect	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelle of the gym to confil the porosity of exter rd steps with concern han \$50,000 fe ion 252.022.					
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Park and Authoriz moisture floor uns <i>Contract</i> Scope of sarv required to e edisting lands water testing source of soil masorry cont parties.	Recreation e a service that is / a afe for use t Number: kes in this prope to subsidence, as " subsidence, as " subsidence, as " subsidence, as we contact we contact there are no the HUB re- is and servi	n Departm s contract re causing PKR sal include revie al slab to confir nt (south) side of d in the northea cavated soil shall ce of a Water Info ed at least ed one HUI o HUB's in I quirement ces subject	for the con the the atl -2022-000 w of existing cond moliture infiture the gymnasium to at corner of the gy be backfilled and literation investigation to historice B, because of Dailas Court does not ap to competing	npletion of nletic woo 18034 littlans, review of tion source(s) a silow for water m and base of t compacted aff tion Report with cally unde porty one H ty to cont poly, beca tive biddi	of a moisture of flooring in Contro of historical plans and and allow for remedia or tasting at this locat the north gym facade; or assessment's activity recommendations for rutilized busin UB exists in D act for this bu- use this AA do ng that are no PROGRAM	infiltration inv the gymnasium of Term:	m to buck TP 3/15/202 mnasium, sele solve the moist pathway into 1 of the exist of the exist of the exist of the exist of the exist on a rotati the this bus n. more tha Local Gov	kle and warp 21- to active removal of o to ture entry. Also indi- the gym at this local soils along the north soils along the north soils along the north to a Rilem Tube Tes- nvirtual meeting to re- ting basis. sliness categori an \$3,000 but vernment Con- <i>and NUMBER</i>	the gym's w uded is the ilon, landsc weest corne to determ view forwa 'Y. t less th de Section	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelle ro of the gym to confi the porosity of extern rd steps with concern han \$50,000 fe ion 252.022. AMOUNT					
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Park and Authoriz moisture floor uns <i>Contract</i> Scope of serv required to a water testing source of soil masonry cond parties. YES, YES, NO, to NO, to good	Recreation e a service that is / a safe for use to a service to a serv	n Departm s contract re causing PKR asl include revie al slab to confir it (south) side of d in the northea cavated soil shall ce of a Water infl ed at least ed one HUI b HUB's in it quirement ces subject	for the con the the atl -2022-000 w of existing cond m molisture infiting the gymnasium to st corner of the gy be backfilled and literation investigati two historic B, because of Dailas Coun does not ap	npletion of nletic wood 18034 Itlians, raview of tion source(s) a silow for wate mand base of t compacted affi toon Report with cally unde poly one H ty to cont ty to cont tive biddle	of a moisture of flooring in Contra of historical plans and and allow for remedia and allow for this bu- use this AA do ng that are no	infiltration inv the gymnasium approximation investigation (CT Term:	m to buck TP 3/15/202 mnasilum, sele tobe the moist pathway into i pathway into i pathw	kle and warp 21- to active removal of o to ture entry. Also indi- the gym at this local soils along the north soils along the north soils along the north to a Rilem Tube Tes- nvirtual meeting to re- ting basis. sliness categori an \$3,000 but vernment Con- <i>and NUMBER</i>	the gym's w uded is the ilon, landsc weest corne to determ view forwa 'Y. t less th de Section	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelle of the gym to confil the porosity of exter rd steps with concern han \$50,000 fe ion 252.022.					
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Park and Authoriz moisture floor uns <i>Contract</i> Scope of sarv required to e edisting lands water testing source of soil masorry cont parties.	Recreation e a service that is / a afe for use t Number: kes in this prope to subsidence, as " subsidence, as " subsidence, as " subsidence, as we contact we contact there are no the HUB re- is and servi	n Departm s contract re causing PKR sal include revie al slab to confir nt (south) side of d in the northea cavated soil shall ce of a Water Info ed at least ed one HUI o HUB's in I quirement ces subject	for the con the the atl -2022-000 w of existing cond moliture infiture the gymnasium to at corner of the gy be backfilled and literation investigation to historice B, because of Dailas Court does not ap to competing	npletion of nletic woo 18034 littlans, review of tion source(s) a silow for water m and base of t compacted aff tion Report with cally unde porty one H ty to cont poly, beca tive biddi	of a moisture of flooring in Contro of historical plans and and allow for remedia or tasting at this locat the north gym facade; or assessment's activity recommendations for rutilized busin UB exists in D act for this bu- use this AA do ng that are no PROGRAM	infiltration inv the gymnasiur apectifications of the sy il work necessary to ras on to confirm molsture excavation of a portion ty. Also included is the remedial action(s) and p esses (HUB's) of allas County fo siness category pes not involve t exempted by <u>ENCUMBRAN</u> PKR-2022-C Markies Juijfer	m to buck TP 3/15/202 mnasilum, sele tobe the moist pathway into i pathway into i pathw	kle and warp 21- to active removal of o to ture entry. Also indi- the gym at this local soils along the north soils along the north soils along the north to a Rilem Tube Tes- nvirtual meeting to re- ting basis. sliness categori an \$3,000 but vernment Con- <i>and NUMBER</i>	the gym's w uded is the ilon, landsc weest corne to determ view forwa 'Y. t less th de Section	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelle ro of the gym to confi the porosity of extern rd steps with concern han \$50,000 fe ion 252.022. AMOUNT					
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Park and Authoriz moisture floor uns <i>Contract</i> scope of sour required to e existing lands water testing source of soli masony conte partias. YES, - YES, - NO, to good FUND	Recreation e a service that is / a afe for use t Number: kes in this prope the structure copies of the structure copies of the from shall be performed a shall be performed a shall be performed a shall be performed a subsidence, ex- rete units. Issuer we contact there are ne- the HUB re- tes and servi- DEPT PKR	n Departm s contract re causing PKR sal include revie al slab to confir nt (south) side of d in the northea cavated soil shall ce of a Water Info ed at least ed one HUI o HUB's in I quirement ces subject	for the con the the atl -2022-000 w of existing cond moliture infiture the gymnasium to at corner of the gy be backfilled and literation investigation to historice B, because of Dailas Court does not ap to competing	npletion of nletic woo 18034 littlans, review of tion source(s) a silow for water m and base of t compacted aff tion Report with cally unde porty one H ty to cont poly, beca tive biddi	of a moisture of flooring in Contro of historical plans and and allow for remedia or tasting at this locat the north gym facade; or assessment's activity recommendations for rutilized busin UB exists in D act for this bu- use this AA do ng that are no PROGRAM	infiltration inv the gymnasium approximation investigation (CT Term:	m to buck TP 3/15/202 mnasilum, sele tobe the moist pathway into i pathway into i pathw	kle and warp 21- to ective removal of a t ture entry. Also ind the gym at this locat solls along the north of a Rilem Tube Tes avirtual meeting to re- tring basis. Siness categori an \$3,000 but vernment Con- <i>and NUMBER</i> 34	the gym's w uded is the ion, landsc: weest corne to determ view forwa 'Y. t less th de Sections \$	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-installe of the gym to confil the porosity of exter rd steps with concern han \$50,000 fe ion 252.022. AMOUNT 14,000.00					
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Park and Authoriz moisture floor uns <i>Contract</i> scope of sour required to e existing lands water testing source of soli masony conte partias. YES, - YES, - NO, to good FUND	Recreation e a service that is / a safe for use t Number: kes in this prope pose the structure caping on the fro shall be performe a shall be perf	n Departm s contract re causing PKR sal include revie al slab to confir nt (south) side of d in the northea cavated soil shall ce of a Water Info ed at least ed one HUI o HUB's in I quirement ces subject	for the con the the atl -2022-000 w of existing cond moliture infiture the gymnasium to at corner of the gy be backfilled and literation investigation to historice B, because of Dailas Court does not ap to competing	npletion of netic wood 18034 Ittians, review of to allow for wate m and base of to compacted affit compacted affit compacted affit ally unde poly one h ty to cont poly, beca tive biddle 0BJ 3070	of a moisture of flooring in Contro of historical plans and and allow for remedia or tasting at this locat the north gym facade; or assessment's activity recommendations for rutilized busin UB exists in D act for this bu- use this AA do ng that are no PROGRAM	infiltration inv the gymnasiur specifications of the sy il work necessary to ras on to confirm molsture excavation of a portion ty. Also included is the remedial action(s) and p esses (HUB's) of allas County fo siness category pes not involve t exempted by <u>ENCUMBRAN</u> PKR-2022-C Markies Juijfer	m to buck TP 3/15/202 mnasium, sele tobe the moist pathway into it pathway in the it pathwa	kle and warp 21- to active removal of o to ture entry. Also indi- the gym at this local soils along the north soils along the north soils along the north to a Rilem Tube Tes- nvirtual meeting to re- ting basis. sliness categori an \$3,000 but vernment Con- <i>and NUMBER</i>	the gym's w used is the ilon, landsc west carned to determ wiew forwar 'Y. t less th de Sections \$1 ct ling	g the gym 7/15/2022 wood flooring system removal of portions aping to be re-instelle ro of the gym to confi the porosity of extern rd steps with concern han \$50,000 fe ion 252.022. AMOUNT					

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1	By De	partn	neft	Directo	r

Date

Approved as to Form by City Attorney

Mar 9, 2022

Carl Sampson (Mar 9, 2022 11:16 CST) By City Manager

T22-342518

	1							ADMINIST	RATIVE ACTIO		
		ADI	MINI	STRA	١T	VE AC	TION	225	464		
Ľ							lines and routing.		TIVE DATE		
CITY OF DALLA	s ^{Fil}	•				sary documen e an official fi	tation with the le stamp.		12022		
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:				0.1			
					bid or j	formal proposal j	process, Including serve	ice procurements	to de through		
interlocal o	r cooperati	ve agreen	ents.					2	2		
_							(may not increase orig	inal contract price	0		
							r City Code Sec. 2-34.	ć	29		
						ode Sec. 2-34.	1-		<u>2</u> 2 - P		
f Other Ser						C) of the City Coo ification Form mi		F	PH I		
NOTE: Mino	r services a	nd/or repa	rs not exceed	ling \$3,000 an	d which	do not require a c	contract should be proce	essed by requisition.	AR IS		
2. Is this an am	endment to	o an existi	ng construc	tion contrac	t? If ye	s, complete an A	dministrative Chang	e Order.	Yes XXX No		
3. Any Administ	trative Acti	ons to thi	s vendor in	the last 12 m	onths?	If yes, attach c	opy of AAs within last	t 12 months.	🗌 Yes 🕅 No 🔵		
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o comp	ly with House Bi	ll 1295 attached (if a	pplicable)?	Yes XX No		
Supplier Name:	Oncor El	ectric De	ivery Comp	bany				Supplier No.			
Subject:	Access	Agreeme	nt for Onco	or Electric De	elivery	at TaxiWay T at	Dallas Love Field				
.ead Dept:	Aviation	n									
Action Requested:		Access agreement to allow Oncor to relocate and install ductbank electrical equipment and services adjacent to axiWay T and Runway 13R-31L to support capital project for the runway reconstruction.									
	Contract	t Number.	AV	1-2022-0001	8795	Contro	ict Term: 3/202	2 to	3/2042		
Background:							has to relocate the the FAA specification		ectrical equipment		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contac here are i he HUB ri	ted one HU 10 HUB's in equirement	B, because o Dallas Count does not ap	nly one y to co ply, be	e HUB exists in D ntact for this bu cause this AA do	esses (HUB's) on a ro allas County for this siness category. ses <i>not</i> involve more t exempted by Local	business category than \$3,000 but I	less than \$50,000 fo		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
	NA	0	NA				- NA		Ø		
unding:									X		
									v		
	Finat	ncing:						TOTAL:	Ø		
ontract mendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	1 1		
nformation:	1							\$ 0.00	00 %		
INT De	APPROV	AL: Appre	oved as bei	ng in accord Mar 23			and Chapter 2 of the Michael I		de. 3/29/20		
By Department Director				Date Approved as to Form by City Attorney					Date		
			Kindelighter Mar 28, 2022								
				By City	Manage	r	Date				

								ADMINISTR	ATIVE ACTION
		AD	MINIS	STRA	ΤΙν	E AC	TION	225	5465
							ines and routing.	EFFEC	
CITY OF DALLAS	File			m and all ne Office to re			ation with the e stamp.	Feb 2	28, 2022
1. Place an "X" in	the appro	opriate	box for the ap	proval of:					
a. Contracts	of \$100000) or less			id or form	al proposal p	rocess, including serv	vice procurements eq	de targugh interlocal
or cooperation	-							AT	2
								ginal contract price 6	20
	-	65	- 10				r City Code Sec. 2-34.	SEC	29
				00 or less, per C	-			-22	
				City Code Sec.				24.5	
							st be attached): ontract should be prov	essed by requisition	<u></u>
						1. 31 fr. sa tra tra tra tra set set	dministrative Chan		Yes No
3. Any Administr	ative Actio	ons to th	is vendor in t	he last 12 moi	nths? If y	ves, attach co	py of AAs within la	st 12 months. 🛛 🛛 🛛	Yes 🗌 No
				s required to	comply w	vith House Bil	l 1295 attached (if		Yes 🛛 No
	Natalia							Supplier No. V	C19779
	Professio								
Lead Dept:	Office of	-		a Dewer of C		orootivo wo	kahon that will tak	o place in digital a	nd print form for low
Action Requested:	their imag code for f to non-pu demonstr are subje Policy, as <i>Contract</i> The fee fo	gination the stud rofits ar ration or ect to th s ameno <u>Numbe</u> r this ser	center in the ent to watch ad social ser the art kit to e approval o ded. r: OCA-20 vice is \$7,000.	e concept of "r the animated vice agencies the students. f the City of D 021-00017441 00 to be paid in	monochr samples s in Dalla Consult Dallas Of I (CR-00 accordan	omatic". Eac on the landi as. Consulta ant shall follo fice of Arts a 025909) ce with the ter	h art will contain a ng page. 50 art kits nt will also host o wall CDC guidelin and Culture, in acc <u>Contract Term:</u> 0 ms of the contract as	step by step proces will be created and ne in person works es for any in persor ordance with the C 3/11/2022 to follows: one (1) payme	ploring the power of s that includes a QR given free of charge shop showing a live events. All services ity of Dallas Cultural 9/30/2022 ont of 25% or \$1,750.00 ce, one (1) payment of
Background:	and one (1) payme	nt of 25% or \$		award wi	ll be payable ι			Iltant's second invoice, services as determined
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, W	ve conta here are he HUB	icted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	JB exists in D ct for this bu ise this AA de	siness category. Des <i>not</i> involve mo	s business category.	ess than \$50,000 for Section 252.022.
	FUND	DEPT	' UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA			3089	AA22R2	MASC O	CA-2021-00017441	\$7,000.00
	Finar	ncing:	Genera	Fund				TOTAL:	\$7,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
Innel Science	~	AL: App	proved as be	ing in accord Feb 26, 2		Bian B		the Dallas City Co	^{de.} Mar 1, 2022
	tment Direc	tor		Date			proved as to Form by	City Attorney	Date

By Department Director

Date

756

Approved as to Form by City Attorney

Date

Feb 28, 2022

								ADMINIST	RATIVE ACTIO	N
		AD	MINIS	STRA	TIV	E AC	TION	22	5466	
							ines and routing.	EFFE	CTIVE DATE	
CITY OF DALLAS				Office to re			tation with the e stamp.	Feb	17, 2022	
1. Place an "X" in	the appro	opriate	oox for the ap	proval of:					12	
			resulting from	competitive b	id or form	al proposal p	rocess, including servic	e procurements	gde through interloca	al
or cooperation			, hid or forma	I proposal cont	tracto \$50	000 or less l	'may not increase origi	nal contract price	and the second se	
								nui contract price		
							r City Code Sec. 2-34.	in c		
				0 or less, per (F	PH <	
	•			City Code Sec.				243		
NOTE: Minor	services and	d/or repo	nirs not exceedi	ng \$3,000 and	which do n	ot require a c	st be attached): ontract should be proces		< o 🔪	
							dministrative Change		Yes No	
							ppy of AAs within last Il 1295 attached (if ap		Yes No	
	Alfredo			s required to	comply w	itii iiouse bii		Supplier No.	VS90328	
	Professio							Supplier Ho.	VJJ0J20	
	Office of									
Lead Dept.				Urban Dalla	s Mural '	Workshop.	an arts eco-syster	n focused, site	specific public mu	ural
							e backgrounds to			
							empowering mes			
Action							od. The workshop			
Requested:							essages for Dallas			
nequesteu.							e subject to the ap			
							ultural Policy, as ar		,	
-	Contract			21-00017441				/2/2022 to	9/30/2022	
					<u> </u>		ance with the term	s of the contra	ct as follows: one	(1)
	paymen	t of 25	% or \$1,87	5.00 of the	total aw	arded amo	ount upon complet	ion of delivera	ble number one a	and
							of 50% or \$3,750.0			
Background:							consultant's seco			
							n satisfactory com		required services	as
	determir	ned by	the Director	, approval o	of the fina	al report, a	nd receipt of final i	nvoice.		_
HUB				turo historicol	lluundonu	tilized busin		tating basis		
Check appropriate Box							esses (HUB's) on a ro allas County for this t		,	
https://mycpa	the second second second second second second second second second second second second second second second se				•		siness category.	Sushiess careboly		
.cpa.state.tx.							s not involve more the	an \$3,000 but less	s than \$50,000 for go	ods
us/tpasscmbl							pted by Local Govern			
search/				1	0.01	0000000		NOT	AMOUNT	_
-	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT	
Funding:	0001	OCA			3089	AA22R2	MASC O	CA-2021-000174		
	Finar	ncing:	General	Fund			Curra of Denvious	TOTAL:	\$7,500.00	''
Contract	Supplem	ental	Base	Base Contrac	ct Bas	e Contract	Sum of Previous Supplemental	Total Contrac Amount Includi		
Amendment	Agreeme	nt No.	CR/AA No.	Date	1	Amount	Agreements	this Action	Percentage	
Information:	/	·						\$ 0.00	%	
	APPROV	VAL: Ap	proved as b	eing in accor	dance wi	th the budg	et and Chapter 2 of	the Dallas City C	Code.	
Jonnifer Scripps (Feb 17.2	022 09:55 CST)			Feb 17,	2022	Tashean	va L. Bysd		Mar 28, 202	22
11 , ,	tment Direc	tor		Date		A	pproved as to Form by (City Attorney	Date	
			Tra	59 C-			Feb 17, 2022			

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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

03/28/2022

1. Place an "X" in	n the appro	priate b	ox for the ap	proval of:						N
	•		• ·	competitive	bid or forn	nal proposal pi	rocess, including s	ervice procurem	enterno	
interlocal or						0 000 ((asiainal contract		more than 25%).
									Diffee by	N O
							City Code Sec. 2	54.	Sol	ŭ m
				10 or less, per			_		司命	2 <
						f the City Code	e. st be attached):		XD	6
NOTE: Minor	services and	l/or repai	rs not exceedi	ng \$3,000 and	l which do i	not <mark>require</mark> a co	ontract should be p	rocessed by requ	isition.	:; O
							dministrative Cha			Yes 🔣 No
3. Any Administi	rative Actio	ns to this	s vendor in t	he last 12 m	onths? If	ves, attach co	py of AAs within	last 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply w	vith House Bil	l 1295 attached (if applicable)?		Yes 🛛 No
Supplier Name:	CI Techno	ologies, l	nc.					Supplier No	o. VSO	000002423
Subject:	CrimeNte	l Softwa	re maintena	ance renewa	al					
Lead Dept:	Dallas Pol	ice Depa	artment (DP	'D)						
	Authorize	e a 5-yea	r CrimeNte	I criminal int	telligence	software ma	aintenance agre	ement for ann	ual prod	ucts upgrades
Action Requested:	and supp	ort.								
Requested.	Contract			22-0001861				1/2021	to	11/2026
	CrimeNte	el is a cr	iminal intel	ligence data	abase sys	tem designe	d to track crim	inal intelligend	e inform	nation related to
Background:	subjects,	groups,	addresses,	vehicles, bu	isinesses,	telephone n	umbers, images	, sources of in Jideline28 CER	Part 23	ce and method of for gathering and
						afety critical		iluennezo crit	raitzo	tor gathering and
НИВ										
Check appropriate Box							esses (HUB's) on allas County for t			
https://mycpa							siness category.		iegory.	
.cpa.state.tx.	🛛 NO, tł	ne HUB r	equirement	does not ap	ply, becau	se this AA do	es <i>not</i> involve m			s than \$50,000 for
us/tpasscmbl	goods	and ser	vices subject	to competit	ive biddin	g that are not	t exempted by Lo	cal Governmer	t Code S	ection 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUM	ABER	AMOUNT
	0001	DPD	2134		3438			2022-00018618		16,711.97
	0001	DID	2154		0100					
Funding:										
	Finar	ina:						ΤΟΤΑ	L:	16,711.97
		T				C 1 1	Sum of Previou			Total Supp'l
Contract	Supplem Aareemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplementa		-	Agreement
Amendment Information:	- Agreemer						Agreements	this Ad		Percentage %
					1					70
	APPROV	AL: Appr	over as bei	ing in accord	lance wit	h the budge	t and Chapter 2	of the Dallas C	ity Cod	e.
	~	1	-	000	102	Dont	Enight		03	/28/2022
	1	2		328	Ill	Don Knight (Mar 29, 2022 15:28 CDT)			
By Depa	rtmen Onec	tor		Date		Apı	proved as to Form l	y City Attorney		Date

03/28/2022

Date

<u>NR</u>

By City Manager

Jon Fortune

Jon Fortune (Mar 28, 2022 13:07 CDT)

	T							ADMIN	ISTRA	TIVE AC	TION
	A	DM	IINIS	TRA	TIV	E AC	TION	22	5	46	8
Ľ	See Ad	ministra	tive Direc	tive 4-05 fo	r additio	nal guideli	nes and routing ation with the	EF	FECTI	VE DATE	
TY OF DALLAS	File	City Se	cretary's	Office to re	ceive ar	official file	e stamp.	M	ar 8, 20	22	
. Place an "X" in	the appro	priate box	for the app	proval of:						202	_
o. Contracts	of \$100000	or less res	ulting from	competitive b	id or form	al proposal pr	ocess, including ser	vice procurem	ents mad	e through	
interlocal or	cooperative	agreemer stitlualu h	its. id or for m al	nronosal com	tracts: \$50).000 or less (r	may not increase or	iginal contract	price by	more than 2	5%).
b. Amendme	nts to comp	d / Plannin	a / Other Se	ervice contrac	ts: \$100,0	00 or less, per	City Code Sec. 2-34		en.	30	1
				0 or less, per (-		8
						the City Code			E.	ETA S	
- C Out C		on attack	ment for r	atifications th	e Justifica)	tion Form mu	it be attached):	Statement and the	37	10	
NOTE: Minor	services and	/or repairs	not exceeding	ng \$3,000 and	which do n	tot require a co	ontract should be pro	cessed by requ	isition.C)	Yes X M	
. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	ompiete un A	dministrative Chan	st 12 months		Yes No	_
. Any Administr	rative Actio	ns to this	vendor in ti	ne last 12 mo	ntnsr if y	ith House Bil	py of AAs within la	annlicable)?	금	Yes No	_
. Is Form 1295			sted Partie	s required to	comply w	ntri nouse bii	1295 attached (if	Supplier No		V\$0000029	-
Supplier Name:	FRANK BA							Supplier N		10000025	051
Subject:	Dallas Pol	ice Depar	tment Lieu	Itenant Asse	ssment	enter (ASSE	SSOR)				
eod Dept:	Civil Servi						dministration of t				-
Action Requested:	is in addit	ion to pro Number:	ofessional : C\	service fee. /S-2022-000	18811	Contra		5/2022	to	08/15/2	022
Background:	vendor w	ill serve a	is an assess	sor and be pa	aid for pr	ofessional se	l Police Lieutenan ervices. The Dallas 2- February 21, 20	Police Depa	is Police rtment F	Departmei Police Lieut	nt, thi: enant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	VES, V	ve contact here are n	ed one HUI o HUB's in I	B, because or Dallas County does not apr	nly one Hl y to conta ply, becau	JB exists in D ct for this but se this AA do	esses (HUB's) on a allas County for th siness category. les <i>not</i> involve mo t exempted by Loc.	is business ca re than \$3,00	tegory. 0 but les	s than \$50, Section 252	000 fc 022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	VIBER	AMO	JNT
	0001	DPD	1936	DP12	3099		CVS- 2022-00	0018811		\$443.50	
Funding:											
runang.							-				
	Final	ncing:	1					τοτ.	AL:	\$443.50	
Contract Amendment	Supplem	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total C Amount i this A	ncluding	Total S Agreer Percen	nent
Information:	NA/							\$ 0	00		%
	MARROW	41: 6007	wed as he	ing in accord	lance wit	h the budge	t and Chapter 2 o	f the Dallas	City Cod	e.	
	ARPROV	Ar: Appn	74CU 03 DG						-		
Harris	11111571		M	ar 8, 2022			mberti Holmes			Mar 2	
THE REPORT OF THE PARTY OF THE	ortment Dire	ctor Tou F	ortuno	Date		Ap,	proved as to Form by	City Attorney		Ľ	ote
		Jon Fortant	87/- 6.2022 32 25	1.57			Mar 8, 2022				
				By City	Manoger		Date				

	See Ac	dministra the app	ative Directory	ctive 4-05 f	or addil ecessa	tional guidel	TION ines and routing. tation with the e stamp.	22	TIVE DATE
					eccive			Ividi o,	, 2022
1. Place an "X" i	n the appro	opriate Do	x for the ap	proval oj: comnetitive	hid or for	mai proposal p	rocess, including servi	ce procurements p	ade through
- interlocal or	cooperativ	e agreeme	nts.					2	Sond I a
b. Amendm	ents to com	petitively b	oid or forma				'may not increase orig	inal contract price	by more than 25%).
							r City Code Sec. 2-34,	2	
				00 or less, per					
						of the City Cod		Ţ	
f. Other Sen	vices (explai	in on attac	hment; for i	ratifications ti Ing \$3,000 and	he Justific 1 which de	cation Form mu	st be attached): ontract should be proce	ssed by requisition	ہ ج
2 is this an ame	andment to	an existir	a construct	tion contract	? If ves,	complete an A	dministrative Change	e Order.	Ves X2
							ppy of AAs within last		Yes X No
							ll 1295 attached (if a		Yes 🛛 No
								Supplier No.	VC24434
Supplier Name:			rtmontlie	utenant Ass	essment	Center (ASSE	SSOR)		
Subject:	Civil Servi		runent ele	atenane (65	coontene				
Lead Dept:				e		r d. Jahrahan	administration of the		t Assessment
Action Requested:	Center, A is in addi	ssociated	l fees will r ofessional	not exceed \$ service fee. VS-2022-000	443.50.	Vendor will s	ubmit mileage and p ct Term: 02/15/	arking informati	on if applicable and 08/15/2022
Background:	vendor w	/ill serve a	as an asses	sor and be p	aid for p	professional s	l Police Lieutenant i ervices. The Dallas P 2- February 21, 2022	olice Departmen	ce Department, this It Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.stale.lx us/toasscmbl search/	YES, v	ve contaci here are n he HUB re	ted one HU o HUB's in quirement	8, 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 ro allas County for this siness category. ses <i>not</i> involve more t exempted by Local	business category than \$3,000 but Government Code	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-000	18814	\$443.50
Funding:							34		
	Final	ncing:						TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:	./							\$ 0.00	%
- Jan	WPRROV	AL: Appro	oved as be			ith the budge	t and Chapter 2 of t nbert: Holmes	he Dallas City Co	^{nde.} Mar 29, 2
Bu Depr	artment Dire	ctor		Date			proved as to Form by Cil	ty Attorney	Date
	a concert por co	Jon Fi	ortune	(2.87)			Mar 8, 2022		
		No settent			Manager		Date		

	A	D N	IINIS	TRA	τιν	E AC	TION	ADMINIST	TATIVE ACTION
	See Ad	ministra	tive Direc	tive 4-05 fo	r addit	ional guideli	nes and routing.	EFFE	CTIVE DATE
TTY OF DALLAS	5 File	the app City Se	roved forn cretary's	n and all ne Office to re	cessa ceive	an official file	tion with the stamp.	Mar	8, 2022
l. Place an "X" i	n the approp	priate box	, for the app	proval of:					
a. Contracts	of \$100000	or less res	ulting from	competitive b	id or for	mai proposal pr	ocess, including serv	ice procurements	mode infolign
interlocal or	cooperative	ogreeme otitivolu h	nts. vid or formal	nronosal con	tracts: \$	50.000 or less (1	nay not increase orig	ginal contract pric	e by more than 25%).
b. Amename	ents to comp	d / Diannii	na / Other Se	proposal contrac	ts: \$100	.000 or less, per	City Code Sec. 2-34.		SEL 30
c. Profession	nal / Persona	nid contra	rg) 6100.00) or less, per l	City Code	e Sec. 2-34.			
						of the City Code			
6.04 5	to a foundate	attac	hment: for a	tifications th	e lustific	ation Form mu	t be attached):	essed by reauisitio	NA SA
NOTE: Minor	r services and	or repairs on existin	a construct	ion contracti	If yes,	complete an A	ntract should be proc dministrative Chang	e Order.	Yes No
2, IS INIS UN UNITE	rative Action	ns to this	vendor in th	ne last 12 ma	nths? I	fyes, attach co	oy of AAs within las	t 12 months.	🗌 Yes 🛛 No
A la Corra 1205	- Cartificate	of Inter	ested Partie	s required to	comply	with House Bil	1295 attached (if a	pplicable)?	🗌 Yes 🖾 No
								Supplier No.	VC24431
Supplier Name:				tenant Asse	ssment	Center (ASSE	SOR)		
Subject:			rument tiet		ourrent				
Lead Dept:	Civil Servi							DPD Lioutona	nt Accessment
Action	Center, As	ssociated	ay vendor i I fees will n ofessional :	ot exceed \$4	associa 443.50,	ted with the a Vendor will su	dministration of th bmit mileage and	parking informa	tion if applicable and
Requested:	Contract		1	/S-2022-000	18812	Contra	ct Term: 02/15	/2022 to	08/15/2022
	As a part	of the as	sessment c	enter proces	ss for th	e promotiona	Police Lieutenant rvices. The Dallas	in the Dallas Po Police Departme	lice Department, this ent Police Lieutenant
Background:	Assessme	ent Cente	r will take j	place at KBH	CC, Feb	ruary 15, 2022	- February 21, 202	22.	
HUB Check appropriate Box https://mycpa _cpa_state.tx us/tpasscrib	YES, W	ve contac nere are r	ted one HUI to HUB's in I	3, because or Dallas County	nly one l y to cont nly heca	HUB exists in D tact for this bu ause this AA do	esses (HUB's) on a r allas County for this iness category.	s business catego	rγ.
nonnini			ices subject	to competit		ing that are no	exempted by Loca	e than \$3,000 bu Government Co	t less than \$50,000 fo de Section 252.022.
search/	EUND	DEDT			OBJ	PROGRAM	exempted by Loca	e than \$3,000 bu Government Co 	
search	FUND	DEPT	UNIT	ACTV		PROGRAM	exempted by Loca	TYPE and NUMBE	
	FUND 0001	DEPT DPD			OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
Search/			UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	
	0001	DPD	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	
Funding: Contract	0001 Finar Supplem	DPD ncing: ental	UNIT 1936 Base	ACTV	08J 3099	PROGRAM	ENCUMBRANCE ENCUMBRANCE CVS- 2022-00 - - - - - - - - - - - - -	TYPE and NUMBE 018812 TOTAL: Total Contra Amount Includ	AMOUNT \$443.50 \$443.50 \$443.50 \$443.50 ict Total Supp'l Agreement
Funding: Contract Amendment	0001 Finar	DPD ncing: ental	UNIT 1936	ACTV DP12 Base Contro	08J 3099	PROGRAM	ENCUMBRANCE CVS- 2022-00 Sum of Previous	TYPE and NUMBER 018812 TOTAL: Total Contra Amount Includ this Action	AMOUNT \$443.50 \$443.50 \$443.50 \$443.50 ict Total Supp'l Agreement
Funding: Contract	0001 Finor Supplem Agreeme	DPD ncing: ental nt No.	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	OBJ 3099	PROGRAM	ENCUMBRANCE ENCUMBRANCE CVS- 2022-00 - - - Sum of Previous Supplemental Agreements t and Chapter 2 of	TYPE and NUMBER 018812 TOTAL: Total Contra Armount Includ this Action \$ 0.00	AMOUNT \$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50
Funding: Contract Amendment	0001 Finor Supplem Agreeme	DPD ncing: ental nt No.	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	OBJ 3099	PROGRAM	ENCUMBRANCE ENCUMBRANCE CVS- 2022-00 - - - - - - - - - - - - -	TYPE and NUMBER 018812 TOTAL: Total Contra Amount Inclus this Action \$ 0.00 the Dallas City	AMOUNT \$443.50\$ \$443.50\$\$443.50\$ \$443.50\$
Funding: Contract Amendment Information:	0001 Finor Supplem Agreeme	DPD ncing: ental nt No. AL: Appr	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	OBJ 3099	PROGRAM	ENCUMBRANCE ENCUMBRANCE CVS- 2022-00 - - - Sum of Previous Supplemental Agreements t and Chapter 2 of	TYPE and NUMBER 018812 TOTAL: Total Contra Amount Inclus this Action \$ 0.00 the Dallas City	AMOUNT \$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50\$\$443.50
Funding: Contract Amendment Information:	0001 Finar Supplem Agreemen	DPD ncing: ental nt No. AL: Appr	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	OBJ 3099	PROGRAM	ENCUMBRANCE ENCUMBRANCE CVS- 2022-00 - - - - - - - - - - - - -	TYPE and NUMBER 018812 TOTAL: Total Contra Amount Inclus this Action \$ 0.00 the Dallas City	AMOUNT \$443.50\$ \$443.50\$\$443.50\$ \$443.50\$ \$443.5

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	See Ad	ministra	tive Direc	tive 4-05 for	r additio	onal guidel	ines and	routing.	S-ve	EFF	ECTI	VE	ATE	
TY OF DALLAS	File	the appr City Se	oved form cretary's	n and all ne Office to re	cessary ceive ar	n official fil	e stamp.	n the		Ма	r 8, 20)22		
1. Place an "X" i	n the appro	priate box	for the app	oroval of:									202	
a. Contracts interlocal or	of \$100000	or less res	ulting from	competitive bi	id or form	al proposal p	rocess, incl	uding servic	ce proc	uremei	nts maa	e thro		
Interiocal or h Amendmi	ents to comp	etitivelv bl	d or formal	proposal cont	tracts: \$50	0,000 or less (may not in	crease origi	in <mark>a</mark> l cor	tract p	orice by	more	than 25	%).
c. Profession	nal / Persona	, al / Plannin	g / Other Se	ervice contract	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.			Pu	m	30	
				0 or less, per C							-	-E		
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec	2-79(C) oj	f the City Cod	е.				5	14		
NOTE: Minor	services and	/or repoirs	not exceeding	atifications the ng \$3,000 and t	which do r	not require a c	ontract sho	ula de proce	ssed by	requisi	tion.	and	و ہے۔	
2. Is this an ame	endment to	an existing	construct	ion contract?	If yes, co	omplet <mark>e an</mark> A	dministra	tive Change	e Ordei	×			X No:	1
3. Any Administ	rative Actio	ns to this v	vendor in th	he last 12 moi	nths? If y	ves, attach co	opy of AAs	within last	12 ma	nths.		_	No No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if ap	oplicab	le)?			No No	
Supplier Name:	ROMEO D								Suppli	er No.		VC	24400	
Subject:	Dallas Pol	ice Depar	tment Lieu	itenant Asse	ssment (Center (ASSE	SSOR)		-					
Lead Dept:	Civil Servi	се												
	Authoriza Center. A	ssociated	fees will n	ot exceed \$4	associate 143.50. V	endor will su	ubmit mile	eage and p	arking	infor	mation	if ap	plicable	e an d
Action Requested:	Center. As is in addit	ssociated tion to pro <i>Number:</i>	fees will n ofessional s	ot exceed \$4 service fee. /S-2022-0001	143.50. V 18815	endor will su	ubmit mile act Term:	eage and p 02/15/	arking /2022	; intori	mation to	if ap 08,	/15/20	22
Action	Center. As is in addit <i>Contract</i> As a part	ssociated tion to pro <i>Number:</i> of the ass ill serve a	fees will n ofessional s CV essment c s an assess	ot exceed \$4 service fee.	18815 18815 is for the aid for pr	endor will su Contra promotiona ofessional se	ubmit mile act Term: al Police Li ervices. Th	02/15/ 02/15/ eutenant i ne Dallas P	varking /2022 in the l	infori Dallas	to Police	08, Depa	/15/20 rtment	22 ., this
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	Center. A is in addit Contract As a part vendor w Assessme YES, w YES, w YES, w	ssociated tion to pro <i>Number:</i> of the ass ill serve a ent Center ve contact ve contact ve contact be en II B re	fees will n ofessional s essment c s an assess will take p ed at least ed one HUI o HUB's in l guirement	ot exceed \$4 service fee. /S-2022-0001 enter process sor and be pa	143.50. V 18815 is for the aid for pr CC, Febru Ily under ily one Hil to conta	contra promotiona ofessional su uary 15, 202 utilized busin JB exists in D ct for this bu se this AA do	ubmit mile act Term: al Police Li ervices. Th 2- Februar hesses (HU Dallas Cour isiness cate bes not inv	02/15/ eutenant i ne Dallas P ry 21, 2022 B's) on a ro ity for this egory. iolve more	varking /2022 in the l volice E 2. busine than \$	Dallas Depart basis, ss cate	to Police ment F egory. but les	08, Depa Police	15/20. rtment Lieute	22 , this nant 00 for
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx.	Center. A is in addit Contract As a part vendor w Assessme YES, w YES, w YES, w	ssociated tion to pro <i>Number:</i> of the ass ill serve a ent Center ve contact ve contact ve contact be en II B re	fees will n ofessional s essment c s an assess will take p ed at least ed one HUI o HUB's in l guirement	ot exceed \$4 service fee. /S-2022-0002 enter processor and be pa place at KBHC two historical B, because on Dallas County does not app	143.50. V 18815 is for the aid for pr CC, Febru Ily under ily one Hil to conta	contra promotiona ofessional su uary 15, 202 utilized busin JB exists in D ct for this bu se this AA do	ubmit mile act Term: al Police Li ervices. Th 2- Februar hesses (HU Dallas Cour isiness cate bes not invo t exempte	02/15/ eutenant i ne Dallas P ry 21, 2022 B's) on a ro ity for this egory. iolve more	varking /2022 in the l volice E 2. busine than \$ Govern	Dallas Depart basis, ss cate	to Police ment F egory. but les Code S	08, Depa Police	15/20. rtment Lieute	22 , this nant 00 for 22.
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	Center. A is in addit Contract As a part vendor w Assessme YES, w YES, w NO, th goods	ssociated ion to pro <i>Number:</i> of the ass ill serve a ent Center we contacto we contacto here are no he HUB re- s and servi	fees will n ofessional s essment c s an assess will take p ed at least ed one HUE o HUB's in l quirement ces subject	ot exceed \$4 service fee. /S-2022-0002 enter process or and be pa blace at KBHC two historical 3, because on Dallas County does not app to competitiv	143.50. V 18815 is for the aid for pr CC, Febru Ily under ily one HI to conta ily, becau ve biddin	contra promotiona ofessional se uary 15, 202 utilized busin JB exists in D ct for this bu ise this AA do g that are no	ubmit mile act Term: al Police Li ervices. Th 2- Februar hesses (HU Dallas Cour isiness cate bes not invo t exempte	02/15/ eutenant i ne Dallas P ry 21, 2022 B's) on a ro nty for this egory. rolve more od by Local	2022 In the l Police D 2. busine than \$ Govern	Dallas Depart basis, ss cate	to Police ment F egory. but les Code S	08/ Depa Police	(15/20) rtment Lieute	22 , this nant 00 for 22.
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	Center. A is in addit Contract As a part vendor w Assessme YES, w YES, w YES, w NO, th goods FUND	ssociated tion to pro- <i>Number:</i> of the ass ill serve a ent Center we contact we contact	fees will n ofessional s essment co s an assess will take p ed at least ed one HUE o HUB's in I quirement ces subject	ot exceed \$4 service fee. /S-2022-0002 enter process for and be parable of the pa	143.50. V 18815 is for the aid for pr CC, Febru Ily undern ily one HU to conta oly, becau ve biddin	contra promotiona ofessional se uary 15, 202 utilized busin JB exists in D ct for this bu ise this AA do g that are no	ubmit mile act Term: al Police Li ervices. Th 2- Februar hesses (HU ballas Cour isiness cate bes not invo texempte ENCUM	02/15/ eutenant i ne Dallas P ny 21, 2022 B's) on a ro aty for this egory. olve more d by Local	2022 In the l Police D 2. busine than \$ Govern	Dallas Depart basis, ss cate	to Police ment F egory. but les Code S	08/ Depa Police	(15/20) rtment Lieute (15/20) rtment Lieute (15/20) rtment Lieute	22 , this nant 00 for 22.
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Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb search/	Center. A: is in addit Contract As a part vendor w Assessme YES, w YES, w NO, th SOOT	ssociated cion to pro- <i>Number:</i> of the ass ill serve a ent Center we contacter we contacter	fees will n ofessional s essment co s an assess will take p ed at least ed one HUE o HUB's in I quirement ces subject	ot exceed \$4 service fee. /S-2022-0002 enter process for and be parable of the pa	143.50. V 18815 is for the aid for pr CC, Febru Ily undern ily one HI to conta ily, becau ve biddin OBJ 3099 ct Ba	contra promotiona ofessional se uary 15, 202 utilized busin JB exists in D ct for this bu ise this AA do g that are no	ubmit mile act Term: al Police Li ervices. Th 2- Februar hesses (HU ballas Cour isiness cate bes not invo t exempte ENCUM CVS- - - -	02/15/ eutenant i ne Dallas P ny 21, 2022 B's) on a ro aty for this egory. olve more d by Local	varking /2022 in the l volice D 2. otating busine than \$ Govern YPE and 18815	basis. basis. ss cate 3,000 mment <i>NUM</i>	to to Police ment F egory. but les Code S BER : : : : : : : : : : : : :	s thar s thar \$44	(15/20) rtment Lieute (15/20) rtment Lieute (15/20) rtment Lieute	22 , this nant 00 for 22. VT

	T		sceen wallas						ADMINIST	RATIVE ACTION
	See Ac	dministra	tive Direc	STRA	r additi	onal guidel	lines and	routing.	22 EFFE	5472 CTIVE DATE
CITY OF DALLAS	Filo	the app	roved for	n and all ne Office to re	cessary	y documen	tation wit	h the		4, 2022 😫
4 DI		uninte ha	for the en	aroual of					5	
1. Place an "X" in	of \$10000	or less res	ulting from	competitive b	id or form	nal proposal p	process, inclu	idina servi	ce procurements	made through
- interlocal or	cooperative	e agreeme	nts.						al and	
									inal contract pric	e by more than 25%).
				ervice contract			er City Code :	Sec. 2-34.		
				0 or less, per C			1-		3	> 🔅 👾 😁
				City Code Sec. atifications the				ed):		× 50
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do i	not require a c	contract shou	ld be proce	essed by requisition	
2. Is this an ame										Yes 🛛 No
3. Any Administi										Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ill 1295 atta	ched (if a		Yes 🛛 No
Supplier Name:	CARLTON								Supplier No.	VC24479
Subject:	Dallas Po	lice Depar	tment Lie	utenant Asses	ssment (Center (ASSE	ESSOR)			
Lead Dept:	Civil Servi	ice								
Action Requested:	Center. A	ssociated	fees will n	for activities a ot exceed \$6 service fee.	associate 67.05. V	ed with the a /endor will s	administrat ubmit mile	age and p	e DPD Lieutenai parking informa	nt Assessment tion if applicable and
	Contract	Number:	C	VS-2022-0001	18820	Contro	act Term:	02/15	/2022 to	08/15/2022
Background:	vendor w	ill serve a	s an asses	enter proces sor and be pa place at KBHC	id for pr	ofessional s	ervices. Th	e Dallas P	olice Departme	ice Department, this nt Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contact here are n he HUB re	ed one HUI o HUB's in quirement	Dallas County does not app	ly one Hl to conta ly, becau	UB exists in D oct for this bu use this AA do	Dallas Count Isiness cate oes <i>not</i> invo	y for this gory. alve more	than \$3,000 but	ry. : less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	
	0001	DPD	1936	DP12	3099			2022-000	18820	\$667.05
Funding:							ः 			
							5 .			6667 OF
	Finar	ncing:	ļ				C	Januir	TOTAL: Total Contrac	\$667.05 ct Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of I Supple Agree	mental	Amount Includ this Action	
Information:									\$ 0.00	%
Dongthing .	APPROV	AL: Appro			ance wit		et and Chap amberti Hol		he Dallas City C	Code. Mar 29, 2
red Davis (Mar 14, 2022 15 Riv Doorg		tor	M	Date 14, 2022			proved as to	Form by Ci	tv Attornev	Date
ву џеро	rtment Direc			Tortune	>T.		nr 14, 2022	-	.,	5410
			Jannetty	By City N			Date			

ð	See Ad	ministra	tive Direc	tive 4-05 for and all ne	r additic cessary	onal guideli document	TION nes and routing. ation with the	225 EFFEC	ATIVE ACTION
CITY OF DALLAS		City Se	cretary's	Office to re	ceive ar	n official file	e stamp.	Mar 8	, 2022
1. Place an "X" ir	the appro	priate bol	for the app	proval of:					
interlocal or b. Amendme c. Profession d. Amendme	cooperative nts to comp al / Personc ents to non-l expenditure	agreeme betitively b al / Plannir bid contra s: \$50,000	nts. id or formal ng / Other Se cts: \$100,000 or less per C	proposal cont ervice contract 0 or less, per C City Code Sec.	racts: \$50 s: \$100,0 Tity Code S 2-79(C) of	0,000 or less (00 or less, per Sec. 2-34. f the City Code	City Code Sec. 2-34.	-	
f. Other Serv	ices (explain	n on ottaci Vor renairs	hment; for ro not exceeding	ntifications the	e Justifica which do r	tion Form mu not require a ci	st be attached): ontract should be proces	sed by requisition	
2 is this an ame	ndment to	an existin	a construct	ion contract?	If yes, co	omplete an A	dministrative Change	Order.	Tres No C
3. Any Administ	ative Actio	ns to this	vendor in tl	he last 12 mol	nths? If y	es, attach co	py of AAs within last	12 months.	Yes 🔀 No
4. Is Form 1295	- Certificat	e of Intere	sted Partie	s required to	comply w	vith Ho <mark>use</mark> Bil	1295 attached (if ap	plicable)?	🗌 Yes 🛛 No
Supplier Name:	JIMMIE JO	No. of Concession, Name						Supplier No.	VC24448
Subject:			rtment Lieu	itenant Asse	ssment C	Center (ASSE	SSOR)		
Lead Dept:	Civil Servi								
Requested:	Contract	Number:		service fee. /S-2022-000: enter proces	s for the	promotiona	ct Term: 02/15/ Police Lieutenant in	n the Dallas Poli	08/15/2022 ce Department, this
Background:	vendorw	ill serve a	s an assess	sor and be pa	aid for pr	ofessional se	ervices. The Dallas Po 2- February 21, 2022	olice Departmer	nt Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	PYES, V	ve contac here are n he HUB re s and serv	ted one HUI to HUB's in I equirement ices subject	B, because on Dallas County does not app to competitiv	ly one Ηι to conta ly, becau ve biddin	UB exists in D ct for this bu use this AA do ug that are no	esses (HUB's) on a ro allas County for this t siness category. es <i>not</i> involve more t exempted by Local (ENCUMBRANCE TY	than \$3,000 but Government Cod	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	CVS- 2022-000		\$443.50
	0001	DPD	1936	DP12	3099		- 2022-000.		,
Funding:									
	Fina							TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	
Information:								\$ 0.00	%
المحقو	APPROV	AL: Appr		ing in accord Mar 8, 2022		th the budge	t and Chapter 2 of the second	he Dallas City Co	ode. Mar 24, 2
By Dept	artment Dire	ctor		Date		Ap	proved as to Form by Cit	ty Attorney	Date
		Jon Fo	ortune				Mar 8, 2022		
		Instanto	M = 5,2022.52.2E	By City I	Monoger		Dote		
				-, -, , , ,					

	T		_						ADMIN	ISTR		E A	CTION
		AD	MINIS	STR/	\TI\	/E A(CTIO	N	22	5	4	7	4
City of Dallas	See A	the ap	trative Directory	m and all r	necessa	y documer	ntation wit	th the	EF	FECI	IVE	DAT	Ē
•		City	Secretary's	Office to	receive	an official f	ile stamp.			03/1	4/20	22	
1. Place an "X" i									4				
or cooperati	ve agreeme	ents.	resulting from							22	11	3	
			y bid or forma						inal contract p	rice by	more		25%).
			ning / Other S				er City Coae	Sec. 2-34.		200	S C		2
			racts: \$100,00				4.5		E	12			Value va
			100 or less per achment; for r					hed)		X			171
NOTE: Minor	services and	d/or repo	airs not exceedi	ng \$3,000 an	d which do	not require a	contract sho	uld be proce	essed by requisi		ē		177
2. Is this an ame	ndment to	an exis	ting construct	ion contrac	t? If yes,	complete an l	Administrat	tive Change	e Order.	Ď	Yes	No No)
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach o	opy of AAs	within last	12 months.		Yes	🛛 Na)
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required t	o comply	with House B	ill 1295 att	ached (if a _l	oplicable)?		Yes	No 🛛	N/A
Supplier Name:	EXP U.S. S	Services	, Inc.						Supplier No.	VS8	9221		
Subject:	Building S	Services	Warehouse	concrete fl	oor asses	sment and d	lesign						
Lead Dept:	Building S	Services											
Action Requested:			essional serv ons of the se					located at	3202 Canto		t, Dal	las, T	x 75226.
	Contract		10	D-2022-00			act Term:	-03/14/		to	_	/14/:	
Background:	Building equipme	Service: nt trave	outhorize EXF s' warehouse eling on the sultants, Soli	e second fle warehouse	oor. The floor du	concrete flo ring operatio	or is show	ing signs (of structural	distres	ss cau	ised I	oy heavy
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve conta n <mark>ere are</mark> he HUB	icted at least icted one HUI no HUB's in I requirement rvices subject	3, because o Dall <mark>as Count</mark> does not a	only one H t <mark>y to cont</mark> pply, beca	IUB exists in I act for this bu ause this AA	Dallas Coun usiness cate does <i>not</i> ir	ty for this l gory. wolve mor	business cate) but le	ess the	an \$5 1 252.(0,000 for 022.
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUM	IBRANCE TY	PE and NUME	BER		AMO	UNT
	0670	BSD	W680		3070		СХ	BSD-2021	-00018524		\$28,	800.0	00
Funding:											\$0.0	0	
							*				\$0.0	0	
	Finor	ncing:							TOTAL.		\$28,	800.0	00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	act Bo	ise Contract Amount	Supple	Previous emental ements	Total Cont Amount Inc. this Acti	luding on		Total S Agree Percer	ment
Information:	1/								\$ 0.00)			%
1	ARBRON	/AL: Ap	proved as be	ing in acco	rdance w	ith the budg	get and Cha	apter 2 of	the Dallas Ci	ty Cod	e.		

U By Department Director

03/14/2022

Mar 28, 2022 Approved as to Form by City Attorney 03/14/2022

Date

Rets Pres By City Manager

Date

								ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	ATIV	'E AC	TION	225	475
Ľ	File	dminist the ac	rative Direc	tive 4-05 f m and all r	for addit	ional guidelli v documenta	nes and routing. ation with the	EFFE	CTIVE DATE
CITY OF DALLAS	8	City	Secretary's	Office to	receive a	in official file	e stamp.	01	L-19-2022
1. Place an "X" i	n the appr	opriate l	oox for the ap	proval of:					202
a. Contracts interlocal or				competitive	bid or for	mal proposal pr	ocess, including servic	e procurements	madethrough
				l proposal co	ntracts: \$	50,000 or less (r	may not increase origi	nal contract pric	e by more than 25%).
							City Code Sec. 2-34.	S	50 m
d. Amendme	ents to non	-bid cont	racts: \$100,00	0 or less, pe	r City Code	Sec. 2-34.			PM V
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Se	с. 2-79(С) (of the City Code	2	~2	
NOTE: Minor	services an	d/or repo	irs not exceedi	ng \$3,000 an	d which do	not require a co	t be attached): ntract should be proces	ssed by requisition	< 🔐
							dministrative Change		Yes No
							py of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	s required t	o comply	with House Bill	1295 attached (if ap	plicable)?	🏹 Yes 📕 No
Supplier Name:	Cleaning	Guys, L	.C.					Supplier No.	VS0000055324
Subject:	Hazardo	us and N	on Hazardou	us Waste Di	isposal				
Lead Dept:	OEQS								
Action Requested:	to contin Transpor	ue Haza tation li	rdous and N hter local Ag	on-Hazardo reement,	ous Clean	up services. Th	contract/contract in his is part of a Texas	Department o	f
	Contract			M-2022-00			ct Term: 03/30/2		04/27/2022
Background:	Hazard V Inc., a Te council.	Waste N exas cor	lanagement i poration to c	Services Ag ontinue Ha	zardous a	Ind Non-Haza	') is entered into be rdous Cleanup servi	ces while we ta	ake full action item to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	VES, V	we conta here are he HUB	ncted one HU no HUB's in requirement	B, because o Dailas Coun does not ap	only one H ty to cont oply, beca	IUB exists in Da act for this bus use this AA do	esses (HUB's) on a ro allas County for this b siness category. es <i>not</i> involve more t exempted by Local C	business catego than \$3,000 bu	t less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
	0001	OEQS	5610	EN10	3099		- POM-2022-0001	8007	\$99,000
Funding:	0001	DFD	MA01	DF08	3460				
	0001	MGT	4311	EH54	3460		-		
	Fina	ncing:						TOTAL:	\$99,000
Contract Amendment	Supplen Agreeme		Base CR/AA No.	Base Contr Date	ract Be	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ling Agreement
Information:	1 -		4 .			2	÷	\$ 0.00	%
,	APPROV	/AL: App		_	dance wi	th the budget ماہراد	t and Chapter 2 of t		Code. Mar 30, 2022
Sheila Delgado			Jan	5,2022		Ashley Stockton (Mar 3	0, 2022 08:48 CDT)		
By Depa	rtment Dire	ctor		Date			proved as to Form by Cit Jan 19, 2022	ty Attorney	Date
				By City	y Manager		Date		

					14.4			ADMINIST	RATIVE ACTIC
		AD	MINIS	STRA	VIT	E AC	TION	225	6476
Ľ	EII EII						ines and routing. tation with the	EFFEC	
CITY OF DALLA	s ···			Office to r				01-	20-2022
1. Place an "X"									
a. Contract interlocal o				competitive l	bid or form	al proposal p	rocess, including serv	ice procurements n	nadethrough
milenocuio				l proposal cor	ntracts: \$50	0.000 or less (may not increase orig	inal contract price	by more than 25%).
							r City Code Sec. 2-34.		83
			-	0 or less, per			8	S.C.	8
				City Code Sec.			е.	HÃ	PH
							st be attached): ontract should be proce	essed by requisition.	12:
2. Is this an am	endment t	o an exist	ing construct	tion contract	? If yes, co	omplete an A	dministrative Chang	e Order.	🗌 🍋 🔀 No
3. Any Administ	trative Act	ions to thi	s vendor in t	he last 12 ma	onths? If y	ves, attach co	opy of AAs within las	t 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certifica	ate of Inte	rested Partie	es required to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
Supplier Name:	Green P	lanet INC						Supplier No. 3	357112
Subject:	Hazardo	ous and N	on Hazardou	us Waste Dis	posal				
ead Dept:	OEQS								
Action Requested:	of Trans	sportation	n Inter local	Agreement.		7	p services. This is p		
		t Number		M-2022-00			ct Term: 03/30		04/27/2022
Background:		exas corp					") is entered into b Irdous Cleanup serv		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, ☐ NO, ☑ NO,	we contact there are the HUB r	cted one HU no HUB's in l equirement	B, because or Dallas County does not app	nly one HL y to conta ply, becau	JB exists in D ct for this but se this AA do g that are no	esses (HUB's) on a n Pallas County for this siness category. Des <i>not</i> involve more t exempted by Local	business category than \$3,000 but	less than \$50,000 t
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	OEQS	5610	EN10	3099		- POM-20	22-00018008	\$99,000
Funding:	0001	DFD	MA01	DF08	3460		H.		
	0001	MGT	4311	EH54	3460		2 .		
	Find	ancing:					1	TOTAL:	\$99,000
Contract Amendment	Suppler Agreem		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental	Total Contract Amount Includir this Action	
nformation:				2			Agreements	\$ 0.00	-%
	APPRON	/AL: Appr	oved as bei	ng in accord	ance witl	h the budge	t and Chapter 2 of		
la Delgado	· /			Jan 5, 2022		Orlange			Mar 30, 2022
By Depa	rtment Dire	ector		Date		Ap	proved as to Form by C	ity Attorney	Date
			64	14 J			Jan 20, 202	22	
				-					

ADMINISTRATIVE ADDINING CONFICIENT ADDINISTRATIVE A	7
Image: 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. EFFECTIVE DAT 1. Place an "X" in the appropriate box for the approval of: Image: Comparison of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements interlocal or cooperative agreements. Image: Comparison of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements interlocal or cooperative agreements. Image: Comparison of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements interlocal or cooperative agreements. Image: Comparison of Compa	
CITY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Mar 21, 2022 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 finded 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 model than a c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Contracts of \$100,000 or less (may not increase original contract price by model than a contracts: \$100,000 or less, per City Code Sec. 2-34.	
City Secretary's Office to receive an official file stamp. Mar 21, 2022 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 finded 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 moder 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
 a. Cantracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) mode through a 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. 	
 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by model han 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. 	
 b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by model han 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. 	50
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	25%)
	0
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	a a a
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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.	0
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: Future Com, LTD Supplier No. 507022	
Subject: AD Guardian Subscription and Maintenance (SpyCloud)	
Lead Dept: Information & Technology Services	
	1
Authorize a service contract for One (1) year software subscription and service contract to perform dark web	
Requested: investigations via TIPS co-op agreement.	_
Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2	023
This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen da	ta that
Background: could be used to compromise the city network as well as theft of Citizen data and to remediate and address	in the
protection of the network from outside threats that may use these to compromise the network.	
HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	
Box 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 <i>not</i> involve more than \$3,000 but less than \$50.	000 (
<u>.cpa.state.tx.</u> NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50, us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252	
search/	
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOU	
0198 DSV 1641 3099 - DSV-2022-00018512 \$54,103.	58
Funding:	
Financing: Data Services Fund TOTAL: \$54,103.	
Contract Supplemental Base Base Contract Base Contract Sum af Previous Total Contract Total Contract Contract Supplemental Amount Including Agreental Amount Including Agreental	
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percen	
Information: \$ 0.00	%

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

W	//////////////////////////////////////	Jan 14, 2022	Christina Tsevoukas Christina Tsevoukas (Mar 21, 2022 16:42 CDT)	-	Mar 21, 2022
_	By Department Director	Date	Approved as ta Form by C	City Attorney	Date
SR SR		Carl Simpson (Mar 21, 2022 15:48 CDT)	Mar 21, 2022	CT	
		By City Manager	Date		
_					

				OTO			OTIC	NAL	ADMIN	IISTF	ITAS	VE AC	TIC
		AD	VIINI	STR/	A I IV	E A	CIIC	JN	22	5	4	7	8
				ective 4-05 rm and all					EF	FEC	TIVE	DATE	
CITY OF DALLA	S FII			s Office to						Mar 8	, 2 022	20	
1. Place an "X"	in the appr	opriate	box for the d	pproval of:					_	5	J and	C-1	
				m competitiv	e bid or forr	mal proposal	process, in	cluding serv	vice procurem		-	rough	
interlocal or	•	-		al proposal c				second of		37	201	w	- 04)
				Service contr						prices	by mon	e trion-2:)70).
	•			00 or less, pe			er Lity Lou	e sec. 2-34.		-			
							de			2	<p< td=""><td>0</td><td></td></p<>	0	
				r City Code Se ratifications				ched):		Ũ	うん		
				ding \$3,000 ai					essed by requi	isitiOn.			_
2. Is this an ame	endment to	an exist	ting constru	ction contrac	t? if yes, c	complete an	Administra	tive Chang	e Order.] Yes	🛛 No	
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 n	nonths? If	yes, attach a	copy of AA	s within las	t 12 months.		Yes	🛛 No	
4. Is Form 1295	– Certífica	te of Inte	rested Part	ies required t	o comply v	with House E	3ill 1295 at	tached (if a	pplicoble)?		Yes	🛛 No	
Supplier Name:	MARCIE	FOX						Ī	Supplier No		v	C24436	
Subject:	Dallas Po	lice Dep	artment Lie	eutenant As	sessment	Center (ASS	ESSOR)						
Lead Dept:	Civil Serv	ice						_					
				center proc					in the Dallas		e Depa		, th
Background:				sor and be place at KB	•				•	tment	Police	: Lieuter	nan
HUB Check appropriate	VES, v	ve conta	cted one HL	two historic B, because c	only one Hi		nesses (HU			-			
Box https://mvcpa .cpa.state.tx. us/tpasscmbt search/	NO, t	he HUB i	equirement	does not ap t to competi	ply, becau	ct for this bu se this AA d	Dallas Cour usiness cati oes not inv	egory. olve more	business cato than \$3,000	egory. but le	ess that		
hitps://mvcpa .cpa.state.tx. us/tpasscmbl	NO, t	he HUB i	requirement vices subjec	does not ap	ply, becau	ct for this bu se this AA d	Dallas Cour usiness cati oes not invo ot exempte	oty for this egory. olve more d by Local	business cato than \$3,000	egory. but le Code	ess thai Sectio		22.
hitps://mvcpa .cpa.state.tx. us/tpasscmbl	NO, ti goods	he HUB i and ser	requirement vices subjec	: does not ap t to competi	oply, becau tive biddin	ct for this bu se this AA d g that are no	Dallas Cour usiness cati oes not invo ot exempte	oty for this egory. olve more d by Local	business cate than \$3,000 Government (PE ond NUM	egory. but le Code	ss thai Sectio	n 252.02	22.
https://mycpa .cpa.state.tx, us/tpasscmbl search/	FUND	he HUB i and ser	requirement vices subjec UNIT	to competin	pply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas Cour usiness cati oes not inv ot exempte	egory. volve more d by Local	business cate than \$3,000 Government (PE ond NUM	egory. but le Code	ss thai Sectio	n 252.02 <i>AMOUN</i>	22.
https://mycpa .cpa.state.tx, us/tpasscmbl search/	FUND	he HUB i and ser	requirement vices subjec UNIT	to competin	pply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas Cour usiness cati oes not inv ot exempte	egory. volve more d by Local	business cate than \$3,000 Government (PE ond NUM	egory. but le Code	ss thai Sectio	n 252.02 <i>AMOUN</i>	22.
https://mycpa .cpa.state.tx, us/tpasscmbl search/	FUND 0001	he HUB i and ser	requirement vices subjec UNIT	to competin	pply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas Cour usiness cati oes not inv ot exempte ENCUA CVS-	egory. volve more d by Local	business cate than \$3,000 Government (PE ond NUM	egory. but le Code BER	ss that Sectio	n 252.02 <i>AMOUN</i>	22.
hitps://mycpa .cpa.state.tx, us/tpasscmbl search/ Funding:	FUND 0001	be HUB is and ser	requirement vices subjec UNIT	to competin	pply, becau tive bidding 0BJ 3099 	ct for this bu se this AA d g that are no	Dallas Cour usiness cat oes not inv ot exempte ENCUM CVS- - - - Sum of Supple	egory. volve more d by Local	business cate than \$3,000 Government <i>(PE ond NUM</i> 18819	but le Code BER : tract	\$44 \$44 \$44	n 252.02 AMOUN 3.50 3.50 Total Supp	22. IT p'l nt
https://mycpa .cpa.state.tx, us/tpasscmbl search/ Funding:	FUND 0001 Finar Supplem	be HUB is and ser	requirement vices subjec UNIT 1936 Base	does not ap t to competi ACTV DP12 Base Contro	pply, becau tive bidding 0BJ 3099 	ct for this bu se this AA d g that are no PROGRAM	Dallas Cour usiness cat oes not inv ot exempte ENCUM CVS- - - - Sum of Supple	by for this egory. Folve more d by Local IBRANCE TO 2022-000 Previous emental	business cate than \$3,000 Government (PE and NUM) 18819 TOTAL Total Con Amount Inc	egory. but le Code BER : tract cluding ion	\$44 \$44 \$44	n 252.02 AMOUN 3.50 3.50 otol Supp	22. IT p'l nt ge
hilps://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND 0001 Finar Suppleme Agreemen	he HUB is and ser	equirement vices subjec UNIT 1936 Base CR/AA No.	does not ap t to competi ACTV DP12 Base Contro	pply, becau tive bidding 0BJ 3099 act Bas Jance with	ct for this buse this AA dig that are not program for the second	Dallas Cour usiness cat oes not inv ot exempte ENCUA CVS- - - - - Sum of Supple Agree	Previous mental	business cate than \$3,000 Government (PE and NUM 18819 TOTAL Total Con Amount Inc this Act \$ 0.00	egory. but le Code BER : tract cluding ion 0	ess than Sectio	n 252.02 AMOUN 3.50 3.50 5.50 5.50 5.50 5.50 5.50 5.50	22. IT nt ge

TOM	Fortune	
	Ine (think 1, 2012 17:20 CST)	
	terration and the state of the	 _

Mar 8, 2022

								ADMINIST	RATIVE ACTION				
		ADI	MINI	STRA	ATIV	/E A(CTION	22	5470				
							lines and routing						
CITY OF DALLA	s Fil					ry documer an official f	ntation with the ile stamp.		Mar 9, 2022				
1. Place an "X"	in the appl	ropriate b	ox for the a	approval of:					2				
				m competitive	bid or for	mal proposal	process, including ser	vice procurements i	mode through				
interlocal o	'	-											
							(may not increase or		and here				
_ ·		-					er City Code Sec. 2-34	l,	50 C) C)				
d. Amendm													
						of the City Co ation Form m	ust be attached):		X				
							contract should be pro	cessed by requisition					
2. Is this an am	endment to	o an existi	ing constru	ction contrac	t? If yes,	complete an <i>i</i>	Administrative Chan	ge Order.	Ves No-				
3. Any Administ	trative Acti	ons to thi	s vendor in	the last 12 m	onths? If	fyes, attach c	opy of AAs within lo	st 12 months.	🛛 Yes 🗌 No				
4. Is Form 1295	– Certifica	te of inte	rested Parti	les required to	o comply	with House B	ill 1295 attached (if	applicable)?	🗌 Yes 🖾 No				
Supplier Name:	DONNA	DINGLER						Supplier No.	VC24158				
Subject:	Dallas Fi	re Rescue	Fire Preve	ention (ALTE	RNATE) A	ssessment C	enter						
Lead Dept:	Civil Serv	vice											
Background:	As a part Departm	ent, this	ssessment vendor wil	l serve as an	ess for the assessor	e promotiona and be paid	act Term: 02/1 al Fire Prevention (a for professional se at KBHCC, Februa	rvices. The Dallas	Fire Department				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ⊠ NO, t	we contac here are r he HUB re	ted one HL no HUB's in equirement	JB, because o Dallas Count t does not ap	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a r allas County for this siness category. bes <i>not</i> involve more t exempted by Loca	s business category e than \$3,000 but I	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	0001	DFD	H500	DF03	3090		CVS- 2022-000	018801	299.50				
Fu nd in g :							*						
	Finar	ncing:						TOTAL:	299.50				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action					
Information:					_		- g. cemeno	\$ 0.00	%				
LUG Sal		AL: Appro	oved as be	ing in accord Mar 9, 2		h the budget	and Chapter 2 of	the Dailas City Co	de. Mar 30, 20				
By Depar	rtment Direc	tor		Date			oroved as to Form by C	ity Attorney	Date				
υγ υςραι	unen biet	Jon Fo	rtune	6511			Mar 9, 2022		Dut				
		addit of our of	1018 07.91	By City I	Manaoer		Date						

								ADMINISTR	ATIVE ACTION			
		ADI	MINIS	STRA	TIV	/E AC	CTION	225	482			
	See A	dminist	rative Dire	ctive 4-05 fo	or addit	tional guide	lines and routing.	EFFECT				
CITY OF DALLA	File	e the ap	proved for	m and all no	ecessa		tation with the		Mar 24, 2022			
					eceive		ie stamp.	Mar 2	24, 2022			
1. Place an "X"												
a. Contracts			esulting from	competitive t	old or for	mai proposai p	process, including servi	ce procurements ma	de through interiocal			
🔲 b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$	50,000 or less	(may not increase orig	inal contract price of	1 more than 25%).			
🛛 c. Profession	🛛 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
🔲 d. Amendm	ents to non-	-bid contr	acts: \$100,00	0 or less, per	City Code	e Sec. 2-34.		-DEL	မ ဂ			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Coa	le.	5.0				
f. Other Ser	vices (explai	in on atta	chment; for i	atifications th	e Justific	ation Form mu	ust be attached):		AM <			
							contract should be proce					
			-				Administrative Change		Yes No			
							opy of AAs within last	and the second se				
	-				comply	with House Bi	ill 1295 attached (if ap					
Supplier Name:	Cultural S		NIIHEAIEF	(Supplier No. VS	93852			
Subject:			Culture									
Lead Dept:		Office of Arts and Culture										
	Consultant shall present workshops as directed by the Office of Arts and Culture in dance and theater/acting. visual arts. Consultant's workshops will include instruction on the how to use grace and beauty to create unique narratives.											
							modern dance, weig					
Action							including "Bruno and	-				
Requested:		•		•		• •	years and older. All s					
	-						vith the City of Dalla	-				
	Contract			21-00017268		T		/1/2022 to	9/30/2022			
			-				he cumulative total					
Background:	\$6,500.0		•				pletion of each red					
Duckyround						es provided.			0 1			
HUB												
Check appropriate	🗌 YES, v	ve contac	ted at least	two historica	lly unde	rutilized busir	esses (HUB's) on a ro	tating basis.				
Box		ve contac	ted one HUI	B, because or	ly one ⊦	IUB exists in [Dallas County for this l	business category.				
https://mycpa		nere are	no HUB's in I	Dallas County	to cont	act for this bu	siness category.					
.cpa.state.tx.			•		•		oes not involve more					
us/tpasscmbl search/	goods	s and ser	vices subject	to competiti	ve biddi	ng that are no	t exempted by Local (Government Code S	Section 252.022.			
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PF and NUMBER	AMOUNT			
	0001	OCA	4878	CA01	3089	CAP		A-2021-00017268	\$6,500.00			
Funding:	0001	UCA	4070	CAUI	3083			-2021-00017208	\$0,500.00			
							· · · · ·					
	Finar	ncing:	General	Fund				TOTAL:	\$6,500.00			
Contract	Supplem	ental	Base	Base Contra	ct Bo	ase Contract	Sum of Previous	Total Contract	Total Supp'l			
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage			
Information:					-		Ayreements	Ś 0.00	Percentage %			

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

Jonnife Scripps (Mar 24, 2022 14:28 CDT)	Mar 24, 2022	Kristine Nguyen (Mar 8, 2022 09:48 CDT)	Mar 28, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
	2592	Mar 24, 2022	
	By City Manager	Dote	

								ADMINISTR	ATIVE ACTION			
		ADI	MINIS	STRA	A LIV	'E AC	TION	225	483			
	File						lines and routing. tation with the	EFFECT				
CITY OF DALLA	5					n official fi		Mar 18, 2022				
1. Place an "X"									2			
or cooperat	 o. 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. Amendm	ents to con	petitively	bid or forma	al proposal co	ontracts: \$5	0,000 or less	(may not increase origi		more than 25%).			
C. Professio	nal / Persor	nal / Plann	ing / Other S	Service contro	acts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	ASEC	<u>ω</u> <u>Ω</u>			
d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.			- Charles			
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Cade Se	с. 2-79(С) о	of the City Coo	le.					
							ist be attached): contract should be proce	ssed by requisition	10: 3			
2. Is this an am	endment to	o an existi	ng construc	tion contrac	t? If yes, c	omplete an <i>i</i>	Administrative Change	order.	Yes No			
							opy of AAs within last		Yes 🛛 No			
				es required t	o comply v	vith House B	ill 1295 attached (if ap		Yes 🔀 No			
Supplier Name:			RRE					Supplier No. VC	22453			
Subject:	Cultural											
Lead Dept:	Office of											
							men's History Month"					
	roll off container (20 feet in length, 7 feet in width, and 7 feet in height) which will be displayed in various neighborhoods in the City of Dallas as it is requested for Community Clean-Up events through the Department of Code Compliance. This mural will celebrate											
Action							n of decades. The goa					
Requested:	10 C						neighborhoods in the					
						e subject to t	he approval of the City	of Dallas Office of A	rts and Culture, in			
		_	1	as Cultural Po					- / /			
		Number:		22-0001864				25/2022 to	5/31/2022			
							he terms of the contra ables one and two and					
Background:				•	•		mpletion of all require					
							ed with the artist's pr					
	preparati	on, hando	uts, research	n, travel to an	nd from pro	ject preparat	ion site.					
HUB					مالير بي مام م	بندينا أممالني		tating basis				
Check appropriate Box							esses (HUB's) on a ro Callas County for this b					
https://mycpa							siness category.	Jusiness caregory.				
.cpa.state.tx.							oes not involve more	than \$3,000 but le	ess than \$50,000 for			
us/tpasscmbl							t exempted by Local (
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PF and NUMBER	AMOUNT			
	0001	OCA	5028	CA01	3089	1 no dra un		-2022-00018643	\$5,000.00			
Funding:	0001	UCH	5020		5005			2022 00010045	\$5,000.00			
			-			-						
	Final	ncing:	General	Fund				TOTAL:	\$5,000.00			
Contract	Supplem	ental	Base	Base Contro	act Bas	se Contract	Sum of Previous	Total Contract	Total Supp'l			
Amendment	Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement								Percentage			
Information:							rigreements	\$ 0.00	%			
1.10												
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Renjamin En	Vinn			Mar 30, 2022		Value	Cililia		Mar 21 2022			
Benjamin Espino (Mar 18,	and the second second second second			Mar 18,	2022	Kelsey			Mar 21, 2022			
By Depar	tment Direc	tor	2	Date C		-	proved as to Form by Ci	ty Attorney	Dote			
			13	S			Mar 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. **Z Z D 4 8 4 EFFECTIVE DATE** Mar 14, 2022

ADMINISTRATIVE ACTION

1. Place an "X" i											21
				competitive b	oid or form	nal proposal	process, in	cluding serv	ice procuremen	15 doo	le arough
interlocal or	-	-		l proposal con	tracto CE	0.000 or loss	Imaunot	increase orig	ingl contract		1000
 b. Amendments to competitively bid or farmal 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. 											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions 🔅 😋 🛁											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House E	ill 1295 at	ttached (if a	pplicable)?		Yes 🔀 No
Supplier Name:	olier Name: WILLIAM WHITE Supplier No. VC24447										
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asse	ssment (Center (ASS	ESSOR)				
Lead Dept:											
Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessment Center. Associated fees will not exceed \$283.50. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee.											
	Contract	Number	: C	VS-2022-000	18836	Contr	act Term:	02/15	/2022 t	0	08/15/2022
Background:	vendor w	ill serve	as an asses		aid for pr	ofessional	services. 7	The Dallas F	Police Departn		Department, this Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box 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.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18836		\$283.50
Funding:							-				
	Finan	cing:							TOTAL:		\$283.50
Contract	Supplem	ental	Base	Base Contrac	t Ro	e Contract		of Previous	Total Conti		Tatal Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental	Amount Inclu	- 1	Agreement
Information:					-		Agro	eements	this Actio \$ 0.00		Percentage %
					-				\$ 0.00		70

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

. 2022 15, 24 CDT)	Mar 14, 2022	Willow Sanchaz	Mar 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 CDT)	Mar 14, 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 EFFECTIVE DATE Mar 14, 2022

	- Li										
1. Place an "X" i	n the appr	opriate b	oox for the ap	oproval of:							
				n competitive b	id or forn	nal proposa	process, in	cluding serv	ice procure	vente gra	de
 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by rose than 25%). 											
	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
				City Code Sec.			de			min	and the second
	-		-	-				ched):		~1	
	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 Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	nths? If	yes, attach	copy of AA	s within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	- Certificat	te of Inte	rested Partie	es required to a	comply v	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	MAX ROO	GERS							Supplier N	lo.	VC24445
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asses	sment (Center (AS	ESSOR)				
Lead Dept:	Civil Serv	ice						_			
	Authoriza	ation to	pay vendor	for activities a	associate	ed with the	administ	ration of th	e DPD Lieu	itenant A	ssessment
Action											if applicable and
Requested:	is in addi	tion to p	professional	service fee.							
	Contract Number: CVS-2022-00018831 Contract Term: 02/15/2022 to 08/15/2022										
	As a part	of the a	ssessment o	enter process	s for the	promotio	al Police I	ieutenant	in the Dall	as Police	Department, this
Background:				•	•					artment	Police Lieutenant
	Assessme	ent Cent	er will take	place at KBHC	C, Febru	uary 15, 20	22- Februa	ary 21, 202	2.		
HUB	_										
Check appropriate Bax	_			two historical	-				-		
https://mycpa				B, because onl Dallas County	-			-	business ca	ategory.	
.cpa.state.tx.				-				-	than \$3,0	00 but les	s than \$50,000 for
us/tpasscmbl	goods	s and ser	vices subject	to competitiv	e biddin	g that are r	ot exempt	ed by Local	Governme	nt Code S	Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000			\$556.11
Funding:							-	1011 000	10001		VOUL
r unung.			-					-			
	Finar	ncing:		<u> </u>					тот	AL:	\$556.11
			_			6 • •	Sum o	f Previous	Total C	ontract	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	lemental		Including	Agreement
Amendment Information:	. igi center		3.9751110.				Agre	ements		ction	Percentage
					_				\$ 0	.00	%
LUG)	APPROV	AL: Appr	roved as bei	ng in accorda	nce wit	h the budg	et and Ch	apter 2 of 1	the Dallas	City Cod	е.

Jarred Davis (Mar 14, 2022 15:24 CDT)	Mar 14, 2022	Anna Lamberti Holmes	Mar 29, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 CDT)	Mar 14, 2022	
	De Cite Manager	Date	

		AD	MINI	STRA	TIV	E A	CTIC	DN	22	548
Ľ			strative Dire						EFFE	CTIVE DATE
CITY OF DALLA	S FII		pproved for Secretary's						Mar	8, 2022
1. Place an "X"			-							20
interlocal or	coonerativ		mente						ice procuremen	
b. Amendm	ents to com	petitive	ly bid or form	al proposal co	ntracts: \$	50,000 or les	(may not	increase orig	inal contract p	ce by more than 25%
c . Profession	nal / Perso r	nal / Pla	nning / Other	S erv ice contra	cts: \$100,	000 or less, p	er City Cod	e Sec. 2-34.	C.	
d. Amendm	ents to non	-bid con	tracts: \$100,0	00 or less, per	· City Code	Sec. 2-34.			10	
e. WRR-FM	expenditur	es: \$50,	000 or less per	City Code Sec	c. 2-79(C) d	of the City Co	de.		2 2	
f. Other Ser	vices (expla	in on at	tachment; for airs not exceed	ratifications ti	h <mark>e Justific</mark> d which do	ation Form m	ust be atta	iched): ouid he proce	essed by requisitie	7.20
2. Is this an ame										Yes 🕅 No
3. Any Administ										Yes No
4. Is Form 1295	– Certifica	te of Ini	erested Parti	es required to	comply v	with House E	3/// 1295 at	tached (if a	pplicable)?	Ves 🛛 No
Supplier Name:	JEFFREY	PACHEI	.L						Supplier No.	VC24418
Subject:	Dallas Po	lice De	partment Lie	utenant Ass	essment	Center (ASS	ESSOR)			
Lead Dept:	Civil Serv	ice								
Requested:	Contract		professional er: C	service fee. VS-2022-000)18829	Contr	act Term:	02/15/	/2022 to	08/15/2022
Background:	vendor w	vill serv		sor and be p	aid for p	rofessional	services. 7	he Dallas P	olice Departme	lice Department, t ent Police Lieutena
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	ve cont here are he HUB	e no HUB's in requirement	B, because of Dallas County does not app	nly one H y to conta ply, becau	UB exists in l ict for this bu ise this AA d	Dallas Cou usiness cat loes <i>not</i> in	nty for this legory. volve more	business catego than \$3,000 bu	r y. t less than \$50,000 ide Section 252.022
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUMBER	R AMOUNT
	0001	DPE	1936	DP12	3099		CVS-	2022-000	18829	\$443.50
Funding:							-			
	Final	ncing:		1			-		TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous emental ements	Total Contra Amount Includ this Action	ling Agreement
Information:									\$ 0.00	%
UK	APPROV	AL: App	proved as bei	ing in accord	ance wit	h the budge	et and Cha	pter 2 of t	he Dallas City (Code.
)										
War R 2032 11-57 CST	tment Direc			Mar 8,	2022	_	amberti Holm			Mar 29, 2022
		tor		Date		Λ-	nroved as t	o Form by Cit	VATTORDOV	Date

Jon tortune	
Jon Fortune (Mar 8, 2022 12:20 CST)	



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

ADMINISTRATIVE ACTION

Mar 14, 2022

1. Place an "X" in the apprapriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure 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 nor than 20%). 											
 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	🗌 e WRR-EM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code										
Image: Window Rependitures, 500,000 on less per city code sec. 2-95(c) of the city code. Image: f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Image: Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulation.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	complyw	vith House E	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	JEREMYN	OLAND							Supplier N	o.	VC24451
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asse	essment (Center (ASS	ESSOR)				
Lead Dept:	Civil Servi	ice									
Action Requested:											
	Contract	Number	- C	VS-2022-000	18828	Contr	act Term:	02/15	/2022	to	08/15/2022
Background:	vendor w	ill serve	as an asses		aid for pr	ofessional	services. T	he Dallas P	olice Depa		Department, this Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contac nere are ne HUB r	ted one HU no HUB's in equirement		nly one HI y to conta ply, becau	UB exists in l ct for this bu ise this AA d	Dallas Cour usiness cat oes <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18828		\$748.95
Funding:							-				
							1				_
	Finan	ncing:							тот	AL:	\$748.95
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	^f Previous emental ements	Total Co Amount I this A	ncluding	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.

Jarred Davis (Mar 14, 2022 15:24 CDT)	Mar 14, 2022	Ashley Stockton (Mar 25, 2022 09:48 CDT)	Mar 25, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 COT)	Mar 14, 2022	
	By City Manager	Date	

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		AD	MINIS	STRA	ATIV	E AC	OITC	N	22	548	1
							lines and ro		EFFE		Е
CITY OF DALLAS	s FII					ny documer an official fi	itation with le stamp.	tne	Mar	8, 2022	
1. Place an "X" i	in the appi	ropriate l	box for the a	pproval of:					c		
				n competitive	e bid or for	mal proposal j	process, includ	ling servio	e procuremen	mode through	
interlocal or	•	-		al proposal c	ontracts S	50 000 or less	(may not incre		nal contract price		250
_							er City Code Se		Q		ſ
_			racts: \$100,0				in any course	61 2 9 41	- Pi		
					-	of the City Cod	le.		25	AH II:	ſ
				-	-		ust be attoched contract should		ssed by requisitio	~ 0	1
2. Is this an ame	endment to	o an exist	ting construc	tion contrac	t? If yes, a	complete an A	Administrative	e Change	Order.	🗌 Yes 🛛 N	ο
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 n	nonths? If	yes, attach c	opy of AAs wi	thin last	12 months.	🗌 Yes 🛛 N	0
4. Is Form 1295	– Certífica	te of Inte	erested Parti	es required t	o comply	with House B	ill 1295 attacl	hed (if ap	plicable)?	🗌 Yes 🖾 N	o
Supplier Name:	DARRY V	VHITAKE	R						Supplier No.	VC2444	6
Subject:	Dallas Po	lice Dep	artment Lie	utenant Ass	sessment	Center (ASSE	SSOR)				
Lead Dept:	Civil Serv	vice									
Action Requested:	Center.	Associate		not exceed s	\$443.50. \				DPD Lieutena arking informa		
	Contract	Number	" C	VS-2022-00	018835	Contro	ict Term:	02/15/	2022 to	08/15/2	022
Background:	vendor v	vill serve	as an asses	sor and be	paid for p	rofessional s		Dallas Po	n the Dallas Po blice Departme	•	
HUB Check appropriate Box https://mycpa .cpa.stale.tx. us/tpasscmbl search/	YES, NO, t	we conta here are he HUB r s and ser	cted one HU no HUB's in requirement vices subject	B, because c Dallas Count does not ap t to competi	only one H ty to conta ply, becau	UB exists in D act for this bu use this AA do ng that are no	siness catego bes not involv	for this b ry. e more t	ating basis. Jusiness catego Than \$3,000 but Government Co	t less than \$50,	
1	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMBER	AMO	JNT
	0001	DPD	1936	DP12	3099		CVS- 20	22-0001	.8835	\$443.50	_
Funding:											
			-								
	Final	ncing:	_	r			1		TOTAL:	\$443.50	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Contrac Amount Include this Action		nent
Information:									\$ 0.00		%
MG		AL: Appr		ng in accor ar 8, 2022	dance wit	h the budge	-	r 2 of th	e Dallas City C	Code. Mar 23, 2022	
Davis (Mar 8, 2022 11:57 C By Depor	ist) t me nt Direc	tor	1716	Date		-	proved as to Fai	rm by City			ate
by Depur	Shent Diret	TAU	Fortuno	DUIE		App	, oved us to rul	in by City	ALLOINEY	D	W1C
		Jun Fortu	ine (Mar 8, 2022 12:	20 CST)			Mar 8, 202	22			

-	and so the second		-	_	-
tune	(Mar	8,7023	12:20	CST)	
				_	

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.

EFFECTIVE DATE Mar 17, 2022

ADMINISTRATIVE ACTION

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1 01 ///									
1. Place an "X"	in the appro	opriate box	for the a	pproval of:					202
				n competitive b	id or forn	nal proposal p	rocess, including serv	ice procurements ma	de through
	r cooperativ					0.000 1			100
							may not increase orig	ginal contract price b	moreshon 25%).
			-				City Code Sec. 2-34.		
				00 or less, per (
				City Code Sec.				AR	= =
					-		st be attached): ontractshould be proc	(1)-(Г. U
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	trative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within last	t 12 months.	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Ofelia F	az-Garza						Supplier No. V	S88191
Subject:	Cultural	Services							
Lead Dept:	Office of	f Arts &	Culture						
Action Requested:	Garza will to 4 pm o	ll provide t n Saturday	he followi , April 23	ng services for , 2022 & Día d	r the Lati del Niño	no Cultural C Festival on Sa	arza for the following center: <i>Libro Tiangu</i> aturday, April 30, 20 al to center manager	<i>is Festival</i> (book fes 20 from 11 am to 4	stival) from 11 am
		Number:	"I	21-00017464				1/15/2022 to	5/30/2022
Background:	for servic administ	es as follo rative actio	ows: one is	nstallment of	\$3,750.0 eliverabl	00 within thir	Faz-Garza underst ty days of executio cond installment of	n of contract, appro	oval of
HUB Check appropriate Box https://mycpa.cpa.stel a.tx.us/toasscmbisear ch/	YES, w YES, w NO, th NO, th	ve contacto ve contacto nere are no ne HUB reo	ed at least ed one HU o HUB's in quirement	two historical B, because on Dallas County does not app	lly under ly one HI to conta ly, becau	UB exists in Da ct for this bus se this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more c exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT
	0001	OCA	4805	CA02	3089			A-2021-00017464	\$7,500.00
Funding:							-		
, and ng.						+ +			
	Finar	cing:	General	I Fund				TOTAL:	\$7,500.00
Contract Amendment	Finar Supplem Agreemer	ental	General Base CR/AA No.	I Fund Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contract Amount Including this Action	Total Supp'l
	Supplem	ental	Base	Base Contrac			Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Suppleme Agreemen APPROVA	ental ht No. C	Base CR/AA No. ved as bei	Base Contrac Date	ance wit	Amount	Supplemental Agreements	Total Contract Amount Including this Action \$ 0.00	Total Supp'l Agreement Percentage %

Mar 17, 2022

Date

By City Manager

									ADMIN	ISTR	ATIVE	AC	TION
			MINI	SIR	ATIN	/E A(DN	22	2.5	4	9	0
						tional guide			EF	FECT	IVE D	ATE	
CITY OF DALLA	s Fill					ry documer an official f			02	/16/20)22		
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							1	2	
a. Contract.	s of \$10000	0 or less	resulting from		bid or for	mal proposal	process, in	cluding serv	lice procurem	en ind	de think	igh	73
interlocal o		-		al proposal co	ntracts s	50,000 or less	(may not i	ncrease ori	ainal contract	Arice bi	moret	han 24	Y
-						.000 ar less, pi					6.0		3
= '			racts: \$100,0							-			41532140
_						of the City Cod	le.				PX		and as
						ation Form m				3.50	Ņ		
2. Is this an am						not require a						No	_
3. Any Administ					_							No	
4. Is Form 1295											Yes 🛛	_	
Supplier Name:	DCC HOT	EL DEVE	LOPMENT	CORP. (LGC)	OMNI H	OTEL)			Supplier No	VC	000000	9473	_
Subject:	Hotel Roo	oms for	ALTERNATE	Fire Preven	tion (all r	anks) Assess	ment Cen	ter					
Lead Dept:	Civil Serv	ice											
Action Requested:						he Dallas Fire through Febi			E Fire Prever	ition (a	ll ranks)	
	Contract	Number	r: C'	VS-2022- 00	018661	Contro	oct Term:	02/04	/2022	to	08/0	4/202	22
Background:	promotio	onal pro	cess for the	Dallas Fire	Rescue D	nent Center epartment. sment Cente	The Civil S						
HUB							(1.1.)						
Check appropriate Box						utilized busin UB exists in D							
https://mycpa .cpa.state.tx. us/tpasscmbl search/	□ NO, ti ⊠ NO, ti	here are he HUB i	no HUB's in requirement	Dallas Count does not ap	y to conta ply, becau	act for this bu use this AA do ng that are no	siness cate oes <i>not</i> inv	egory. volve more	than \$3,000	but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUM	BER	A٨	NOUN	Τ
	0001	DFD	HS00	DF03	3090		CVS-	2022-000	18661		\$3,334	4.41	
Funding:													
							-						
	Finar	ncing:	_						TOTAL		\$3,334		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Con Amount Inc this Acti	luding	Agr	al Supp eemer centag	nt
Information:									\$ 0.00			%	

				STRA	TIV	/E A(CTIC	N	ADMINIS	5	4 g
CITY OF DALLA	Fil	e the ap	proved for	ective 4-05 form and all n	ecessal	ry documer	ntation w	ith the	Erri	ECTIVE	
		Citys	secretary	s Office to n	eceive a	an official f	ile stamp		Ma	ar 9, 202	2
1. Place an "X" i										DEL	22
a. Contract				n competitive l	bid or fori	mal proposal	process, in	cluding serv	ice procurement	s made lh	rough
	•			al proposal con	ntracts: \$	50,000 or less	(may not i	ncrease oria	inal contract pr	ice by inbi	e thon 25%
				Service contrac						140	
d. Amendm	ents to non	-bid contr	acts: \$100,0	100 or less, per	City Code	Sec. 2-34.				mE	20
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) a	of the City Co	de.			X2	ŝ
				ratifications th						SX	00
									essed by requisiting of the context	10	
2. Is this an ame 3. Any Administ					_					Yes	No No
4. Is Form 1295											No No
		_	-	es required to	Compiy	with house b	111 1295 all				
Supplier Name:									Supplier No.	V	C24163
Euchiect:	Dallas Fire Rescue Fire Prevention (ALTERNATE) Assessment Center										
		Civil Service									
	Civil Serv Authoriza	ation to p							e DFR Fire Pre		
Lead Dept: Action	Civil Serv Authoriza (ALTERN) informat	ation to p ATE) Asse	essment Ce licable and		ted fees n to prof	will not exce essional serv	eed \$299.		will submit m	ileage an	d parking 3/17/2022
Lead Dept: Action Requested:	Civil Serv Authoriz (ALTERN informat <i>Contract</i> As a part Departm	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this	essment Ce licable and C sessment overdor will	nter. Associa l is in additior VS-2022-000 center proces serve as an a	ted fees n to profe 18805 is for the assessor	will not exce essional serv <i>Contro</i> promotiona and be paid	eed \$299. vice fee. act Term: al Fire Pre for profes	50. Vendor 02/17, vention (al ssional serv	will submit m	ileage an 08 Dallas Fir 19 Fire De	8/17/2022 e partment
Lead Dept: Action Requested: Background: HUB Check appropriate Box httos://mycpa .cpa.state.tx,	Civil Serv Authoriz (ALTERN, informat <i>Contract</i> As a part Departm Fire Prev	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this ention (A we contac we contac here are r he HUB re	essment Ce licable and sessment c vendor will LTERNATE ted at least ted one HU to HUB's in equirement	nter. Associa l is in addition VS-2022-000 center proces serve as an a Assessment two historical B, because on Dallas County does not app	ted fees to profi 18805 is for the assessor Center v Ily under Ily one HI to conta Iy, becau	will not exce essional serv Contro e promotiona and be paid will take plac utilized busin UB exists in E ct for this bu ise this AA do	eed \$299 vice fee. act Term: al Fire Pre- for profes ce at KBHC messes (HU Dallas Cour isiness cate pes not inv	50. Vendor 02/17, vention (al sisional sen C, Februar B's) on a ro ty for this egory. olve more	vill submit m 2022 to I ranks) in the vices. The Dalla y 17, 2022- Fe	ileage an 08 Dallas Fir Is Fire De bruary 19 Pry. t less tha	8/17/2022 e partment 9, 2022. n \$50,000
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl	Civil Serv Authoriz (ALTERN, informat <i>Contract</i> As a part Departm Fire Prev	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this ention (A we contac we contac here are r he HUB re	essment Ce licable and sessment c vendor will LTERNATE ted at least ted one HU to HUB's in equirement	nter. Associa l is in addition VS-2022-000 center proces serve as an a Assessment two historical B, because on Dallas County does not app	ted fees to profi 18805 is for the assessor Center v Ily under Ily one HI to conta Iy, becau	will not exce essional serv Contro e promotiona and be paid will take plac utilized busin UB exists in E ct for this bu ise this AA do	eed \$299 vice fee. act Term: al Fire Pre- for profes ce at KBHC Dellas Cour siness cate bes not inv it exempte	50. Vendor 02/17, vention (al sisional sen CC, Februar B's) on a ro ty for this seory. olve more d by Local d	vill submit m (2022 to I ranks) in the vices. The Dalla γ 17, 2022- Fe tating basis. business catego than \$3,000 bu	ileage an 08 Dallas Fir bruary 19 my. t less tha ode Sectio	8/17/2022 e partment 9, 2022. n \$50,000
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl	Civil Serv Authoriz (ALTERN, informat Contract As a part Departm Fire Prev YES, v YES, v V NO, tt NO, tt S NO, t	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this ention (A ve contac ve contac ve contac here are r he HUB re and serv	essment Ce licable and c sesssment c vendor will LTERNATE ted at least ted one HU to HUB's in equirement lices subject	nter. Associa l is in addition VS-2022-000 center proces serve as an a Assessment two historical B, because on Dallas County does not app t to competitiv	ted fees to profi 18805 is for the assessor Center v Ily under void one Hi to conta ly, becau ve biddin	will not exce essional serv Contro e promotiona and be paid will take plac utilized busin UB exists in E ct for this bu ise this AA do g that are no	eed \$299 vice fee. act Term: al Fire Pre- for profes ce at KBHC Dellas Cour siness cate bes not inv it exempte	50. Vendor 02/17, vention (al sisional sen CC, Februar B's) on a ro ty for this seory. olve more d by Local d	vill submit m (2022 to I ranks) in the vices. The Dalla γ 17, 2022- Fe tating basis. business catego than \$3,000 bu Government Co PE and NUMBER	ileage an 08 Dallas Fir Is Fire De bruary 19 ory. t less tha de Sectio	8/17/2022 e partment 9, 2022. n \$50,000 n \$50,000
ead Dept: Action Requested: Dackground: HUB Check appropriate Box Nttos://mycpa cpa.state.tx, is/tpasscmbl search/	Civil Serv Authoriz (ALTERN, informat Contract As a part Departm Fire Prev YES, v YES, v NO, tl X NO, t goods FUND	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this ention (A ve contac ve contac he HUB re and serv <i>DEPT</i>	essment Ce licable and sessment c vendor will LTERNATE) ted at least ted one HU no HUB's in equirement lices subject	nter. Associa lis in addition VS-2022-000 center proces serve as an a Assessment two historical B, because on Dallas County does not app t to competitiv	ted fees to profit 18805 is for the assessor Center v Illy under ily one Hi to conta ly, becau ve biddin OBJ	will not exce essional serv Contro e promotiona and be paid will take plac utilized busin UB exists in E ct for this bu ise this AA do g that are no	eed \$299 vice fee. act Term: al Fire Pre- for profes ce at KBHC hesses (HU ballas Cour isiness cate bes not inv it exempte ENCUM	50. Vendor 02/17, vention (al ssional sen C, Februar B's) on a ro ty for this egory. olve more d by Local BRANCE TY	vill submit m (2022 to I ranks) in the vices. The Dalla γ 17, 2022- Fe tating basis. business catego than \$3,000 bu Government Co PE and NUMBER	ileage an 08 Dallas Fir Is Fire De bruary 19 ory. t less tha de Sectio	8/17/2022 e partment 9, 2022. n \$50,000 n 252.022. AMOUNT
ead Dept: Action Requested: Dackground: HUB Check appropriate Box Nttos://mycpa cpa.state.tx, is/tpasscmbl search/	Civil Serv Authoriz (ALTERN, informat Contract As a part Departm Fire Prev YES, v YES, v NO, tl X NO, t goods FUND	ation to p ATE) Asse ion if app <i>Number:</i> of the as ent, this ention (A ve contac ve contac he HUB re and serv <i>DEPT</i>	essment Ce licable and sessment c vendor will LTERNATE) ted at least ted one HU no HUB's in equirement lices subject	nter. Associa lis in addition VS-2022-000 center proces serve as an a Assessment two historical B, because on Dallas County does not app t to competitiv	ted fees to profit 18805 is for the assessor Center v Illy under ily one Hi to conta ly, becau ve biddin OBJ	will not exce essional serv Contro e promotiona and be paid will take plac utilized busin UB exists in E ct for this bu ise this AA do g that are no	eed \$299 vice fee. act Term: al Fire Pre- for profes ce at KBHC hesses (HU ballas Cour isiness cate bes not inv it exempte ENCUM	50. Vendor 02/17, vention (al ssional sen C, Februar B's) on a ro ty for this egory. olve more d by Local BRANCE TY	vill submit m (2022 to I ranks) in the vices. The Dalla γ 17, 2022- Fe tating basis. business catego than \$3,000 bu Government Co PE and NUMBER	ileage an 08 Dallas Fir Is Fire De bruary 19 ory. t less tha de Sectio	8/17/2022 e partment 9, 2022. n \$50,000 n 252.022. AMOUNT
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JANE D DANS 124- 9. 2012 05 07 5531	Mar 9, 2022	and to Sandarag	Mar 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dote
Jon Forts		Mar 9, 20 22	
	By City Manager	Date	

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GITY OF DALLA	•					an official f				Mar	2022	202	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						2	21		
a. Contracts				n competitiv	e bid or forr	mal proposal	process, in	cluding ser	vice procure	ments	mode the		
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d. Amendm	ents to non	-bid contr	racts: \$100, 0	00or less, pe	er City Code	Sec. 2-34.					X		
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2. Is this an ame												No No	-
3. Any Administ										is,	X Yes	No	-
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required 1	to comply v	with House B	ill 1295 at	tached (if a	applicable)) Yes	No	-
Supplier Name:	MILTON	JENKINS							Supplier N	VO.	V	24130	-
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By Deportment Director	Date	Approved as to Form by City Attorney	Dote
Jon Fortun Jon Fortun 1920		Mar 9, 2022	
	By City Manager	Date	

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Ð	See A	dministra	ative Dire	ective 4-05 f	or addi	tional guide	CTION ellines and routin		54	9 ? ATE
CITY OF DALLA	AS FIN			s Office to r			ntation with the ile stamp.		8, 2022	
1. Place an "X"	in the appr	opriate bo	x for the a	approval of:					0	200
				m competitive	bid or for	mal proposal	process, including s	service procurement	mood throu	
	or cooperativ tents to com	-		al proposal coi	ntracts: S	50.000 or less	(mov not increase	original contract pric	appin more th	
							er City Code Sec. 2-		200 -	- 1
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e. WRR-FM	expenditur	es: \$50,000) or less pe	r City Code Sec	. 2-79(C)	of the City Col	de.		and again	2
							ust be attached): contract should be p	rocessed by requisition	una c	3
2. is this an am	endment to	an existin	ig constru	ction contract	? If yes,	complete an a	Administrative Ch	ange Order.	🗌 Yes 🛛	No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs within	last 12 months.		No
4. Is Form 1295	5 – Certifica	te of Intere	ested Parti	ies required to	comply	with House B	ill 1295 attached ('if applicable)?	Ves 🛛	No
Supplier Name:	JASON ST	FORY						Supplier No.	VC24	457
Subject:	Dallas Po	lice Depa	rtment Lie	eutenant Asse	essment	Center (ASS	ESSOR)			
ead Dept:	Civil Serv	ice								
Action Requested:	Center. A is in addi	ssociated	fees will ofessional		443.50.	endor will s	ubmit mileage ar	the DPD Lieutenau d parking informa	tion if appli	
Background:	As a part vendor w	of the ass vill serve a	s an asses	sor and be pa	aid for p	e promotional s	al Police Lieutena	nt in the Dallas Pol s Police Departme	ice Departn	nent, thi
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbi search/	YES, v NO, ti NO, ti goods	ve contacto here are no he HUB reo s and servio	ed one HU o HUB's in quirement ces subjec	IB, because on Dallas County does not app t to competition	lly one H to conta lly, becau ve biddin	UB exists in E act for this bu use this AA do ng that are no	siness category. bes <i>not</i> involve mo t exempted by Loo	nis business categor ore than \$3,000 but cal Government Coc	less than \$5 le Section 2	52.022.
	FUND	DEPT	1936	DP12	<i>OBJ</i> 3099	PROGRAM		E TYPE and NUMBER	_	OUNT
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unding:					_					
-unding:	Finar	ncing:						TOTAL:	\$443.5	0
Contract Amendment	Finar Supplem Agreemen	ental	Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements		ng Agre	0 I Supp'i ement entage
Contract Amendment	Supplem	ental					Supplemental	Total Contract Amount Includii	t Tota ng Agre	l Supp'i ement
Funding: Contract Amendment nformation:	Supplem Agreemen APPROV	ental nt No. C	R/AA No.	Date	ince wit	Amount	Supplemental Agreements t and Chapter 2 o	Total Contract Amount Includii this Action \$ 0.00 f the Dallas City Co	t Tota ng Agre Perci	l Supp'l ernent entage %

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Mar 8, 2022

Date

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CITY OF DALLA	S ^F			s Office to r			ntation with the ile stamp.		Mar	8, 202	2 🔁	
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interlocal or b. Amendm	•	•		al proposal coi	otracts s	50 000 or less	(may not increase	oriaina	al contract prie	D CA	e than 25	%1
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				000 or less, per					i	m Fil	Př	
				r City Code Sec	-		ie.				ŝ	
							ust be attached):		;	SX	S	
							contract should be				8	_
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							opy of AAs within				No No	_
			ested Parti	ies required to	comply	with House B	ill 1295 attached	(if appl	licablej?	Ves	No 🛛	_
Supplier Name:								Su	pplier No.	V	C24458	
Subject:	Dallas Po	olice Depar	tment Lie	eutenant Asse	essment	Center (ASS	ESSOR)					
Lead Dept:	Civil Serv	/ice										
Requested:		ition to pro t Number:	-	l service fee. CVS-2022-000	18830	Contro	nct Term: 02	/15/20	022 to	0	B/15/202	2
Background:	vendor v	vill serve a	s an asses	sor and be p	aid for p	rofessional s	al Police Lieutena ervices. The Dall 2- February 21, 2	las Poli		•		
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Funding:			1	+ +		1				-		
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Funding: Contract Amendment Information:	_		Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements		TOTAL: Totol Contrac Imount Includii this Action	t ng	13.50 Total Supp Agreemen Percentage	t

Land Dave Wark How It is a his	Mar 8, 2022	Willow Sanchez	Mar 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dote
Jon Forth		Mar 8, 2022	
	By City Manager	Date	

			MINI	STR/	ATIV	/F Δ(CTION		6	~		RATIVE ACT		
									2	2	5	4	ÿ	_
CITY OF DALLAS File the approved form and all necessary documentation with the								EFF	ECT	IVE	DATE			
		City	Secretary'	s Office to	receive	an official f	ile stamp.			Ma	ar 8, 2	2022		
1. Place an "X" i											-	-	20	_
a. Contracts interlocal or				n competitive	bid or for	mal proposal	process, includin	g servio	ce proc	urement	timoe	le thro		
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							ust be attached):				F	2	N:	
							contract should be					<	(.)	_
2. Is this an ame			-					-			18		X Ro	_
3. Any Administ								_					No No	
4. Is Form 1295		_		es required to	a comply	with House B	ill 1295 attache	d (if ap	plicab	le)7		Yes	No 🛛	_
Supplier Name:									Supplie	er No.		VC	24438	_
Subject:	Dallas Po	lice Dep	artment Lie	utenant Ass	essment	Center (ASS	ESSOR)				_	_		_
Lead Dept:	Civil Serv	vice					-							
Requested:				service fee.		T				- 1				
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Background: HUB Check appropriate Box httos://mycpa .cpa.stale.tx. us/tpasscmbi search/ Funding:	Contract As a part vendor w Assessme YES, v YES, v NO, tl Solo FUND 0001	Number of the a vill serve ent Cent we conta here are he HUB is and ser DEPT DPD ncing: ental	r: C sssessment of as an asses eer will take cted at least cted one HU no HUB's in requirement vices subject UN/T 1936	VS-2022-000 center proce sor and be p place at KBH two historica B, because o Dallas Count does not ap t to competit ACTV DP12 Base Contro	018826 ess for the baid for p fCC, Febr ally under nly one H y to conta ply, becau cive biddir <i>OBJ</i> 3099	e promotiona rofessional s uary 15, 202 rutilized busir UB exists in D act for this bu use this AA do by that are no PROGRAM	al Police Lieuter ervices. The Da 2- February 21, Desses (HUB's) o Dallas County for isiness category. Des <i>not</i> involve r it exempted by L ENCUMBRAN CVS- 2022 - - -	nant ir Ilas Pc 2022. n a rot this b more t .ocal G ICE TYF -0001	han \$3 overni 2E and 8826 Tota Amau thi	Dallas Po epartm Dasis. s catego 8,000 bu ment Co NUMBEI OTAL: I Contra nt Inclua	olice Ω ent Po orγ. ut less ode Se R	Departologice than sction \$443 To Ag	\$50,00 252.02 MOUN 3.50 3.50 3.50	

Jon Fortune 1 257

Mar 8, 2022

CI	TY 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.

EFFECTIVE	DAT	Ε
Mar 9 2022		

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ADMINISTRATIVE ACTION

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1. Place an "X" i			-								-	20	
a. Contracts interlocal or b. Amendmi c. Profession d. Amendmi e. WRR-FM f. Other Serv	s of \$10000 r cooperativ ents to com nal / Person ents to non- expenditure vices (expla r services on endment to	0 or less ve agreen npetitively nal / Plan -bid cont es: \$50,0 nin on atta d/or repo o an exist	resulting from ments. y bid or form ning / Other racts: \$100,0 00 or less per achment; for birs not exceed ting construct	n competitive al proposal co Service contra 100 or less, per r City Code Sec ratifications to ding \$3,000 and ction contract	ntracts: \$5 cts: \$100, cty Code 2-79(C) d he Justifici d which do ? If yes, c	50,000 or less 000 or less, po 5 Sec. 2-34. of the City Coc otion Form m not require a complete an A	(may not i er City Cod de. ust be atta contract shi AdminIstra	ncrease ori e Sec. 2-34. ched): puld be proc ntive Chang	ginal contrac essed by requ ge Order.	t price D	TYEECRETAR	MAR 5%). 31 PM 2: 38	フロくにくにて
4. is Form 1295											Yes		-
Supplier Name:								T	Supplier No		_	4449	T
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asse	essment	Center (ASSE	SSOR)			_			1
Lead Dept:	Civil Servi	ice											
Action Requested:	Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessment Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if applicable and												
Background:	As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department, this wooder will serve as an assesser and he baid for professional services. The Dallas Police Department Police Lieutenant												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/toasscmbl search/	ck appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. DS://INVCD2 NO, there are no HUB's in Dallas County to contact for this business category. Da.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.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUM	BER	A	NOUNT	
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18838		\$443.	50	
Funding:							-	_		-			
, and ny.			1				-						
, andrig,	Finan	cina:							TOTAL		\$443	50	_
Contract Amendment Information:	Finan Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	TOTAL Total Con Amount Ind this Act	tract cluding	Agr	50 al Supp'l cement centage	

APPROVAL: Appro	oved as being in accordance with t	the budget and Chapter 2 of the Dallas Ci	ty Code.
And and and and and and and	Mar 8, 2022	Cal Ester (44-21, 707) 10 31 (201)	Mar 23, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
	ortune	Mar 8, 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 4 9 7 EFFECTIVE DATE Mar 22, 2022

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 mode trough											
interlocal or cooperative agreements.											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices)	by more than 25%).										
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	6)										
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 at the services of the services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition at the services and services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition at the services and											
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: ANGEL AIR CONDITIONING AND REFRIGERATION LLC - Contractor Supplier No. VC CLAUDIO CRIZOLOGO MORILLO AND ESTELLA MORILLO - Homeowner Supplier No. VC	0000009360										
Subject: Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept: Housing & Neighborhood Revitalization											
Action Requested: Execute agreement for payment for Home Improvement and Preservation Program project at property address 6725 Wofford Avenue, Dallas, Texas 75227 in the amount of \$36,375.00 and lead based paint grant amount of \$3,400.00 in CDBG funds will be utilized for this project.											
Contract Number: HOU-2022-00018305 Contract Term: Effective date of this AA to	05/07/2022										
Background single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) v	On September 9, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed										
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 NO, there are no HUB's in Dallas County to contact for this business category.	HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. Ds://mycpa.cp NO, there are no HUB's in Dallas County to contact for this business category. Image: 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	AMOUNT										
Funding: -											
Financing: TOTAL:	\$0.00										
ContractSupplementalBaseBaseBase ContractBase ContractSum of PreviousTotal ContractAmendmentAgreement No.CR/AA No.DateAmountAmountAgreementsAmount IncludingAmendmentAgreement No.CR/AA No.DateAmountAgreementsthis 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.

David Noguera

Mar 22, 2022

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Axlen 1 Stee

Mar 30, 2022

By Department Director

Mar 22, 2022

Date AS

By City Manager

Date

Approved as to Form by City Attorney

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CITY OF DALLA	S ^r "					ve an official				Mar	9, 202	2	
1. Place an "X"	in the appl	ropriate b	ox for the a	pproval of:						c	0	202	
				n competitiv	e bid or	formal proposa	process,	including ser	vice proc	urements	nodelth	rough	
interlocal or		-		ni pronosāl c	ontract	s: \$50,000 or les	s (may no	t increase ari	iainal cor	tract orig	-bS Por	e those 2	5%)
						100,000 or less, p				C det pride	00		37070
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e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Se	ec. 2-79	(C) of the City Co	de.			2			
	• •					tification Form n						**	
2. Is this an ame						h do not require a					Yes	No	_
3. Any Administ			-								X Yes		
4. Is Form 1295											_	No No	
Supplier Name:	_		_	corequired .	10 20.11			[Supplie			C24121	
Subject:	_			ntion (ALTE	RNATE) Assessment (Tenter		Jupping			CZ4121	_
Lead Dept:	Civil Serv		. The treve			-) ABCBBINCHE							_
Leuu Dept.		_		f		-t							
Action Requested:	(ALTERN	ATE) Asse	essment Ce	nter. Assoc	ciated fo	ciated with the ees will not exc professional ser	eed \$29	9. 50 . Vendo				d parkir	Ig
	Contract	t Number.	c C	VS-2022-00	001880	9 Contr	oct Term	02/17	/2022	to	08	8/17/20	22
Background:	Departm	ent, this	vendor will	serve as an	n asses	the promotion sor and be paid ter will take pla	for prof	essional ser	vices. T	he Dallas I	Fi re De	partme	
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☑ NO, t	we contac here are i he HUB ri	ted one HU no HUB's in equirement	B, because Dallas Coun does not ap	only on ity to co pply, be	derutilized busi e HUB exists in ontact for this bu cause this AA d dding that are no	Dallas Col usiness ca loes not il	unty for this itegory. ivolve more	busines than \$3	s category 8,000 but le	ess tha		
	FUND	DEPT	UNIT	ACTV	OB	J PROGRAM	ENCL	MBRANCE T	YPE and	NUMBER	-	AMOUN	IT
	0001	DFD	HSOO	DF03	309	0	CVS-	2022-000	18809		299	.50	
Funding:							-				_		
				1			•			_	-	_	
	Finar	ncing:						(D-1)		OTAL:	299		
Contract Amendment	Sup p le m Agreeme		Base CR/AA No.	Base Contr Date	act	Base Contract Amount	Supp	of Previous Demental eements	Arnou	Il Contract nt Includin <u>e</u> is Action		otal Sup Agreeme Percentag	nt.
Information:									\$	0.00		9	6
Luff)	APPROV	AL: Appro	oved as bei	ng in accor	dance	with the budge	et and Ch	apter 2 of t	he Dalla				
Davis (Alat 9: 3022 05 5* 0				Mar 9,	2022	Ashlay Stocklo	n (Mar 25, 2022 09				ir 25, 2		
By Depar	tment Direc	tor	4	Date		Ap	proved as	to Form by Ci	ty Attorn	ev		Dote	2
	Len	Portune Il'un	CHHE	-		M	ar 9, 20	22					
				By City	Manage		Date						

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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

9

Mar 16, 2022

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							20
1. Place an "X" in the appropriate box for the approval of: a. Contracts af \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a grade of the approval of the app											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-prife by more than 25%).											
c. Profession	🗌 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 Administ	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bi	ill 1295 att	ached (if a	applicable)?		Yes 🛛 No
Supplier Name:			ITIONING # omeowner	AND REFRIG	ERATION	LLC - Contra	actor		Supplier No	. vcc	000009360
Subject:	Home Im	proveme	ent and Pres	servation Pro	ogram (HI	PP Rehab)					
Lead Dept:	Lead Dept: Housing & Neighborhood Revitalization										
Action Requested:	Action Execute agreement for payment for Home Improvement and Preservation Program project at property address 7631 Culcourt Street, Dallas, Texas 75209 in the amount of \$56,349.00 and lead based paint grant amount of \$7,250.00 in CDBG funds will be utilized for this project.										
	Contract	Number:	н	OU-2022-00	018306	Contro	ict Term:		e date of AA	to	05/07/2022
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Background:	forgivabl	e loan pr	ogram to lo	w and mod	erate-inco	•			n Program (I pose of mak	•	ill be offered as a ded
improvements and preserving affordable housing. HUB Check appropriate Box https://mycpa.cp a.siale.tx.us/tpa ssemblsearch/ ssemblsearch/											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	IBER	AMOUNT
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Funding:							*				
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	Finar	ncing:							TOTAL		\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%

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

David Noguera

Mar 16, 2022

Date

Kelen H Lee

Mar 30, 2022

By Department Director

Date AS

Mar 16, 2022

Approved as ta Farm by City Attorney

By City Manager