

### **ADMINISTRATIVE** CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

CHANG	L OKDL			FFECTIVE I		
CITY OF DALLAS (See Admini	strative Directive 4-5)		(		<b>建</b> 1	nakon
	INSTRUCTIONS				CT	113
Complete and submit this form for approval of ch	anges of \$50 000 or less to	o competitivel	v hid contracts	720 (3)	7	(
The cumulative total of all change orders must no				5	-	П
Attach all supporting documents.				3	100	
4. See Administrative Directive 4-5, Sections 8 and	9 for additional information	and routing.		AR	ယ္	
5. Authorized by Dallas City Code, Section 2.				S	=	
6. Is Form1295 - Certificate of Interested Parties red	quired to comply with Hous	e Bill 1295 at	tached (if appli	cable)? 🛚	Yes	_ ^
VENDOR NAME Jeske Construction Company		VENDOR N		3791		
CONTRACT NAME Street Reconstruction Group 17- PB17V228 & PB17V229	-1206 DEPARTMENT	Public Work	(S			
Authorize Change Order Number 1 to the construction 17-1206. This is a zero dollar change order and will represent the construction of the constru	not increase the contract a	mount of \$2,5	03,138.00			
CONTRACT NUMBER:   PBW-2020-00011789	CONTR	ACT TERM:	03/30/2020	_To1	12/31/20	021
			nore tree that is e contract. All ite	ems neede		
change order are included in the attachment.	ger needed and adding ne		e contract. All ite	ems neede		Al
change order are included in the attachment.  FUNDING FUND DEPT. UNIT ACTV.	ger needed and adding ne		e contract. All ite	ems neede		Al
COMMO	ger needed and adding ne	.M E	e contract. All ite	ems neede		A
change order are included in the attachment.  FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION	OBJ. PROGRA	.M E	:NCUMBRANC	E NO.		Al
COMMO  CODE:  M/WBE INFORMATION  Place an IXI in the appropriate boxes:	ger needed and adding ne  OBJ. PROGRA	.M E	e contract. All ite	E NO.		Al
change order are included in the attachment.  FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION	OBJ. PROGRADITY  CHANGE ORDER  Change Order	M E FINANCI R DATA	ENCUMBRANC	E NO.	d for thi	AM
COMMO CODE:  M/WBE INFORMATION  African-  Change order are included in the attachment.  Hispanic	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA	FINANCI R DATA 1	e contract. All ite  NCUMBRANC  Original CF No.  Original CR  Amount	E NO.	9-1876	AM
FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION  Place an 🗆 X 🗀 in the appropriate boxes:  African-American Hispanic  Caucasian: Female	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA  Date  Total of Previous  Change Amount	FINANCI R DATA  1  12/11/201: Change Orde	e contract. All ite  ENCUMBRANC  Original CF No.  Original CR Amount  ers \$0.00	E NO.	9-1876	Al
FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION  Place an 🗆 X 🗀 in the appropriate boxes:  African-American Hispanic	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA  Date  Total of Previous	FINANCI R DATA  1  12/11/201: Change Orde	e contract. All ite  NCUMBRANC  Original CF No.  Original CR  Amount	E NO.	9-1876	AM
FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION  Place an 🗆 X 🗀 in the appropriate boxes:  African-American Hispanic  Caucasian: Female	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA  Date  Total of Previous  Change Amount of Order	FINANCI R DATA  1  12/11/201: Change Order including this der	e contract. All ite  ENCUMBRANC  Original CF No.  Original CR Amount  ers \$0.00	E NO.	9-1876	Al
FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION  Place an X in the appropriate boxes:  African-American Hispanic  Caucasian: Female Male  Other Minority (Asian-Pacific, Asian-American	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA  Date  Total of Previous  Change Amount of Order  Total Change Order  Total Change Order	FINANCI R DATA  1  12/11/201: Change Order including this der	e contract. All ite ENCUMBRANC  ING:  Original CF No.  Original CR 9 Amount  ers \$0.00  \$0.00	E NO.	9-1876	Al
FUNDING FUND DEPT. UNIT ACTV.  PROGRAM NO.: PB17V228 COMMO CODE:  M/WBE INFORMATION  Place an X in the appropriate boxes:  African-American  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order  No.  Original CR/AA  Date  Total of Previous  Change Amount of Order  Total Change Order  Total Change Order	FINANCI R DATA  1  12/11/201: Change Order including this der	e contract. All ite ENCUMBRANC  ING:  Original CF No.  Original CR 9 Amount  ers \$0.00  \$0.00	E NO.	9-1876	AM
Caucasian: Female  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:  Change order are included in the attachment.  HISPANIC  COMMO CODE:  COMMO CODE:  Hispanic  Male  African- American  Male  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:  COMMO CODE:  Mispanic  Male	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Order Percentage	FINANCI R DATA  1  12/11/201 Change Order Including this	e contract. All ite  INCUMBRANC  Original CR No.  Original CR 4 Amount  ers \$0.00  \$0.00%	E NO.	9-1876	AM
Caucasian: Female  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:	OBJ. PROGRA  DITY  CHANGE ORDER  Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Order Percentage	FINANCI R DATA  1  12/11/201 Change Order Including this	e contract. All ite  INCUMBRANC  Original CR No.  Original CR 4 Amount  ers \$0.00  \$0.00%	E NO.	9-1876	AM



RECEIVED

2021 OCT -5 AM 10: 49

August 5, 2021	CITY SECRETARY DALLAS, TEXAS
Schneider Electric Buildings Americas, Inc. (261927)	
Brian Merritt	7
1650 W Crosby Road	
Carrollton, TX 75006	
brian.merritt@se.com	
469-344-8870	
RE: POM-2018-00004554 DWU (BIZ1704 Service Pla	n for Security Video and Access Control Systems)
Dear Brian Merritt	
Your company is currently a supplier of goods and/or serving agreement. The term of this agreement expires on 01/22/1 extend this agreement, under the same terms and conditional funds are depleted, whichever is sooner.  By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification.  Please complete the information requested below at August 16, 2021  X YES, I agree to extend this agreement.  NO, I decline to extend this agreement.	. The City of Dallas is requesting to tions, through 01/21/2023 , or until the my required insurance or bonding required in the original quired, please submit the bonding documents to me for
Shawn Hanrahan	General Manager - Dallas
Name	Title
Please let me know if you have any questions or concern Thank you,  Mario Torres  Buyer III  Office of Procurement Services mario.torres@dallascityhall.com  214-671-9829	Chuny Chhean  Director, Office of Procurement Services
Director, 9000 8/17/2021	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

OPS-10 Rev. 6 - 2/3/2021

2/3/2021 Page 1



## **ADMINISTRATIVE CHANGE ORDER**

**ADMINISTRATIVE ACTION NUMBER** 

Sep 16, 2021

CITY OF DALLAS	(	See Administrative	Directiv	/e 4-5)				P-3	
	INSTRUCTIONS								
1. Complete and s	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.								
The cumulative total of all change orders must not exceed +/- 25% of the original contract amount									
3. Attach all supporting documents.									
	tive Directive 4-5, Sect	ions 8 and 9 for ad	ditional	I information ar	nd routing.		E E	PH 3:	
	Pallas City Code, Section				Ū		XX	မှာ 🖺	
6. Is Form1295 - 0	ly with House E	Bill 1295 at	tached (if appl	licable)?	Ye No				
VENDOR NAME	Henneberger Construction	n, Inc.			VENDOR	RNUMBER	331939		
CONTRACT NAME	Craddock Park, Munger Square Park Project	Park and Central	DE	PARTMENT	Park and Re	ecreation			
ACTION REQUESTE	D								
	r # 1, an increase in the con quare; thereby increasing th			\$228,670.99.				k Park and	
CONTRACT NUMBE	R: PKR-2021-00015240	)		CONTRAC	CT TERM:	120 Working D	ays To	120 Working Days	
Craddock Park: frame; add 900 Central Square: Craddock Park a	ge; re an inc	duce area o	f EWF fo	-	_	_			
FUNDING									
FUND DEP	T. UNIT	ACTV.	OBJ.	PROGRA	М	ENCUMBRA	NCE NO.	AMOUNT	
0340 PKR	6982	PLGI	4599	PKCRADDOC	CK	PKR-2021-0	0015240	\$5,378.99	
1V00 PKR	VK90	PLGI	4599	PK17VK9	00	PKR-2021-0	00015240	\$ 5,192.00	
	See Program	COMMODITY C				ICING:	Maria M	()	
M/WBE INFORMATIO	N		CH	ANGE ORDER	RDATA		9/2/2021	rmb_	
	ne appropriate boxes:		No.		1		CR/AA No.	21-0519	
African-Ame	rican Hispanic		Orig Dat	ginal CR/AA e	May 27, 2	Original 2021 Amount		\$218,100.00	
Caucasian: Femal	Caucasian: Female Male			al of Previous ( ange Amount Ir er	_		9		
	Other Minority (Asian-Pacific, Asian-American Native American)			Total Change Order Percentage 4.85%					
M/WBE Certification	on Number:		4						
			APPRO	VAL					
Approved as being in a	accordance with the Bu	dget and Chapter 2	of the	Dallas City Co	ode,				
BY DEPARTMENT DIRE		المه	Oct	2021 15:36 CDT)	·		DATE Sep 10	5, 2021	
		<i>U</i> × ····		lested by:			1		

Calven Collins Bratton (Sep 17, 2021 07:00 CDT)

Sep 17, 2021

Date

REV 1/2020

Anthony Becker, Secretary Park and Recreation Board

Anthony Becker Sep 20, 2021 Date

Jim 8-26-21



## E

ADMINISTRATIVE ACTION NUMBER 211321

EFFECTIVE DATE

Sep 24, 2021

	ADMINISTRATIVE CHANGE ORDER
CITY OF DALLAS	(See Administrative Directive 4-5)

	INSTRUCTIONS  Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.						$\Omega$	~
Complete and su							- (	
2. The cumulative to	The cumulative total of all change orders must not exceed +/- 25% of the original contract amount							C
3. Attach all support	Attach all supporting documents.							တ် 🏋
<ol> <li>See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.</li> </ol>							A :	P <
5. Authorized by Dallas City Code, Section 2.								-
6. Is Form1295 - Co	entificate of Interested	Parties required to o	omply with House t	Bill 1295 att	ached (if ap)	olicable)	Kyes	33 No E
VENDOR NAME	JC Commercial, Inc.			VENDOR	NUMBER	V\$000001	1563	
CONTINUE	and the same and the same and same a same and same			Park and Red	ereation			
		with JC Commercent, Inc., 1,560,86 to \$7,624,451 07					net days t	oy 35 days:
CONTRACT NUMBER:			CONTRACT				SSR Cal	lendar Days
BACKGROUND				***				
FUND DEPT.	. UNIT		вј. PROGRA <b>599 (к.) ј.)</b>		ENCUMBRA		J45	AMOUN S 008,00%
FUNDING FUND DEPT.	. UNIT 1825	rece 4	599 PKITV	<b>625</b> P	KR-2020	-00019		\$49,890.2
FUND DEPT.  V 10 PX R  PROGRAM NO.: See	. UNIT <b>1825</b> « Program		599 PKITV	635 P	KR-2020			\$49,890.2
FUNDING FUND DEPT. VOO PX R PROGRAM NO.: See MWBE INFORMATION	. UNIT <b>VB25</b> e Program	rece 4	599 (KITV DE: 91200 CHANGE ORDER	635 P	KR-2020	-00019		\$49,890.2
FUNDING FUND DEPT. V 10 PX R PROGRAM NO.: See	. UNIT <b>VB25</b> e Program	rece 4	DE: 91200 CHANGE ORDER Change Order	635 P	KR-2020 CING. 9/1	-00019	artins	\$49,690 2
FUNDING FUND DEPT. INDO PX R PROGRAM NO.: See M/WBE INFORMATION	. UNIT 1825  e Program  appropriate boxes:	COMMODITY COE	DE: 91200 CHANGE ORDER Change Order	FINANCE DATA	CING. 9/1	O-00013 Varia Mil 7/2021	211.01	\$49,690 2
FUNDING FUND DEPT. NOO PX R PROGRAM NO.: See M/WBE INFORMATION Place an ::X in the	UNIT 1825  Program  appropriate boxes:	COMMODITY COE	DE: GIROD CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous C	FINANCE DATA  FU  1/8/2020 Change Ord	Original Amount	0-00013 Jania Mu 7/2021 II CRIMA NO CRIMA	20.01 17.19	\$49,890 Z
FUNDING FUND DEPT. NOO PX R PROGRAM NO.: See M/WBE INFORMATION Place an EX Lin the	UNIT VB25  Program  appropriate boxes: can Hispanic	COMMODITY COE	DE: 91200 CHANGE ORDER Change Order No. Original CR/AA Date	FINANCE DATA  FU  1/8/2020 Change Ord	Original Amount ders \$374,783	0-00013 Jania Mu 7/2021 II CRIMA NO CRIMA	20. 20.01 \$7,19	\$49,890 Z
FUNDING FUND DEPT. NOO PK R PROGRAM NO.: See M/WBE INFORMATION Place an :X in the African-Americ Caucasian: Female	UNIT 1825  Program  appropriate boxes: can Hispanic  Male  (Asian-Pacific, Asian)	COMMODITY COE	DE: GIROD CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous C Change Amount In	FINANCE DATA  FU  1/8/2020  Change Ording this	Original Amount ders \$374,783	0-00013 Maria Ma 7/2021 HI CRIMA NO CRIMA	20. 20.01 \$7,19	\$49,890 Z
FUNDING FUND DEPT. INDO PK R PROGRAM NO.: See M/WBE INFORMATION Place an EX Lin the African-Americ Caucasian: Female Other Minerity Native American	UNIT 1825  Program  appropriate boxes: can Hispanic  Male  (Asian-Pacific, Asian)	COMMODITY COE	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order  Total Change Order	FINANCE DATA  FU  1/8/2020  Change Ording this	Original Amount ders \$374,783	0-00013 Maria Ma 7/2021 HI CRIMA NO CRIMA	20. 20.01 \$7,19	\$49,890 Z
FUNDING FUND DEPT. IN 00 PX R  PROGRAM NO.: See M/WBE INFORMATION  Place an ::X in the  African-Americ  Caucasian: Female  Other Minerity Native American  M/WBE Cortification	UNIT 1825  Program  appropriate boxes: can Hispanic Male (Asian-Pacific, Asian)  rub Number	COMMODITY COE	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous C Change Amount In Order  Total Change Order Percentage	FINANCE DATA  FU  1/8/2020  Change Ordincluding this er 5	Original Amount ders \$374,783	0-00013 Maria Ma 7/2021 HI CRIMA NO CRIMA	20. 20.01 \$7,19	\$49,890 Z

Attested by:

Calvert Collins-Bratton, President Park and Recreation Board Date Anthony Becker, Secretary Park and Recreation Board

Dale





RECEIVED

September 9, 2021	2021 OCT -7 PM 3: 14
Convergint Technologies, LLC (VS0000028663)	CITY SECRETARY
Tiffany Shuler	CITY SECRETARY DALLAS, TEXAS
2304 Tarpley Rd Suite 124	
Carrollton TX 75006	
tiffany.shuler@convergint.com	
469-568-7900	
RE: Convergint Technologies	
Dear Tiffany Shuler	
Your company is currently a supplier of goods and/or servi	ices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Septe	mber 13, 2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and conditunds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original quired, please submit the bonding documents to me for
Please complete the information requested below a September 10, 2021	nd send the completed form to me via email by
XYES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	9/10/2021
Authorized Signature	Date
Phil Kertz	General Manager
Name	Title
Please let me know if you have any questions or concern	is.
Thank you,	
Melony Hilson	Chhwny Chhean
Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
melony.hilson@dallascityhall.com	
214-670-0604	± .e-
ali I he	Company of the Compan
Director, Department of Aviation	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>. (Name and Tax ID number changes cannot be made online.)

#### Memorandum

### RECEIVED

2021 OCT 22 AM 9: 24



DATE

October 21, 2021

CITY SECRETARY DALLAS, TEXAS

TO

Bilierae Johnson, City Secretary

SUBJECT

Correction to Administrative Change Order No. 21-1323 for Street Reconstruction Group 17-1205 dated 10/07/2021

It has come to our attention that the following information is incorrect on the original document: Administrative Change Order \ Action Fee Schedule Breakdown Form (PBW-FRM-314).

#### Incorrect:

Item#	Description	Unit	Unit Price		Quantity		Amount
ItCIII	Description	Onit Onit Price		Original	Revised	Change	Amount
SCH. C:	CALM MEADOW RD -	WATER	RMAIN				
230B	BUILD BRICK STEPS	LS	\$6,300.00	0.0	1.0	1.0	\$6,300.00
1604	REMOVE AND REPLACE/RESET FENCE	LF	\$ 150.00	50.0	8.0	-42.0	(\$6,300.00)
1		_ <b>L</b> I	ψ 130.00	30.0	0.0	-42.0	(\$0,500.00)
Subtotal	Schedule C						\$ 0.00

#### Correct:

Item#	Description	Unit	Unit Price		Quantity		Amount
rteiii#	Description	Onit Onit Frice		Original	Revised	Change	Amount
SCH. A:	CALM MEADOW RD -	PAVINO	3				
230B	BUILD BRICK STEPS	LS	\$6,300.00	0.0	1.0	1.0	\$6,300.00
1604	REMOVE AND REPLACE/RESET FENCE	LF	\$ 150.00	50.0	8.0	-42.0	(\$6,300.00)
Subtotal	Schedule C						\$ 0.00

Please make the necessary corrections to the permanent records. Should you have any questions or require additional information, please contact Mehari Abraha, E.I.T., Project Manager at (214) 948 4520.

for

Ali Hatefi. P.C.

Robert Perez, Ph.D., Director Department of Public Works

Attachment



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

OCT - 7 2021

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

		IN	STRUCTIONS			<u>ص</u>	202	
Complete and	submit this form for appro	oval of changes o	of \$50,000 or less to	o competitively	bid contract	s. $\geq =$		
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.								
3. Attach all supporting documents.								
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.								
5. Authorized by	Dallas City Code, Section	n 2.				X		
6. Is Form1295 -	Certificate of Interested F	Parties required to	comply with Hous	e Bill 1295 att	ached (if app	lica <b>ble</b> )?		
/ENDOR NAME Estrada Concrete Company, LLC.				VENDOR N		1236		
CONTRACT NAME	Street Reconstruction PB17V282	Group 17-1205	DEPARTMENT	Public Works	5			
ACTION REQUEST	D							
	Order Number 3 to the chis is a zero dollar chang						econstruction	
CONTRACT NUMBI	R: PBW-2020-000131	129	CONTR	ACT TERM:	9/7/2020	То	7/22/2022	
difference betwee	nction of Calm Meadow R n the sidewalk and the lea	ad walk at this loc	cation. Consequent	ly, it is necess	ary to install	the requi	red steps at 6105	
Calm Meadow. The items needed for	ils will require reducing the his change order are incli			er needed and	adding a nev	w item to		
items needed for FUNDING	his change order are incl	luded in the attach					AMOUNT	
items needed for	his change order are incl	luded in the attach	nement.		NCUMBRAN			
items needed for FUNDING	his change order are incl	ACTV. O	nement.		NCUMBRAN		AMOUNT	
items needed for FUNDING FUND DE	chis change order are inclied. PT. UNIT PB17V282	ACTV. O	nement.	M EI	NCUMBRAN		AMOUNT	
FUNDING FUND DEI PROGRAM NO.:  M/WBE INFORMATION Place an DXD in	PB17V282  ON  the appropriate boxes:	ACTV. O	BJ. PROGRA	M EI	NCUMBRAN	CE NO.	AMOUNT	
items needed for FUNDING FUND DEI PROGRAM NO.: M/WBE INFORMATION	PB17V282	ACTV. O	BJ. PROGRA  CHANGE ORDER  Change Order	FINANCI	NCUMBRAN	CE NO.	AMOUNT \$0.00	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an □X□ in  African-	PB17V282  ON  the appropriate boxes:	ACTV. O	CHANGE ORDER Change Order No. Original CR/AA	FINANCI R DATA 3	NCUMBRANG  Original Conocident Conocident Conocident Conociden Con	CE NO. :R/AA R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an □X□ in  African-	PT. UNIT  PB17V282  ON  the appropriate boxes:  X	ACTV. O	CHANGE ORDER Change Order No. Original CR/AA Date	FINANCI R DATA  3  6/24/2020 Change Orde	NCUMBRANG  Original Conocident Conocident Conocident Conociden Con	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI PROGRAM NO.:  M/WBE INFORMATI  Place an □X□ in  African- American  Caucasian: Fem	PT. UNIT  PB17V282  ON  the appropriate boxes:  X  Hispanic  X  ale  Male  Male	ACTV. O  COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount	FINANCI R DATA  3  6/24/2020 Change Orde Including this	NCUMBRANG  Original Conocident Co	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an □X□ in  African- American  Caucasian: Fem	PT. UNIT  PB17V282  ON  the appropriate boxes:  X  Hispanic  X  Ale  Male  Male  rity (Asian-Pacific, Asian-pican)	ACTV. O  COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount of Order Total Change Order	FINANCI R DATA  3  6/24/2020 Change Orde Including this	NG:  Original Control  Original Control  Amount  rs_\$47,291.9	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an □X□ in  African- American  Caucasian: Fem  Other Mino Native American	PT. UNIT  PB17V282  ON  the appropriate boxes:  X  Hispanic  X  ale  Male  mity (Asian-Pacific, Asian-cian)  tion Number:  HMME	ACTV. O  COMMODITY CODE:  American  349020N0623	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount of Order Total Change Order	FINANCI R DATA  3  6/24/2020 Change Orde Including this	Original Conginal Cong	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an DXD in  African- American  Caucasian: Fem  Other Mino Native Amer  M/WBE Certifica	PT. UNIT  PB17V282  ON  the appropriate boxes:  X  Hispanic  X  ale  Male  ition Number:  HMME  Accordance with the Buck	ACTV. O  COMMODITY CODE:  American  349020N0623	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	FINANCI R DATA  3  6/24/2020 Change Orde Including this	Original Conginal Cong	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	
FUNDING FUND DEI  PROGRAM NO.:  M/WBE INFORMATI  Place an DXD in  African- American  Caucasian: Fem  Other Mino Native Amer  M/WBE Certifica	PT. UNIT  PB17V282  ON  the appropriate boxes:  X  Hispanic  X  ale  Male  ition Number:  HMME  Accordance with the Buck	ACTV. O  COMMODITY CODE:  American  349020N0623	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	FINANCI R DATA  3  6/24/2020 Change Orde Including this	Original Conginal Cong	CE NO.  CR/AA  R/AA	AMOUNT \$0.00 20-0976	



211324 EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

10-7-2021

CITY OF DALLAS												
	in the appropriate box for the approval of:											
<ul> <li>a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a mough interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by most than 2 %).</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.</li> </ul>								cal				
C. Profession	nal / Person	al / Plannin	g / Other S	Service contrac	ts: \$100,0	000 or less	per City Cod	de Sec. 2-34.		AS.	2	
	ents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Serv	her Services (explain on attachment; for ratifications the Justification Form must be attached):											
	Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
	strative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	with Hous	Bill 1295 a	ttached (if a	pplicable)?		] Yes 🛛 No	
Supplier Name:	T.R. HOO	VER COM	MUNITY D	EVELOPMEN	T CORPO	DRATION,	INC.		Supplier N	o. 35	5235	
Subject:	Workout	Plan Appr	oval									
Lead Dept:	Housing &	& Neighbo	rhood Rev	vitalization								
Action		the execu		•	n contra	ct with T.	R. HOOVER	COMMUNI	TY DEVELO	PMENT	CORPORATION,	
Requested:	Contract	Number:	нс	OU-2021-000	16604	Coi	ntract Term:	Upon Ex of Cor		to	12 Months from Execution of Contract	
Background:	City Cour agreemen	ncil Resolu	ution No. ore, they h	02-1980 on have develop	June 26	5, 2002.	T.R. Hoove	r failed to	comply w	ith the	in accordance w terms of the gra onsideration to t	ant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB reo	ed one HUI HUB's in I quirement		nly one H to conta oly, becau	UB exists act for this use this A	n Dallas Cou business ca A does <i>not</i> i	inty for this tegory. nvolve more	business ca e than \$3,0	ategory. 00 but l	ess than \$50,000 Section 252.022.	for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
							-				\$0	
Funding:												
			1								\$0	_
	Finan	cing:					T Comm	f Danislavia	Total		b	_
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		se Contrac Amount	Supp	of Previous plemental eements	Total Co Amount I this A	Including ction	Total Supp'l Agreement Percentage	
mjormation.									\$ 0	.00	%	
	APPROV	AL: Appro	ved as bei	ing in accord	lance wi	th the bu	dget and Cl	napter 2 of	the Dallas	City Cod	le.	
David Noguera	MD)			oct 1, 20			all to			•	Oct 8, 202	21
Depart	ment Directo	or	Em de	<b>Date</b>			Approved as	to Form by C	City Attorney		Date A	15
	By City Manager Date											



RECEIVED

2021 OCT 14 AM 8: 56

September 20, 2021	CITY SECRETAL MALLAS, TEXA
Big Country Supply	HALLAS, TEX
Van W. Ligon	
P O BOX 6518	
Abeliene, TX. 79608	The state of the s
van@bigcountrysupply.com	Manager and Manage
325-698-1683	
RE: Master Agreement Number BN1611 - Emergency Ligh	nt Equipment, Parts and Labor
Dear Van W. Ligon	
Your company is currently a supplier of goods and/or serving agreement. The term of this agreement expires on 10/12/extend this agreement, under the same terms and conditional funds are depleted, whichever is sooner.  By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification.  Please complete the information requested below a 10/1/2021  VES, I agree to extend this agreement.  NO, I decline to extend this agreement.	The City of Dallas is requesting to itions, through 10/12/2022, or until the any required insurance or bonding required in the original quired, please submit the bonding documents to me for and send the completed form to me via email by 9/21/2021
Authorized Signature Van Ligon	<b>Date</b> President / GM
Name Please let me know if you have any questions or concern Thank you,	Title  IS.  Chhuny Chhean
John Ingram	Director, Office of Procurement Services
Senior Buyer Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzoll Gioson Donzell Gipson (Sep 20, 2021 08:29 CDT)	Joey Zapata (Oct 13, 2021 11:06 CDT)
Director, Donzell Gipson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

BC BC





2021 OCT 14 AM 8: 58

in your Dallace	CITY SECRET
September 20, 2021	CITY SECRET DALLAS, TE
Defender Supply	
Mike Hewitt	
3737 Mingo Road Suite 104	
Denton, TX. 76208	
mike@defender supply.com	
800-486-3115	
RE: Master Agreement Number BN1611 - Emergency L	ight Equipment, Parts and Labor
Dear Mike Hewitt	
	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 10/	
xtend this agreement, under the same terms and counds are depleted, whichever is sooner.	anditions, through $   ^{10/12/2022} $ , or until the
Please complete the information requested below 10/1/2021  VES, I agree to extend this agreement.	v and send the completed form to me via email by
NO, I decline to extend this agreement.	0/20/21
Michael Hewitt Marini (makte (mp 20, 2022 os so ciaz)	9/20/21
Authorized Signature	<b>Date</b> Govt Sales Director
Michael Hewitt	
Name Please let me know if you have any questions or cond	Title cerns.
Thank you,	
John Ingram	— Chhwny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	- yay)
john.ingram@dallascityhall.com	_
469-404-9945	-
Donzoll Gioson	Two tares
D martin Supram ( Supram 24 COT)	Joey Zapata (Oct 13, 2021 11:06 CDT)
Donzell Ginson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://Vendors.DallasCityHall.com">https://Vendors.DallasCityHall.com</a>.

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

BC



## RECEIVED

	2021 OCT 15 AM A
September 27, 2021	2021 OCT 15 AM 8: 38
Choice TPA LLC	DALLAS, TEXAS
Jennifer Barker	EANO
209 E Greenbriar Lane	
Dallas, TX. 75203	
jbarker@choiceclaims.com	
214-707-0388	
RE: Master Agreement Number BN1817 - Vehicle and Eq	μuipment Appraisal Services
Dear Jennifer Barker	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 04/07	. The City of Dallas is requesting to
extend this agreement, under the same terms and condunds are depleted, whichever is sooner.	ditions, through 104/07/2023 , or until the
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 10/31/2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Jene K. Burker (Sep. 27, 2021 16:01 CDT)	9-27-21
Authorized Signature	Date
Jennifer Barker	Chief Operating Officer
Name  Please let me know if you have any questions or concertank you,	rns.
John Ingram	Chlunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	<b>—</b> 1 —
Donzell Gipson Donzell Gipson (Sep 27, 2021 15:54 CDT)	Joey Zapata (Oct 14, 2021 20:51 CDT)
Director, Donzell Gipson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

BEZ



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

File the approved form and all necessary documentation with the

211328

OCT 1 8 2021

CITY OF DALLAS	City Secretary's Office to receive an official file stamp.							8 2021				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interioral or	ann arativ		nonte			al proposal pro				-		
c. Profession	al / Person	al / Plan	nina / Other S	ervice contra	rts: \$100.00	00 or less, per	City Code .	Sec. 2-34.	mar contract	AM		
				00 or less, per			city code.	JCC. 2 J		SER	<b>o</b> [7]	
						the City Code.					PH <	
f. Other Serv	ices (explai	n on atte	achment; for i	ratifications th	ne Justificat	tion Form mus ot require a co	t be attacl	ned): ild be proce	ssed by requ	AR istion!	ED 2:0	
											Yes 🗌 No	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No												
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill	1295 atta	iched (if a	oplicable)?		Yes 🛭 No	
Supplier Name:	AECOM T	echnica	l Services, Ir	nc.					Supplier No	o. VC	0000011194	
Subject:	West Dall	as Gate	way, Phase	II (PB12S399	)							
Lead Dept:	Departme	ent of P	ublic Works									
Action Requested:	Authorize Supplemental Agreement No. 6 with AECOM Technical Services, Inc. to the contract to include the services necessary for the re-survey/update of the Union Pacific Railroad (UP) right-of-way for the West Dallas Gateway, Phase											
	Contract	I (PB12S399), in the amount of \$40,647.00, increasing the contract amount from \$5,620,802.43 to \$5,661,449.43.         Contract Number:       PBW12S399D2       Contract Term:       3/5/2014       to       7/21/2022									2	
Background:	forward for project. The	the refe addition	renced project. al scope of wor	. The original su k includes acqu	irvey of the isition of a ri	UP right-of-way ght of entry for	was perfor the railroad	med in 201 I property, f	4 during Phasi ield survey eff	se I of the forts, field	move the track de West Dallas Gate coordination with lesign team memb	way the
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 HU no HUB's in requirement	B, because or Dallas County does not app	nly one HU , to contac oly, becaus		llas Count iness cate es <i>not</i> inve	ty for this gory. olve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 ection 252.022	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE	TYPE and N	UMBER	AMOUNT	
	1V22	PBW	S399	GTWY	4111	PB12S399	СТ-	PBW12S	399D2		\$40,647.00	
Funding:												
							a a					
	Finar	ncing:	2017 G	eneral Obliga	ation Bond	d Funds			TOTA	NL:	\$40,647.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Total Supp Agreement Percentage	t
Information:	6		14-0117	1/8/2014	1/8/2014 \$546,645.00 \$5,074,157.43			\$5,661,4	49.43	1035.67%		

Robert Perez (Oct 16, 202) 08 26 CD

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

Oct 16, 2021

Milton Henderson
Milton Henderson (Oct 18, 2021 09:40 CDT)

Oct 18, 2021

By Department Director

Date

Approved as to Form by City Attorney

MH

Date

Oct 18, 2021

By City Manager

Date



RECEIVED

2021 OCT 19 AM 8: 50

	2021 001 13 MII 0- 0
September 22, 2021	CITY SECRETARY
Matrix Consulting Group, LTD.	DALLAS, TEXAS
Richard Brady	
1650 S Amphlett Blvd, Ste.123	
San Mateo, CA. 94402	
rbrady@matrixcg.net	
650-858-0507	
RE: Master Agreement Number BY20-00014572 (Departm	nent Workflow Evaluation and Staffing Study)
Dear Richard Brady	
Your company is currently a supplier of goods and/or serv agreement. The term of this agreement expires on extend this agreement, under the same terms and condifunds are depleted, whichever is sooner.  By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification.  Please complete the information requested below a 10/15/2021  YES, I agree to extend this agreement.  NO, I decline to extend this agreement.  Richard Brady  Authorized Signature	. The City of Dallas is requesting to itions, through 11/10/2022, or until the any required insurance or bonding required in the original quired, please submit the bonding documents to me for
Name	Title
Please let me know if you have any questions or concern	ns.
Thank you,	
John Ingram	Chhwny Chhaan
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Qui A. Johnson	Qui A. Johner
Director Dr. Eric Anthony Johnson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

NW



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

(See Administrative Directive 4-5)

OCT 2 0 2021

	INSTRUCTIONS		20							
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.  The cumulative total of all change orders must not exceed +/-25% of the original contract amount.										
The cumulative total of all change orders must not exceed +/-25% of the original contract amount.										
3. Attach all supporting documents.										
4. See Administrative Directive 4-5, Sections 8 and 9 for	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.									
5. Authorized by Dallas City Code, Section 2.										
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if application										
VENDOR NAME West Texas Rebar Placers Inc.			S0000012828A							
CONTRACT NAME Alley Reconstruction group 17-1000	1 DEPARTMENT	Department of Public Wo	rks							
ACTION REQUESTED  Authorize Change Order Number 3 to the contract with W This is a zero dollar change order and will not increase the			ruction Group 17-10001.							
CONTRACT NUMBER: PBW-2019-00011522	CONTRA	ACT TERM: 12/25/2019	O To 11/15/2021							
BACKGROUND										
Coverneadow Drive. The work involves extra paving for drivew	This Change order will compensate the contractor for work done in the alley between Webb Kay Drive & Windy Crest Drive and Dartridge Drive & Coverneadow Drive. The work involves extra paving for driveway approaches and a storm drain manhole adjustment. There is still money left over from the original contract to cover the extra work, making this a no cost change order. See Attachment A for more details.									
<b>FUNDING</b> FUND DEPT. UNIT ACTV.	OBJ. PROGRA	M ENCUMBRAN	CE NO. AMOUNT 0.00							
PROGRAM NO.: COMMODITY CODE:		FINANCING:								
M/WBE INFORMATION	CHANGE ORDER	CHANGE ORDER DATA								
Place an □X□ in the appropriate boxes:  African- American  Hispanic	Change Order No.	Original C No.  12/11/2019 Original C Amount	19-1872							
	Date	Amount	-							
Caucasian: Female Male	Total of Previous Change Amount I Order	Change Orders \$0.00 ncluding this \$0.00								
Other Minority (Asian-Pacific, Asian-American Native American)  Total Change Order Percentage  0.00%										
M/WBE Certification Number:										
N BBHH	APPROVAL									
Approved as being in accordance with the Budget and Chap	ter 2 of the Dallas City	Code.								
for Ali Hatef	i. P.E.		10/20/21							



RECEIVED

2021 OCT 22 PM 3: 05

August 9, 2021	CITY SECRETARY DALLAS, TEXAS
Rushco Energy Specialists, Inc. (VS000006326	DALLAS, IEXAS
Attn: Megan Cameron	
10765 Tube Drive	
Hurst, TX 76053	
(817) 267-5155	
megan@rushcomechanical.com	
RE: POM-2017-00002879	
Dear Attn: Megan Cameron	
	d/or services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires o	n 9/27/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms a funds are depleted, whichever is sooner.	nd conditions, through 9/27/2023 , or until the
By agreeing to this extension, you also agree to n agreement for the term of the extension. If bond review and compliance verification.	naintain any required insurance or bonding required in the original ling is required, please submit the bonding documents to me for
Please complete the information requested 8/13/2021	below and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
1 Exusper	GAUG 20.
Tim Rusher	ature GNG 20,  OWNER
Name	Title
Please let me know if you have any questions o	r concerns.
Thank you,	<b>X</b>
Kirby Krol	Chhunny Chhean
Sr. Buyer	Director, Office of Procurement Services
Office of Procurement Services	
kirby.krol@dallascityhall.com	
214-670-3413	
Aug 9,	
Building Services Department	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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



2021 OCT 22 PM 3: 05

, , , , , , , , , , , , , , , , , , ,	mari oo1 EE 111 0-00
9/20/2021	CITY SECRETARY
WESCO Chemicals, Inc.	DALLAS, TEXAS
Keith Hall	
972-345-5506	
khall@wescochemicals.com	
12)	
RE: POM-2017-00002879 for HVAC Equipment	, Parts, Labor & Repair Services & Water Treatment Chemicals
Dear Keith Hall	
Your company is currently a supplier of goods and/o	or services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on	
extend this agreement, under the same terms and	conditions, through 9/27/2022 , or until the
funds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to mai agreement for the term of the extension. If bonding review and compliance verification.	intain any required insurance or bonding required in the original g is required, please submit the bonding documents to me for
Please complete the information requested be 9/27/2021	slow and send the completed form to me via email by
YES, I agree to extend this agreement.	S
NO, I decline to extend this agreement.	in ly been 9-27-21
Authorized Signatu	UP WESCO CHEMICALS, I
KEITH W. HALL	
Name	Title
Please let me know if you have any questions or or	oncems.
Thank you,	Ahunny Chhean
Kirby Krol	
Sr. Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
972-670-3413	
kirby.krol@dallascityhall.com	
S.RJP	Joey Zapata (Oct 21, 2021 16:13 CDT)
Building Services Department	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

OPS-10 Rev. 3/8/2021 2/3/2021 Page 1



# 2 1 1 3 3 3 RECEIVED

July 21, 2021	2021 OCT 25 AM 9: 45
Air Cleaning Technologies, Inc.	CITY SECRETARY
Patrick S. Smith	UALLAS, IEXAS
1300 West Detroit	,001
Broken Arrow, OK 74012	
918-829-1767	
RE: DFR-2017-00002568 - Vehicle exhaust extraction parts	and maintenance for Dallas Fire-Rescue
Dear Patrick S. Smith	
Your company is currently a supplier of goods and/or service	es of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 8-7-21	. The City of Dallas is requesting to
extend this agreement, under the same terms and condition funds are depleted, whichever is sooner.	ons, through 8-6-22 , or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requreview and compliance verification.	
Please complete the information requested below an 7-22-21	d send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Patrick Smith	Jul 22, 2021
Patrick Smith (Jul 22, 2021 08:21 CDT)  Authorized Signature	Date
Patrick Smith	Executive Vice President
Name	Title
Please let me know if you have any questions or concerns	
Thank you,	/
Melissa Anderson	Shunny Chean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
melissa.anderson@dallascityhall.com	
214-243-2128	
Wanda Moreland	Jon Fortune Jon Fortune (Oct 22, 2021 16:58 CDT)
Director, Wanda Moreland	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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



# ADMINISTRATIVE CHANGE ORDER

2 1 1 3 3 4

Oct 22, 2021

EFFECTIVE DATE

Oct 22, 2021

CITY O	F DALLAS	(	See Administrative	Directive 4-5)			ct 22, 202	1
			IN	ISTRUCTIONS			<u>00</u>	2021
1. Con	nplete and subm	nit this form for app	oroval of changes o		to competiti	ively bid contracts	AT	
			ers must not excee		THE SERVICE SHAPE	FORE MAR MANAGEMENT	ASE.	NO
	ch all supporting	- 6/11			NAC NOW SERV		S	whateha
	12/12/11 2/2	8	ions 8 and 9 for ad	ditional information	n and routir	ng.		₹ ≤
5. Auth	norized by Dalla	s City Code, Section	on 2.				AR	2: ED
6. Is Fo	orm1295 - Certii	ficate of Interested	Parties required to	o comply with Hou	ıse Bill 1295	5 attached (if appl	icable)?	] 🍪 s 🖂 No
VENDOR		hindler Elevator C	<u> </u>				59768	
CONTRAC		Erik Jonsson Cent odernization	ral Library Elevator	DEPARTMEN	IT MGT-C Manag	Office of Bond and ement	Constructi	ion
ACTION R	EQUESTED							
elevato	r modernization	project at the J. E.	contract with Schir rik Jonsson Centra ng an extension to	l Library, in an am	ount not to	exceed \$6,286.00	0, increasir	ng the contract
CONTRAC	T NUMBER:	BON-2019-0001	1478	CON	TRACT TER	RM: 1/8/2020	To	10/31/2021
Library E Repairs t side elev	levator Modernizato the remaining #	ation with Resolution 8-freight elevator is eriod on modernized	construction service: No. 19-1641. An ext required before main four public elevators	ension to the contra tance service is reti	ct is needed irned to the C	to continue repairs City's elevator maint	to a freight e enance vend	elevator. dor on the staff
FUNDING								
FUND <b>0001</b>	DEPT. LIB	UNIT <b>5322</b>		OBJ. PROG <b>3090 FY22</b>	RAM	ENCUMBRAN BON-2019-0		AMOUNT <b>\$6,286.00</b>
PROGRAN	/I NO.: <b>ЕВ06</b>	W156	COMMODITY C	ODE:	FIN	ANCING: Librar	ry General F	unds
M/WBE IN	FORMATION			CHANGE ORI	DER DATA			
	an ⊡X⊟ in the a <sub>l</sub> √sfrican-Americar	opropriate boxes:		Change Order No. Original CR/A/	6		CR/AA No.	19-1641
	unodir / unonodi	Thispanie		Date	9	Amount	71 07-0-1	\$936,101.00
_	1				_	Orders \$9,736.0	0	
Cauca	sian: Female	Male		Change Amou Order	nt Including	\$16,022.	00	
	Other Minority (A lative American)	sian-Pacific, Asiar	ı-American	Total Change Percentage	Order	1.71%		
M/WBI	E Certification N	umber:						
				APPROVAL				
Approved	as being in acco	rdance with the Bu	idget and Chapter	2 of the Dallas Ci	tv Code			
	MENT DIRECTO		agot and Onapter	L OI THE Dallas Of	y Code.		DATE	

Adriana Castaneda (Oct 22, 2021 11:56 CDT)



# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

2 1 1 3 3 5

**EFFECTIVE DATE** 

OCT 27 2021

IN	ISTRUCTIONS			<b>N</b>						
. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.										
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.  The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.										
Allaco ali suodonno documents										
1. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.										
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.  5. Authorized by Dallas City Code, Section 2.										
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicated by Yes										
VENDOR NAME DDM Construction Corporation		VENDOR NUM	MBER VS	97675						
CONTRACT NAME Street Reconstruction "Package B"	DEPARTMENT	PBW								
ACTION REQUESTED  Authorize Change Order Number 1 to the construction contra Package B; 17-1007 & 17-10004. This is a zero dollar change \$3,823,801.45.	act with DDM Const ge order and will not	ruction Corpora increase the or	ition, for Str iginal contra	eet Reconstruction act amount of						
CONTRACT NUMBER: PBW-2019-00011512	CONTRA	ACT TERM:	3/2/2020	To11/29/2021						
BACKGROUND										
This change order will add miscellaneous items to complete this pro PB17V195 Fillmore Drive — To clear a conflict with the proposed sid proposed sidewalk.  PB17V219 Lynford Drive — During the installation of a proposed inle conflict, the inlet will need to be relocated. This relocation will require See "Attachment A".	ewalk, it is necessary	isting gas line has	been discov	ered. To resolve this						
FUNDING										
	BJ. PROGRA	M ENC	CUMBRANC	CE NO. AMOUNT \$0.00						
PROGRAM NO.: PB17V195 & PB17V219 COMMODITY CODE:		FINANCING	G:							
M/WBE INFORMATION	CHANGE ORDER	R DATA								
Place an □X□ in the appropriate boxes:	Change Order No.	1	Original C No.	R/AA 19-1875						
African- American Hispanic	Original CR/AA Date	12/11/2019	Original CF Amount	R/AA \$3,823,801.45						
	Total of Previous	Change Orders	\$0.00							
Caucasian: Female Male	Change Amount I Order		\$0.00							
Other Minority (Asian-Pacific, Asian-American Native American)  Total Change Order Percentage  0.00%										
M/WBE Certification Number:										
BB CTN	APPROVAL									
Approved as being in accordance with the Budget and Chapter	2 of the Dallas City	Code.								
BY DEPARTMENT DIRECTOR				DATE						
Och at Days				10/27/21						

REV 5/2017

ng Department



**ADMINISTRATIVE ACTION** 

216206

**EFFECTIVE DATE** 

SEP 3 0 2021

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

1. Place on "X" i			<u> </u>	<u> </u>				0			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prior to 25%) rofessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
_									Li prios p	< C 7	
_				00 or less, pei			city code see. 2	<b>34.</b>	D		
_						of the City Cod	e.		, , ,		
							st be attached):		TT.		
NOTE: Minor	services an	d/or repair	s not exceed	ing \$3,000 and	d which do	not require a c	ontract should be			9 5	
2. Is this on ame									_ + =	Wes No	
3. Any Administrative Actions to this vendor in the lost 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 Nome:	Parkland	Health &	Hospital Sy	ystem				Supplier N	o. VC	0000012333	
Subject:	Payment	for Servi	ces during I	Hurricane La	aura Shelt	ering					
Lead Dept:	Office of	Emergen	cy Manage	ment							
Action	Authorize	e the Rati	fication of F	Payment for	Invoice #	IN-16364 to	the amount of	\$3,255.40			
Requested:						7		(14)			
	Contract	Number:	MGT-20	021-0001724	17	Cont	ract Term:		to		
				101							120
Background:	10/19/20		on-site nea	lithcare to i	Hurricane	e Laura evaci	iees during em	ergency sneite	ering ope	erations from 8/26	1/20-
	20, 23, 20	<i>.</i>									
HUB	□ vec w	vo contact	tod at least	two historics	allyundor	utilizad busin	esses (HUB's) or	a rotating bac	c		
Check appropriate Box	_				•		allas County for	_			
https://mycpa	☐ NO, tl	here are n	o HUB's in I	Dallas Count	y to conta	ct for this bus	siness category.				
.cpa.state.tx. us/tpasscmbl							es <i>not</i> involve m pted by Local Go			s than \$50,000 for g	oods
search/	allu S	ei vices su	bject to con	iipetitive biu	ung mac	are not exem	pted by tocal do	verninent cou	e Section	232.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	AMOUNT	
	0001	MGT	2076	EM01	3099	General	=			\$3,255.40	
Funding:							Bo				
							-				
	Finar	ncing:	2076	,				тот	AL:	\$3,255.40	
Contract	Supplem	ental	Bose	Base Contro	ict Ba	se Contract	Sum of Previo			Total Supp'l Agree	ment
Amendment	Agreemen		CR/AA No.	Dote		Amount	Supplementa Agreements		ncluding ction	Percentage	<i>nene</i>
Information:		- 1			Ti T		Agreements	\$ 0		%	
1116											
1980	APPRO	OVAL: App	proved as b	eing in acc	ordance v	with the bud	get and Chapte	r 2 of the Dalla	as City Co	ode.	
Kne	far u	2		7/27/202	1	Do	Knight			Sep 30, 202	21
0::0===	* /	<u></u>		7/27/202	1	Don Knight (	Sep 30, 20 16:56 CDT)	h Cir. A			
By Department Director Date						Approved as to Fo	ın by city Att <b>orn</b>	ey .	Date		

Sep 30, 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.

216207

2 1 6 2 0 7 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

<del>.06/17/2021</del>

6/16/2021

1. Place an "X"	in the app	ropriate	box for the a	pproval of:						
111				competitive b	oid or forn	nal proposal p	rocess, including	service procure		
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract increase) month at 25%.										
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
				City Code Sec	•		le		SO CO	— m
—	•		•	•		•	ust be attached):		1	2
11 1 1				The last term of the la	•		contract should be	processed by re		<b>5</b> M
2. Is this an ame	endment to	o an exis	ting construc	tion contract	? If yes, c	complete an A	Administrative Ch	nange Order.	STE	Yes No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs withir	n last 12 mont	hs.	Yes 🔀 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply i	with House Bi	ill 1295 attached	(if applicable,	12 _ [	Yes 🛛 No
Vendor Name:	Bernard	L. Weins	stein					Vendor	No. 35	56024
Subject:	Department of Aviation Economic Impact Report									
Lead Dept:	AVI									
Action Requested:	Authorize Administrative Action for awarded vendor to conduct research and compile report illustrating the Department of Aviation's economic impact to the Dallas area. Service was bid through Purchasing using BID#3210121. Amount not to exceed									
	Contract	t Numbe	r: A	VI-2021-000	16452	Contro	oct Term: 06/17	/2021	to	10/31/2021
Background:	The Department of Aviation is aiming to create an economic impact report which Dallas Love Field and Dallas Executive									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and N	UMBER	AMOUNT
	130	AVI	7710	AV11	3070		CX AVI-2	021-0001645	2	\$33,000.00
Funding:				-						
	Finai	ncing:	FY2021	Operating Fu	ınd			то	TAL:	\$33,000.00
Contract Amendment Information:	Supplem Agreeme	- 1	Base CR/AA No.	Base Contra Date		Base Contract Sum of Previous Total Contract Supplemental Amount Including Agreements this Action			t Including	Total Supp'l Agreement Percentage
JUG)	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit	h the budge	t and Chapter 2	of the Dallas	City Cod	le.
11 mi	ii=			6/16/2021		Ashley S	tockton			June 22, 2021
By Depar	ment Direc	tor		Date		App	proved as to Form	by City Attorney	/	Date

By City Manager

06/16/2021

Dote



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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

	File	e the an	proved for	m and all ne	Cessar	v document	ation with the	EFFEC	IVE DATE
CITY OF DALLA	S					n official file		001 -	1 2021
1. Place an "X"	in the appr	opriate b	ox for the a <sub>l</sub>	oproval of:					20:
a. Contracts interlocal or				competitive b	id or forn	nal proposal pr	ocess, including servi	ce procurements mo	nde t <del>hro</del> ugh
b. Amendm	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less (r	may not increase orig	inal contract orige b	y more than 25%).
c. Profession	nal / Persor	nal / Plann	ing/Other S	Service contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34.	လင်္ဂ	- m
d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, per (	City Code	Sec. 2-34.			2 7
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2- <b>79</b> (C) o	f the City Code		XX	
							t be attached): ntract should be proce	essed by requisition.	1:53
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an Ad	lministrative Change	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If	yes, attach cop	by of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply w	vith House Bill	1295 attached (if a	oplicable)?	Yes 🛛 No
Supplier Name:	Texas De	partmen	t of Transpo	ortation (TxD)	OT)			Supplier No. 02	0318
Subject:	for CSJ 09 East Dalla	918-47-0 as, specif	72, to amer ically at <b>M</b> a	nd the scope	of work along th	to add a ninth e Kansas City	nt No. 1 with the To n intersection at a r Southern (KCS) Ra	ailroad/roadway o	rossing location in
Lead Dept:	Transpor	tation							
Action Requested:	with no content intersect upgradin Thomass	ost consion impro g gates a on Road,	ideration to ovements a nd installin Barnes Bri	the City: the long Kansas ( g medians, si dge Road, Cer	scope o City Sout gnage, p nterville	of work for the hern (KCS) rai avement mar Road, Lakelar	918-47-072, to ame project consists of all road facilities in the kings and pedestrind Drive, Highland d Drive, St. Francis	f the construction ne City of Dallas to an access at Peavy Drive, Santa Anna	of railroad include Road, Gus Avenue, St.
		Number:	T	RN-2019-000		Contrac			posa Dilve.
Background:	On June : measures for the es	12, 2019, s at sever stablishm	City Counc ral railroad, nent of a Qu	il authorized roadway cros uiet Zone, by	the LPAI ssing loc Resolution	FA with TxDO ations in East on No. 19-088	T for costs related Dallas along the Kasa. At this time, it is	to the installation ansas City Souther s necessary to ame	n Railway corridor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, th	ve contac ve contac here are r he HUB re	ted at least ted one HU no HUB's in equirement	two historical B, because on Dallas County does not app	ly undero ly one HU to conta ly, becau	utilized busine JB exists in Da ct for this busi se this AA doe	sses (HUB's) on a rollias County for this less category. Is not involve more exempted by Local	stating basis. business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V22	TRN	V145	RRQZ	4599	PB17V142	- TRN-2019	-00010412	\$0.00
Funding:							-		
							1.		
	Finar	ncing:	1				1	TOTAL:	
Contract Amendment	Supplem Agreeme	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:	1		19-0881	06-12-2019	\$2,4	118,411.00	\$0.00	\$ 0.00	0.00%



2 1 6 2 0 9

**EFFECTIVE DATE** 

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

File the approved form and all necessary documentation with the

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

CITY OF DALLA	S	City	Secretary's	s Office to re	eceive a	n official fil	e stamp.		6	11	2021	gapa
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						,	20	
				pproval of: competitive b								
	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (	may not in	crease origi	inal contract	rice by	Thore thos 2	25%).
C. Profession	nal / Persor	nal / Planr	ing / Other S	Service contrac	cts: \$50,00	00 or less, per	City Code S	Sec. 2-34.	S		- 111	
d. Amendme	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			H,	ň :	₽ ₹	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	<b>?</b> .		X		y M	
				ratifications th					S _	< -		
2. Is this an ame				ling \$3,000 and tion contract?						uon.	Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months.	10	Yes 🛛 No	
4. Is Form 1295											Yes 🛛 No	,
Vendor Name:	Bondlink	, Inc.							Vendor No.	VC	23104	
Subject:	Bondlink	Investor	Website									
Lead Dept:	City Cont	roller's C	Office									
Action Requested:	Authorize	e a servio	ce contract	with Bondlin	k, Inc. to	create and n	naintain a	n investor	website for	the Cit	ty.	
	Contract	: Number:	: C	CO-2021-000	16439	Contra	ct Term:	6/14/2	2021	to	6/14/20	22
Background:	to promo	ote upco dshows t	ming City o	to establish a of Dallas debt accessed by p g investors in	issuance ootential	es, including investors. In	compreho addition,	ensive City the platfo	debt inform	ation	and the abi	ility to
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	IBRANCE TY	PE and NUME	BER	AMOU	NT
	0001	ССО	1126		3341						\$50,000.0	0
Funding:												
							-					
	Finai	ncing:		'		1			TOTAL		\$50,000.0	0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Acti	luding	Total Su Agreem Percent	ent
Information:									\$ 0.00	)		%
LUG (	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Cha	oter 2 of ti	ne Dallas Cit	v Code		

Sheri Kowalski (May 4, 2021 Willow Sanchaz Sep 30, 2021

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

Jun 7, 2021

By City Manager Date

ORIGINAL - City Secretary REV 11/2018



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 

CITY OF DALLA	s File					y document in official file	ation with the estamp.	8	/4/2021
1. Place an "X"	in the appr							05	2
					id or form	nal proposal pro	ocess, including service	e procurements	made Through Th
└─ interlocal o	r cooperativ	e aaree	ments.					20	
							may not increase orig	inal controcं शिल्ट	by more than 75%).
			_			· •	City Code Sec. 2-34.	<b>1</b>	PH K
_				O or less, per C	-			XA	2
	-		· -	-		of the City Code		S	52
							t be attached): ntract should be proce	essed by requisition	n. N
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an Ad	lministrative Change	Order.	☐ Yes 🗵 No
3. Any Administ	trative Actio	ons to ti	his vendor in t	the last 12 mo	nths? If	yes, attach cop	by of AAs within last	12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bill	1295 attached (if ap	oplicable)?	☐ Yes ⊠ No
Vendor Name:	ETTL Eng	ineers a	and Consulta	nts				Vendor No.	500059
Subject:	Kidd Spri	ngs Jap	anese Garde	n Renovation	– Const	ruction Mate	rials Testing		
Lead Dept:	Park and	Recrea	tion Departn	nent					
Action Requested:		for Kido	d Springs Japa	s contract to anese Garden KR-2021-000	Renova		f \$12,774.00 for Co	,	9/1/2022
Background:	proposal	is fror		alified propo	•			_	ervices CIZ 1917. Thi provide construction
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	1V00	PKR	VB35	RFSI	4113	PK17VB35	- PKR-2021	-00016620	12,774.00
Funding:							;-	Pachael Berry	COD
							-		
	Finai	ncing:						TOTAL:	12,774.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:								\$ 0.00	%
M	APPROV	AL: App	proved as bei	ing in accorda	ance wit	h the budget	and Chapter 2 of t	he Dallas City C	ode.
Jenk (Aug 4, 2021 D	8:54 CDT)		Aı	ug 4, 2021		Milton He	nderson		Sep 17, 2021
By Depa	rtment Direc	tor		Date		Аррі	roved as to Form by Cit	ty Attorney	Date
			Joey Za	Pata (Aug. 4, 2021 0	8:58 CDT)		Aug 4, 2021		
Z <sub>m</sub>				By City N	1anager		Date		

**ORIGINAL - City Secretary** 

6-18-21



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

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

ADMINISTRATIVE ACTION

<u>216246</u>

**EFFECTIVE DATE** 

Oct 1, 2021

1. Place an "X"										_ 2	
a. Contracts				n competitive	bid or forn	nal proposal p	rocess, ii	ncluding serv	vice procure	mod&	brough
	-	_		al proposal co	ntracts: \$5	0,000 or less	may not	increase ori	ginal contract pr	ice by me	re than 18%).
_				Service contra						<u> </u>	- 67
d. Amendm	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			<del>-</del>	<u> </u>	E PARA
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. <b>2-79(C)</b> a	f the City Cod	e.		×		(mgm)
				ratifications th					cessed by regustion	RY C	0
2. Is this an ame										Ye:	s 🛛 No
3. Any Administ										Ye	
4. Is Form 1295										Ye:	s 🛛 No
Supplier Name:	The Trade	e Group	, Inc						Supplier No.	34718	1
Subject:	Booth Se	rvices fo	r Business A	Aviation Conv	vention E	xhibition - La	s Vegas				
Lead Dept:	AVI										
Action Requested:	Conventi	on. Boot			•				and set-up at the rental and give		
	Contract	Number	: A	VI-2021-000	17633	Contra	ct Term:	9/22	/2021 to		10/1/2022
Background:	informat	ion on D		ield and Dall							th will present ly through the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB r	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one Hi y to conta ply, becau	UB exists in D ct for this bu se this AA do	allas Cou siness ca pes <i>not</i> ir	unty for this tegory. nvolve more	otating basis. business categ than \$3,000 b Government C	ut less th	an \$50,000 for ion 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	TYPE and NUMBE	R	AMOUNT
	130	AVI	7731	AV09	3099		CX	AVI-202	1-00017633	\$	70,544.64
Funding:							Ŀ				
							Ŀ				
	Finar	ncing:	FY2021	Operating F	und				TOTAL:	\$	70,544.64
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	of Previous Demental Deements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
M. T. V	APPROVA	AL: Appı	oved as bei					apter 2 of	the Dallas City		
un Ih				Oct 1, 2	U21	Michael	Doss			Oct 1,	2021
By Depai	tment Direc	tor	=	Date				to Form by C	ity Attorney		Date
			4			Oct 1	, 2021				
				By City I	Manager		Date				



2 1 6 2 A 7

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

**EFFECTIVE DATE** 

September 30, 2021 mm

												mm
1. Place an "X" i	in the appro	opriate	box for the ap	oproval of:								
a. Contracts				n competitive bi	d or forn	nal proposal	process, in	cluding serv	ice procurer	ments mad	rough	
		_		ıl proposal cont	racts: \$5	0,000 or less	(may not i	ncrease orig	inal contra	Porice by	e than	%).
				Service contract						CO	7 6	
=				00 or less, per C						SS	+ 111	
				City Code Sec.			de.			世帝	>	<u>I</u>
				rotifications the				ched):		X	A M	
NOTE: MINO				ing \$3,000 and v						DISTORD.	<u> </u>	
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, c	omplete an	Administra	ative Chang	e Order.		S ⊠ No	
3. Any Administr	rative Actio	ns to th	nis vendor in t	he last 12 mor	ths? If	yes, attach c	opy of AA	s within las	t 12 months	s	Yes 🛛 No	-1
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to a	omply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:			nc Contrac	tor				11	Supplier N	o. Vs	0000010476	
			omeowner									
Subject:			litation Progr									
Lead Dept:			borhood Rev									
		•		t for the Targ			-		_			42:
Action			be paid dired o exceed \$9,	tly to the Con	tractor	, for renabil	itation wo	ork at 3935	Palacios A	ve., Dalla	is, Texas 752	12 in
Requested:								Effective	date of			
	Contract	Numbe	<i>r</i> : HO	OU-2020-000	14268	Contr	act Term:	this		to	1 year	
	_			uncil authorize					-			0
Background:		_		tion Program	_		_		_	_		
				ds were appro The term of t	•		•					/ed
нив				two historicall							a or 5 years.	
Check appropriate				B, because onl	•				_			
Box https://mycpa.cp				Dallas County					45.00		.I ÅE0.04	2.00
a.state.tx.us/tpa sscmblsearch/				does not apple to competitive								
SSCHIDISCOLON	FUND	DEP1		ACTV	OBJ	PROGRAM		MBRANCE T			AMOUN	
			-									
Funding:							-					
	Finan	cing:							тот		\$0.00	
Contract	Suppleme	ental	Base	Base Contract	Ba	se Contract		f Previous Iemental		ontract	Total Sup Agreeme	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		ements	Amount this A	_	Percenta	
Information:									\$ 0			%
lyki	APPROVA	AL: App	roved as bei	ing in accorda	nce wit	h the budge	et and Cha	apter 2 of 1			· · · · · · · · · · · · · · · · · · ·	
U												
David Nogueri	a		Sep 30, 2	2021			sa Mares			Oct	3, 2021	
By Depar	rtment Direc	tor		Dote		Аррі	roved as to	Form by City	Attorney	LM	D	ate
			6	in A. Johnson		Sor	30, 202	1				
				<u> </u>		Seh		.1				
				By City M	unager		Date					



ADMINISTRATIVE ACTION

216248

EFFECTIVE DATE

September 30, 2021  $_{mm}$ 

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

1. Place an "X" i										C	Š	
a. Contracts interlocol or			resulting from ments.	competitive	bid or form	nal proposal p	rocess, in	cluding serv	ice procuter	nents ma	de through	
b. Amendm	ents to com	petitive	ly bid or forma	l proposal co	ntracts: \$5	0,000 or less	may not i	ncrease orig	ginal con ma	Firice by	more tho	25%).
_			nning / Other S						S	0	ITI	-
d. Amendm	ents to non-	bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.			E		<	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) d	f the City Cod	e.		×	AR Y		
			achment; for i						essed by requ	< N		
2. Is this an ame	ndment to	an exis	ting construct	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 I	Vo
3. Any Administ	rative Actio	ns to ti	his vendor in t	he last 12 m	onths? If	yes, attach co	py of AA	within las	t 12 months	s.	Yes 🛛	Vo
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛	Vo
Supplier Name:		_	nc Contrac Iomeowner	tor					Supplier N	o. VS	00000104	
Subject:			ilitation Progr	ram (TRP)								
Lead Dept:			borhood Rev									
teda bept.			rty agreemen		ranted Po	habilitation	Program	(TDD) +0 pr	ovido gran	t on bob	alf of the	
			be paid direc		_		_		_			212 in
Action			o exceed \$9,							.,,		
Requested:	Contract	Numbe	r: HO	OU-2020-00	014268	Contro	ct Term:	Effective this	date of	to	1 ye	ar
	On Augus	st 26, 2	020, City Cou	ıncil authori	zed an an	nendment to	the City	of Dallas C	Comprehen	sive Hou	sing Polic	y to
Background:		_	ed Rehabilitat	_	_		_		_	_		
Buckground.			20-1220. Fun									
HUB			oril 14, 2021.								d of 5 yea	rs.
Check appropriate	=		acted at least acted one HUI		•		•	•	_			
BOX	_		no HUB's in I		•			•				
https://mycpa.cp a.state.tx.us/tpa			requirement		•							
sscmblsearch/			rvices subject			1						
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMC	UNT
Funding:				-	_		-					
runuing.			-				-					
	Finar	rcina.					-	_	тот	۵1 ·	\$0.00	
							Sum of	f Previous	Total Co			Supp'l
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Dote		se Contract Amount		emental	Amount I	ncluding	Agree	
Information:	Agreemer	7.70.	CIVAA NO.	Doic			Agre	ements	this A		Perce	
,									\$ 0	.00		%
ME	APPROVA	AL: App	roved as bei	ng in accord	lance wit	h the budge	and Cha	pter 2 of t	he Dallas (	City Code	2.	
David Noguera			Sep 30, 2	021		Lisa	Marea			Oct	3, 2021	
Ву Дераі	tment Direc	tor		Date		Appro	red as to F	orm by City A	Attorney		LM	Date
			6	Den A. Johnson		Sep	30, 2021					
			-		Manager		Date					



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Aug 16, 2021

1. Place an "X"											20
	-			o competitive	bid or form	nal proposal p	process, incl	uding serv	ice procurem	क्रिट्रेन व	de <b>Di</b> ough
interlocal of	•	•		al proposal co	ntracts: \$5	0 000 or less	lmay not in	crease aria	inal contracts	Wice hu	more than 25%).
1 =			-			0,000 or less, pe		-	mar contract	SLAI	
1 = 1	-	-	•	00 or less, pe		• •	er City Code	JEC. 2-J4.	5	2	T AM
1=					-	f the City Cod	le		Ţ	קרים ו	₹ <
						tion Form mu		hed):	3	× A > R	<u>=</u> <u>M</u>
									ssed by requis	Ron-	£ 0
2. Is this an ame	endment to	an existin	g construc	tion contract	t? If yes, co	omplete an A	Administrati	ive Change	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	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	– Certificat	e of Intere	sted Partie	es required to	o comply w	ith House Bi	ll 1295 atta	ched (if a	oplicable)?		Yes 🛛 No
Supplier Name:	W. Elliott	Stephens	on						Supplier No.	514	251
Subject:	Proposal	for Consu	lting Servi	ces							
Lead Dept:	Office of	Bond and	Construct	ion Manage	ement						
Action Requested:			sional serv m membe		with W. E	Iliot Stephe	enson to pr	ovide pro	fessional de	velopm	ent services for
	Contr <b>a</b> ct	Number:	В	ON-2021-00	017265	Contro	ict Term:	9/1/2	2021	to	9/1/2022
Background:	improvem effectiven	ents that ess. This v	team deve vill include	elopment an	d protocol terview an	improvemer	nt could bri	ing to the	overall depa	rtment	eeds and potential management and , strengths, teams'
HUB check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve contact nere are n ne HUB re	ed one HU o <b>HUB'</b> s in quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do	Pallas Count siness cate oes <i>not</i> invo	ty for this gory. olve more		but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	PE and NUM	BER	AMOUNT
	0294	MGT	3287	BPMG	3361	-	CX-	BON-202	L-00017265		3,300.00
Funding:			İ				-				
							141				
	Finar	ncing:		'				i	TOTAL	:	3,300.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of F Supplei Agreei	mental	Total Con Amount Inc this Acti	luding ion	Total Supp'l Agreement Percentage
injoiniation.									\$ 0.00	)	%

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

Adriana Castaneda (Aug 16, 2021 12:28 CDT)

Aug 16, 2021

Benjamin N. Samples, A.

Oct 4, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Aug 16, 2021 Date



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

216250

**EFFECTIVE DATE** 

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement interlocal or cooperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mor 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): 20 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🔀 No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🖂 No Shimadzu Scientific Instruments, Inc. 9940 W. Sam Houston Supplier No. VS0000009099 Supplier Name: Pkwv S. Suite 300. Houston, TX 77099 Service Agreement Subject: Lead Dept: DWU Purchase a (3) three-year service agreement for our laboratory instrument Shimadzu - Total Organic Carbon analyzer Action LCSH instrument located at PALS' Central Process laboratory Requested: Contract Number: DWU-2021-00016495 Contract Term: 09/01/2021 08/31/2024 This analyzer provides excellent analytical performance and covers a wide range of application areas including water, wastewater, soil and quality control. It is used to measure required TCEQ permit analytes and monitor other non-specific Background: indicators that determines water quality or cleanliness. This service agreement will help maintain the DWU's National Laboratory Accreditation Program Certification, minimize disruptions in service, and extend equipment life. Central HUB Tyes, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. appropriate Box hllps://mycpa. NO, there are no HUB's in Dallas County to contact for this business category. cpa.state.tx.us NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods /lpasscmblsea and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. rch/ **FUND** DEPT UNIT ACTV OBJ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT** 0100 DWU 7043 3110 DWU-2021-00016495 \$12,095.39 Funding: Financing: TOTAL: \$12,095.39

APPROVAL: Approv	ed as being in accordance wit	h the budget and Chapter 2 of the Dallas City	Code.
Terry Lowery	8/23/21	CAL (siee (Oct 1, 2021 14 %) COT	10/01/2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	426	08/24/2021	
	Ву City Manager	Date	
	. , ,		

Rase Contract

**Amount** 

Bose Contract

Date

Rase

CR/AA No.

Sum of Previous

Supplemental

**Agreements** 

**Total Contract** 

Amount Including

this Action

\$ 0.00

Contract

**Amendment** 

Information:

Supplemental

Agreement No.

Total Supp'l

Agreement

Percentage

%



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

### **ADMINISTRATIVE ACTION**

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

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through

**ADMINISTRATIVE ACTION** 

216251

EFFECTIVE DATE

Sep 30, 2021

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	,	n	u	
-	•			•

interlocal o	r cooperativ	e agreer	ments.	-	-		_		
b. Amendm	ents to com	petitivel	y bid or forma	l proposal cont	tracts: \$5	0,000 or less	(may not increase orig	ginal contract price by	
🛚 c. Professio	nal / Person	al / Plan	ning / Other S	ervice contract	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	333	F
d. Amendm	ents to non-	-bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.		開発	₹ <
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2- <b>7</b> 9(C) o	f the City Cod	e.	×A PR	CO TIT
							ist be attached): contract should be proce	S	02
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	Administrative Chang	e Order.	Yes 🛛 No
							opy of AAs within las		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	Law Offic	e of Ma	rk E. Goldsti	ıcker				Supplier No. VC	0000013179
Subject:	Professio	nal Serv	vices Contrac	t					
Lead Dept:	City Attor	rney's O	ffice						
Action Requested:	represent	ation to liams, et	Dallas Police al. v. City of	e Officers Rya	n Mabry Civil Actio	, Victor Roch on No. 3:20-	e of Mark E. Golds a, and Melvin Willia cv-01526-L. Not to e act Term: 9/1/2	ms in connection w xceed \$50,000.	-
Background:	Victor Ro	cha, and cv-0152	d Melvin Willi 6-L. The firm	ams in connec will be paid o	tion witl n an hou	h the case sty orly rate basis	s and representation yled <i>Tasia Williams, e</i> s as provided in the E the contract with 10	et al. v. City of Dallas Engagement Letter o	s, et al.; Civil Action lated September 1,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☒ NO, tl	ve conta nere are he HUB	cted one HU no HUB's in requirement	B, because onl Dallas County does not appl	y one Hl to conta y, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro lallas County for this siness category. les not involve more t exempted by Local	business category. than \$3,000 but les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0192	ORM	3890		3033		MASC ATT-2021	-00017616	\$50,00.00
Funding:							-		
							_		
	Finar	ncing:						TOTAL:	\$50,00.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
UG	APPROV	AL: App	roved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2 of t	the Dallas City Cod	al
Auch Powers			San 20	2021		Mic	hasl Doss	0.5	
Ayek Powers	ertmant Direc	tor	Sep 30					0721	1, 2021
<u> </u>	rtment Direc	tor	Sep 30	, 2021 Date	_	Арр	harl Doss proved as to Form by C		1, 2021



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

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

ADMINISTRATIVE ACTION

216252

**EFFECTIVE DATE** 

Sep 21, 2021

a. Contracts				pproval of:				Ď	
				n competitive bi	d or for	mal proposal pi	rocess, including ser	vice procurements	made through
interlocal of b. Amendm	rcooperativ ents to con	ve agreei ipetitivel	nents. v bid or form	al proposal cont	racts: \$5	50.000 or less (i	mav not increase oi	iainal contract orie	se by more whan 25797
							City Code Sec. 2-34	•	- The second
			-	00 or less, per C		· •	,	<u>C</u>	VED AMII: 32 ETARY
				City Code Sec. 2	•		2.	5	
				ratifications the ding \$3,000 and v			st be attached): ontract should be pro	cessed by requisition	r.
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, o	complete an A	dministrative Chan	ge Order.	☐ Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs within lo	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	omply v	vith House Bill	1295 attached (if	applicable)?	☐ Yes 🛛 Na
Supplier Name:	SAB Con	sulting,	LLC					Supplier No.	VC23578
Subject:	Underwi	riting Se	rvices for Sr	nall Business L	oans ar	nd Real Estate	Development		
Lead Dept:	HOU -PC	M-(CM-	LD)						
Action Requested:	with SAB	Consul	ing, LLC.				tract in the amou	21	10/1/2024
	Contract	Numbe	r:   H	OU-2021-0001	15247	Contrac	t Term: 10/1/20	to to	10/1/2024
Background:				ith SAB Consul ans and real e			will put a new cor	tract in place for	the underwriting
HUB Check appropriate Box	🔼 YES, V	ve conta	ctod at loact		_				
https://mycpa .cpa.state.tx. us/tpasscmbl	NO, t	we conta here are	cted one HU no HUB's in	IB, because on	y one H to conta	UB exists in Da	esses (HUB's) on a allas County for thi iness category.		ry.
.cpa.state.tx.	NO, t	we conta here are	cted one HU no HUB's in equirement	IB, because on! Dallas County (	y one H to conta	UB exists in Da	allas County for thi iness category.		
.cpa.state.tx. us/tpasscmbl	□ NO, ti □ NO, t	we conta here are he HUB I	cted one HU no HUB's in equirement	IB, because onl Dallas County to does not apply	y one H to conta	UB exists in Da	allas County for thi iness category.  ENCUMBRANCE	s business catego	R AMOUNT
.cpa.state.tx. us/tpasscmbl search/	□ NO, ti □ NO, t	we conta here are he HUB I	cted one HU no HUB's in equirement	IB, because onl Dallas County to does not apply	y one H to conta	UB exists in Da	allas County for thi iness category.  ENCUMBRANCE	s business catego	
.cpa.state.tx. us/tpasscmbl search/	□ NO, ti □ NO, t	we conta here are he HUB I	cted one HU no HUB's in equirement	IB, because onl Dallas County to does not apply	y one H to conta	UB exists in Da	allas County for thi iness category.  ENCUMBRANCE	s business catego	R AMOUNT
.cpa.state.tx. us/tpasscmbl	NO, t	we conta here are he HUB I	cted one HU no HUB's in equirement	IB, because onl Dallas County to does not apply	y one H to conta	UB exists in Da	allas County for thi iness category.  ENCUMBRANCE	s business catego	\$ AMOUNT \$98,750.00
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	NO, t	we conta here are he HUB DEPT	cted one HU no HUB's in equirement	IB, because onl Dallas County to does not apply	y one H to conta	UB exists in Da	allas County for thi iness category.  ENCUMBRANCE	TYPE and NUMBER 21-00015247	\$98,750.00 \$98,750.00 \$98,750.00
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, ti NO, t	we conta here are he HUB DEPT	cted one HU no HUB's in requirement UNIT	B, because online Dallas County of does not apply  ACTV  Base Contract	y one H to conta	UB exists in Date of this bus PROGRAM	ENCUMBRANCE - HOU-20 Sum of Previous Supplemental	TYPE and NUMBER 21-00015247  TOTAL:  Total Contract Amount Include	\$98,750.00  \$98,750.00  \$98,750.00  Ct Total Supp'l Agreement
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND  Final Supplem Agreeme	DEPT  ncing:	cted one HU no HUB's in requirement  UNIT  Base CR/AA No.	B, because only does not apply  ACTV  Base Contract Date	y one H to conta	PROGRAM  PROGRAM  See Contract Amount	ENCUMBRANCE - HOU-20 Sum of Previous Supplemental	TYPE and NUMBER 21-00015247  TOTAL: Total Control Amount Includ this Action \$ 0.00	\$98,750.00  \$98,750.00  \$98,750.00  Ct Total Supp'l Agreement Percentage  %
.cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND  Final Supplem Agreeme	DEPT  ncing:	cted one HU no HUB's in requirement  UNIT  Base CR/AA No.	B, because only does not apply  ACTV  Base Contract Date	y one H to conta	PROGRAM  PROGRAM  See Contract  Amount  The budget	ENCUMBRANCE - HOU-20 Sum of Previous Supplemental Agreements	TYPE and NUMBER 21-00015247  TOTAL: Total Control Amount Includ this Action \$ 0.00	\$98,750.00  \$98,750.00  \$98,750.00  Ct Total Supp'l Agreement Percentage  %
.cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND  Final Supplem Agreeme	DEPT  DEPT  ncing:  ental nt No.	cted one HU no HUB's in requirement  UNIT  Base CR/AA No.	Base Contract Date  Base 21, 2021 Date	y one H to conta	PROGRAM  PROGRAM  See Contract  Amount  Kristine Nguyen  App	ENCUMBRANCE - HOU-20 Sum of Previous Supplemental Agreements and Chapter 2 of	TYPE and NUMBER 21-00015247  TOTAL: Total Contral Amount Include this Action \$ 0.00	\$98,750.00  \$98,750.00  \$98,750.00  Total Supp'l Agreement Percentage  % Code.



2 1 6 2 5 3

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

**EFFECTIVE DATE** 

10.4.2021

1. Place an "X"	:- +b		h								~	
a Contract				pprovai oj: n competitive l	hid or form	nal proposal r	rocess inc	ludina serv	ice procuren	nens mn	de through	
interlocal o	-			n competitive t	ord or join	nui proposui p	nocess, mc	iduing serv	ice procuren			70
b. Amendm	ents to com	petilive	ly bid or form	al proposal con	tracts: \$5	0,000 or less	(may not in	ncrease orig	ginal contrac	t price by	more than 259	6
C. Professio	nal / Person	al / Plai	nning / Other	Service contrac	ts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.		လ	C/J	m
d. Amendm	ents to non	-bid con	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34.					n <b>70</b>	3
				City Code Sec.						×		m
				ratifications th					essed by reau	isit 87		O
2. Is this an am										I	Yes 🔀 No	
3. Any Administ	rative Actio	ons to tl	his vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs	within las	t 12 months	i. 🛛	Yes No	
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply w	vith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛚 No	
Supplier Name:	Gouldin 1	Technol	ogies LLC						Supplier No	o. VS	89663	
Subject:	Cellular 0	Sate co	ntrols and m	aintenance								
Lead Dept:	AVI											
Action Requested:				•							ance at Dallas d <b>\$27,060.00</b>	
	Contract	Numbe	r: A	VI-2021-0001	17198	Contra	ct Term:	10/7/	2021	to	10/6/2026	
Background:	to access,	open ar	d close gates		ubleshooti	ing and maint	enance car	n also be pe	erformed by	the vend	is allows emplor or remotely as veed \$27.060.00	well.
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	cted one HU no HUB's in requirement		ly one HU to contact ly, becaus	JB exists in D ct for this bu se this AA do	allas Coun siness cate es <i>not</i> inv	ty for this egory. olve more	business car	s. tegory. O but les	s than \$50,000 ection 252.022	) for
Check appropriate 80x https://mycpa cpa.state.tx. us/tpasscmbl	YES, w	ve conta nere are ne HUB	ncted one HU no HUB's in requirement rvices subject	B, because on Dallas County does not app	ly one HU to contact ly, becaus	JB exists in D ct for this bu se this AA do	allas Coun siness cate es <i>not</i> inv t exempte	ty for this egory. olve more d by Local	business car	s. tegory. O but les	s than \$50,000	) for 2.
Check appropriate 80x https://mycpa cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve conta nere are ne HUB s and se	no HUB's in requirement rvices subject	B, because on Dallas County does not app t to competition	ly one HU to contact ly, because ve bidding	JB exists in D ct for this but se this AA do g that are no	allas Coun siness cate es not inv t exempte	egory. olve more d by Local	than \$3,00 Governmen	s. tegory. O but les	s than \$50,000 ection 252.022	) for 2.
Check appropriate 80x https://mycpa cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve conta nere are ne HUB and se	no HUB's in requirement rvices subject	B, because on Dallas County does not app to competitiv	ly one HL to contact ly, because ye bidding	JB exists in D ct for this but se this AA do g that are no	allas Coun siness cate es not inv t exempte	egory. olve more d by Local	than \$3,000 Governmen	s. tegory. O but les	s than \$50,000 section 252.022 AMOUNT	) for 2.
Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve conta nere are ne HUB and se	no HUB's in requirement rvices subject	B, because on Dallas County does not app to competitiv	ly one HL to contact ly, because ye bidding	JB exists in D ct for this but se this AA do g that are no	allas Coun siness cate es not inv t exempte	egory. olve more d by Local	than \$3,000 Governmen	s. tegory. O but les	s than \$50,000 section 252.022 AMOUNT	) for 2.
Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve containere are he HUB sand see	octed one HU no HUB's in requirement rvices subject  UNIT 7731	B, because on Dallas County does not app to competitiv	ly one HU to contact ly, because bidding OBJ 3092	JB exists in D ct for this but se this AA do g that are no	allas Coun siness cate les not inv t exempte ENCUIN	ty for this egory. olve more d by Local IBRANCE TY AVI-2021-	than \$3,000 Governmen	s. tegory. O but les at Code S	AMOUNT \$27,060.00	) for 2.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods  FUND 0130	DEPT AVI	octed one HU no HUB's in requirement rvices subject  UNIT 7731	B, because on Dallas County does not app to competitiv  ACTV  AV09	ly one HU to contact ly, because bidding OBJ 3092	JB exists in D ct for this but se this AA do g that are no	allas Coun siness cate ses not inv t exempte  ENCUM CX  Sum of Supple	egory. olve more d by Local	than \$3,000 Governmen YPE and NUN -00017198	s. tegory.  but les t Code S  MBER  L: intract including	s than \$50,000 ection 252.022 AMOUNT \$27,060.00	) for 2.
Check appropriate Box https://mycpa cpa state tx. us/tpasscmbl search/  Funding:  Contract Amendment	FUND 0130  Finant Supplement	DEPT AVI  acing: ental tt No.	octed one HU no HUB's in requirement rvices subject  UNIT 7731  Operati  Base CR/AA No.	B, because on Dallas County does not app to competitive ACTV AV09 ang Fund 2021 Base Contract Date	ly one HU to contact ly, because bidding OBJ 3092	JB exists in D ct for this but se this AA do g that are not  PROGRAM  PROGRAM  e Contract  Amount	allas Coun siness cate es not inv t exempte  ENCUM CX  Sum of Supple Agree	ety for this egory.  olve more d by Local  BBRANCE TO  AVI-2021-  Previous mental ments	than \$3,000 Governmen YPE and NUN -00017198  TOTA Total Co Amount Ir this Ac	s. tegory.  O but les trode S  MBER  AL: intract including	s than \$50,000 lection 252.022 AMOUNT \$27,060.00 \$27,060.00 Total Supp Agreemen Percentage	) for 2.
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Check appropriate Box https://mycpa Cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND 0130  Finan Supplement	DEPT AVI  Cocing:  Control  AVI  Cocing:  Cocing	octed one HU one HUB's in requirement rvices subject  UNIT 7731  Operati  Base CR/AA No.	B, because on Dallas County does not app to competitive ACTV AV09  Ing Fund 2021  Base Contract Date  Ing in accorda  10/4/2021	ly one HU to contact ly, because bidding OBJ 3092	PROGRAM  PROGRAM  PROGRAM  PROGRAM  Ashley  App	allas Counsiness cate es not inv t exempte  ENCUM CX  Sum of Supple Agree	Previous ments	than \$3,000 Governmen  YPE and NUN -00017198  TOTA  Total Co Amount Ir this Ac	s. tegory.  O but less t Code S  MBER  AL: entract including	\$ than \$50,000 Section 252.022  AMOUNT \$27,060.00  \$27,060.00  Total Supp Agreemen Percentage	) for 2.



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EFFECTIVE DATE

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

October 5, 2021

1. Place an "X" in th			-								20		
a. Contracts of				n competitive b	bid or fori	mal proposal p	rocess, inclu	iding serv	ice procuren	n Stato	de <b>M</b> ougl	h 23	
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractorice by many than 25%).													
d Amendments to non-hid contracts: \$100,000 or less per City Code Sec. 2.24													
WRP FM auropaditures: \$50,000 or loss per City Code Sec. 3,70(C) of the City Code													
f. Other Services	(explain	on attach	ment; for	ratifications th	ne Justifico	ation Form mu	st be attach	ed): Id be proci	essed by requ	AR SIGN	<del></del>	ED	
2. Is this an amendr											Yes 🖂	No	
3. Any Administrati	ve Actions	s to this v	endor in t	the last 12 mo	onths? If	yes, attach co	py of AAs v	vithin las	t 12 months	i. 🗆	Yes 🛛	No	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Anointe	d Sisters	Housing	, Inc.					Supplier N	o. VC	23694		
Subject:	South D	allas/Fai	r Park O	pportunity F	und Hu	man Develo	ment Grai	nt Progra	ım: ASH Lif	e Skills T	raining P	rogram	
Lead Dept:	South Dallas/Fair Park Opportunity Fund Human Development Grant Program: ASH Life Skills Training Program  Office of Economic Development												
Action Requested:	Authorize a contract for a life skills training program to address homelessness and substance abuse.												
	Cont Num	ract	ECO-20	21-00017458	3	Contra	ct Term:	10/1/	2021	to	10/1/2022		
			l velopmen	t grant prog	ram was	authorized	by Council	under 1	.8-0922 on	June 27	7. 2018. /	Anointed	
Background:											ng homelessness in the		
				portunity Fu									
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, NO, NO, for (	we conta there are the HUB	acted one no HUB's requirem	HUB, because s in Dallas Cou ent does not s subject to c	e only on unty to co apply, be	e HUB exists ontact for this ecause this A	in Dallas Co business ca does <i>not</i> i	unty for the stegory.  nvolve m	this busines ore than \$3	s catego 3,000 but	less than		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NU	MBER	AM	OUNT	
	0351	ECO	0448		3016			X - ECO-	2021-0001	7458	\$7,500.	.00	
Funding:							_						
	Finan	cing:							тоти	A <i>L:</i>	\$7,500.	00	
Contract Amendment Information:	Supplement al Base Base Contract Agreement No.  Supplement CR/AA No. Date Base Contract Amount Agreements CR/AA No. Date Amount Agreements Total Contract Supplemental Amount Including Agreements Total Contract Amount Including Agreements Agreements Total Contract Agreement Agreements Total Contract Agreement Agreements Total Contract Agreement Agreement CR/AA No. Date Amount Agreement Agreement Agreement Agreement CR/AA No. Date Amount Agreement Agreement Agreement Agreement CR/AA No. Date Amount Agreement Agreement CR/AA No. Date Amount Agreement Agreement CR/AA No. Date Amount Agreement Agreement Agreement CR/AA No. Date Amount Agreement Agreement CR/AA No. Date Amount Agreement CR/AA No. Date Amount Agreement CR/AA No. Date Amount CR/AA No. Date Amount CR/AA No. Date Amount CR/AA No. Date CR/AA No. Dat								ement				
myormation.										\$ 0.00		%	
UK AD	DROVAL	Annrow	od as hoi	ng in accorda	ance wit	h the hudget	and Chan	ter 2 of t	he Dallas (	ity Code	3		
Tolin bootley	INOVAL	Прргоч	cu us oci	Sep 28, 202		Scott Bray		101 2 01 1		only coul		5, 2021	
By Departme	nt Director	,		Date		Appr	oved as to Fo	orm by City	Attorney	sb		Date	
			Coui A	Artice-			Oct 5, 2	021					
				By City N	/lanager		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** 

1. Place an "X"	in the app	ropriate	e box for the c	pproval of:							40	
o. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement mode with interlocal or cooperative agreements.  □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).  □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											Yes No	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										] Yes 🛛 No		
Supplier Name:	Vishwan	ath Ho	tels, LLC (owr	ner of Dallas Lo	o <b>v</b> e Field	d Inn)			Supplier N	o. VC	221332	
Subject:	City of Dallas Lodging											
Lead Dept:	Office of Homeless Solutions											
Action Requested:												
	Contract	Numb	er: C	HS-2021-0001	16659	Contro	ct Term:	09/01	/2021	to	11/30/2021	
Background:	New contract with Vishwanath Hotels, LLC (Dallas Love Field Inn) for lodging at the rate of \$55.00 per night for											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  HUB Check appropriate Box https://mycpa search/  YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUN	ЛВER	AMOUNT	
							-					
Funding:							*					
											2 1	
	Finar	ncing:							TOTA	L:	I Ø W	
Contract Amendment	Suppl <b>e</b> m Agreemei	- 11	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of P Supplen Agreen	nental nents	Total Co Amount In this Ac	ncluding	Total Supp'l Agreement Percentage	
Information: 2 21-5846 06/26/2021 \$48,000 \$5,890.00 \$53,890.00								%				

APPROVAL: Approv	ed as being in accordance with	the budget and Chapter 2 of the Dallas City Code.
Christine Crossley Christine Crossley (Sep 30, 2021 09/16 CDT)	Sep 30, 2021	THPS

Date

Approved as to Form by City Attorney

Sep 30, 2021

By Department Director

Date

Sep 30, 2021

By City Manager

Date



**ADMINISTRATIVE ACTION** 

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

EFFECTIVE DATE

OH FOR BALL	City Secretary's Office to receive an official file stamp.							SEP 1 7 2021			
1. Place on "x			<u> </u>								nodella fough 🔼
				om competitive	bld or for	rmal proposo	il process, ii	ncluding ser	vice procure	ments m	adella forth
b. Amend	or cooperation	mpetitive	ements. Ely bid or forn	mal proposal co	ntracts 5	50,000 or le	ss (may not	increase ori	iginal contra	ct price i	by more than 25
				r Service contro							Pro I
🛚 d. Amend	ments to no	n-bid con	tracts: \$100,	,000 or less, per	City Cod	le Sec. 2-34.					က်င္သ
e. WAR-FA	M expenditu	res: \$50,0	000 or less p	er City Code Sec	:. 2·79(C)	of the City C	ode.				
1 1 -				r ratifications to							AR S
7.7.0		F 1 10 17 1 1 1 1 1 1		ediny \$3,000 and action contract		100				uisition.	Yes No to
				the last 12 mg						s.   D	res No
				ties required to						-	Yes No
Supplier Name	_			ba HVS Conve					Supplier N	_	5000004447
Subject:	-			ts Consultants	77 - 77						
Lead Dept:	Convent	lon and	Event Servi	ces Departme	nt						
Action Requested:	To Auth	orize a S	upplement	al Agreement	Number	2 for the l	lorth Star I	Research C	orp dba H	/S conti	ract 21-5417.
	Contrac	t Numbe	r: C	CCT-2021-000	17593	Cont	ract Term:	March	1, 2021	To	March 1, 2022
Background:		projecti	ons for the								s regarding our tax ny Bailey Hutchison
HUB Theck uppropriate Bax nttps://mycpa cpa.state.tx. us/lpasscmb/	VES, t	we conta here are he HUB r	cted one HL no HUB's In equirement		ly one Hi to conta ly, becau	UB exists In act for this b ase this AA o	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but le	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
8	0800	CCT	7840		3070			CCT-2021	-00017593		\$15.000
unding:											
	Finan								Tar.		é11.000
	Finor	ncing:	Current	operating fun	05		Eum at	Organions	Total Co		\$15,000 Total Supp'i
ontract mendment	Supplemental Agreement No.		Base CR/AA No.	Base Contract Oote			Sum of Previous Supplements Agreements		nental Amount Includir		
formation:	2		21-5417	2-9-21	\$	000,68	\$5,	,000	\$53,0	000	65%
Pull (	APPROVA	AL: Appr	oved as bel	ing in accorda	nce with		et and Cha Webdox V				t 5, 2021
By Oupor	tment Direct	tor		Date		A	proved as to	Form by Ci	ny Attorney		Date

Roll	
W. W.	-27 E 41 (MI-37 E)

By Deportment Director

Approved as to Form by City Attorney

Date



Dote



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

OCT - 1 2021

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 interpocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) more than 25%.												
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendme	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administr	rative Actio	ns to th	nis vendor in th	ne last 12 mo	nths? If y	es, attach co	py of AAs with	nin last 1	12 months.		Yes No	
4. Is Form 1295	– Certificat	e of Int	erested Partie.	s required to	comply w	ith House Bil	l 1295 attache	d (if app	olicable)?		Yes 🛛 No	
Supplier Name:	Barnett S	igns							Supplier No.	VC1	.9391	
Subject:	Manufacture and Install Signage at City of Dallas WIC Clinics											
Lead Dept:	Women,	Infants	and Children	(WIC)	Office of (	Communi <u>ty</u>	Care					
Action Requested:	Authorization for a supplemental agreement to amend the contract for sign manufacturing and installation services at City of Dallas WIC Clinics to add locations at 1110 Santa Fe Trail, #1 (Duncanville), 2851 Dairy Rd (Garland), 828 S. Carrier Pkwy, Suite 100 (Grand Prairie), 8202 Spring Valley Rd, Suite 100 (Spring Valley), 1050 N. Westmoreland, Suite 316 (Westmoreland) and 1111 Ledbetter Dr, Suite 600 (Ledbetter), extend the term to 09/22/2022, update exhibits and increase the contract amount.										Pkwy, Suite 100 l) and 1111	
	Contract	Numbe	er: W	/IC-2021-000	17280	Contro	ict Term:	5/16/2	2021	to	9/22/2022	
Background:	WIC Clinics provide services to women, infants and children within Dallas County, including nutrition education and breastfeeding/lactation services. The signage at most clinics is old and deteriorating WIC Grant Funding allows											
HUB  Check appropriate  Box  https://mycpa  cpa.state.tx.  us/tpasscmbl search/  HUB  Check appropriate  Box  https://mycpa  cpa.state.tx.  us/tpasscmbl search/  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.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUM	BER	AMOUNT	
	FC17	MG	T 913G		3099		CX- WIC-2021-00017280			\$25,423.80		
Funding:	FC17	MG	T 913G		3099		CX- WI	C-2021-	-00017548		\$ 5,160.00	
							· ·					
	Finar	ncing:	HHSC G	HHSC Grant Funding					TOTAL	Ŀ	\$30,583.80	
Contract Amendment	Supplemo Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage	
Information:	1		21-5976	5/17/2021	1 \$2	0,730.00	-0-	-0- \$ 51,31		3.80	%	
IJ4	APPROV	AL: Ap	proved as bei	ng in accord	ance wit	h the budge	t and Chapte	r 2 of th	ne Dallas Cit	y Code		

Dot 1, 2021

By Department Director

Date

Approved as to Form by City Attorney

Oct 1, 2021

By City Manager

Date

Oct 1, 2021

Date



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

**EFFECTIVE DATE** 

Sep 29, 2021

1. Place an "X"	in the appr	opriate l	oox for the a	oproval of:					20		
	an "X" in the appropriate box for the approval of: ontracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through interjocal cooperative agreements.										
b. Amendm	ents to com	petitivel	bid or forma	al proposal co	ontracts: \$5	0,000 or less	(may not increase orig	ginal contract price, b	y more than 25%).		
							er City Code Sec. 2-34.	AS	9 9		
d. Amendm	ents to non-	-bid cont	racts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.		그건	3 3		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Se	c. 2-79(C) o	f the City Cod	le.	×ī	· m		
							ust be attached):	A	9:2		
							contract should be proc				
							Administrative Chang opy of AAs within las		Yes No		
							ill 1295 attached (if a		Yes No		
Supplier Name:					o compiy v	Titi Tiouse B	iii 1255 attachea (i) a		2514		
Subject:	Professio							Supplier ivoi   S i	2321		
Lead Dept:	Office of	Arts and	Culture								
Action Requested:	Cultural Policy.										
	Contract Number: OCA-2021-00017268 (CR-00025769)   Contract Term: 10/5/2021   to 9/30/2022										
Background:	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$9,000.00.										
HUB											
Check appropriate Box							nesses (HUB's) on a ro Dallas County for this				
https://mycpa	_						isiness category.	,			
.cpa.state.tx.							loes <i>not</i> involve mor				
us/tpasscmbl search/	goods	s and ser	vices subject	to competi	tive biddin	g that are no	ot exempted by Local	Government Code	Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	OCA	4878		3089	CAP	MASC OC	A-2021-00017268	\$9,000.00		
Funding:							_				
	Finar	ncing:		1				TOTAL:	\$9,000.00		
			0	Dana Cauta		- C t t	Sum of Previous	Total Contract	Total Supp'l		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplemental	Amount Including	Agreement		
Information:	rigreemen		Cry. W. T. TO.	Dute			Agreements	this Action	Percentage		
,	\$ 0.00 %										
ME	APPROV	AL: App	roved as be	ing in accor	dance wit	h the budge	et and Chapter 2 of	the Dallas City Cod	le.		
Jennifer Scripps (Sep 29, 2	Sep 29, 2021 Lisa Mares Oct 3, 2021										
Ry Deng	tment Direc	tor		Date		Δ.	anroyed as to Form by (	ity Attorney	Date		

By City Manager

Sep 29, 2021



**ADMINISTRATIVE ACTION** 216259

**EFFECTIVE DATE** 

Sep 23, 2021

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

1. Place an "X" i												
a. Contracts	of \$100000	0 or less r	esulting from	competitive l	oid or form	nal proposal p	rocess, including s	ervice procurements m	ade thoough interlocal			
or cooperate	_							<u> </u>				
b. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not increase	original contract once				
C. Profession	nal / Person	al / Plant	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-3	34. F.	- 10 - 10			
d. Amendme	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		SC	Q M			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	言語	A <			
							ist be attached):	××				
							dministrative Cha	nae Order.				
							opy of AAs within	J	Yes No			
							ll 1295 attached (	1.5	Yes X No			
Supplier Name:				.s required to	comply w	Ten mouse bi	1255 attached	T	C22304			
Subject:	Professio							_ Supplier No.   V	C22304			
Lead Dept:	Office of											
zeau zepe.				shops as direc	ted by th	e Office of A	ts and Culture in	theater/acting and Af	rican textiles			
				•				ties as they explore for				
								for participants to de	· ·			
Action								s will learn to appreci	•			
Requested:						-	•	iences, and aspiration	•			
	available for seniors, adults, and children of ages six and older. All services are subject to the approval of the City of Dallas											
	Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.											
	Contract Number: OCA-2021-00017268 (CR-00025799)   Contract Term: 10/1/2021   to 9/30/2022											
	Consultar	nt shall p	erform servi	ces, on an as	needed b	asis, the cur	nulative total of v	hich shall not exceed	a fee of <b>\$10,000.00</b> .			
Background:	Payment	will be r	nade upon s	atisfactory co	mpletion	of each req	uested service fo	lowing receipt of con	sultant's invoice and			
	final repo	rt of the	services pro	vided.								
HUB												
Check appropriate	=				•		esses (HUB's) on a	-				
Box https://mycpa	_				•		•	nis business category.				
.cpa.state.tx.							siness category.	+b ¢2 000 b+ l	+b ¢50 000 f			
us/tpasscmbl								ore than \$3,000 but				
search/	goods	s and ser	vices subject	to competiti	ve bladinį	g that are no	t exempted by Lo	cal Government Code	Section 252.022.			
333,310	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	AMOUNT			
	0001	OCA	4878		3089	CAP	MASC	DCA-2021-00017268	\$10,000.00			
Funding:							_		<u> </u>			
	Finan	cina:	+					TOTAL:	\$10,000.00			
							Sum of Previou		Total Supp'l			
Contract	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement											
Amendment	Agreemer	nt No.	CR/AA No.	Date	/	Amount	Agreements	this Action	Percentage			
Information:								\$ 0.00	%			
	( A DE DO:					L . L		of the Dallas City Co				
II LA A		AL. Ann	round at bo	IDG ID OCCORD	ance wit	n the budge	t and Chanter 7	ar tha Dallac City Ca	MA			

(Sep 23, 2021 13:08 CDT)

Sep 23, 2021 Date

Oct 4, 2021

By Department Director

Approved as to Form by City Attorney

Date

Sep 23, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

216260

**EFFECTIVE DATE** 

October 5, 2021

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

1. Place an "X"	in the appropriate	box for the ap	proval of:							20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements agreements.											
	r cooperative agree ents to competitive		l proposal contri	acts: \$50,000	or less (r	nav not i	ncrease oria	inal contrac	The contract	than T	
	nal / Personal / Plar							inar contract	ACE		
	ents to non-bid con	•			-	City Cou	c 3cc, 2-3 <del>4</del> ,		S. C.R	3 4	
	expenditures: \$50,0			-		) <u>.</u>				A VE	
_	vices (explain on att						ched):		AR	# 🗖	
NOTE: Minor	r services and/or rep	airs not exceed	ing \$3,000 and w	hich do not red	quire a co	ntract sh	ould be proce		isition.	22	
	endment to an exis									Yes No	
3. Any Administ	rative Actions to th	his vendor in t	he last 12 mont	ths? If yes, a	ttach co	py of AAs	within last	t 12 months	.   [	Yes 🛛 No	
4. Is Form 1295	– Certificate of Int				ouse Bill	1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Opportunity Co Dorothy Jean H			•				Supplier No	o. VC	14284	
Subject:	Home Improven	nent and Pres	ervation Progr	am (HIPP R	econ)						
Lead Dept:	Housing & Neigh	nborhood Rev	vitalization								
Action Requested:	Execute a tripart Akron St., Dallas CDBG funds. Fur	, Texas 7521	2 in an amount	t not to exce	ed \$147	,250.00	and lead b			project at 1810 mount of \$0.00 in	
Contract Number: HOU-2021-00017212 Contract Term: Effective date of this AA to 03/28/2022											
Background:	On August 26, 2020 by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single-										
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we conta	acted at least acted one HU e no HUB's in requirement	two historically B, because only Dallas County to does not apply	underutilize one HUB ex contact for because thi	ists in Da this bus s AA doe	allas Coui iness cat es <i>not</i> in	nty for this egory. volve more	business carthan \$3,000	tegory. O but les	ss than \$50,000 for Section 252.022.	
Funding:	FUND DEP	T UNIT	ACTV	OBJ PRO	GRAM	ENCUI	MBRANCE T	YPE and NUN	<b>IBER</b>	AMOUNT	
r unumg.	Financing:							TOTA	\L:	\$0.00	
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Con Amou		Suppl	f Previous lemental ements	Total Co Amount II this Ad	ncluding ction	Total Supp'l Agreement Percentage	
mjormation.								\$ 0.	00	%	
ME	APPROVAL: App	roved as bei	ng in accordan	ice with the	budget	and Cha	apter 2 of t	he Dallas C	ity Cod	е.	
David Noguara Oct 5, 2021 Kristine Nguyen Oct 5, 2021  Kristine Nguyen (Oct 5, 2021) Oct 5, 2021											
Ву Дераі	rtment Director		Date		Appr	oved as to	Form by Cit	y Attorney	KN	Date	
		Cou	i A Grane		Oc	t 5, 202	21				
By City Manager Date											



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 10, 2020

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

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  □ Yes □ No	RECEIVED											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	CEIVED ,											
<ul> <li>C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>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.</li> <li>2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.</li> </ul>	SEIVED ,											
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	0											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Yes No	0											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Yes No	0											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	o											
	o											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name: Couture Hotel Corporation dba Wyndham Garden Dallas North Vendor No. VC21430												
Subject: Payment of Services for Hurricane Laura Evacuee Sheltering												
Lead Dept: MGT - OEM												
Action Requested:  Authorize ratification of payment to the Couture Hotel Corporation dba Wyndham Garden Dallas North for services provided 8/26/20 – 8/31/20.												
Contract Number: N/A Contract Term: N/A to N/A												
Following the Hurricane Laura disaster, the city of Dallas was tasked by the Texas Division of Emergency Management, activating the Dallas area shelter hub. The city of Dallas began sheltering Hurricane Laura evacuees at multiple non-congregate sheltering locations including Couture Hotel Corp (dba Wyndham Garden Dallas North). Pursuant to the STAR issued by the Texas Division of Emergency Management, as authorized through Texas Government Code Chapter 418, the State of Texas will reimburse the City of Dallas for 100 percent of eligible costs.												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER A	AMOUNT											
\$361 MGT 700C EM01 3099 CX- MGT 2020WYNDHAMRATHURLAU \$6	6,570.80											
Funding:												
Financing: Hurricane Laura Emergency Operations Fund TOTAL: \$6	6,570.80											
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Contract Amount Including this Action Percentage												
\$ 0.00	%											

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

10/27/20

Michael Doss

12/03/2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune 10, 2020 11:45 CST)

Nov 10, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

216262

**EFFECTIVE DATE** 

JUL 1 4 2021

1. Place an "X"	in the appi	opriate	box for the a	pproval of:							2
interlocal o	r cooperation	e ogreei	ments.	n competitive bi						D-	0 20
b. Amendm	ents to con	petitive	y bid or form	al proposal con	tracts: \$50	0,000 or less (	rnay not inci	rease orig	inul contrac	t price b	more Lon 25%
				Service contrac						> C	
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per Ci	ty Code Se	ec. 2-34.				2,5	,
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Code	e.				AH IC
				ratifications the					essed by requ	isi w	0:0
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, co	omplete an A	dministrativ	ve Chang	e Order.		Yes 🐼 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach co	py of AAs u	vithin lasi	t 12 months	. [	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Porti	es required to	comply w	ith House Bil	l 1295 attac	ched (if a	ppilcable)?		Yes 🛛 No
Vendor Name:	Kompan,	Inc.							Vendor No	o. VS	000074566
Subject:	DISD Cod	l Schoo	Playground	l Repair							
Lead Dept:	Park and	Recreat	ion								
Action Requested:	Authorize a service contract with Kompan Inc. for \$3,849.00. The vendor will replace the damaged turf at Arturo Salazar Elementary.										
	Contract	Numbe	r: PKF	R-2021-000	016785	Contra	ct Term:	NT	rP	to	MAR \$ 1 2022
Background:	The agre- maintain with DISI	ement r the par D. The a	esulted in th ks however, rtificial turf	ne creation of , costs incurre	several o d from d kment sli	campus park amage to in de was dam	cs througho nprovemen naged due t	out the cots cause to vanda	ity. The City d by crimin lism. The C	y has th al activi	ool District (DISD). e responsibility to ity shall be shared DISD will share in
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUN	MBER	AMOUNT
	0001	PKR	5002		3210		- F	KR-20	21-00016	8785	\$3,849.00
Funding:											
,											
rmb	Finar	ncing:	Genera	l Fund		1			TOTA	L:	\$3,849.00
Contract Amendment	Supplem Agreemer	1.	Base CR/AA Na.	Base Contrac Date		e Contract Imount	Sum of Pi Supplem Agreem	nental	Total Co Arnount In this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
1116											

		_	By City Man	ager	Date			
		3	Engalate	Jul 14	, 2021			
By Depar	tment Director		Date	App	roved us to Family C	ity Attorney	Pate	
ohn Jenkins			ng in accordance.	e with the budget	and Chapter 2 of t	the Dallas City Code	8/3/21	
N 11 of						\$ 0.00	%	
Contract Amendment nformation:	Supplemental Agreement No.	Base CR/AA Na.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
					Cum of De	ouiouo	Total Contract	



**ADMINISTRATIVE ACTION** 216263

**EFFECTIVE DATE** 

Sep 29, 2021

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

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts or cooperati	-		esulting from	competitive b	id or form	al proposal p	rocess, including ser	vice procurements n	ade through in a local		
b. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$50	0,000 or less	may not increase or	iginal contract price	by more than (5%).		
<u></u>							r City Code Sec. 2-34	(0)	CONTRACT OF THE PROPERTY OF TH		
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per (	City Code :	Sec. 2-34.		m <sub>i</sub>	2 <		
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	<b>X</b> ≥			
_ ,							st be attached):	S	္မ		
							ontract should be pro	cessed by requisition.	F		
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	omplete an A	dministrative Chan	ge Order.	Yes X No		
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If y	es, attach co	opy of AAs within la	st 12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if	applicable)?	Yes X No		
Supplier Name:	MICHAEL	CHILDS						V	C23588		
Subject:	Professio	nal Servi	ces				_		,		
Lead Dept:	Office of	Arts and	Culture					-			
Action Requested:  Background:  HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	Consultant shall present performances and workshops as directed by the Office of Arts and Culture in dance, music performance, music education and theater. Consultant will present an introduction to and history of various styles of Broadway dance including Jazz, Hip Hop, and Tango. Consultant will present music theory 101 and understanding of how music is constructed with basic chords. Workshops will also include vocal performance and how to act the song. Consultant will also provide live keyboard and vocal performances in Pop, Gospel, and other music genres. Consultant will also present theater monologue workshops and intro to commercial acting workshops. Workshops and performances will vary by demography, purpose, and request. Services will be available to seniors, adults, and children ages six and older. All services are subject to the approval of the City of Dallas Office of Arts and Culture in accordance with the City of Dallas Cultural Policy.  Contract Number: OCA-2021-00017268 (CR-00025788) Contract Term: 10/8/2021 to 9/30/2022  Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.  HUB  The Box Services of the services provided.  YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for										
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCUMBRANCE	TYPE and NUMBER	AMOUNT		
	0001	OCA	4878	ACIV	3089	CAP		CA-2021-00017268			
Funding:	0001	UCA	4070	+	3069	CAF		CA-2021-00017208	34,000.00		
					-		141	-	ļ		
Financing: TOTAL: \$4,000.00											
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage		
Information:								\$ 0.00	%		

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

os (Sep 29, 2021 16:58 CDT)

Sep 29, 2021

Scott Bray

Approved as to Form by City Attorney

Oct 6, 2021

By Department Director

Date

Expatacus

Sep 29, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

216264

**EFFECTIVE DATE** 

October 6, 2021 mm

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

1. Place an "X" i												<b>N</b>
a. Contracts interlocal or				n competitive l	bid or fo	rmal pr	oposal p	rocess, inc	cluding ser	vice procuren	eg s mad	de wough
	-	-		al proposal cor	ntracts:	\$50,000	or less (	may not i	ncrease or	iginal contrac	- 1	mare than 13%).
_				Service contra							Sign	
d. Amendme	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Cod	de Sec. 2	2-34.				200 E	6
e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Sec.	. 2-79(C	) of the	City Cod	e.				PH <
f. Other Serv	vices (explai services and	in on attad d/or repair	chment; for	ratifications th ling \$3,000 and	ne Justif I which a	ication i lo not re	Form mu	st be atta	ched): ould be pro	cessed by requ	A SO MRION	<u>ନ୍ତ ।                                   </u>
2. Is this an ame												Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths?	If yes, a	ittach co	py of AAs	within la	st 12 months	i.   🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply	with F	louse Bi	ll 1295 att	tached (if a	applicable)?		Yes 🛛 No
Supplier Name:	•		<b>tion Servic</b> s - Homeo	c <b>es, LLC</b> - Con wner	tractor					Supplier N	o. VC	19450
Subject:	Home Im	proveme	nt and Pre	servation Pro	ogram (	HIPP R	econ)				120.	
Lead Dept:	Housing &	& Neighb	orhood Re	vitalization								
Action Requested:	Southland	d St., Dall	las, Texas 7		mount	not to	exceed	\$159,999	9.59 and I	ead based p		project at 2606 nt amount of
	Contract	Number:	Н	OU-2021-00	016693		Contra	ct Term:		e date of s AA	to	1/21/2021
Background:	and preserving affordable housing.											
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	ve contact nere are n ne HUB re	ted one HU o HUB's in equirement		nly one to con ply, beca	HUB ex tact for ause th	ists in D this bu is AA do	allas Cour siness cat es <i>not</i> in	nty for this egory. volve mor	s business ca e than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	OGRAM	ENCU	MBRANCE	TYPE and NUI	MBER	AMOUNT
								-				
Funding:												
								•				
	Finan	cing:								ТОТА	4 <i>L:</i>	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	ct E	Base Coi Amoi		Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%
ME	APPROVA	AL: Appro	oved as bei	ing in accord	ance w	ith the	budge	and Cha	pter 2 of	the Dallas (	City Code	·
David Noguers	ı		Oct 5,	2021			mp.	5			Oc	t 6, 2021
By Depar	tment Direc	tor		Date		_	Appr	oved as to	Form by Cit	y Attorney	MS	Date
			4	Di A. Julian			Οĉ	t 6, 202	1			
			-	By City N	Managei	-		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** 

8/11/2021

1. Place on "X"	in the appr	opriate bo	x for the a	pproval of:								
u. Contracts	of \$10000	O or less re	sulting from	n competitive	biel er fori	mal proposo	l process, inc	duding sen	vice procuren	nents mo	nde through	
b. Amendm	ents to com	petitively l	old or form	al proposal co	ntrocts: \$5	50,000 or les	s (may not i	ncrease ori	ginal contrac	निकि	by more than 35%).	
				Service contra						AT	CI E	
d. Amendm	ents to non	-bid contro	cts: \$100,0	00 or less, pei	City Code	Sec. 2-34.				PED		
	expenditur	es: \$50,000	or less per	City Code Sec	. 2-79(C) d	of the City C	ode.			SOC	o [II]	
				ratifications t						E	IVE IVE	
2. Is this an ame				ling \$3,000 and							Yer 🛛 No	
3. Any Administ											YES No	
4. Is Form 1295										1	Yes No	
Supplier Name:		-		ciales, Inc.		- I Company	24.00 (31)	TOUTIED (1) C	Supplier N		50000001122	
Subject:				vements Pi					3uppner M	U. V.	30000001122	
					oject							
Lead Dept:			n departn									
Action Requested:				greement N iereby decr							tes, Inc. in the 52.	
,	Contract Number: PKR-2018-00006440 Contract Term: N/A to N/A											
Background:	State.	,	for a red owner req		onsulting	services	for the ext	terior ligh	iling desig	n at the	e existing Hall of	
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		nly one H y to conta ply, becau	UB exists in act for this b use this AA	Dallas Cour Jusiness cati Joes not inv	nty for this egory. Joive more	business ca	tegory. O but le	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	1 ENCUM	ABRANCE T	YPE and NUI	MBER	AMOUNT	
	1 <b>V</b> 02	PKR	VC01	FPRK	4111	PK17VC0	1 CX - PKR	-2018-0000	6440		-\$16,004.14	
Funding:							· ·					
							1					
	Finat	ncing:							TOTA	NL:	-\$16,004.14	
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement Supplemental Supplemental Agreement Supplemental												
Information:	ormation: 5 18-0941 6/27/2018 \$1,257,359.00 \$347,114.66 \$1,588,469.52 26.33%											
RTV8/1/21	APPROV	AL: Appro	ved as be	ing in accord	lance wit	h the buds	et and Cha	pter 2 of i	the Dallas C	ity Cod	e.	

By Department Director

John Jenkins (Aug 11, 2021 09:40 CDT)

Aug 11, 2021 Date

Christine Lanners

Sep 21, 2021

Approved as to Form by City Attorney

Date

ata (Aug 11, 2021 09:53 CDT)

Aug 11, 2021

By City Manager

Dote



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** 

Oct 5, 2021

1. Place an "X" in the appropriate box for the approval of:												
interlocal or	cooperativ	e agree	ments.				rocess, including s			දි		
b. Amendm	ents to com	petitive	ly bid or forma	ıl proposal conti	acts: \$5	0,000 or less (	may not increase	original contract	price by	m <b>ore</b> than 25%).		
c. Profession	nal / Person	al / Plai	nning / Other S	Service contract:	s: \$100,0	000 or less, pe	r City Code Sec. 2-3	34.	S	o m		
d. Amendm	ents to non-	-bid con	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			司台	<b>R S</b>		
e. WRR-FM	expenditure	es: \$50,0	000 or less pe <mark>r</mark>	City Code Sec. 2	?-79(C) o	f the City Code	2.		×≥	ة. E		
III I *					-		st be attached): ontract should be p	rocessed by requis	Sition.	: f2		
2. Is this an ame	endment to	an exis	sting construc	tion contract?	If yes, c	omplete an A	dministrative Cha	inge Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to t	his vendor in t	the last 12 mon	ths? If	yes, attach co	ppy of AAs within	last 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to c	omply w	vith House Bil	l 1295 attached (	if applicable)?		Yes 🛛 No		
Supplier Name:	Collin Co.	unty Co	ommunity Co	llege District (	CCCCD)			Supplier No.				
Subject:	Third Par	ty Billir	ng Contract									
Lead Dept:	Dallas Fir	e-Resc	ue Departme	nt (DFR)								
Action Requested:	Authorize the Third-Party Contract between CCCD and the City of Dallas for the DFR Academy trainees using CCCD training facilities. Billing will be on as needed basis after the training class.  Contract Number: DFD-2021-00017668 Contract Term: 10/1/2021 to 9/30/2022											
	Contract Number: DFD-2021-00017668   Contract Term: 10/1/2021   to 9/30/2022											
Background:	DFR Fire Academy trainees require live burn house fire training as part of their fire fighter certification. Currently, DFR burn house facilities are not usable as they are undergoing needed repair review. CCCD has training facilities compatible											
	needed-l	oasis. D	FR will only b	e billed for th	e comp	leted trainin	g sessions.					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	acted one HU e no HUB's in requirement	B, because only Dallas County t does not apply	one Hl o conta o, becau	JB exists in Doct for this bus se this AA do	esses (HUB's) on a allas County for the siness category. es not involve me the exempted by Lo	nis business cate ore than \$3,000	egory. but les	s than \$50,000 for ection 252.022.		
- 1	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT		
	0001	DFD	TR00		3364		- a			\$100,000.00		
Funding:							-					
							÷					
	Financing: TOTAL: \$100,000.00											
Contract Amendment	Agreements   this Action   Percentage											
Information:		Agreements this Action Percentage \$ 0.00 %										

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

Oct 4, 2021

Anna Lamberti Holmes

Oct 6, 2021

By Department Director

Approved as to Form by City Attorney

Date

Oct 5, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216267

**EFFECTIVE DATE** 

Oct 6, 2021

1. Place an "X" i	n the appro	priate	box for the ap	oproval of:						-	2		
	acts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and ethough in mocal erative agreements.												
b. Amendme	ents to comp	petitive	ly bid or forma	l proposal conti	acts: \$50	0,000 or less	(may not i	ncrease orig	inal contrac	t price (5)	more than 250.		
C. Profession	nal / Person	al / Plar	nning / Other S	Service contracts	s: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.		SO C	o <u>m</u>		
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per C	ity Code .	Sec. 2-34.					₹ <		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec. 2	?-79(C) oj	f the City Cod	e.			XA	f: f		
				ratifications the ing \$3,000 and w					essed by requ	uisition.	47		
2. Is this an ame	ndment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	\dministra	tive Change	e Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to tl	nis vendor in t	he last 12 mon	ths? If y	ves, attach co	opy of AAs	s within last	t 12 months	s.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to c	omply w	ith House Bi	II 1295 at	tached (if a <sub>l</sub>	pplicable)?		Yes 🛛 No		
Supplier Name:	John Sala	zar DB	A Elite Traini	ng & Coaching					Supplier N	o. 93	955		
Subject:	Contract	Fee Ins	tructor										
Lead Dept:	PKR												
Action Requested:	Authorize a contract fee instructor agreement with John Salazar DBA Elite Training & Coaching. The vendor will provide Personal Fitness classes to the citizens of Dallas.  Contact: Leatrice Newhouse (214) 670-0221  Contract Number: PKR-2021-00017675 Contract Term: NTP to 09/30/2022												
	Contract Number: PKR-2021-00017675 Contract Term: NTP to 09/30/2022												
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers.  Department staff collects 100% of fees associated with the program and yenders are reimbursed on a monthly basic 170% for indeed.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e conta nere are he HUB	acted one HU no HUB's in I requirement		one HU o contac y, becau	JB exists in D ct for this bu use this AA c	allas Cour siness cat does <i>not</i> i	nty for this legory. nvolve mor	business care te than \$3,0	ategory. 000 but l	ess than \$50,000 for Section 252.022.		
was b	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00017675	5	70-30 Split		
Funding:							3						
					_								
	Finan	cing:							тот	AL:	N/A		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.	.00	%		
					100								

John Jestino

Oct 6, 2021

Benjamin N. Samples, A.

Oct 6, 2021

By Department Director

Date

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

Approved as to Form by City Attorney

Date

MH

Joey Zapata (Oct 6, 2021 09:50 CDT)

By City Manager

Oct 6, 2021

Date

Revised-Office Of Procurement Services



ADMINISTRATIVE ACTION

2 1 6 2 6 8 EFFECTIVE DATE

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

Oct 6, 2021

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though												
a. Contracts interlocal ar				n competitive b	id or forn	nal proposal	process, inc	luding servi	<u> </u>	de de la constante de la const		
	•	-		al proposal com	tracts: \$5	0.000 or less	(may not in	ncrease orio	inal contract beice	by man than 15%).		
l				Service contract					J. S.	နို ၊ ဂ		
			-	00 or less, per (			,		ູເທີ	5 0 11		
				City Code Sec.	-		de .		m	PH L		
<del>-  </del>	•		•	ratifications the				ched):	×	AR F		
									essed by requisition			
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an i	Administra	tive Chang	e Order.	Yes 🛛 No		
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attach d	opy of AAs	within last	12 months.	☐ Yes ⊠ No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House B	ill <b>12</b> 95 att	ached (if a	pplicable)?	☐ Yes ⊠ No		
Supplier Name:	Luis Thon	nas Alvai	rez-Perez						Supplier No.	VS100406		
Subject:	Contract F	ee Instru	ctor							· · · · · · · · · · · · · · · · · · ·		
Lead Dept:	Park and R	ecreation	1									
Action Requested:												
	Contract Number: PKR-2021-00016472 Contract Term: NTP to 4/28/2022											
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers.											
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	e contact e contact ere are n e HUB re	ed at least to ed one HUB, o HUB's in D quirement d		one HUB contact f because	exists in Dall or this busin this AA does	as County for ess categor not involve	or this busir y. e more thar	ness category.	han \$50,000 for goods 2.022.		
,	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMBER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00016472	70-30 Split		
Funding:							-					
							_		-			
	Finan	cin <b>g</b> :		-					TOTAL:	N/A		
Contract Amendment Information:	Agreements this Action Percentage											
mjormation.									\$ 0.00	%		

. . . . . .

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



Oct 6, 2021

Benjamin N. Samples, A.

Oct 6, 2021

By Department Director



Approved as to Form by City Attorney
Oct 6, 2021

Daté

By City Manager



ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

OCT - 6 2021

1 Dises on WW	77					31119141 111	- Camp	1 00	~ ~		
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 have through											
a. Contracts interlocal or				n competitive	bid or forr	nai proposal p	rocess, including ser	vice procurement	7 0 ~		
				al proposal cor	atracts: \$9	50 000 or less	lmay not increase or	iginal contract plic	e by more than 25%		
							r City Code Sec. 2-34		The thin 25 cm		
							r City Code Sec. 2-34	. 0			
				00 or less, per				7			
	•		•	City Code Sec		-		>	× <sub>A</sub> · · · · · · · · · · · · · · · · · · ·		
NOTE: Minor	vices (explai r services an	in on atto d/or rena	ichment; for irs not exceed	ratifications ti lina \$3,000 and	ne Justifica I which do	ation Form mu not require a c	ist be attached): <b>Pri</b> i ontract should be proj	ressed by requisition	modity Alt Project		
	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.										
							ppy of AAs within la		☐ Yes ⊠ No		
							ll 1295 attached (if		☐ Yes ⊠ No		
Supplier Name:			rested i di ti	es requires to	compiy	THE PRODUCT OF	ii 1233 attached (i)		VC16232		
Subject:			og Trail Mur	اد.				Supplier No.	VC10232		
	University Crossing Trail Mural Public Works										
Lead Dept:			F) 2					DID + ' :	-1-1		
						_	ement with the UC includes mural des	•			
Action				_				_	the UCPID, Inc. and		
Requested:					_		and the Departme				
	Contract			3W-2021-000				5, 2021 to	Oct. 5, 2026		
	The UCPI	ID, Inc. r	equested a	Submission of	of Qualifi	cations from	artists with a due	date of May 1, 2	021 to design and		
Background:	install tw	o-dimer	nsional artw	ork beneath	the Gree	enville <b>Ave</b> . a	nd Matilda St brid	ges above the Un	niversity Crossing		
Buckyround.							UCPID, Inc. receive	d three (3) propo	osals and a ranking		
11115	committe	ee chose	JMRizzi as	the most qu	alified ar	tist.					
HUB Check appropriate	☐ YES. v	ve conta	cted at least	two historica	llv under	utilized busin	esses (HUB's) on a	rotating basis.			
Вох	YES, v						allas County for this		ry.		
https://mycpa							siness category.				
.cpa.state.tx. us/tpasscmbl									t less than \$50,000 for		
search/	goods	s and ser	vices subject	to competiti	ve blaain	ig that are no	t exempted by Loca	ii Government Co	de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
							20				
Funding:			1				(9)				
,						-	*				
1	Finar	ncing:					74	TOTAL:	\$0.00		
			<del>-</del>				Sum of Previous	Total Contrac			
Contract	Supplem		Base	Base Contra	0	se Contract	Supplemental	Amount Includ			
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage		
Information:								\$ 0.00	%		
JM W	APPROVA	AL: Appr	oved as be	ing in accord	lance wit	h the budge	t and Chapter 2 of	the Dallas City C	Code.		
Rober	t M. Pw	v		10/6/21		Benjama	in N. Samples, A.	<i>′</i>	Oct 6, 2021		
	tment Direc			Date		Apı	proved as to Form by	City Attorney	Date		
					-	-	10/06/21				
					dan dan	· ·					
				By City I	Manager		Date				



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

**ADMINISTRATIVE ACTION** 

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

October 6, 2021 mm

			box for the a													
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.															
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	ntracts: \$5	0,000 or less	may not i	ncrease orig	inal contract	DC by	more than 23%).					
				Service contrac						<	CI III					
d. Amendmo	ents to non-	bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.				AS	-1					
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	f the City Cod	e.			720	P =					
				ratifications th					essed by reau	ZZ Z	AH 8					
2. Is this an ame										S E	Yes No					
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mc	onths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 No					
4. Is Form 1295	I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?															
Supplier Name:	Miko Trucking, Inc Contractor  Brenda Phillips and Margaret Fields - Homeowner  Supplier No. VS0000010476															
Subject:	Targeted Rehabilitation Program (TRP)															
Lead Dept:	Housing & Neighborhood Revitalization															
				nt for the Tar	geted Re	habilitation F	Program	(TRP) to pr	ovide grant	on beha	alf of the					
					_		_		_							
Action Requested:	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4019 Ladale Dr., Dallas, Texas 75212 in an amount not to exceed \$7,205.00.															
nequesteu.	Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year															
											ising Policy to					
Background:		_		tion Program	_		_		_	_						
HUB							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.										a or o years.					
Check appropriate	Popropriate  Box  NO, there are no HUB's in Dallas County to contact for this business category.										u or o yeurs.					
Вох	NO, th	e conta nere are	cted one HU no HUB's in	B, because or Dallas County	to conta	JB exists in D ct for this bus	allas Cou siness cat	nty for this egory.	business cat	egory.						
Box https://mycpa.cp a.state.tx.us/tpa	⊠ NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	to conta	JB exists in D ct for this bus se this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business cat	egory.  O but les	s than \$50,000 for					
Box https://mycpa.cp	⊠ NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app	to conta	JB exists in D ct for this bus se this AA do	allas Cou siness cat es <i>not</i> in t exempto	nty for this egory. volve more ed by Local	business cat	egory.  O but les t Code S						
Box https://mycpa.cp a.state.tx.us/tpa	NO, the	e conta nere are ne HUB and se	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app t to competiti	to conta bly, becau ve biddin	JB exists in D ct for this bus se this AA do g that are no	allas Cou siness cat es <i>not</i> in t exempto	nty for this egory. volve more ed by Local	than \$3,000 Governmen	egory.  O but les t Code S	s than \$50,000 for ection 252.022.					
Box https://mycpa.cp a.state.tx.us/tpa	NO, the	e conta nere are ne HUB and se	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app t to competiti	to conta bly, becau ve biddin	JB exists in D ct for this bus se this AA do g that are no	allas Cou siness cat es <i>not</i> in t exempte ENCUI	nty for this egory. volve more ed by Local	than \$3,000 Governmen	egory.  O but les t Code S	s than \$50,000 for ection 252.022.					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	NO, the	e conta nere are ne HUB and se	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app t to competiti	to conta bly, becau ve biddin	JB exists in D ct for this bus se this AA do g that are no	allas Cou siness cat es <i>not</i> in t exempte ENCUI	nty for this egory. volve more ed by Local	than \$3,000 Governmen	egory.  O but les t Code S	s than \$50,000 for ection 252.022.					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	NO, the	ve conta nere are ne HUB and se DEPT	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app t to competiti	to conta bly, becau ve biddin	JB exists in D ct for this bus se this AA do g that are no	allas Cou siness cat es not in t exempte ENCUI	nty for this egory. volve more ed by Local MBRANCE T	than \$3,000 Government YPE and NUM	Degory.  Deg	s than \$50,000 for ection 252.022.  AMOUNT  \$0.00					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	NO, the goods	ve containere are he HUB and ser DEPT	cted one HU no HUB's in requirement rvices subject	B, because or Dallas County does not app t to competiti	y to conta bly, becau ve biddin OBJ	JB exists in D ct for this bus se this AA do g that are no	allas Cou siness cat es not in t exempte ENCUI	nty for this regory. volve more ed by Local MBRANCE T	than \$3,000 Government YPE and NUM TOTA	begory.  Dibut less tode S  MBER  L:  ntract	s than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'l					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	NO, the goods  FUND  Finan	ve containere are HUB and seine HUB and seine DEPT	cted one HU no HUB's in requirement rvices subject UNIT	B, because or Dallas County does not app t to competiti	to conta bly, becau ve biddin OBJ	JB exists in D ct for this bus se this AA do g that are no PROGRAM	allas Cou siness cat siness cat es not in t exempte  ENCUR  Sum o Supp	nty for this egory. volve more ed by Local MBRANCE T	than \$3,000 Government YPE and NUM  TOTA  Total Co Amount In	begory.  Dibut less tode S  MBER  L:  Intract  Including	\$ than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'I Agreement					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/  Funding:  Contract	NO, the goods  FUND  Finan  Supplement	ve containere are HUB and seine HUB and seine DEPT	cted one HU no HUB's in requirement rvices subject UNIT Base	B, because or Dallas County does not appt to competiti ACTV	to conta bly, becau ve biddin OBJ	JB exists in D ct for this buse this AA do g that are no PROGRAM	allas Cou siness cat siness cat tes not in t exempte  ENCUR  Sum o Supp	nty for this regory. volve more ed by Local MBRANCE T	than \$3,000 Governmen YPE and NUM  TOTA  Total Co. Amount In this Ac	but les tode S  MBER  L:  ntract including ition	s than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'l					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/  Funding:  Contract Amendment	NO, the goods  FUND  Finant  Supplement	ve containere are HUB and ser DEPT cing:	cted one HU no HUB's in requirement rvices subject UNIT  Base CR/AA No.	B, because or Dallas County does not appt to competiti ACTV	to contably, becaute biddin OBJ	JB exists in D ct for this bus se this AA do g that are no PROGRAM see Contract Amount	allas Cou siness cat es not in t exempte ENCUI	nty for this regory. volve more ed by Local MBRANCE T  f Previous lemental rements	than \$3,000 Government YPE and NUM  TOTA  Total Co Amount In this Ac \$ 0.0	but less tode S  MBER  L:  Intract  Including tion	\$ than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'I  Agreement  Percentage  %					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/  Funding:  Contract Amendment	NO, the goods  FUND  Finant  Supplement  Agreement	DEPT  Cing:  CAL: App	cted one HU no HUB's in requirement rvices subject UNIT  Base CR/AA No.	B, because or Dallas County does not app to competiti ACTV  Base Contract Date	to contably, becaute biddin OBJ	JB exists in D ct for this bus se this AA do g that are no PROGRAM see Contract Amount	allas Cou siness cat es not in t exempte ENCUI  Sum o Supp Agre	nty for this regory. volve more ed by Local MBRANCE T  f Previous lemental rements	than \$3,000 Government YPE and NUM  TOTA  Total Co Amount Inthis Act \$ 0.00	but less tode S  MBER  L:  Intract  Including tion	\$ than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'l Agreement Percentage  %					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/  Funding:  Contract Amendment Information:  David Noguera	NO, the goods  FUND  Finant  Supplement  Agreement	DEPT  DEPT  AL: App	cted one HU no HUB's in requirement rvices subject UNIT  Base CR/AA No.	B, because or Dallas County does not app to competiti ACTV  Base Contract Date  1021	to contably, becaute biddin OBJ	JB exists in D ct for this bus se this AA do g that are no PROGRAM  se Contract Amount  h the budget	siness cat siness cat tes not in texempte  ENCUR  Sum of Support Agree  t and Cha	nty for this regory. volve more ed by Local MBRANCE T  f Previous lemental rements	than \$3,000 Government YPE and NUM  TOTA  Total Co Amount In this Ac \$ 0.0	but less t Code S MBER  L: ntract ncluding tion	\$ than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'l Agreement Percentage  %					
Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/  Funding:  Contract Amendment Information:  David Noguera	Finan Supplement APPROVA	DEPT  DEPT  AL: App	cted one HU no HUB's in requirement rvices subject UNIT  Base CR/AA No.	B, because or Dallas County does not app to competiti ACTV  Base Contract Date	to contably, becaute biddin OBJ	JB exists in D ct for this bus se this AA do g that are no PROGRAM  se Contract Amount  Liaa Approx	siness cat siness cat tes not in texempte  ENCUR  Sum of Support Agree  t and Cha	nty for this regory. volve more ed by Local MBRANCE T  f Previous lemental rements  apter 2 of t	than \$3,000 Government YPE and NUM  TOTA  Total Co Amount In this Ac \$ 0.0	but less tode S described by the state of th	\$ than \$50,000 for ection 252.022.  AMOUNT  \$0.00  Total Supp'I Agreement Percentage %  2021					



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

2 1 6 2 7 1

**EFFECTIVE DATE** 

10/8/2021 10/7/2021

1. Place an "X"	in the appr	opriate	box for the a	pproval of:				7	9.5			
111				n competitive	bid or fo	rmal proposal	process, including ser	vice procurements p	gde the igh			
interlocal of		_				*50.000 I		A				
l							(may not increase or					
I = '		-	•				er City Code Sec. 2-34	S				
1 = "			tracts: \$100,0	· •	-		<b>.</b>		2 4			
						of the City Coo	ust be attached):					
							contract should be prod	essed by requisition:				
2. Is this an ame	endment to	an exis	ting construc	ction contrac	t? If yes,	complete an i	Administrative Chang	ge Order. [	Yes No			
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 m	onths? Ij	f yes, attach c	opy of AAs within las	st 12 months.	Yes 🛛 No			
4. Is Form 1295	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Texas Music Project Supplier No.											
Subject:	Live Perf	Live Performances at Dallas Love Field										
Lead Dept:	AVI											
							the awarded vendo		I			
Action Requested:			ge at Dallas L not to excee			rvice was bid	through Purchasing	g using bid tab# IF:	S AVI B2000101			
nequesteu.	Contract			VI-2021 <b>-</b> 000		Contro	act Term: 9/29	/2021 to	9/30/2022			
	Consulta	nt shall	provide sou	und engineer	ring for t	1			inside Dallas Love			
Background:	Field Air	rport fo	r the LIVE	AT LOVE:	Perfor	ning Arts Pi	rogram. The goal o	of the LIVE AT L	OVE program is to			
							are for the traveling an amount not to e		yees at the airport.			
HUB	Solicited	oy i ui	Cildallig dam	g old taon ii	3 AVI 02	OCCIOI WILL	an amount not to e	xceeu \$28,000.00				
Check appropriate							nesses (HUB's) on a r	_				
Box https://mycpa	_			•	•		Dallas County for this siness category.	business category.				
.cpa.state.tx.								than \$3,000 but le	ess than \$50,000 for			
us/tpasscmbl search/	goods	s and se	rvices subjec	t to competit	ive biddi	ng that are no	t exempted by Local	Government Code	Section 252.022.			
Searcin	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT			
	0130	AVI	7717	AV30			CX - AVI-2021	-00017758	\$28,000.00			
Funding:												
	Finan	cing:	2021 0	perating Fun	nd			TOTAL:	\$28,000.00			
	Suppleme	ental	Base	Base Contro	ict Bo	se Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreemen		CR/AA No.	Date	, , ,	Amount	Supplemental Agreements	Amount Including				
Information:					_		Agreements	this Action	Percentage			
116	4 DDDO://						A and Chanta 2 of	h - D-H City Co	<u></u>			
MG)	APPROVA	AL: App	roved as bei	ing in accord	iance wi	in the budge	t and Chapter 2 of t	the Dallas City Cod	ie.			
建反应			10	/7/2021		Michael Z	Poss	10/0	7/2021			
By Depart	tment Direct	tor		Date		Арј	proved as to Form by C	ity Attorney	Date			
	10/07/2021											
	By City Manager Date											



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

10/08/2021 10.7.2021

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

	~
	02
rements m	de through
ract deice b	y more than 25%
SC	17
=17	R
×	3 _ 111
equisition.	D:01
	Yes 🛛 No
ths.	Yes 🗌 No
:)?	Yes 🛛 No
r No. VS	50000051504
	ent of the race. No
to	12/31/2021
to Decembe equested. asis.	er 4 <sup>th</sup> , 2021. AVI is
	ss than \$50,000 for Section 252.022.
NUMBER	
NUMBER 40	Section 252.022.
	Section 252.022.
	Section 252.022.  AMOUNT
40	AMOUNT \$0.00
OTAL: Contract	\$0.00  Total Supp'l Agreement
OTAL: Contract	\$0.00  \$0.00  Total Supp'l Agreement Percentage
OTAL:   Contract   Contract   St Including   Action   Code	\$0.00  \$0.00  Total Supp'l Agreement Percentage
OTAL: Contract of Including Action S City Cod	\$0.00 \$0.00 Total Supp'l Agreement Percentage
d d d d d d d d d d d d d d d d d d d	requisition.  Inths.  Ito  oostponeme  to  d runways to to Decemberequested.  oasis. s category.



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 1 6 2 7 3

**EFFECTIVE DATE** 

Sep 17, 2021

1. Place an "X"									2		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the contract of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the contract of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the contract of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the contract of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the contract of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements.											
	•	_						P-	3 8		
- I		•					(may not increase or		by more than 25%).		
100000							er City Code Sec. 2-34	. S	5 - iii		
				000 or less, per	•				Ü		
	•		•	City Code Sec							
							ust be attached):	accord by social Res			
							contract should be pro Administrative Char		Yes No		
							opy of AAs within la		Yes No		
									Yes No		
	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Subject:											
	Frances Rizo Playground Replacement  Park and Recration Department										
Lead Dept:	Park and	Кесга	tion Depart	ment							
Action Requested:	Award a professional design services contract to Land Design in the amount of \$15,940.00 for Frances Rizo Playground Replacement										
nequesteu.	Contract	Numhe	r. PKR-20	21-00017338	<u> </u>	Contro	act Term: N/A	to	N/A		
	Contract	Numbe	.   I KK-20	21-00017330		Contro	ict Tellii. INIA	10	LIVA		
Background:	In 2017 from a	7, PKR s most qu	solicited a Re alified propo	equest For Pr osal based or	roposals n Simple	for 2017 Pai Project proc	k and Recreation   ess per AD 4-05 to	Proposition B. The provide design se	is proposal is rvices for this project.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one H to cont oly, beca	IUB exists in I act for this bu use this AA d	nesses (HUB's) on a Dallas County for thi usiness category. Des <i>not</i> involve mor ot exempted by Loca	s business categor e than \$3,000 but	less than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	1V00	PKR	VB78	PLGI	4111	PK17VB78	CX - PKR-2021-00017	338	\$15,940.00		
Funding:							_	Maria Martin	100		
							•	9/2/2021	0		
	Finar	ncing:		_k				TOTAL:	\$15,940.00		
Contract Amendment Information:	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	t Total Supp'l		
mjormation.								\$ 0.00	%		
<u>lub</u>	APPROV	AL: App	roved as be	ing in accord	ance wi	th the budge	et and Chapter 2 of	the Dallas City C	ode.		
John Jentino	12:26 CDT)			Sep 17, 202	21	Christ	ine Lanners_		Oct 7, 2021		
	By Department Director Date Approved as to Form by City Attorney Date										
Joev Zanata Cen 17, 2021 Sep 17, 2021											

By City Manager

Date

Zim 8-24-21





**ADMINISTRATIVE ACTION** 

216274

**EFFECTIVE DATE** 

Oct 6, 2021

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

		-									
1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prough interlocal											
a. Contracts or cooperate			resulting from	competitive b	oid or form	al proposal p	rocess, including sei	vice procurements mo	derough interlocal		
b. Amendme	ents to com	petitively	y bid <b>o</b> r forma	l proposal con	tracts: \$50	0,000 or less (	may not increase or	iginal contract price b	y none than 13%).		
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34	PM	7 9		
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		, S	ST.		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	f the City Cod	e.		<b>3</b> M		
							ist be attached): ontract should be pro	cessed by requisition	5: t		
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No										
4. Is Form 1295	m 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔲 Yes 🔯 No										
Supplier Name:								Supplier No. 50	0570		
Subject:	Professio										
Lead Dept:	Office of										
				-				in visual arts. Work			
		_						about fiber arts and			
								ric, threads, yarn, b			
Action				•			•	arts inspiring partici			
Requested:					_		-	to seniors, adults ar	_		
				•	approvai	of the City o	of Dallas Office of A	Arts and Culture, in a	accordance with		
			Cultural Pol		) (CD, 000	25011)	Contract Toront	10/12/2021	0/20/2022		
	Contract			21-00017268				10/12/2021 to	9/30/2022		
			•	-					ot exceed a fee of		
Background:	\$9,000.0		•	•		•	pietion of each r	equested service to	ollowing receipt of		
	consultar	nt's invo	oice and final	report of th	e services	s provided.					
HUB							(11110/.)				
Check appropriate Box							esses (HUB's) on a				
https://mycpa								s business category.			
.cpa.state.tx.							siness category.	re than \$3,000 but l	ass than \$50,000 for		
us/tpasscmbl	_		•					al Government Code :			
search/	Боод	dila sci	vices subject	to competiti	ve blading	5 triat are no	t exempted by Loci	ar dovernment code :	Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
Cundings	0001	OCA	4878		3089	CAP	MASC O	CA-2021-00017268	\$9,000.00		
Funding:							-1				
	Finan	ncing:						TOTAL:	\$9,000.00		
Cartana	Cumplan	anta!	Pass	Paca Cambra	t De-	a Canturat	Sum of Previous	Total Contract	Total Supp'l		
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contrac		e Contract Amount	Supplemental	Amount Including	Agreement		
Amendment	Ayreemer	it NO.	CN/AA NO.	Dute		AITIOUITE	Agreements	this Action	Percentage		
Information:								\$ 0.00	%		
JUEN 1	APPROV	AL: App	roved as bei	ing in accord	ance wit	h the budge	t and Chapter 2 o	f the Dallas City Cod	le.		

Oct 6, 2021

Lisa Mares

Oct 7, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 6, 2021

By City Manager



ADMINISTRATIVE ACTION

2 1 6 2 7 5

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

EFFECTIVE DATE

Oct 7, 2021

											63	
1. Place an "X" i										==	92	
a. Contracts interlocal or	_			n competitive	bid or for	mal proposal	orocess, in	duding serv	ice procuren	nents mo	ade (Togugh 💢	
b. Amendme	ents to com	petitively b	id or forma	l proposal co	ntracts: \$5	50,000 or less	(moy not i	ncrease orig	ginal contro	t ocice b	y more than 25%).	
C. Profession	al / Person	al / Plannin	g/Other S	iervice contro	cts: \$100,	000 or less, p	er City Code	e Sec. 2-34.		Sic	7 11	
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	r City Code	Sec. 2-34.				mm	골 <	
_						of the City Co				XX	္အာ 🖺	
						ation Form m not require a			essed by requ	isition.	20	
2. Is this an ame	ndment to	an existing	construc	tion contract	t? If yes, o	complete an a	Administra	tive Chang	e 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.  1. Second 1305 Contificate of Interested Parties required to semply with House Pill 1305 attached (if applicable)?												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	pplier Name: Webs Edge Supplier No. VC23743											
Subject:	"The Thought Leadership Film Series" Video											
Lead Dept:	Dallas Pol	lice Depar	tment									
Action Requested:	To authorize purchase of the production of a three-to five-minute video, "The Thought Leadership Film Series".											
	Contract			21-0001723			oct Term:	10/1	·	to	10/1/22	
Background:	the IACP agencies	2021 conshaping the	ference ir ne future	New Orlea of the polic	ns. The l	eadership fi ion and play	m series ing funda	consists of mental rol	f several pr le in enhan	e-recore	o will broadcast at ded films profiling mmunity safety. In ne department.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte nere are no ne HUB req	d one HU HUB's in uirement	B, because o Dallas Count does not ap	only one H by to conta ply, becau		Dallas Cou Isiness cat Des <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegor <b>y</b> . 0 but le:	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT	
	0001	DPD	2181		3070			DPD-202	1-00017238	3	24,300	
Funding:							-					
1												
	Finan	cing:							TOTA	NL:	24,300	
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage	
Information		1							\$ 0.	00	%	
	APPROVED L: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  Oct 7, 2021											
о осран	tment Direct	·	Jon	Fortune	2	•	t 7, 2021	o Form by Ci	ty ALLOTHEY	DA	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

216276

**EFFECTIVE DATE** 

Sep 14, 2021

1. Place an "X"	in the appro	opriate bo	x for the a	pproval of:						20	2021
a. Contracts interlocal or				n competitive b	id or forn	mal proposal p	orocess, in	cluding servi	ice procureme	<u>its m</u> aa	de <b>to</b> ough
	•	-		al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orig	inal contract	rice by	more than 23%).
				Service contract					·	3	7
d. Amendm	ents to non-	-bid contro	acts: \$100,00	00 or less, per 0	City Code	Sec. 2-34.			Ţ.		<b>₽</b> ≤
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	of the City Coa	le.		A	A D	- m E
				ratifications the						n-<	07
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.    Yes   No   No   No   No   No   No   No   N											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes No											
Supplier Name:									Supplier No.	VSC	0000019219
Subject:	Wastewa	ter Perm	it Renewal	Process							
Lead Dept:	Park and										
				ontract for \$13							·
Action	(TPDES).	er permit	renewai pro	icess for the Da	illas 200 i	welland treat	ment syste	em s rexas P	Ollution Discha	arge En	mination System
Requested:	Contact: S	hola Adeb	ajo (214) 67	70-8858							
	Contract	Number:	P	KR-2021-0001	17108	Contro	act Term:	NT	P t	to _	6/30/2022
Danahana undi							<b>.</b>				xas Commission on
Background:				the City of Da		-	-				4984000 issued on
HUB											
Check appropriate Box				two historical					_		
https://mycpa				B, because onl Dallas County					business cate	gory.	
.cpa.state.tx.									than \$3,000 k	out les	s than \$50,000 for
us/tpasscmbl search/	goods	and serv	ices subject	t to competitiv	e biddin	g that are no	t exempt	ed by Local	Government (	Code S	ection 252.022.
SCATCIII	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	ER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00017108		\$13,300.00
Funding:			1				3 (4)				
							2-41				
	Finan	cing:		1					TOTAL:	-	\$13,300.00
Contract	Supplem	ental	Base	Base Contrac	t Ros	se Contract		f Previous	Total Cont		Total Supp'l
Contract Amendment	Agreeme		CR/AA No.	Date		Amount		emental	Amount Incl	-	Agreement
Information:					+		Agre	ements	\$ 0.00		Percentage %
\$ 0.00 76											
UG	APPROVA	AL: Appro	ved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas City	y Code	<del>2</del> .

MH

John Jenkins

Date

Sep 14, 2021

Christine Lanners
Christine Lanners
Christine Lanners
Oct 1, 2021 15 19 (DT)

Oct 7, 2021

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Sep 14, 2021 Date



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 

Sep 7, 2021

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
IXI	-			competitive b	oid or forn	nal proposal p	rocess, including se		ts made	Mrough		
interiocal or	cooperative ents to com	e agreem netitivelv	ents. hid or forma	l nronosal con	tracts: \$5	0 000 or less (	may not increase o	The state of the s		than 19%)		
							r City Code Sec. 2-3		graping .			
			_	00 or less, per			city code see. 2 s	· ·	,50			
					•		•					
	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	. 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	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:												
Subject:	Childcare	Services	for Special	Needs Child	ren							
Lead Dept:	Office of	Commu	nity Care									
					-		contract with C					
Action	•			•			eriod of October					
Requested:			50,000.00 fi	rom \$100,00	0.00 to	\$150,000.00	- Financing: 20	21-22 Commun	ity Deve	elopment Block		
	Grant Fui		. 00	C-2019-0001	1377-2	Contra	ct Term: 10-	01-2021 t	0	09-30-2022		
							hood Education					
Background:			•		-	•	ngs, the experie					
	tailored t	o accon	nmodate ind	lividual need	s and ed	ucational go	als.					
HUB												
Check appropriate					•		esses (HUB's) on a	-				
https://mycpa					•		allas County for th siness category.	iis business categ	gory.			
.cpa.state.tx.	_						es <i>not</i> involve mo	re than \$3,000 b	out less t	han \$50,000 for		
us/tpasscmbl	goods	and ser	vices subject	to competiti	ve biddin	g that are no	t exempted by Loc	al Government C	Code Sec	tion 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT		
	CD21	MGT	561F		3070		OCC-20	19-00011377-2	- 5	50,000.00		
Funding:			-				-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
. aag.												
	Finan	cing:				JJ		TOTAL:		50,000.00		
			Pass	Base Contra	ct D-	a Contract	Sum of Previous	Total Conti	ract	Total Supp'l		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Date		se Contract Amount	Supplemental	Amount Incl	_	Agreement		
Information:							Agreements	this Actio		Percentage		
								\$ 0.00		%		

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

Sep 7, 2021

Lisa Mares

Oct 9, 2021

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Date

Sep 7, 2021



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

2 1 6 2 7 Q

**EFFECTIVE DATE** 

Oct 8, 2021

	1. Place an "X" in the appropriate box for the approval of:												
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the gh interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (	(may not increase or	iginal contract price	13				
C. Profession	noi / Person	al / Plani	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34	S	2 C				
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per (	City Code .	Sec. 2-34.		=======================================	· · · · · · · · · · · · · · · · · · ·				
	-		-	City Code Sec.		•		<u>m'</u>	· 73				
							ist be attached): ontract should be pro	racead by capuic					
							dministrative Chan		Yes No				
							ppy of AAs within la		Yes No				
							ll 1295 attached (if		Yes No				
Supplier Name:													
Subject:		ican Station P30 3 Year Silver Maintenance/Software Package											
Lead Dept:		Dallas Police Department											
Action Requested:		To authorize an expense in the amount of \$41,108.02 to purchase a (3) three-year silver maintenance/software package for P30 3D Laser Scanner.											
	Contract	Number	: DI	PD-2021-000:	16786	Contra	ct Term: 10/1	/2021 to	9/30/2024				
Background:	The current maintenance package, which covers the laser scanner and its software, expired on May 30,2021. The purchase of the new maintenance package will make certain that the laser scanner is properly serviced and meets annual calibration requirements set forth by Crime Scene Response Section's ANAB accreditation.												
	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												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in requirement	B, because on Dallas County does not appl	ly one HL to contai ly, becaus	JB exists in D ct for this bus se this AA do	allas County for this siness category. ses <i>not</i> involve mor	business category e than \$3,000 but le	ess than \$50,000 for				
Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in requirement vices subject	B, because on Dallas County does not appl	ly one HL to contai ly, becaus	JB exists in D ct for this bus se this AA do	allas County for this siness category. ses <i>not</i> involve mon t exempted by Loca	business category e than \$3,000 but le	ess than \$50,000 for				
Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th	ve containere are he HUB ras and ser	cted one HU no HUB's in requirement vices subject	B, because on Dallas County does not appl to competitiv	ly one HL to contact ly, because e bidding	JB exists in D ct for this bus se this AA do g that are no	allas County for this siness category. Joes not involve more texempted by Loca	s business category e than \$3,000 but lo I Government Code	ess than \$50,000 for Section 252.022.				
Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve containere are he HUB rand ser	cted one HU no HUB's in requirement vices subject	B, because on Dallas County does not appl to competitiv	ly one HL to contactly, because ye bidding	JB exists in D ct for this bus se this AA do g that are no	allas County for this siness category. Joes not involve more texempted by Loca	s business category e than \$3,000 but le I Government Code	ess than \$50,000 for e Section 252.022.				
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve containere are he HUB rand ser	cted one HU no HUB's in requirement vices subject	B, because on Dallas County does not appl to competitiv	ly one HL to contactly, because ye bidding	JB exists in D ct for this bus se this AA do g that are no	allas County for this siness category. Joes not involve more texempted by Loca	s business category e than \$3,000 but le I Government Code	ess than \$50,000 for e Section 252.022.				
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https://mycpa .cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment	YES, w NO, th NO, th goods  FUND 0001	ve containere are ne HUB risand ser DEPT DPD	cted one HU no HUB's in requirement vices subject	B, because on Dallas County does not appl to competitiv	ly one HL to contact ly, because the bidding  OBJ  3110	JB exists in D ct for this bus se this AA do g that are no	allas County for this siness category. Joes not involve more texempted by Loca	s business category e than \$3,000 but le I Government Code TYPE and NUMBER 1-00016786	ess than \$50,000 for e Section 252.022.  AMOUNT 41,108.02  41,108.02  Total Supp'l				
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods  FUND 0001	ve containere are ne HUB risand ser DEPT DPD	cted one HU no HUB's in requirement vices subject  UNIT 2164  Base	B, because on Dallas County does not appl to competitiv	ly one HL to contact ly, because the bidding  OBJ  3110	DB exists in D ct for this bus se this AA do g that are no  PROGRAM  PROGRAM	allas County for this siness category. Ses not involve more texempted by Loca  ENCUMBRANCE  - DPD-202	than \$3,000 but led Government Codes  TYPE and NUMBER  1-00016786  TOTAL:  Total Contract Amount Including	ess than \$50,000 for a Section 252.022.  AMOUNT 41,108.02  41,108.02  Total Supp'l Agreement				
https://mycpa .cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment	YES, w NO, th NO, th goods  FUND 0001	ve containere are ne HUB ris and ser DEPT DPD Decing:	cted one HU no HUB's in requirement vices subject  UNIT 2164  Base CR/AA No.	B, because on Dallas County does not appl to competitive ACTV  Base Contractors  Date	ly one HL to contact ly, because the bidding  OBJ  3110	DB exists in D ct for this bus se this AA do g that are no  PROGRAM  PROGRAM  e Contract Amount	allas County for this siness category. Sees not involve more texempted by Loca  ENCUMBRANCE  - DPD-202	than \$3,000 but led Government Code  TYPE and NUMBER  1-00016786  TOTAL:  Total Contract Amount Including this Action \$ 0.00	AMOUNT 41,108.02  41,108.02  Total Supp'l Agreement Percentage %  de.				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND 0001  Finant Supplement APPROV	DEPT DPD Decing:	cted one HU no HUB's in requirement vices subject  UNIT 2164  Base CR/AA No.	B, because on Dallas County does not appl to competitive ACTV  Base Contractors  Date	ly one HL to contact ly, because the bidding  OBJ  3110	PROGRAM  PROGRAM  The budget  Willow S	sallas County for this siness category. Siness category. Sees not involve more texempted by Loca  ENCUMBRANCE OF DPD-202  Sum of Previous Supplemental Agreements  t and Chapter 2 of Sanchuz	than \$3,000 but led Government Code  TYPE and NUMBER  1-00016786  TOTAL:  Total Contract Amount Including this Action \$ 0.00  the Dallas City Code	ess than \$50,000 for a Section 252.022.  AMOUNT 41,108.02  41,108.02  Total Supp'l Agreement Percentage %  de.  Oct 10, 2021				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND 0001  Finan  Supplement	DEPT DPD Decing:	cted one HU no HUB's in requirement vices subject  UNIT 2164  Base CR/AA No.	B, because on Dallas County does not apply to competitive ACTV  Base Contractorial Date	ly one HL to contact ly, because the bidding  OBJ  3110	PROGRAM  PRO	allas County for this siness category. Siness category. See not involve more texempted by Loca  ENCUMBRANCE:  DPD-202  Sum of Previous Supplemental Agreements  t and Chapter 2 of Sanchiz	than \$3,000 but led Government Code  TYPE and NUMBER  1-00016786  TOTAL:  Total Contract Amount Including this Action \$ 0.00  the Dallas City Code	AMOUNT 41,108.02  41,108.02  Total Supp'l Agreement Percentage %  de.				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  Funding:  Contract Amendment Information:	FUND 0001  Finant Supplement APPROV	DEPT DPD Decing:	cted one HU no HUB's in requirement vices subject  UNIT 2164  Base CR/AA No.	B, because on Dallas County does not appl to competitive ACTV  Base Contractors  Date	ly one HL to contact to contact ly, because bidding OBJ 3110	PROGRAM  PRO	sallas County for this siness category. Siness category. Sees not involve more texempted by Loca  ENCUMBRANCE OF DPD-202  Sum of Previous Supplemental Agreements  t and Chapter 2 of Sanchuz	than \$3,000 but let Government Code  TYPE and NUMBER  1-00016786  TOTAL:  Total Contract Amount Including this Action \$ 0.00  the Dallas City Code  Tity Attorney	ess than \$50,000 for a Section 252.022.  AMOUNT 41,108.02  41,108.02  Total Supp'l Agreement Percentage %  de.  Oct 10, 2021				



216279

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** 

October 12, 2021 mm 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 wough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by 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 require Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes X 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)? Yes 🛛 No Miko Trucking, Inc. - Contractor Supplier Name: Supplier No. VS0000010476 Calvin Gholston - Homeowner Subject: Targeted Rehabilitation Program (TRP) 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 4143 Gentry Dr., Dallas, Texas 75212 in Action an amount not to exceed \$9,650.00. Requested: Effective date of Contract Number: HOU-2020-00014268 Contract Term: 1 year to this AA 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 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. 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. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ UNIT ACTV OBI **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** DEPT Funding: Financing: TOTAL: \$0.00 **Total Contract** Sum of Previous Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information:

my or matien.		\$ 0.00	%
APPROVAL: App	proved as being in accordance	e with the budget and Chapter 2 of the Dallas City Code.	
David Noguera	Oct 8, 2021	Kristine Nauyen Kristine Nguyen (Oct 12, 2021 10:24 CDT) Oct 12, 2021	
By Department Director	Date	Approved as to Form by City Attorney	Date
	Cow A. John	Oct 12, 2021	

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** 

216280

**EFFECTIVE DATE** 

Oct 4, 2021

1. Place an "X" i	n the appro	opriate b	ox for the a	pproval of:							
The second secon	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
b. Amendme	ents to com	petitively	bid or forma	al proposal con	ntracts: \$5	0,000 or less	(may not increase or	iginal contract pate	by moteshan 25%).		
C. Profession	nal / Person	al / Plani	ning / Other S	Service contrac	cts: \$100,0	000 or less, pe	er City Code Sec. 2-34		7 9 M		
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		JP U)	CEC 12		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Coa	le.	2 <del>1</del>	also d		
f. Other Serv	vices (explai	in on atta	chment; for	ratifications th	ne Justifica	ition Form mi	ist be attached):	E ×			
							contract should be pro	cessed by requisition	7 4		
	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Yes No  No  Yes No  Yes No										
							ill 1295 attached (if		Yes No		
	ne: S. DEAN HILL Supplier No. 355510										
Subject:	Professional Services										
Lead Dept:	Office of .	Arts and	Culture								
Action Requested:	Office of Arts and Culture  Consultant shall present performances, as directed by the Office of Cultural Affairs, that will introduce participants to Instrumental Band Workshops. These workshops will be designed to prepare participants for band audition processes. Participants will learn creative expression, rhythmic accuracy using complex patterns, will learn to create and notate original musical phrases. Consultant will provide systematic guided practices to help participants from high schools in the City of Dallas. Services will be provided free of charge to Dallas students between the ages of 12 and 18, and they will be available virtually. All services are subject to the approval of the City of Dallas Office of Cultural Affairs.										
	Contract	Number	: OCA-20	21-00017268	8 (CR-000	025770)	Contract Term: 1	0/5/2021 to	9/30/2022		
Background:	Payment	will be r		satisfactory co					ed a fee of <b>\$5,000.00.</b> onsultant's invoice and		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, t	ve conta nere are he HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one HI I to conta ply, becau	UB exists in D ct for this bu use this AA d	nesses (HUB's) on a new pallas County for this siness category. One one of the county for a large of the county for a larg	s business categor re than \$3,000 bu	t less than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	0001	OCA	4878		3089	CAP	MASC O	CA-2021-0001726	8 \$5,000.00		
Funding:							LE CONTRACTOR OF THE CONTRACTO				
	Finar	ncing:						TOTAL:	\$5,000.00		
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	t Total Supp'l ng Agreement Percentage		
								\$ 0.00	%		
Jemy Say	APPROV	AL: App	roved as be	eing in accord			et and Chapter 2 of	f the Dallas City C	ode. Oct 8, 2021		
By Depar	By Department Director  Date  Approved as to Form by City Attorney  Date										

By City Manager

Oct 4, 2021



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

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

ADMINISTRATIVE ACTION

216281

**EFFECTIVE DATE** 

October 12, 2021

								00.	.000.	,	mn
1. Place an "X"	n the appropriate	box for the ap	proval of:							21	
interlocal or	of \$100000 or les cooperative agree	ements.							D	0	20
b. Amendme	ents to competitive	ely bid or forma	I proposal contro	acts: \$50,000	or less (i	may not i	n <b>c</b> rease orig	inal contrac	tiprice b	y more than	25%).
	nal / Personal / Pla								AS	2	171
d. Amendm	ents to non-bid cor	ntracts: \$100,00	00 or less, per Cit	y Code Sec. 2	-34.				-		
e. WRR-FM	expenditures: \$50,	000 or less per	City Code Sec. 2-	79(C) of the (	City Code				Z =	A	m
	vices (explain on at services an <mark>d/o</mark> r rep							essed by requ	Sistion.	<del>ا</del>	Ö
2. Is this an ame	endment to an exi	sting construct	tion contract? Ij	yes, comple	ete an Ad	lministra	tive Chang	e Order.		Yes 🛛 🗎 🗚	lo
3. Any Administ	rative Actions to t	his vendor in t	he last 12 mont	hs? If yes, a	ttach co	py of AAs	within last	12 months	;. <u> </u>	Yes 🛛 N	lo
4. Is Form 1295	– Certificate of In	terested Partie	s required to co	mply with H	ouse Bill	1295 att	tached (if o	pplicable)?		Yes 🛛 N	Io
Supplier Name:	Miko Trucking, Vickie L. Harris							Supplier N	o. VS	6000001047	76
Subject:	Targeted Rehab	ilitation Progr	ram (TRP)								
Lead Dept:	Housing & Neig	hborhood Rev	vitalization								
Action Requested:	Execute a tri-pa Homeowner, to in an amount n	be paid direc	tly to the Cont								'5212
nequesteu.	Contract Numb	er: HO	OU-2020-0001	1268	Contrac	t Term:	Effective this		to	1 yea	ar
Background:	On August 26, 2 create a Target Resolution No. by Council on A	ed Rehabilitat 20-1220. Fun	ion Program fo ds were approp	or grants or or interest or the contract of th	loans to he Cont	eligible ractor pi	residents i ursuant to	n targeted Resolution	neighbo	orhoods, by -0621, appr	y roved
HUB  Check appropriate  Box  https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we cont NO, there ar	acted one HUI e no H <b>UB'</b> s in I 3 requirement	two historically 3, because only Dallas County to does not apply, to competitive	one HUB exi contact for because thi	sts in Da this bus s AA doe	allas Coui iness cat es <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	itegory. 00 but le		
Funding:	FUND DEF	T UNIT	ACTV	OBJ PRO	GRAM	ENCU	MBRANCE T	YPE and <b>N</b> UI	MBER	AMO	UNT
runumg.	Financing:							тот	AL:	\$0.00	
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Con Amou		Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total S Agree Percer	ment
Information:								\$ 0.	.00		%

M

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

David Noguera	Oct 8, 2021	KYISTINE NGUYEN Kristine Nguyen (Oct 17, 2071 10:24 CDT)	Oct 12, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	2 2		

Oct 12, 2021

By City Manager Date



ADMINISTRATIVE ACTION

216282

**EFFECTIVE DATE** 

Sep 17, 2021

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

1. Place an "X" i	n the appr	opriate b	ox for the ap	oproval of:				Щ.						
1 1	-			ompetitive	bid or for	mal proposal p	rocess, inclu	ding servic	e procureme	ents mad	de through			
interlocal or	•	-			-4 A	50,000 !	·	<i>:-:</i>		00	22			
									nai contract	риселу	more than 25%).			
=			_			,000 or less, pe	r City Coae S	ec. 2-34.		500	7 0			
=				00 or less, per	-					S	N 171			
	•		•	-		of the City Cod		4).		計合	₹ <			
						cation Form mu o not require a c			sed by requis	X Figure				
2. Is this an ame										SI	Yew No			
3. Any Administr	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? Ij	f yes, attach co	py of AAs w	vithin last	12 months.		Yes 🛛 No	4		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attac	ched (if ap	plicable)?		Yes 🛛 No			
Supplier Name:	Human	e Wildlif	e Solution	s, LLC, DBA	911 Wi	ldlife			Supplier No	. vc	23298			
Subject:	Consent	to Assigr	nment Requ	est for Hum	nane Wi	ildlife Solutio	ns							
Lead Dept:	PKR													
Authorize a consent to assignment and assumption of services from 911 Wildlife (VS0000020079) to Humane														
Action			_		•			•		•				
Requested:														
	Contract Number: BL1327 Contract Term: 08/14/2013 to 08/12/2021													
	On Augus	st 14 20	13 City Cou	ıncil awarde	1 911 W	ildlife (VS000	0020079) a	three-ve	ar service co	ontract	in the estimated	1		
Background:	_		-			for wildlife m		-				`		
HUB												_		
Check appropriate						ousinesses (HUB's in Dallas County			,					
Box	_					s business catego		ess category	<i>,</i> .					
https://mycpa .cpa.state.tx.		-						-	s than \$50,000	) for good	ds and services subjec	ct		
us/tpasscmbl	N/A-(CM	•	dding that are	not exempted	ву госат 6	overnment Code	Section 252.0	J22.						
search/	,	,		, ,								_		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	BRANCE TY	PE and NUM	BER	AMOUNT			
							_ 1				0.00			
Funding:							-							
							-							
	Finai	ncing:		***		***************************************			TOTAL	.:	0.00			
Contract	Supplem	ental	Base	Base Contra	ct R	ase Contract	Sum of Pi		Total Con		Total Supp'l			
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplem		Amount Ind		Agreement Percentage			
Information:	Agreements this Action recentage													
W . r =														
MG	APPROV	AL: Appr	oved as bei	ing in accord	ance wi	th the budge	t and Chapt	ter 2 of th	ne Dallas Cit	ty Code	<b>2.</b>			
						154/01	1. Stocket	OH			Cam 20, 2021			

Chhunny Chhean

Sep 17, 2021

ASNUCY SCOUNTON
Ashley Stockton (Sep 30, 2021 14:39 CDT)

Sep 30, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zarrata Sen 17 2071 (543 CDT)

Sep 17, 2021

By City Manager



2 1 4 2 0 2

<u>216283</u>

EFFECTIVE DATE

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

OCT - 7 2021

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:							20	
interlocal of	r coonerativ	ie ooreet	nents	n competitive l	-			_				70
☐ b. Amendm	ents to com	petitivel	y bid or form	al proposal cor	ntracts: \$5	50,000 or less	(may not inc	rease orig	inal contrac	t price by	more than 2	5%
C. Profession	nal / Person	nal / Plan	ning / Other :	Service contrac	cts: \$100,0	000 or less, pe	er City Code S	Sec. 2-34.		S	2	111
d. Amendm	ents to non	-bid cont	racts: \$100,0	000 or less, per	City Code	Sec. 2-34.	•			<b>⊒</b> ?		-
e. WRR-FM	expenditure	es: \$ <b>5</b> 0,0	00 or less per	r City Code Sec.	. 2-79(C) d	of the City Cod	le.			×,	PH	E S
				ratifications th						(1)	6 <b>!</b>	
				ding \$3,000 and						isition.	<u> </u>	
2. Is this on amo											Yes No	
3. Any Administ										-   _	Yes 🛛 No	
4. Is Form 1295		_			comply v	vith House Bi	II 1295 atta	ched (if a			Yes 🛚 No	
Supplier Nome:						. 10			Supplier No	D.   174	4291	
Subject:				- Other Trans	action A	greement (O	TA)					
Lead Dept:	Departm											
Action Requested:	design, e	ngineeri	ing, and con	ion Agreemer struction/ins ng FAA NAS fa	tallation	activities in	the sponsor	r's projec	•		•	inary
	Contract	Numbe	r: A	VI-2021-000	17444	Contro	ct Term:	10/1/	2021	to	10/1/202	22
Background:	connecti	ng taxiw	ays, it will a	construction Iso include th Run-up Area t	e constru	uction of the	proposed F	Remains (	Over Night	-	-	
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement	two historica IB, because or Dallas County does not app t to competiti	nly one Hi to conta bly, becau	UB exists in C act for this bu ase this AA do	allas County siness categ pes <i>not</i> invo	y for this ory. Ive more	business ca	tegory. O but les		00 for
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUME	BRANCE T	PE and NUI	MBER	AMOU	NT
	A477	AVI	W125	AAIP	4116	AVIW1 25	CX A	VI-2021-	00017444		19,672.66	
Funding:												
	Finar	nci <b>ng</b> :	Aviation	n Passenger F	acility Cl	harge- Near	Term Proje	cts	TOTA	NL:	\$19,672.6	6
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Supplen Agreen	nental	Total Co Amount II this Ad	ncluding	Total Su Agreem Percento	ent
IIIJoinidion.	ADDDON	Al. A==	royad as ba	ing in coses	ance with	h sha buda-	and Chart	hor 2 of t	he Dalles C	in Cad		
MATTER ST.	AFFRUV	чг: мрр	ioved as De	Oct 7, 2021		n tne budge Michael i		lei 2 01 (	ne Dallas C		e. et 7, 2021	
By Depai	rtment Direc	tor		Date		ADI	proved as to i	Form by Ci	ty Attorney		Da	ite
_,,				-50.0			Oct 7, 2	-	,,		3-	
				Ry City A	Annoner		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** 

216284

**EFFECTIVE DATE** 

Sep 30, 2021

						L,		
1. Place an "X"	in the appropriate box	for the approval of:						
	s of \$100000 or less res r cooperative agreemer	ulting from competitive bid or formal protes.	oposal process, in	cluding service		ents m		1
b. Amendm	ents to competitively bi	d or formal proposal contracts: \$50,000	or less (may not i	ncrease origin	al contract	price	by more than	7-25%).
c. Profession	nal / Personal / Plannin	g / Other Service contracts: \$100,000 or	less, per City Code	e Sec. 2-34.			<u> </u>	0
d. Amendm	ents to non-bid contrac	ts: \$100,000 or less, per City Code Sec. 2	1-34.			SE	12	111
e. WRR-FM	expenditures: \$50,000	or less per City Code Sec. 2-79(C) of the	City Code.			-17	PM	2
		ment; for ratifications the Justification I not exceeding \$3,000 and which do not re			sed by requi	>> >> >> >> >> >> >> >> >> >> >> >> >>		H
2. Is this an ame	endment to an existing	construction contract? If yes, comple	ete an Administra	tive Change (	Order. <sub>,</sub>	4	Ye Ye	No
3. Any Administ	rative Actions to this v	rendor in the last 12 months? If yes, a	ttach copy of AAs	within last 1	2 months.	] [	Yes 🛛 I	No
4. Is Form 1295	<ul> <li>Certificate of Interes</li> </ul>	ted Parties required to comply with H	ouse Bill 1295 at	ached (if app	olicable)?	] [	Yes 🛛 I	Vo
Supplier Name:	Alliance Geotechnic	al Group, Inc.		Si	upplier No	. 3	38366	
Subject:	Administrative Action	on for Material Testing for Alley Gro	up 17-1303					
Lead Dept:	Public Works							
Action Requested:		inistrative Action for Engineering Se ed \$49,170.00 to provide Construct						
nequesteu.	Contract Number:	PBW-2021-00017127	Contract Term:	11/1/20	021	to	10/31/	2023
Background:	Professional Solicita	I to provide the Construction Mai tion #CIZ1917 has provided a sho , Inc. is the most highly qualified co	rt list of qualifie	•				-
HUB Check appropriate Box https://mycpa .cpa.state.tx.	YES, we contacte NO, there are no	d at least two historically underutilize d one HUB, because only one HUB exi HUB's in Dallas County to contact for uirement does not apply, because thi	ists in Dallas Cou this business cat	nty for this bu	usiness cat	egory		0,000 for
us/tpasscmbl	goods and service	es subject to competitive bidding that	are not exempte	ed by Local Go	overnment	: Code	Section 25	2.022.

Funding:							
					Please Se	e Attached	
	Financing:	Street 8	Trans. Fund (A	A). 2017 Gen. Obliga	tion Bond Funds	TOTAL:	\$49,170.00
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	Total Supp'l Agreement Percentage
Information:						¢ 0.00	n/

OBJ

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

**PROGRAM** 

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

By Department Director

**FUND** 

DEPT

UNIT

search/

Sep 30, 2021

Date

**ACTV** 

Approved as to Form by City Attorney

**ENCUMBRANCE TYPE and NUMBER** 

\$ 0.00

Sep 30, 2021

By City Manager

Date

**AMOUNT** 



)N |

2 1628 5

**EFFECTIVE DATE** 

Aug 30, 2021

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

1. Place an "X"	in the app	ropriate bo	x for the a	pproval of:									
a. Contract interlocal o				n competitive	bid or forn	mai proposa	l process, in	cluding serv	ice procureme	nts ma	de rough		
b. Amendm	ents to con	npetitively b	oid or form	al proposal coi	ntracts: \$5	10,000 or les	s (may not i	increase orig			roore than 23%).		
c. Professio	nal / Persoi	nal / Planni	ng / Other :	Service contra	cts: \$100,0	000 or less, p	per City Cod	le Sec. 2-34.	7	CO TTI	- CE		
d. Amendm	ents to non	-bid contra	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.			Ų	(Z)			
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	of the City Co	ode.		Ţ,		<b>P S</b>		
				ratifications th ling \$3,000 and					essed by requis	Rich	5: 5 D		
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes, c	omplete an	Administro	ative Chang	e Order.		Yes 🛛 No		
3. Any Administ	rative Acti	ons to this	vendor in t	the last 12 ma	nths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply w	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🗌 No		
Supplier Name:	Kleinfeld	er, Inc							Supplier No.	VC	15559		
Subject:	Administ	rative Acti	on for Ma	iterial Testing	g for Alley	y Group 17	-1003						
Lead Dept:	Public W	orks											
Action Requested:													
	Contract Number: PBW-2021-00017132   Contract Term: 10/1/2021   to 9/30/2023												
Background:	Professio	nal Solicit	ation #CIZ		vided a s		_	•	•		struction Project. s and Kleinfelder,		
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contacte nere are no he HUB rec	ed one HUE HUB's in I	Dallas County does not app	ly one HL to contact ly, because	JB exists in ct for this b se this AA c	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCL	JMBRANCE	TYPE and NUN	1BER	AMOUNT		
		PBW						See Attac	hed File		\$ 70,935.00		
Funding:													
	Finan	ncing:	Street & Funds	k Transp. Fun	d (A). 20:	17 Gen. Ob	oligation B	ond	TOTAL	:	\$ 70,935.00		
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous elemental eements	Total Cont Amount Inc this Acti	luding ion	Total Supp'l Agreement Percentage		
mjormation:									\$ 0.00	)	%		

146

Mbert Percz (Aug. 30, 2021 11 36 CO I)

Aug 30, 2021

Date

Approved as to Form by City Attorney Aug 30, 2021

Date

By Deportment Director



2 1 6 2 8 6

9/28/2021

EFFECTIVE DATE

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

1. Place an "X" i	in the appro	opriate	box j	for the ap	proval of:									
interlocal or	cooperativ	e agree	ment	s.	competitive							90	21	-1070
b. Amendme	ents to com	petitive	ly bid	or forma	l proposal co	ntract:	s: \$50,0	000 or less	(may not i	ncrease orig	ginal contra	Porice b	y Fege	than 25%).
					ervice contro							500	_	C
d. Amendme	ents to non-	-bid con	tract:	s: \$100,00	0 or less, pe	City C	ode Sed	. 2-34.				S	2	171
e. WRR-FM	expenditure	es: \$50,0	000 o	r less per	City Code Se	. <b>2-79</b>	(C) of th	e City Cod	e.			Him.	2	~
MOTE: Minor					atifications t ng \$3,000 an						essed by r <b>e</b> qu	X 及 恐 現	÷.	ED
2. Is this an ame			_			_							Yes	⊠ No
3. Any Administ	rative Actio	ons to ti	his ve	endor in ti	he lost 12 m	onths	If yes	, attach co	ppy of AA	s within las	t 12 months	.   [	Yes	⊠ No
4. Is Form 1295													] Yes	⊠ No
Supplier Name:	Monica N	/lartine	z								Supplier N	о.		
Subject:	Dallas Ho	mebuy	er As	ssistance	Program									
Lead Dept:	Housing 8	& Neigl	hborl	nood Rev	italization									
Action Requested:														
	Contract Number: HOU-2021-00017646 Contract Term: to													
Background:	Ms. Martinez was approved for purchase of property at 312 N. Patton # 301, using HOME funds (\$15, 000.00) and CDBG funds (\$15,000.00) for homebuyer assistance. She is the current occupant of the unit and her HOME regulations the property must first be offered for sale to the existing tenant. The development agreement has not been modified, but the authorizing resolution does not prohibit the DHAP terms. The city provided the DHAP program pursuit to Council Resolution 20-1220 on August 26, 2020 to provide homebuyer assistance to households with income between 60% to 80% of the AMI. Funding has been appropriated under a prior Resolution.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta here are he HUB	acted e no l requ	l one HUE HUB's in [ irement (	two historica b, because o Dallas Count does not ap to competit	nly on y to co ply, be	e HUB ontact f	exists in D or this but this AA do	allas Cour siness cat ses <i>not</i> inv	nty for this egory. volve more	business ca	tegory. 0 but le:		n \$50,000 for n 252.022.
	FUND	DEP	7	UNIT	ACTV	ОВ	J PI	ROGRAM	ENCU	ABRANCE T	YPE and NUI	MBER	1	AMOUNT
									er:				0.00	)
Funding:			Ì						4				0.00	
Î			İ				T	İ	-				0.00	
	Finan	ncing:	T				-				TOTA	\L:	0.00	
Contract Amendment	Suppleme Agreemer			Base /AA No.	Base Contro Date	ct		ontract ount	Suppl	Previous emental ements	Total Co Amount li this A	ncluding	A	otal Supp'l greement ercentage
Information:	N/A			N/A	N/A		0.	00		0	\$ 0.	00		0%
U	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
David Noguera				Sep	28, 2021		2	MPS				Sep	30, 2	2021
By Depar	By Department Director Date Approved as to Form by City Attorney MS Date													
				(See A	-1+			Se	ep 28, 20	21				
					By City	Manaa	Pr		Date					



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

2 1 6 2 8 7

**EFFECTIVE DATE** 

CED 9.0 2024

CITY OF DALLAS	•	City	Secretary's	Office to re	ceive a	n official file	stamp.	SEP 2	<b>9</b> 2021		
1. Place an "X" i	n the appro	opriate l	oox for the ap	proval of:				-00	202		
interlocal or b. Amendme c. Profession	cooperative ents to comp nal / Person	e agreer petitivel al / Plan	nents. y bid or forma ning / Other S	l proposal con ervice contrac	tracts: \$5 ts: \$100,0	0,000 or less (n 100 or less, per	ocess, including servi nay not increase origi City Code Sec. 2-34.		mare than 25%).		
e. WRR-FM o	expenditure vices (explai	s: \$50,0 n on att	00 or less per achment; for i	atifications th	2-79(C) o e Justifica	f the City Code. tion Form mus		ARY ssed by requisition.	VED An 10: 05		
2. Is this an ame	ndment to	an exis	ting construct	tion contract?	If yes, co	omplete an Ad	ministrative Change	Order.	Yes 🛛 No		
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	ves, attach cop	y of AAs within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bill	1295 attached (if ap	pplicable)?	Yes 🛛 No		
Supplier Name:	The Kansa	as City S	Southern Rai	lway Compar	ny			Supplier No. 33	5796		
Subject:				_			ity Southern (KCS) railroad corridor.	Railway to implem	ent quiet zone		
Lead Dept:	Transportation										
Action Requested:	Authorize Supplemental Agreement No. 1 to:  A) Construct a concrete driving surface in lieu of an asphalt driving surface at the Santa Anna Avenue railroad crossing (revising the estimate for Santa Anna in Exhibit B).  B) Increase the contract amount by a not-to-exceed amount of \$77,897.00 to \$1,958,619.00.  C) Extend the contract time to April 30, 2022										
	Contract	Numbe	r: CX-	TRN-2020-00	013149	Contrac	t Term: June 10	, 2021 to	April 30, 2022		
Background:	of the fed Also, the	eral auth request	orization (FPA ed change to	AA) to expend	funds unt urface rec	il November 9, quires KCS's co	contract term is 12 m 2020. This would pu intractor to pull off	t an effective date o	f November 9, 2021.		
HUB 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 requirement	B, because on Dallas County does not app	ly one HU to conta ly, becau	JB exists in Da ct for this busi se this AA doe	sses (HUB's) on a ro llas County for this l ness category. es <i>not</i> involve more exempted by Local	ousiness category. than \$3,000 but le			
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
	F576 TRN 3882 RRQZ 4599 TPF57620 - CX-TRN-2020-00013149 \$62,317.60										
Funding:	1V22	TRN	V142	RRQZ	4599	PB17V142	- CX-TRN-2	020-00013149	\$15,579.40		
	Finan	ncing:						TOTAL:	\$77,897.00		
Contract Amendment Information:	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Agreement Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Percentage										
mjormation:	1		20-0939	06-10-2020	)   \$1,8	380,722.00	0	\$1,958,619.00	4.14%		

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



ADMINISTRATIVE ACTION

216288

OCT - 4 2021

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

1. Place an "X"										00	202	
				n competitive	bid or for	mal proposal	process, in	cluding serv	vice procurer	nents mad	de through	20
interlocal of b. Amendm	,	-		al proposal coi	ntracts: \$	50.000 or les	s (may not	increase ori	ainal contra	ct neicd hiv	more than	25067
				Service contra						S	w	rn.
_				100 or less, per			,,			一部	330	400
_				City Code Sec	•		de.			X	2	m
f. Other Ser	vices (expla	in on att	chment; for	ratifications ti	he Justific	ation Form n	ust be atta			AN	<u>ö</u>	O
				ling \$3,000 and						uisition.		
2. Is this an ame											Yes No	
3. Any Administ										_	Yes No	
4. Is Form 1295					compiy	with House t	3III 1295 at	tacnea (if a		$\rightarrow$	Yes 🛛 No	)
Supplier Name:				ompany, Inc.					Supplier N	o.		
Subject:	Digital Flo											
Lead Dept:	Office on I	Environm	ental Quality	and Sustaina	bility (MG	T)						
Action  Action  Requested:  Authorize a five-year service agreement with Hi-Q Environmental Products to re-calibrate portable digital flow meters, for a total amount not to exceed \$4,275.00.												
	Contract	Number	: MGT-2	021-000165	51	Contr	act Term:	July 23, 20	021	to A	ugust 31, 20	025
Background:	meters us	ed as req	uired by the	invironmental Texas Commis Ionitoring staf	ssion on E	nvironmenta						
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	cted one HU no HUB's in equirement	two historica B, because or Dallas County does not app t to competiti	nly one Hi to conta ply, becau	UB exists in act for this base ase this AA o	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. O but less		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TYPE	and NUMB	ER	AMO	JNT
From with a second	0001	MGT	4241	MGT	3110	N/A		MGT-202	1-0001655	1	\$4,275.0	0
Funding:												
	Finan	cing:		11					тот	AL:	\$4,275.0	10
Contract Amendment	Suppleme Agreemer	it No.	Base CR/AA No.	Base Contrac Date	A	Contract mount	Supple Agree	Previous mental ments	Amount . this A		Total Si Agreen Percen	nent
Information:									\$ 0	.00		%
Information:	APPROVA	AL: Appr	oved as bei Se	ng in accord	ance wit	h the budge	et and Cha Doct 13, 2021 08:	apter 2 of t	the Dallas (	City Code	ct 13, 2	2021
By Depar	tment Direct	tor		Date		Ap	proved as t	o Form by C	ity Attorney		Do	ite
			250	82		(	Oct 4, 2	021				

By City Manager

Date

Revised-Office Of Procurement Services



ADMINISTRATIVE ACTION

EFFECTIVE DATE

OCT - 4 2021

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

										0 1	1 2021
1. Place an "X" i											~
□ a. Contracts interlocal or	•			competitive	bid or form	nal proposal p	rocess, inc	luding servi	ce procurem	ents mo	ade rough
b. Amendme	ents to comp	oetitively	bid or forma	l proposal co	ntracts: \$50	0,000 or less (	may not ii	ncrease orig	inal contra	price b	y more than 25%).
c. Profession	al / Person	al / Plann	ing / Other S	iervice contra	cts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.	•	SE	_ <u> </u>
d. Amendme	nts to non-	bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				<u>'</u> ';;;;;	w   11
_						f the City Cod			į		<b>3 5</b>
NOTE: Minor	services and	l/or repail	rs not exceed	ing \$3,000 and	d which do i	tion Form mu not require a c	ontract sho	ould be proce		HIOT.	<u> </u>
2. Is this an ame											Ness No
3. Any Administr										·   L	Yes No
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	es required to	o comply w	ith House Bil	I 1295 at	tached (if a			Yes 🗵 No
Supplier Name:	Herc Rent	als							Supplier No	o. 14	46874
Subject:	Winter St	orm Equ	ipment Rer	ntal							
Lead Dept:	Equipmen	nt Fleet a	nd Manage	ement (EFM	)						
Action Requested:	Authorize	e Ratifica	tion payme	nt for Equip	oment ren	tal for 2021 V	Winter St	orm			
	Contract	Number:	EF	M-2021-00	017446	Contra	ct Term:			to	
Background:	There wer	e three d		entals, two b							ncy in February 2021. time. All equipment
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are r ne HUB ro	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Ht y to conta- ply, becau		allas Cour siness cat es <i>not</i> in	nty for this egory. volve more	than \$3,00	tegory. 0 but le	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
	0100	DWU	7422		3060		CX -	EFM-2023	1-00017446	5	\$25,842.47
Funding:							5 <b>4</b> 33				
							:=>				
	Finan	cing:		-					ТОТА	AL:	\$25,842.47
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous Jemental ements	Total Co Amount II this A	ncluding ction	Percentage
,									\$ 0.	UU	%
Donz	APPROVA				dance witl	h the budge Michael		pter 2 of t	he Dallas C	_	
	pson (Sep. <b>20</b> , 202	21 10:27 CDT)	Se	p 20, 2021	<del></del>						Oct 12, 2021
By Depar	tment Direc	tor		Date		Apį	proved as t	o Form by Ci	ty Attorney		Date
			Joey Zapa	<b>Legalacia</b> ata (Oct 4, 2021 11:0	3 CDT)	Oct 4	, 2021				

By City Manager



21429

216290

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

EFFECTIVE DATE

CITY OF DALLAS	<b>'</b>	City S	Secretary's	Office to	receive a	n official fil	le stamp	).	Oct 1,	2021	MD
1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:					-	20	202
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$10000c cooperative ents to comp and / Person ents to non- expenditure vices (explain services and nament to rative Action — Certificat Matthews	or less re e agreem petitively al / Plann bid contr es: \$50,00 in on atta d/or repai an existi ons to thi	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for i rs not exceed ing construct s vendor in t	of competitive of competitive of competitive control of competitive control of control o	ntracts: \$5 ccts: \$100,0 cCity Code c. 2-79(C) c the Justifica d which do c? If yes, c onths? If	50,000 or less ( 2000 or less, pe Sec. 2-34. of the City Cod ation Form mu not require a c complete an A yes, attach co with House Bi	may not in a city Cod  e.  set be attae  ontract should be compared to the com	ncrease origi e Sec. 2-34. ched): ould be proce ntive Change s within last tached (if ap	ssed by requise Order.	price by	te through → Manager than (25%).  Yes No Yes No Yes No N/A 0000007463
Lead Dept:	City Attor	ney's Of	fice								
Action Requested:	legal repr	esentati	on to forme	er Dallas Sr.	Deputy C	atthews, Shid ity Marshal I No. 3:21-cv-0	Michael F	Rumsey in c	onnection v	vith the	P. to provide case styled
	Contract	Number	: A	TT-2021-00	017613	Contro	ıct Term:	9/1/2	021	to	*Indefinitely
Background:	City Mars 3:21-cv-0	shal Mic )1514-K.	hael Rumse The firm w	y in connec	tion with n an hou	the case styl rly rate basis	ed <i>Juana</i> as provi	<i>Segovia v.</i> ded in the E	City of Dalla Engagement	<i>as, et a</i> Letter	Dallas Sr. Deputy <i>I.</i> , Civil Action No. dated September e to the Firm.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau		allas Cou siness cat bes <i>not</i> in	nty for this l egory. volve more	ousiness cato than \$3,000	egory. but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE TY	PE and NUM	BER	AMOUNT
	0192	ORM	3890		3033		MASC	ATT-2021	-00017613		\$50,000.00
Funding:											
							*				
	Finan	ncing:							TOTA	l.:	\$50,000.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	f Previous lemental eements	Total Cor Amount In this Act	cluding tion	Total Supp'l Agreement Percentage %
h	PPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the budge	t and Ch	apter 2 of t	he Dallas Ci	ty Code	2,
Ayeh Powers			Oct 1	, 2021		Michael Doo	el boss	14:08 CDT)		Oct	12, 2021
By Depar	tment Direc	tor		Date		Ap		to Form by Cit	ty Attorney	ND	Date
			A. S.	3		Oct 1	, 2021			MD	

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.

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Oct 12, 2021

MO

1. Place an "X" in the appropriate box for the approval of:											
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
interlocal or  b. Amendmo		_		l proposal co	ntracts: \$	50 000 or less	(may not i	ncrease orio	ginal contract price b	more than 25%	
						.000 or less, pe			S C	ω T	
							er City Cou	e Jel. 2-J4;	日帝	4	
E. William experiments: 350,000 of less per city code see, 2 75(c) by 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.											
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:	Messer, l	Fort & IV	IcDonald, Pi	LLC					Supplier No. V	C14156	
Subject:	Professio	nal Servi	ces Contrac	t							
Lead Dept:	City Attorney's Office										
Action Requested:	Authorize a professional services contract with Messer, Fort & McDonald, PLLC to provide legal representation for Dallas Fire-Rescue ("DF-R") Capt. Rodney Featherston in connection with the case styled <i>Juana Segovia v. City of Dallas, et al.</i> ; Civil Action No. 3:21-cv-01514-K. Not to exceed \$50,000.										
	Contract Number:         ATT-2021-00017614         Contract Term:         8/30/2021         to         *Indefinitely           Messer, Fort & McDonald, PLLC will provide legal representation for DF-R Capt. Rodney Featherston in connection with										
Background:	the case styled <i>Juana Segovia v. City of Dallas, et al.;</i> Civil Action No. 3:21-cv-01514-K. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated September 16, 2021. Not to exceed \$50,000. *The City Attorney										
HUB	can terminate the contract with 10 days' notice to the Firm.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT	
	0192	ORM	3890		3033		MASC	ATT-2021	L-00017614	\$50,00.00	
Funding:							-				
							2				
	Financing:								TOTAL:	\$50,00.00	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Supp	f Previous lemental rements	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.											
Ayeh Powers	Powers Oct 12, 2021						nael Dos Doss (Oct 12, 20		Oct 12, 2021		
By Department Director Date Approved as to Form by City Attorney Date											
			R. F.	3		Oct	12, 2021		MD		

Date



2 1 6 2 9 2

EFFECTIVE DATE

Sep 21, 2021

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

1. Place an "X"									22		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
	or cooperative agreements.										
📗 b. Amendm											
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code .	Sec. 2-34.		12	+ 20 cmiles		
A				City Code Sec				25	YE VE		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
							Administrative Chang		Yes X No		
							opy of AAs within last		Yes No		
4. Is Form 1295				s required to	comply w	ith House B	ill 1295 attached (if a		Yes X No		
Supplier Name:	Supplier Name: MICAELA GUTIERREZ-TILLET Supplier No. VC20223										
Subject:	Professio	nal Service	es								
Lead Dept:		Arts and C									
							d by the Office of Cul				
	performance, and senior movement. Dance: Consultant will present the fundamentals to advance levels plus the culture of										
	dance in Jazz, Contemporary, Hip Hop, Afrodance (Afrobeats), Dance Hall & Latin. Music Performance: Consultant will teach										
Action	unity between music and dance, understanding dance origin, and understanding true culture. Senior Movement: Consultant										
Requested:	will present Music of the Islands Senior Movement programs connecting mind, body, and spirit though movement.										
	Workshops and performances will vary by demographic and purpose. Workshops will be presented to seniors, adults, and										
	children of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with										
	the City of Dallas Cultural Policy.  **Contract Number:** OCA-2021-00017268 (CR-00025787) **Contract Term:** 10/1/2021 **to 9/30/2022										
Daskaround.	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$7,000.00.  Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and										
Background:											
final report of the services provided.  HUB											
Check appropriate	YES, v	ve contacte	ed at least i	two historica	ally underu	ıtilized busir	esses (HUB's) on a ro	otating basis.			
Вох											
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											
us/tpasscmbl	goods	s and servi	es subject	to competit	ive bidding	g that are no	t exempted by Local	Government Code S	ection 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPF and NUMBER	AMOUNT		
	0001	OCA	4878	7.077	3089	CAP		A-2021-00017268	\$7,000.00		
Funding:	0001	UCA	40/0		2003	CAF	WIA3C UCI	- 2021-0001/200	\$7,000.00		
	Financing:							TOTAL:	\$7,000.00		
Contract	Supplem	ental	Base	Base Contro	act Bos	e Contract	Sum of Previous	Total Contract	Total Supp'i		
Amendment	Agreement No.		R/AA No.	Dase contro		Amount	Supplemental	Amount Including	Agreement		
Information:							Agreements	this Action	Percentage		
yormatiom								\$ 0.00	%		
PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Janife Scripps (Sep 21, 20		Sep 21,	Sep 21, 2021 Taskeena L. Byrd				Oct 13, 2021				
By Department Director				Date Approved as to Form by City Attorney				ity Attorney	Date		

Tugatus ata (Sep 21, 2021 21:47 CDT) Sep 21, 2021

Date



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

September 9th, 2021

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

5 DI #W#	· • • • • • • • • • • • • • • • • • • •											
1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
I =	-	-	•			-	,		Ç	,0	ယ	
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. WKK-FM expenditures: \$50,000 or less per City Code Set. 2-75(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name	LexisNexis Risk Solutions FL, Inc.									VSC	000016667	
Supplier Name:	DBA: Lexi	DBA: LexisNexis Risk Solutions  Supplier No. VS0000016667										
Subject:	Internet inquiries-background											
Lead Dept:	Code Compliance Services											
Action Requested:	the amoun	.26 pursuan	t to the fee so	chedule	e set forth in	Schedu	ule A,					
	Contract	Number:	C	CS-2018-00	006519	Contro	act Term:	07/01,	/2018	to	06/30/2022	
Background:	On May 22, 2018 AA 18-6016 was approved to authorize a subscription agreement with LexisNexis for internet background inquires. Research services used by CCS, title examiners, to conduct searches regarding liens and judgements foreclosures, property deeds, corporate filings, and property assessments. The research conducted will also serve as support documents for court and demolition programs.											
HUB  Check appropriate  Box  https://mycpa .cpa.state.tx. us/tpasscmbl search/  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.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	FUND DEPT		ACTV	OBJ	PROGRAM	ENCUMBRA	ENCUMBRANCE TYPE and NUMBER			AMOUNT	
Funding:	0001	CCS 3454			3043		MASC CCS-2018-00006519			\$2,284.26		
						÷						
							4					
	Financing:								TOTAL:			
Contract Amendment	Supplemental Agreement No. C		Base Base Contro CR/AA No. Date		Base Contract Amount		Sum of Previous Supplemental Agreements		Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage	
Information:	1 1		18-6016	05/22/20	18 \$9	9,137.04	0 \$11,421.30		30	25%		
2.4	1											

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Christina Tsevoukas Oct 13, 2021

> Approved as to Form by City Attorney Jon Fortune

Sep 9, 2021

By City Manager

Date

By Department Director



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

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

**EFFECTIVE DATE** 

Sep 27, 2021

1. Place an "X" in the appropriate box for the approval of:	70											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made thro	ugh interlocal											
or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mote)	than 25%)											
	المنتبات											
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.	Ö											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
	⊠ No											
Strain real and the second of	⊠ No											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	⊠ No											
Supplier Name: Dwight Patterson Supplier No. 55139												
Subject: Contract Fee Instructor												
Lead Dept: PKR												
Authorize a contract fee instructor agreement with Dwight Patterson. The vendor will provide Chess classes	es to the											
Action citizens of Dallas.												
Requested: Contact: Leatrice Newhouse (214) 670-0221												
Contract Number: PKR-2021-00017537 Contract Term: NTP to 09	/30/2022											
Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recr	eation centers.											
Background: Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 1												
vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *50% for indoor vendors and 1 vendors)	1378 JOI OULUOOI											
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 not involve more than \$3,000 but less the												
us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section	252.022.											
Search/   FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER	AMOUNT											
	30 Split											
Funding:												
Financing: TOTAL: N/A												
Sum of Previous Total Contract	Total Supp'l											
Agreement No.   CD/AANo.   Data   Amount	Agreement											
Amendment Information: Street Amendment Agreements Street Amount Agreements Street Amount Agreements Street	Percentage %											
\$ 0.00	/0											

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

Sep 27, 2021

Benjamin N. Samples, A.

Oct 7, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Sep 27, 2021



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

216295

Oct 13, 2021

ND

1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:						20;			
l 🗀 interlocal oi	r coonerativ	e aareem	ents						ice procurements				
b. Amendm	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	50,000 or less	(may not i	ncrease orig	inal contract price	by more than 2%).			
🛭 c. Profession	nal / Person	al / Plann	ing / Other S	Se <b>rv</b> ice contra	cts: \$100,0	000 or less, pe	er City Cod	e Sec. 2-34.	S	F			
d. Amendm	ents to non-	-bid contro	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.			出る	AM AM			
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2- <b>79(C)</b> d	of the City Cod	le.		XX				
				ratifications tl ling \$3,000 and					essed by requisition.	<u>E</u> D			
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	Administra	ative Chang	e Order.	Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AA	s within last	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)? [	Yes 🛛 No N/A			
Supplier Name:	Brown &	Hofmeis	ter, L.L.P.						Supplier No. 3	39582			
Subject:	Professio	nal Ser <b>v</b> i	ces Contra	ct									
Lead Dept:	City Attor	ney's Of	fice										
Authorize a professional services contract with Brown & Hofmeister, L.L.P. to provide legal services and representation to Dallas Deputy Marshals, current and former, Alexis Booker-Lewis, Ashleigh Warren and Craig Houston in connection with the case styled Juana Segovia v. City of Dallas, et al.; Civil Action No. 3:21-cv-1514-K. Not to exceed \$50,000.  Contract Number: ATT-2021-00017615 Contract Term: 9/1/2021 to *Indefinitely*													
Background:	Brown & Hofmeister, L.L.P. will provide legal services and representation to Dallas Deputy Marshals, current and former, Alexis Booker-Lewis, Ashleigh Warren and Craig Houston in connection with the case styled <i>Juana Segovia v. City of Dallas, et al.;</i> Civil Action No. 3:21-cv-1514-K. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated September 1, 2021. Not to exceed \$50,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement	Dallas County does not app	nly one Hi y to conta ply, becau	UB exists in E ct for this bu ise this AA do	Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	business category	ess than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT			
	0192	ORM	3890		3033		MASC	ATT-2021	-00017615	\$50,00.00			
Funding:							-						
							-						
	Finan	cing:							TOTAL:	\$50,00.00			
Contract Amendment	Supplem	ental	Base	Base Contra Date		se Contract		f Previous emental	Total Contract Amount Including	Total Supp'l			
Information:	Agreemer	nt No.	CR/AA No.	Dute	+	Amount		ements	this Action	Percentage			
Information:					lance wit		Agre	ements		Percentage %			
LUE			oved as be	ing in accord	lance wit	h the budge	Agre	ements	\$ 0.00 the Dallas City Co	Percentage % de.			
YYG) Ayeh Powers	APPROVA	AL: Appro	oved as be	ing in accord	lance wit	h the budge	Agree	ements apter 2 of t	this Action \$ 0.00 the Dallas City Co	Percentage %  de. : 13, 2021			
YYG) Ayeh Powers		AL: Appro	oved as be	ing in accord	lance wit	h the budge	Agree	ements	this Action \$ 0.00 the Dallas City Co	Percentage % de.			

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** 

216296 EFFECTIVE DATE

Oct 6, 2021

1. Place an "X" in the appropriate box for the approval of:												
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode which interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract reice by meeting).											
	-		. hid as farm	al aconocal cont	rante CE	0.000 or loss	Imau nati		inal annes			
				Service contract					pnai contra	CL DEICE D	y most than 25%).	
				00 or less, per C			er city cou	e Jet. 2-34.		PM	= 8	
				City Code Sec.			do			7.0		
				ratifications the				ched).		0	A S	
				ling \$3,000 and \					essed by req	uisMorpo	9	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an .	Administra	tive Chang	e Order.	0	Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach d	opy of AA	s within las	t 12 month	s. [	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to a	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?	`	Yes 🛛 No	
Supplier Name:	Laura Ric	os							Supplier N	lo. 14	267	
Subject: Contract Fee Instructor												
Lead Dept:	PKR											
	Authorize a contract fee instructor agreement with Laura Rios. The vendor will provide Zumba Skills classes to the											
Action citizens of Dallas.												
Requested:	Contact: Leatrice Newhouse (214) 670-0221											
	Contract	Numbe	r: P	KR-2021-0001	.7674	Contr	act Term:	NT	ГР	to	09/30/2022	
											at recreation centers.	
Background:											y basis (70% for indoor rs and 15% for outdoor	
	vendors)	iiu 63/6 j	or outdoor vi	endors) dna tne	city retu	ilis tile uppi	opriate per	centage 3	om joi ilido	or veriuo	is una 13% joi outaooi	
нив												
Check appropriate Box	_			two historical					_			
https://mycpa				B, because onl Dallas County					business ca	ategory.		
.cpa.state.tx.									e than \$3,	000 but	less than \$50,000 for	
us/tpasscmbl search/	goods	s and ser	vices subject	t to competitiv	e biddin	g that are no	ot exempte	ed by Local	Governme	nt Code	Section 252.022.	
SCALCITY	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	IMBER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00017674	4	70-30 Split	
Funding:							-	4				
l and my							-					
	Finar	ncing:	1			I.			тот	AL:	N/A	
			Pass	Para Contract	. Da	o Contract	Sum o	f Previous		ontract	Total Supp'l	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	emental		Including	Agreement	
Information:							Agre	ements	this A	Action	Percentage %	
									\$ 0	.00	70	

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

Oct 6, 2021

Orluchi Nwaeke (Oct 8, 2021 09:35 CDT)

Oct 8, 2021

By Deportment Director

Date

Approved as to Form by City Attorney

Dote



Joey Zapata (Oct 6, 2021 09:48 CDT)

Oct 6, 2021

By City Manager

Dote



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

**EFFECTIVE DATE** 

Sep 27, 2021

											_
1. Place an "X" i											20
□ a. Contracts interlocal or				competitive bi	d or forn	nal proposal p	rocess, inclu	ding servi	ce procure	ments ma	through
				ıl proposal cont	racts: \$5	0,000 or less (	may not inc	rease orig	inal contra	ct price by	more than 25%).
_				ervice contract					S.	E E	
_				00 or less, per C					· ·		
				City Code Sec. 2			e.		~	Ā	m
— ∽ f. Other Sen	vices (explai	in on atta	chment; for i	atifications the	Justifica	tion Form mu	st be attach	ed):	S	RY	Ö
				ing \$3,000 and t						uisition.	Van Mala
2. Is this an ame										. 17	Yes No
3. Any Administ											Yes No No
4. Is Form 1295				es requirea to d	ompiy v	ith House Bil	1 1295 οποί	nea (i) a			
Supplier Name:									Supplier N	10. VS	0000025965
Subject:	Job Orde										
Lead Dept:	Office of	Bond &	Construction	n Managemer	nt						
Action Requested:	Authorize Engineerir	Supplem	ental Agreem nis action will	nent #2 for a on result in no cos	e-year costd	ontract term e eration to the	extension to City of Dalla	the const	ruction ser	vices conti	ract with METCO
	Contract	Number	: PBW-20	018-00007888	-00023	934 Contra	ct Term:	11/14	4/18	to	11/14/22
Background:	options to authorize	provide d Supple	repairs, alter ment Agreem	ations, renovati	ions, rem irst one-	ediation, and year renewal.	minor const	ruction at	City Facilit	ies. On 11,	o one-year renewal /11/20 CR# 20-1777 greement #2 for the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement	two historicall B, because onl Dallas County does not appl to competitiv	y one Hl to conta γ, becau	JB exists in D ct for this bus se this AA do	allas County siness categ es <i>not</i> invo	y for this ory. Ive more	than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and NU	IMBER	AMOUNT
	FUND										
	FOND						<u> </u>				\$0.00
Funding:	POND						( <u>*</u>				\$0.00
Funding:	POND										\$0.00
Funding:		ncing:							τοτ	AL:	\$0.00
Funding:  Contract Amendment		ncing:	Base CR/AA No.	Base Contract		se Contract Amount		nental	Total C Amount	AL: Contract Including Action	

MG

Adriana Castanueda (SEP 27, 2021 11:05 CDT)	Sep 27, 2021	Banjamin N. Samplas, AA	Oct 13, 2021
By Department Director	Date	Approved as to Form by City Attorney	Dote

Sep 27, 2021

By City Manager



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

**EFFECTIVE DATE** 

Sep 27, 2021

									2		
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											
a. Contracts interlocal or	-			competitive	bid or for	mal proposal <sub>l</sub>	process, in <mark>cluding ser</mark>	vice procurements m	de t ugh		
🛭 b. Amendm	ents to com	petitively	bid or forma	ıl proposal co	ntracts: \$.	50,000 or less	(may not increase or	iginal contract drice t	y motethan 25%.		
C. Profession	nal / Person	al / Plann	ing / Other S	iervice contro	acts: \$100,	000 or less, pe	er City Code Sec. 2-34	- 48			
d. Amendm	ents to non-	bid contro	rcts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.		Œ.	3 7		
e. WRR-FM	expenditure	es: \$50,00	or less per	City Code Se	c. 2-79(C)	of the City Cod	le.	A	5 <u>9</u>		
							ust be attached): contract should be pro	cessed by requisition.	13		
2. Is this an ame	endment to	an existii	ng construc	tion contrac	t? If yes, (	complete an A	Administrative Chan	ge Order.	Yes 🛛 No		
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs within la	st 12 months.	Yes Nona6		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required t	o comply	with House B	ill 1295 attached (if	applicable)?	Yes No		
Supplier Name:	Phoenix 1	Restoration	on & Constri	uction LTD				Supplier No. V	C0000003594		
Subject:	Job Order	r Contrac	t Award								
Lead Dept: Office of Bond & Construction Management											
Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Phoenix 1  Requested:  Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Phoenix 1  Restoration & Construction, LTD. This action will result in no cost consideration to the City of Dallas.											
	Contract	Number:	PBW02	018-000078	88-00023	3932 Contro	act Term: 11/:	14/18 to	11/14/22		
Background:	one-year 11/11/20	renewal o CR# 20-17	ptions to pr 77 authorize	ovide repair ed Suppleme	s, alteration	ons, renovations ent #1 for the	(JOC) with Phoenix 1 ins, remediation, and first one-year renew oration & Constructio	l minor construction al. This action will aut	at City Facilities. On		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ted one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	only one H ty to conta ply, beca	UB exists in C act for this bu use this AA de	nesses (HUB's) on a nearling of this county for this is iness category. One of the county for th	business category.  e than \$3,000 but le			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT		
							*		\$0.00		
Funding:							*				
							#				
	Finan	icing:						TOTAL:	\$0.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	2		18-1600	11/14/1	\$9,0	00,000.00	\$2,000,000.00	\$11,000,000.00	22.2%		
J MG	APPROVA	AL: Appro	ved as bei	ng in accord	dance wit		t and Chapter 2 of	the Dallas City Cod	e.		
Adriana Castaneda (Ship 27,	2021 11:05 <b>COT</b> )		Se	p 27, 2021		Bergamin	N. Samples, A.		Oct 13, 2021		
	By Department Director Date Approved as to Form by City Attorney Date										

Sep 27, 2021

Dote

By City Manager



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Sep 27, 2021

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

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1. Place an "X" i				competitive b	id or form	nal proposal n	rocess inc	ludina servi	ce procuren	ents mor	ie through	
interlocal or	cooperativ	e agreen	nents.						ŕ		8 7	
	ents to com	petitivel	bid or forma	l proposal cont	racts: \$5	0,000 or less (	may not in	crease orig	inal contract	grice by	more than 25%).	
				ervice contract					Ç	U.C.)	F 171	
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per 0	ity Code	Sec. 2-34.			7	de la	A <	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	f the City Cod	e.		į	ζĀ'	5 m	
				ratifications the ing \$3,000 and					essed by requi	sition.	<u> </u>	
2. Is this an ame											Yes 🛛 No	
3. Any Administi	rative Actio	ons to th	is vendor in t	he last 12 mor	ths? If	yes, attach co	py of AAs	within last	12 months.	1.1	Yes X NoYING	
4. Is Form 1295	– Certificot	te of Inte	rested Partie	s required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🗌 No	
Supplier Name:	Brown &	Root Inc	dustrial Serv	ices, LLC					Supplier No	. VC1	15293	
Subject: Job Order Contract Award												
Lead Dept:	Office of	Bond &	Construction	n Managemei	nt							
Action Requested:	NOUT HIGGST IN SELVICES, ELC. This action will result in no cost consideration to the city of ballos:											
	Contract	Number	r: PBW-20	18-00007888	-00023	930 Contra	ct Term:	11/1	4/18	to	11/14/22	
Background:	year renev CR# 20-1	wal optic 777 autl	ns to provide norized Suppl	repairs, alterat	ions, ren nent #1	ovations, rem for the first	ediation, a one-year	nd minor co renewal. T	onstruction a his action w	t City Fac	, LLC with two one- ilities. On 11/11/20 orize Supplemental	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta here are he HUB	cted one HUI no HUB's in I requirement		y one HI 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	ity for this egory. colve more	business cat than \$3,000	egory. ) but less	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUN	1BER	AMOUNT	
							250				\$0.00	
Funding:												
	Finan	ncing:		-1					TOTA	L:	\$0.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:	2		18-1600	11/14/18	\$9,0	00,000.00	\$2,000,	00.00	\$11,000,0	00.00	22.2%	
I WES	ADDROVAL. Approved as being in accordance with the hudget and Chapter 2 of the Dallar City Code											

	1 17
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 $\emptyset$  ) APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

U			
Aprilane Catterwists (Sep 27, 1021 13 65 (81)	Sep 27, 2021	Benjamin N. Samples, AA	Oct 13, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	- The state of the	Sen 27 2021	

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

216300

**EFFECTIVE DATE** 

Sep 27, 2021

a. Contracts of \$100000 or less resulting from competitive bild or formal proposal process, including service procurements and supplied or cooperative agreements.  b. Amendments to competitively bild or formal proposal contracts: \$50,000 or less (may not increase original contracts (pill by the proposal process).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bild contracts: \$100,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bild contracts: \$100,000 or less, per City Code Sec. 2-34.  d. Sec. 2-34.  d. Contract Running or services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications and exceeding \$1,000 and which do not require a contract attached):  NOTE: Minor services (explain on attachment services (explain on attached must be attached):  NOTE: Minor services (explain on attachment services (explain on attached the Justification Form must be attached):  Note: Minor services (explain on attached):  Note: Minor services (explain on attached):  Note: Minor services (explain on attached):  Note: Minor services (explain on attached):  Note: Minor services (explain on attached):  Note: Minor se	1. Place an "X" i	in the appr	opriate be	ox for the a	pproval of:						ne e
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. MRR-FM expenditures: \$50,000 ar less per City Code Sec. 2-39(c) of the City Code.  □ f. Other Services (explain an attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs nat exceeding \$5,000 and which do not require a contract should be processed by requisive?  □ st his an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  □ test from 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  □ yes □ No  Supplier Name:  □ Sibbert May, Inc. dba Phillips May Corporation  Supplier No.  □ Sup	interlocal or	cooperativ	e agreem	ents.	W	:8				<b>X</b> =	<b>=</b> 30
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  d. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-37(C) of the City Code.  d. F. Other Services (explain on attachment; far ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs nat exceeding \$3,000 and which do not require a contract should be processed by requilibred.  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. If yes No No No No No No No No No No No No No										contractorice	y more than 25%).
c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.   f. Other Services (explain on attachment, for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required.   2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order.   3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   Yes  No ∩ Nb								er City Code Sec.	2-34.	33	= 111
f. Other Services (explain on attachment; far 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 requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by requiring \$3,000 and which do not require a contract should be processed by								•		-170	<b>D</b>
NOTE: Milnor services and/or repairs not exceeding \$3,000 and which do not require a contractshould be processed by requisitors.					350	10 .0/ .0				Z Z	<b>₹</b> m
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Charge Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (   applicable)?  Supplier Name:    Gilbert May, Inc. dba Phillips May Corporation	NOTE: Minor	vices (expla: r services an	in on atta d/or repai	cnment; far rs nat exceed	ratifications t lina \$3,000 ani	ne Justifica d which do i	tion Form mi not require a c	ist de attachea): contractshould be	processed	by requisition	<u> </u>
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Supplier Name: Gilbert May, Inc. dba Phillips May Corporation  Supplier No.  242277  Subject: Job Order Contract Award  Lead Dept: Office of Bond & Construction Management  Action Requested: Contract Number: PBW02018-00007888-00023933 Contract Term: May, Inc. dba Phillips/May Corporation. This action will result in no cost consideration to the City of Dallas.  Contract Number: PBW02018-00007888-00023933 Contract Term:  11/14/18 to 11/14/22  On 11/14/18 CR# 18-1600 authorized a two-year job order contract (IOC) with Gilbert May, Inc. dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation with Gilbert May, Inc., dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #3 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation.  HUB Check appropriate Box Box HUS. Inc. the Plus Sin Dallas County to contact for this businesses (HuB's) on a rotating basis.  YES, we contacted at least two historically underutilized businesses (HuB's) on a rotating basis.  YES, we contacted one HUB's in											Yes 🛛 No
Supplier Name: Silbert May, Inc. dba Phillips May Corporation  Supplier No. 242277  Subject:  Job Order Contract Award  Lead Dept: Office of Bond & Construction Management  Action Requested:  Contract Number: PBW02018-00007888-00023933 Contract Term: 11/14/18 to 11/14/22  Contract Number: PBW02018-00007888-00023933 Contract Term: 11/14/18 to 11/14/22  Background: Background: Background:  HUB Check appropriate Box Int Silver No. 11/14/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc. dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, renovations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation.  HUB Check appropriate Box INDS://ITVQCD3 VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.  Funding:  Financing:  Financing:  Financing:  Supplementol Agreement No.  Supplementol Agreement No.  Supplementol Agreement No.  CR/AA No.  Base Contract Amount Agreements Amount Agreements Agreement No.  Agreement No.  Financing:  Total Supplementol Agreement No.  Financing:  Total Supplementol Agreement No.  Pagreement No.  Financing:  Total Supplementol Agreement No.  Financing:  Total Supplementol Agreement No.  Financing:  Total Supplementol Agreement No.  Total	3. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? If y	es, attach c	opy of AAs with	in last 12	months.	Yes X No MNG
Subject:   Job Order Contract Award	4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	o comply w	ith House Bi	II 1295 attached	d (if appli	cable)?	Yes 🗌 No
Action Requested:  Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Gilbert May, Inc. dba Phillips/May Corporation. This action will result in no cost consideration to the City of Dallas.  Contract Number: PBW02018-00007888-00023933 Contract Term: 11/14/18 to 11/14/22  On 11/14/18 CR# 18-1600 authorized a two-year job order contract (IOC) with Gilbert May, Inc. dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, renovations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, renovations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation.  HUB Check appropriate Box https://mycpa	Supplier Name: Gilbert May, Inc. dba Phillips May Corporation Supplier No. 242277										
Action Requested:    Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Gilbert May, Inc. dba Phillips/May Corporation. This action will result in no cost consideration to the City of Dallas.   Contract Number:   PBW02018-00007888-00023933   Contract Term:   11/14/18   to   11/14/22	Subject:	Job Orde	r Contrac	t Award							
Action Requested:    May, Inc. dba Phillips/May Corporation. This action will result in no cost consideration to the City of Dallas.	Lead Dept:	Office of	Bond & C	Constructio	n Managem	ent					
Background:  On 11/14/18 CR# 18-1600 authorized a two-year job order contract (JOC) with Gilbert May, Inc. dba Phillips May Corporation with two one-year renewal options to provide repairs, alterations, renovations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation.  HUB Check appropriate Box   YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  Financing:  Financing:  Contract Amendment Agreement No.  Supplemental Agreement No.  Supplemental Agreement No.  Contract Amendment Agreement No.  Date  Base Contract Amount Amount Amount Amount Amount Amount Agreements Amount Including this Action Percentage	Action May, Inc. dba Phillips/May Corporation. This action will result in no cost consideration to the City of Dallas.										
two one-year renewal options to provide repairs, alterations, removations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplement Agreement #1 for the first one-year renewal. This action will authorize Supplemental Agreement #2 for the second one-year renewal with Gilbert May, Inc., dba Phillips May Corporation.  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  Funding:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  Funding:  Contract Amendment  Contract Agreement No.  Supplemental Agreement No.  Base CR/AA No.  Base Contract Date  Moderations, remediation, and minor construction at City Facilities. On 11/11/20 CR# 20-1777 authorized Supplemental Agreements. This action will authorize Supplemental Agreements  HUB Check appropriate Box HTUB TYPE, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, there are no HUB's in Dalla		Contract	Number:	PBW02	018-000078	88-00023	33 Contro	act Term:	11/14/18	B to	11/14/22
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/  Funding:  Financing:  Contract Amendment Agreement No.  Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/  Funding:  YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  - \$0.00  TOTAL: \$0.00  Contract Amendment Agreement No.  Supplemental Agreement No.  Base CR/AA No.  Base Contract Amount Agreements Agreements Agreements Agreements Agreements Agreement Percentage	Background:	two one-y 11/11/20	ear renev	val options t 177 authoriz	o provide rep ed Supplemei	airs, alterat nt Agreeme	tions, renovatent #1 for the	tions, remediatio first one-year re	n, and mi newal. Th	nor construction is action will aut	at City Facilities. On
Funding:    Funding:   Supplemental Agreement No.   Base Contract Amendment Information   CR/AA No.   Base Contract Amount   CR/AA No.   C	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hl y to contac ply, becau	JB exists in D ct for this bu se this AA do	Dallas County for siness category Des <i>not</i> involve	r this busi more tha	iness category. n \$3,000 but le	
Funding:  Financing:  Supplemental Agreement No.  Supplemental Agreement No.  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Base Contract Amount  Supplemental Agreements  Agreements  Total Contract  Amount Including Agreement  Percentage		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAI	VCE TYPE	and NUMBER	AMOUNT
Financing:  Contract Amendment Agreement No.  Financing:  Supplemental Agreement No.  Base Contract Amount Base Contract Amount Base Contract Amount Base Contract Amount Agreements Agreem											\$0.00
Financing:  Contract Amendment Agreement No.  Financing:  Supplemental Agreement No.  Base Contract Amount Agreement No.  Base Contract Amount Agreement No.  Base Contract Amount Agreement Agreements Agreement	Funding:										
Contract Amendment Agreement No.  Supplemental Agreement No.  Base Contract Amount Date  Base Contract Amount Supplemental Agreement Agr								2			
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage		Finar	ncing:							TOTAL:	\$0.00
Information: 2 18-1600 11/14/18 \$9,000,000.00 \$2,000,000.00 \$11,000,000.00 22.2%		, , ,						Supplement	al A	mount Including	Agreement
	Information:	2		18-1600	11/14/18	\$9,00	00,000.00	\$2,000,000.0	00 \$1	1,000,000.00	22.2%

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

Sep 27, 2021

By Department Director

Sep 27, 2021

By City Monager

Date

Sep 27, 2021

By City Monager

Date



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

EFFECTIVE DATE

Sep 27, 2021

1. Place an "X" i												
	cooperative	e aareemei	its.	n competitive								
b. Amendm	ents to com	petitively b	id or forma	il proposal co	ntract.	s: \$50	0,000 or less (	(may not inc	rease orig	inal contrac	price by	more thon 25%.
				Service contra							S	F [7]
d. Amendm	ents to non-	bid contrac	ts: \$100,00	00 or less, pei	City C	Code S	Sec. 2-34.				出行	<b>₽</b> ≪
_				City Code Sec							XZ	<b>3</b> M
NOTE: Minor	services and	d/or repairs	not exceed	ratifications t ing \$3,000 and	d which	h do n	ot require a c	ontract shou	ld be proce		Sition.	
2. Is this an ame	endment to	an existing	construc	tion contract	? If y	es, co	mplete an A	dministrati	ve Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths	? If y	es, attach co	opy of AAs v	vithin las	t 12 months		Yes Nonb
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	com	ply w	ith House Bi	ll 1295 atta	ched (if a	pplicable)?		Yes No
Supplier Name:	RS Comm	nercial Cor	struction	, LLC						Supplier No	o. VS	98430
Subject:	Job Ordei	r Contract	Award									
Lead Dept:	Lead Dept: Office of Bond & Construction Management											
Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with RS  Action Requested:  Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with RS  Commercial Construction, LLC. This action will result in no cost consideration to the City of Dallas.												
	Contract	Number:	PBW02	018-000078	88-00	00239	931   Contra	ct Term:	11/1	4/18	to	11/14/22
Background:	year renev	wal options 777 authoi	to provide ized Supp	repairs, alter	ations ement	, renc : #1 1	ovations, rem for the first	ediation, an one-year re	d minor co enewal. T	onstruction a This action v	t City Fac	LLC with two one- cilities. On 11/11/20 prize Supplemental
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contacto ve contacto nere are no he HUB rec	ed at least ed one HU o HUB's in quirement	two historic B, because o Dallas Count does not ap	ally ur nly or y to co ply, bo	nderu ne HU ontac ecaus	utilized busin IB exists in D at for this bu se this AA do	esses (HUB allas Count siness categ pes <i>not</i> invo	s) on a roy of for this sory. live more	otating basis business ca than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	Ol	ВJ	PROGRAM	ENCUME	BRANCE T	YPE and NUM	<b>ABER</b>	AMOUNT
								748				\$0.00
Funding:								5 <b>4</b> 0				
	Finar	ncing:								TOTA	L:	\$0.00
Contract Amendment	Supplem Agreemer	ental	Base R/AA No.	Bose Contro Date	oct		e Contract Amount	Sum of P Supplen Agreen	nental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:	2	1	8-1600	11/14/18	3 :	\$9,00	00,000.00	\$2,000,0	00.00	\$11,000,0	00.00	22.2%
MG MG	APPROV	AL: Appro		ing in accord	dance	with		t and Chap		he Dallas C	ity Code	oct 13, 2021

**18** 5

By City Manager

Date

Date

Sep 27, 2021

Approved as to Form by City Attorney

Date

By Department Director



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 23, 2021

1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						-0	202			
				n competitive b	id or forr	mal proposal	orocess, in	cluding ser	vice procurem		nde Wough 🛪			
interlocal or	-	_		al proposal con	tracts: \$5	50.000 or less	(may not	increase ori	ainal contrac	orice b	y more than 25%).			
_				Service contrac						S	<b>F 11</b>			
=				00 or less, per			,			云帝	R <			
=				City Code Sec.			le.			X	The state of the s			
				ratifications th						ARY	₹D 2: 2			
				ding \$3,000 and						isition.	F			
2. Is this on ame		-									Yes No			
3. Any Administ											Yes No			
4. Is Form 1295								tached (if a			Yes No			
Supplier Name:				Wausau Equi		Company, In	C		Supplier N	o.   V	50000067104			
Subject:		ow and Ice Machine Repairs VS0000067104												
Lead Dept:	AVI-PON	-POM												
Action Requested:		-		e contract with unt of \$90,75						•	• .			
	Contract Number:		AVI-20	21-00017197	to	9/22/22								
Background:	during th	ne 2021 W	inter Wea	is to repair thather Event. To coming 2021	his equi <sub>l</sub>	pment is ne	eded to re	emove/pre	event snow a					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contact here are n he HUB re	ed one HU o HUB's in quirement		ly one H to conta ly, becau	UB exists in I act for this bu use this AA d	Dallas Cou Isiness car Des <i>not</i> in	inty for this tegory. ivolve more	business ca e than \$3,00	tegory. 0 but le	ess than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE 1	YPE and NUM	MBER	AMOUNT			
							-	AVI-2021	-00017197		90,758.59			
Funding:							-							
							-							
	Finai	ncing:							TOTA	\L:	90,758.59			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount II this Ac	ncluding	Total Supp'l Agreement Percentage			
Information:									\$ 0.	00	%			
YYG) hhunny Chhean	APPROV	AL: Appro	ved as be	ing in accorda		Ashley S	tockton		the Dallas C	ity Cod	le. Oct 13, 2021			
	rtment Direc	tor		Date Date			proved as		City Attorney		Date			
_, <b>p_</b> .			-	1			ep 23, 2	-	,,					
	By City N	1anager		Date										



ADMINISTRATIVE ACTION

EFFECTIVE DATE

8/30/2021

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

1 Diana "W"													
1. Place an "X" in the appropriate box for the approval of:  O. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mage through													
	o. Contracts 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 contracts become than 25%).												
				al azonosal con	tracts: \$	50 000 or less	fmay not	Increase or		e homo	re the Sect		
									The state of the s	E DICTOR	111		
]=				Service contrac			er City Co	de Sec. 2-34	ASS		0		
				000 or less, per					S	F	1.64		
				City Code Sec.					一一一	2	~		
				ratifications th					cessed by requisition		m		
									ge Order. 🗸	<b>□</b> ₩5			
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach d	opy of AA	As within las	st 12 months.	Yes	⊠ No		
4. is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House B	ill 1295 a	ttached (if	applicable)?	☐ Yes	⊠ No		
Supplier Name:	The Gord	dian Gro	up, Inc.						Supplier No.	VS1313			
Subject:	Job orde	r constr	uction mana	gement supp	ort serv	ices							
Lead Dept:	Building	Services	Departmen	it									
	Authori	ze a ser	vice contra	act with The	Gordia	n Group, In	c. for Jo	b Order C	ontracting Sup	port fo	the		
Action	Building Services Department in the amount of \$70,000.00 through the Sourcewell cooperative purchasing												
Requested:	agreem	ent, Co	ntract No.	050421.									
nequesteu.								_					
	Contract			SD-2021-0001			oct Term:		/2021 to	_	/26/2023		
			-			_	•	•	on to address co		•		
Background:									t Code, Section				
_				t City facilities	•	ent to use G	orgian's r	nore detai	led ezIQC progra	m to ra	cilitate		
HUB	repairs a	nu impr	overnents a	L City facilities	•					_			
Check appropriate	YES, v	ve conta	cted at least	two historical	y under	utilized busir	esses (Hi	JB's) on a re	otating basis.				
Вох									business categor	у.			
https://mycpa				Dallas County					4		4=0.000.5		
us/tpasscmb									than \$3,000 but Government Cod				
search/	good	s and ser	vices subject	to competitiv	e biddiii	R that are no	cexempt	ed by Local	Government Cot	ie settic	/// ZJZ.UZZ.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE ond NUMBER		AMOUNT		
	0001	BSD	3040		3070	Various	MASC	BSD-2023	l-00017417	\$ 4	0,000.00		
Funding:	0001 BSD 3103 3070 Various MASC BSD-2021-00017417 \$ 30,000.00												
	Finar	ncing:							TOTAL:	\$ 7	0,000.00		
	Supplem	antal	Base	Base Contract	Box	se Contract	Sum o	f Previous	Total Contrac		Total Supp'l		
Contract	Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement												
Amendment Information:	.g. 30ci		,,,,,		1		Agre	ements	this Action	-	Percentage		
,									\$ 0.00		%		

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

ERHE

Aug 30, 2021

thehout

Oct 5, 2021

By Department Director

Date

Approved as to Form by City Altorney

Date

Joey Zapata (kug 30, 7021 13:39 CDT)

Aug 30, 2021

By City Manager

#### Memorandum

# RECEIVED 2022 JAN 27 PM 5: 14 CITY SECRETARY DALLAS, TEXAS





DATE January 21, 2022

TO City Secretary's Office

#### **SUBJECT Crockett Dog Park Rescind AA number.**

Recently AA was submitted for filing (21-6304) for Crockett Dog Park, but this AA had to be corrected because there was a typo error on the Total Contract Amount.

Filing number 21-6304 has to be rescinded and a new filing number has to be provided to the revised AA below reflecting the correct Total Contract Amount.

Thank you,

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

John D. Jenkins, Director Park and Recreation Department

8/2/2



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Sep 21, 2021

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

									`	7CP 21	, 2021		
1. Place an "X"	in the appropriate box for the approval of: cts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure procure process.												
o. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	of \$10000 r cooperative ents to come ents to non- expenditure vices (explain r services an endment to rative Actional TBG PAR	O or less re agreem petitively al / Plann bid contres: \$50,00 in on atta d/or repair an existions to this te of Inter	esulting from ents. bid or forma ing / Other S acts: \$100,00 00 or less per chment; for irs not exceed ing constructs wendor in t	n competitive al proposal co Service contro 00 or less, pe City Code Se ratifications t ing \$3,000 an tion contrac the last 12 m es required t	ontracts: \$5 acts: \$100,0 r City Code c. 2-79(C) c the Justifice d which do t? If yes, c	10,000 or less (r 2000 or less, per Sec. 2-34. If the City Code ation Form mus not require a co complete an Ac yes, attach cop	may not in City Code	ocrease orig Sec. 2-34. Shed): uld be proce tive Chango within last	inal contracts AS  Example: Sessed by requisite Order. 12 months.	Tyrice by	Ves No  No  No  No  No  No  No  No  No  No		
Lead Dept:	Park and	Recreati	on Departm	nent									
Action Requested:	Authorize Supplemental Agreement No. Two with TBG Partners, Inc. in the amount of \$4,500.00: thereby increasing the contract from \$46,015.00 to \$50,515.00  Contract Number: PKR-2020-00012258 Contract Term: N/A to N/A												
	Contract Number: PKR-2020-00012258 Contract Term: N/A to N/A												
Background:	Increase existing scope of services for the Crockett Dog Park to include limited Construction Administration.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contac nere are i ne HUB re	ted one HU no HUB's in l equirement	B, because o Dallas Count does not ap	only one Hi ty to conta ply, becau		llas Coun iness cate es <i>not</i> inv	ty for this legory.	business cater than \$3,000 b	out less	than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	TYPE and NUM	BER	AMOUNT		
	0340	PKR	6982	RFSI	4111	PK06W372	CX-	PKR-2020	-00012258		\$4,500.00		
Funding:							-		Maria Ma	11/210			
	Finan	cing:							TOTAL:		\$4,500.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous mental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage		
Information:	Two		20-597	3/11/202	0 \$3	5,015.00	\$11,0	00.00	\$50,415.00		44%		
JUG)	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  Christine Lanners Chri												

**By Department Director** 

Date

Approved as to Form by City Attorney

Date

rmb

By City Manager

Sep 21, 2021



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216305

EFFECTIVE DATE

Oct 6, 2021

	1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal												
	operative agreements. nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
b. Amendme	ents to com	petitively b	bid or forma	l proposal cor	tracts: \$50	),000 or less (	(may not increase or	ginal contract price b	y more than 25%).			
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34	ASS				
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		S C	S			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Cod	e.	元	3 <			
f. Other Serv	vices (explai	in on attac	hment; for r	atifications th	ne Justifica	tion Form mu	ist be attached):	XA	ထဲ 🛄			
							ontract should be pro		YES No			
							dministrative Chan		Yes No			
							opy of AAs within la Il 1295 attached (if		Yes No			
Supplier Name:				s required to	comply w	itti nouse bi	n 1295 attachea (ij		1131			
Subject:	Professio							Supplier No.   51	1131			
Lead Dept:	Office of											
Ledd Dept.				kshons as di	rected by	the Office o	of Arts and Culture	in literary arts/spol	en word			
		•		•								
Action	Consultant's "Operation C.o.W.R.I.T E." celebrates diversity by giving voice to participants at every level and teaching younger writers how to avoid writer's block. Workshops will focus on creative and cultural writing with an emphasis											
Requested:												
ricquesteu.	of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.											
		Number:		21-0001726				0/12/2021 to	9/30/2022			
	Consulta	nt shall p	erform se	rvices, on a	n as need	ded basis, t	he cumulative tot	al of which shall r	ot exceed a fee of			
Background:	\$4,000.0								ollowing receipt of			
Duong, ournai	consultar	nt's invoid	ce and fina	I report of th	e service:	provided.						
HUB												
Check appropriate							esses (HUB's) on a					
Вох								s business category.				
https://mycpa					•		siness category.					
.cpa.state.tx.			•						ess than \$50,000 for			
us/tpasscmbl search/	goods	and servi	ices subject	to competit	ive bidding	that are no	t exempted by Loca	I Government Code	Section 252.022.			
<u>Search</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0001	OCA	4878		3089	CAP	MASC O	CA-2021-00017268	\$4,000.00			
Funding:				1 1								
	Financing: TOTAL: \$4,000.00											
			-				Sum of Previous	Total Contract	Total Supp'l			
Contract	Supplem		Base	Base Contra		e Contract	Supplemental	Amount Including	1			
Amendment	t Agreement No.   CR/AA No.   Date   Amount   Agreements   this Action   Percentage											
Information:								\$ 0.00	%			
O.K.A												

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

Innifer Scripps (Oct 6, 2021 16:34 CDT)

Oct 6, 2021

MPS

Oct 14, 2021

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 6, 2021 18:37 CDT)

Oct 6, 2021

By City Manager



ADMINISTRATIVE ACTION

216306

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

Oct 6, 2021

		•						<u> </u>		J, 2021		
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						202		
a. Contracts	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal ative agreements.											
or Looperati			sana neosanone	re-						2 1		
		a 350	100	22 [150]				may not increase orig	inal contract price by	-		
9.00								r City Code Sec. 2-34.	S	OT THE		
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, pei	City	Code S	Sec. 2-34.		西西	3		
III —	-						the City Cod		XX	œ 📙		
NOTE: Minor	services and	d/or repair:	s not exceedi	ing \$3,000 an	d whic	ch do n	ot require a c	st be attached): ontract should be proce		ယ		
								dministrative Change		Yes No		
								ppy of AAs within last		Yes ⊠ No Yes ⊠ No		
			estea Partie	s requirea to	con	ipiy w	ith House Bi	ll 1295 attached (if ap				
									Supplier No. VC	23769		
Subject:	Professio											
Lead Dept:	Office of	Arts and	Luiture									
Action Requested:	workshop choreogra workshop	s will cons aphy. Part as will be a	sist of parti ticipants wi vailable to	cipant instru II develop a adults and y	ction lifelor outh	in the ng rela ages	e fundament ationship wit six and older	s directed by the Officals of Afrodance, Afr th Afro music, dance . All services are sub allas Cultural Policy.	o-vocabulary and hi and culture. Perfor	story, and mances and		
	Contract Number: OCA-2021-00017268 (CR-00025832) Contract Term: 10/11/2021 to 9/30/2022											
Background:	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,000.00.  Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are n he HUB re	ed at least ed one HUI o HUB's in equirement	two historic B, because o Dallas Count does not ap	nly o y to o ply, l	ne HL contac becau	JB exists in D ct for this bu se this AA d	esses (HUB's) on a ro allas County for this siness category. oes <i>not</i> involve more t exempted by Local	business category.  than \$3,000 but le			
	FUND	DEPT	UNIT	ACTV	C	)BJ	PROGRAM	ENCUMBRANCE TY	YPE and NUMBER	AMOUNT		
	0001	OCA	4878		30	089	CAP	MASC OCA	A-2021-00017268	\$4,000.00		
Funding:								<u> </u>				
	Finar	i ncing:		1					TOTAL:	\$4,000.00		
Contract Amendment Information:	dment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement this Action Percentage									Agreement		
	1								\$ 0.00	/0		
A	APPROV	AL: Appro	oved as be	ing in accor	danc	e wit	h the budge	et and Chapter 2 of t	the Dallas City Cod	e.		
Junite Scripts (Oct 5 20)	21 16:34 CDT)			Oct 6,	202	21	MPS			Oct 14, 2021		
		tor		Date			Ар	proved as to Form by C	ity Attorney	Date		
	By Department Director Date Approved as to Form by City Attorney Date  Oct 6, 2021											

By City Manager



2 1 43 0 7

EFFECTIVE DATE

Oct 8, 2021

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

1. Place an "X" 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 arough interlocal													
a. Contracts or cooperati b. Amendme c. Profession d. Amendme e. WRR-FM	of \$100000 we agreeme ents to comp nal / Persond ents to non- expenditure	or less rents.  petitively al / Plann bid contr	esulting from bid or formal ning / Other Sc acts: \$100,00 00 or less per		tracts: \$50 ts: \$100,0 City Code . 2-79(C) o	0,000 or less ( 00 or less, pe Sec. 2-34. f the City Code	may not ir r City Code	ncrease origi e Sec. 2-34.		<b>D</b> -1	more than 25		
NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 and	which do i	not require a c	ontract sho	ould be proce		Silion.	ယ	כ	
2. Is this an ame	ndment to	an exist	ing construct	ion contract	If yes, co	omplete an A	dministra	tive Change	Order.		Yes 🛛 No	_	
3. Any Administi											Yes 🔀 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if ap	oplicable)?	4	Yes 🛭 No		
Supplier Name:	Yoga Que	est							Supplier No	. VC	20278		
Subject:	Contract I	Fee Inst	ructor										
Lead Dept:	PKR												
Action Requested:	Authorize a contract fee instructor agreement with Yoga Quest. The vendor will provide Yoga classes to the citizens of Dallas.  Contact: Leatrice Newhouse (214) 670-0221  Contract Number: PKR-2021-00017673 Contract Term: NTP to 09/30/2022												
	Contract	Number	: Pk	(R-2021-000	17673	Contra	ct Term:	NT	Р	to	09/30/20	022	
Background:	Contract Number: PKR-2021-00017673 Contract Term: NTP to 09/30/2022  Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors)												
HUB Check appropriate Box 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	two historica 3, because or Dallas County does not ap to competiti	nly one Hl to conta ply, beca	JB exists in D ct for this bu use this AA c	allas Cour siness cat loes <i>not</i> i	nty for this l egory. nvolve mor	business cat e than \$3,0	tegory. 100 but l			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE TY	PE and NUN	<b>IBER</b>	AMOL	INT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00017673		70-30 Split		
Funding:													
	Finan	ncing:					т:		TOTA		N/A		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount II this Ac	ncluding	Total Si Agreen Percen	nent	
Information:							J		\$ 0.0	00		%	
	/ 1												

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

John Jenky (Oct 8, 2021 11:15 CDT)

Oct 8, 2021

Milton Henderson

Oct 14, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

MH

Joey Zapata (Oct 8, 2021 12:01 CDT)

Oct 8, 2021

By City Manager



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Oct 7, 2021

1. Place an "X" i									1,-	DA DA				
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
				ervice contracts					mur commuc	PULLED	#130 <b>000</b>			
_							ier city cou	e 3et. 2-34.			2 5			
_				00 or less, per Cit			do			XA	е <u>П</u>			
_	· · · · · · · · · · · · · · · · · · ·			City Code Sec. 2 ratifications the				iched).		S	ED 8: 36			
NOTE: Minor	services an	d/or repair	s not exceed	ing \$3,000 and w	hich do n	ot require o	contract sh	ould be proce	essed by requi	sition.	<b>01</b>			
2. Is this an ame	ndment to	an existii	ng construct	tion contract?	f yes, co	mplete an	Administr	ative Chang	e Order.		Yes 🛛 No			
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 mon	ths? If y	es, attach	copy of AA	s within last	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to co	omply w	ith House	3ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Supplier Name:	D-Bodies	, Inc.							Supplier No	. 15	544			
Subject:	Contract	Fee Instr	uctor											
Lead Dept:	PKR													
	Authorize	e a contra	ct fee instr	ructor agreeme	ent with	D-Bodies	, Inc. The v	endor will	provide Fitr	ness Ski	lls classes to the			
Action	Authorize a contract fee instructor agreement with D-Bodies, Inc. The vendor will provide Fitness Skills classes to the citizens of Dallas.													
Requested:	Contact: Leatrice Newhouse (214) 670-0221													
	Contract	Number:	PI	KR-2021-0001	7680	Cont	ract Term:	N	ГР	to	09/30/2022			
											at recreation centers.			
Background:	Departme	ent staff co	llects 100%	of fees associat	ed with	the progra	m and vend	ors are reim	bursed on a	monthly	basis (70% for indoor			
	vendors a	ina 85% jo	r outaoor ve	enaors) ana tne	city retai	ıns tne app	ropriate pe	rcentage *3	U% JUT INGUU	rvenuoi	rs and 15% for outdoor			
HUB														
Check appropriate				two historically										
Box https://mycpa				B, because only Dallas County t					business car	egory.				
.cpa.state.tx.									re than \$3,0	00 but	less than \$50,000 for			
us/tpasscmbl											Section 252.022.			
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCL	MBRANCF T	YPE and NUN	 ∕BER	AMOUNT			
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC		L-00017680		70-30 Split			
rmb Funding:	11//	I KK	14//	14/1	14//	14,7.	-							
runung.														
	Finar	ncing:							TOTA	L!	N/A			
					T _		Sum o	of Previous	Total Co		Total Supp'l			
Contract	Supplem Agreemei		Base CR/AA No.	Base Contract Date		e Contract Amount		lemental	Amount II	ncluding	Agreement			
Amendment Information:	Agreemer	. NO.	CIVAA NO.	Dute	-		Agr	eements	this Ac		Percentage			
ngormation.									\$ 0.0	00	%			
6	WPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

טין

John Jenkins

Oct 7, 2021

Christine Lanners

Oct 14, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Pate (Oct 7, 2021 19:20 CDT)

Oct 7, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

216309

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

**EFFECTIVE DATE** 

	ما Fila	the anni	oved for	m and all n	DCDEE2T	, document	lation with th	16						
CITY OF DALLAS	City Secretary's Office to receive an official file stamp.													
	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or	coonerative	e aareemei	nts.							12	9	A STATE OF THE PARTY.		
							may not increa		nal contract	price by	more than	25%).		
c. Profession	al / Person	al / Plannin	g / Other S	ervice contra	cts: \$100,0	100 or less, per	r City Code Sec.	2-34.		SO	S	FFI		
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				まで	A			
	-					f the City Code			_	×≥.	ထ္	m		
							st be attached) ontract should b				မ္တ	O		
2. Is this an ame	ndment to	an existing	g construct	tion contract	? If yes, co	omplete an A	dministrative (	Change	Order.		Yes 🖂 N			
3. Any Administr											Yes 🖂 N			
4. Is Form 1295	- Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bil	l 1295 attache	d (if ap	plicable)?		Yes 🛭 🗎 N	lo		
Supplier Name:	Pilates214	4							Supplier No					
Subject:	Approval	for Outdo	or Progra	m Permits										
Lead Dept:	Park and	Recreatio	า											
Action Requested:	Authorize an Outdoor Program agreement with Pilates214 Inc. through its representative, Melissa Sajjadi. The vendor will provide outdoor Pilates classes to the citizens of Dallas.  Contact: Regina Allen (214) 670-4285													
	Contract	Number:	Pi	(R-2021-000	017632	Contra	ct Term: Up	on Exe	cution	to	10/1/2	2022		
Background:							or 1 ½ hours of fees associ					Glencoe		
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	e contacte nere are no ne HUB rec	ed one HUI HUB's in I quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau	JB exists in Da ct for this bus se this AA do	esses (HUB's) allas County for siness categories not involve t exempted by	or this b y. more t Local G	han \$3,000 Government	egory. but les				
rmb	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA NU	ANCE TY IMBER	PE and		AMOUNT	-		
Funding:	N/A PKR N/A N/A N/A N/A - PKR-2021-00017632 City collects 15% of program fees on a monthly basis.													
	Finan	cing:						). 	TOTAL:	N/A				
Contract Amendment Information:	Suppleme Agreemen		Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Prev Supplemen Agreemer	ntal	Total Contract Amount Including this Action	Total	Supp'l Agre Percentag			
	/								\$ 0.00		%			
.Λ.	X	/ \$ 0.00   %												

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

1 11:16 CDT)

Oct 8, 2021

Chrisitne Lanners

Oct 14, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Dey Zapata (Oct 8, 2021 12:01 CDT)

Oct 8, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216310

**EFFECTIVE DATE** 

Oct 14, 2021

-9		1.	•	
7	"	к		

1. Place an "X" i											20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
	•	-		proposal cor	ntracts   \$5/	n nnn ar less i	may not in	ocrease orio	inal contract	nrice hy	more than 25%).	
_		-	ning / Other Se						F	200	5 11	
			acts: \$100,00				. 6/17 6646	000 0 //	9	18	- AMERICA	
			00 or less per (				e.		5		<b>₹ € E</b>	
_	•		chment; for re					hed):	•	R	(D	
NOTE: Minor	services and	d/or repai	rs not exceedir	ng \$3,000 and	l which do r	not require a c	ontract sho	uld be proce		sition.	£	
2. Is this an ame											Yes No	
3. Any Administi	rative Actio	ns to thi	s vendor in th	ne last 12 ma	onths? If y	es, attach co	opy of AAs	within last	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie:	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	McKool Sr	mith, P.C	., Korein Tille	ry LLC, and A	Ashcroft S	utton Reyes	LLC		Supplier No		16661, VC23256 I VC23262	
Subject:	AMENDE	D PROFE	SSIONAL SEI	RVICES CON	TRACT FO	R LEGAL SE	RVICES					
Lead Dept:	City Attor	ney's O	ffice									
	Authorize an AMENDED PROFESSIONAL SERVICES CONTRACT FOR LEGAL SERVICES with McKool Smith, P.C., Korein Tillery LLC,											
Action	and Ashcroft Sutton Reyes LLC (collectively "Counselors") to clarify provisions of the agreement pursuant to guidance from											
Requested:				T-2021-000				N	^	to	NA	
	Counceles						the City				seeking damages,	
	declarato	rv relief.	attornev's fe	es, interest	and other	appropriate	relief from	n Netflix, In	ic., Hulu, LLC	, Disney	DTC LLC and other	
Background:	video ser	vice pro	viders as ma	y be decide	d for non-	payment of	franchise	fees. This	s amendmer	nt is bei	ng made to clarify	
IIIIB	provisions	s of the a	agreement pu	ırsuant to gı	uidance fro	om the Texas	Attorney	General's	office. No a	dditiona	l cost to the City.	
HUB Check appropriate	YES, w	ve contac	ted at least t	wo historica	ally underu	ıtilized busin	esses (HU	B's) on a ro	otating basis			
Вох			cted one HUB						business cat	egory.		
https://mycpa .cpa.state.tx.			no HUB's in E						than \$3 000	hut les	s than \$50,000 for	
us/tpasscmbl											section 252.022.	
search/												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	/BRANCE T	YPE and NUN	1BER	AMOUNT	
	0001	BMS	1991		3099		ive:					
Funding:												
							N <del>e</del>				<b># 6 /</b> 30	
	Financing: TOTAL: \$ 0 RS											
Contract	Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Amount Including Agreement											
Amendment	Agreemer	nt No.	CR/AA No.	Date	,	Amount	1	ements	this Ac	_	Percentage	
Information:	Information: 1 CR21-0474 & CR21-0238 3/24/2021 tbd 0 \$ 0.00 %											
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

By Department Director

Oct 14, 2021

\_\_\_\_\_\_\_

Oct 15, 2021

OK

Date

Approved as to Form by City Attorney

Date

Pu City M

Oct 14, 2021

Date

By City Manager

REV 7/2021



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

September 17, 2021

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service 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 note than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulation 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X Yes 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ΠNο Supplier No. 265694 Supplier Name: APM & Associates, Inc. Supplemental Agreement No. 1 to DWU Contract 18-277-278E for additional erosion control improvements. Subject: Lead Dept: **Dallas Water Utilities** Authorize Supplemental Agreement No. 1 to the professional services contract with APM & Associates, Inc. for additional erosion control improvements re-design services at 2507 Beechmont Dr, 1511 Kiltartan Dr & 9726 Twin Action Creek Dr to accommodate the current site condition. Supplemental Agreement No. 1 increases the contract amount Requested: by \$30,230.00 to a new total of \$1,141,423.00 DWU-2018-00006926 Contract Term: 09/12/2018 07/31/2022 Contract Number: On September 12, 2018, City Council authorized a professional service contract with APM & Associates, Inc. for the replacement and rehabilitation of water and wastewater mains at 21 locations by Resolution No. 18-1282. This supplemental agreement is for additional engineering services to re-design and develop design plans for construction Background: at 2507 Beechmont Dr. 1511 Kiltartan Dr & 9726 Twin Creek Dr. The new designs will accommodate the current site conditions by changing from originally designed Flex-A-Mat to Gabion Wall and cast-in-place Concrete Walls. 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. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0L23 S704 4111 TW12S704 CT-TWM12S760F1 \$12,230.00 **SDM ERCT** S760 \$9,000.00 0L23 SDM **ERCT** 4111 TW12S760 CT-TWM12S760F1 Funding: 0L23 SDM S735 **ERCT** 4111 TW12S735 CT-TWM12S760F1 \$9,000.00 Flood Protection & Storm Drainage Facilities Fund (1995) TOTAL: \$30,230.00 Financing: General Obligation Bond Funds) Total Contract Sum of Previous Total Supp'l Supplemental Base Contract Base Contract Contract Base Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: 18-1282 9/12/2018 \$1,111,193.00 \$0.00 \$ 1,141,423.00 2.72%

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

Terry Lowery

Sep 16, 2021

Sep 17, 2021

. MP

By Department Director

Date

Approved as to Form by City Attorney

Sep 17, 2021

Date

By City Manager



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

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

File the approved form and all necessary documentation with the

216312

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

Sep 28, 2021

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.											
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$50	0,000 or less	(may not in	crease orig	inal contract pri	ce by n	4 **	
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.	0,	S	ST T	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.					PH <	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Cod	e.		A	AR	<u> </u>	
				atifications the eding \$3,000 c					processed by re	-< equisition	ယ္ဆ	
2. Is this an ame	ndment to a	ın existing	construction	n contract? If	yes, comp	lete an Admii	nistrative C	hange Orde	er.		es 🛛 No 🕒	
3. Any Administra	ative Action	s to this v	endor in the	last 12 month	s? If yes,	attach copy o	f AAs withi	in last 12 m	onths.		'es 🛛 No	
4. Is Form 1295 -	- Certificate	of Intere	sted Parties r	equired to cor	nply with I	House Bill 12	95 attached	d (if applica	ble)?	<u></u> Ωγ	'es 🛛 No	
Supplier Name:	Punch Bug	gy Produ	ctions, Inc.						Supplier No.	VC20	045	
Subject:	Race Prod	uction an	d Manageme	ent								
Lead Dept:	Parks & Re											
Action Requested:	Authorize an encumbarance of \$7,000.00 with Punch Buggy productions, Inc. The vendor will produce workout training, two Kids Splash and Dash events, one on 10/16/21 and 07/03/22. Services will include all race training setup and logistics, sanctioning, registration and equimpment, scholarship for 30 youth and additional items listed on the attched proposal.  Contact: Carnell Livingston (214) 670-6273											
				KR-2021-000	L7670	Contro	ict Term:	10/1/	2021 to		8/7/2022	
Background:	Contract Number: PKR-2021-00017670 Contract Term: 10/1/2021 to 8/7/2022  Punch Buggy Productions, Inc. is a 501(c)(3) not for profit organization. The organization was founded to encourage the community to get active and educate the public on healthy lifestyle and nutrition habits. They are dedicated and enthusiastic in their belief that physical fitness building a path to a greater quality of life.											
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w NO, th	e contact ere are n e HUB re	ed one HUB, o HUB's in Da quirement d		one HUB e contact fo because t	exists in Dalla or this busine this AA does	s County for ess category not involve	or this busir /. · more thar	ness category.		\$50,000 for goods 2.	
2	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBE	R	AMOUNT	
<u>rmb</u>	N/A	PKR	N/A	N/A	N/A		MASC	PKR-2021-	00017670		\$7,000.00	
Funding:							÷.					
	Finar	ncing:		1					TOTAL:		\$7,000.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage	
Information:				1					\$ 0.00		%	
	V 0.00 %											

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

John John (54p 26, 2031 12/49 CDT)

Sep 28, 2021

Christine Lanners
Christine Lanners (Oct 14, 2021 13:58 CDT)

Oct 14, 2021

By Department Director

Date

Approved as to Form by City Attorney

Sep 28, 2021

Date

MH

ey Zapata (Sep 28, 2021 13:03 CDT)

By City Manager



ADMINISTRATIVE ACTION

216313

EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

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1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						3		210	Z)
a. Contracts interlocal or  b. Amendme	cooperativ	e agreeme	nts.	competitive I proposal co						3	- (5)	110	
c. Profession											120		2 Name
d. Amendme										>	<b>4</b>	2	
e. WRR-FM								2.		A	32	<u></u>	
f. Other Serv	•		-	-					ched):			9	
				ng \$3,000 and							isition.	1 1/	57
2. Is this an ame													⊠ No
3. Any Administr					_						5.   <u>C</u>	Yes	∐ No
4. Is Form 1295 -					com	iply with i	House Bill	1 1295 at	tacnea (if a)				⊠ No
Supplier Name:			olutions, In							Supplier N	o.   50	2145	
Subject:				ent – Suppl	emer	ital Agree	ement N	0. 2					
Lead Dept:	Informati	on & Tech	nnology Se	rvices									
Action Requested:	Authorize	e an amer	dment to	the Microso	ft En	terprise /	Agreeme	ent for gr	ant licensir	ng to move	the City		
	Contract Number:         DSV-2018-00007902         Contract Term:         10/1/2021         to         9/30/2022												
Background:	CR 18-1518 authorized an agreement for the purchase of various software subscriptions, under which the Microsoft Enterprise Agreement was executed.												
HUB Check appropriate Box https://mycpa .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	two historica 3, because o Dallas Count does not ap to competit	nly o y to d ply, b	ne HUB ex contact fo pecause th	xists in Da r this bus nis AA do	allas Cou siness cat es <i>not</i> in	nty for this l egory. volve more	than \$3,00	itegory. 00 but le:		n \$50,000 for n 252.022.
	FUND	DEPT	UNIT	ACTV	0	BJ PR	OGRAM	ENCUI	MBRANCE TY	PE and NU	MBER		AMOUNT
									DSV-2018	-00007902	2	\$0.0	00
Funding:								<b>₩</b> .					
	Finar	ncing:	No cost	considerati	on					тот	AL:	\$0.0	00
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Agreement Agreement Agreement Total Supp'l Sum of Previous Supplemental Amount Including Agreement Percentage												
Information:	/ 2		18-1518	10/24/20:	18	\$16,653,	324.66	\$2,9	947.00	\$16,656,	271.66		0%
Mu: 7: Aid.		AL: Appro	ved as bei	ng in accord			e budget	and Cha	ipter 2 of t	he Dallas (	City Cod		13, 2021
		tor		Date			on Knight (0) Ann	oroved as 1	o Form by Ci	ty Attornev			Date
ру вери	By Department Director Date Approved as to Form by City Attorney Date												

SR

Joey Zapata (Oct 13, 2021 16:34 CDT)

By City Manager

Oct 13, 2021



ADMINISTRATIVE ACTION

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

**EFFECTIVE DATE** 

		City Se	cretary's	Office to r	e stamp.	OC±13\(\frac{3}{2}\)021						
1. Place an "X" i						PH	0 70					
a. Contracts interlocal or b. Amendme C. Profession d. Amendme e. WRR-FM of f. Other Serv. NOTE: Minor	of \$100000 cooperative ents to comp nal / Persone ents to non- expenditure vices (explain services and endment to	or less resi e agreemer petitively bi al / Plannin bid contrac s: \$50,000 n on attach d/or repairs an existing	ulting from hts. id or forma g / Other S tts: \$100,00 or less per ment; for r not exceedi g construct	I proposal con ervice contract 00 or less, per City Code Sec ratifications th ing \$3,000 and tion contract	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) o he Justifica I which do i ? If yes, co	0,000 or less (i 000 or less, per Sec. 2-34. f the City Code tion Form mus not require a co omplete an A	rocess, including service may not increase origi r City Code Sec. 2-34. e. st be attached): contract should be proces dministrative Change	nal contract price by ETARY assed by requisition.	de through			
4. Is Form 1295	– Certificat	e of Intere:	sted Partie	s required to	comply w	ith House Bil	l 1295 attached (if ap	pplicable)?	Yes 🛛 No			
Supplier Name:	GRESHAM	1 SMITH A	ND PARTN	NERS				Supplier No. VS	0000051722			
Subject:	Energy Au	udit and A	CA Level 3	Accreditation	on							
Lead Dept:	AVIATION						_					
Action Requested:	Authorize administrative action for a professional services contract to conduct an energy audit at all Department of Aviation facilities and complete the level 3 Airport Carbon Accreditation (ACA) process.  **Contract Number:** AVI-2021-00017586 **Contract Term:** 9/17/21 **to 9/16/2022**											
Background:	A targeted energy audit of Department of Aviation facilities is proposed to identify and prioritize energy conservation measures that reduce GHG emissions per the Dallas City Council approved Dallas Climate Resolution. The Department of Aviation has achieved Level 2 accreditation and is seeking to advance to Level 3 accreditation in 2021. The Level 3 process requires completing an annual emission inventory for Department of Aviation controlled sources by achieving third-party verification and submitting the Airport Carbon Accreditation's online application form for Level 3.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte nere are no ne HUB rec	ed one HUI HUB's in I quirement	B, because of Dallas County does not app	nly one Hl y to conta ply, becau	JB exists in Dect for this bus se 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 (	ousiness category. than \$3,000 but les	ss than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	0130	AVI	7729		3070		AVI-2021-	00017586	\$99,842.00			
Funding:							ĝ.					
	Finan	icing:						TOTAL:	\$99,842.00			
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action \$ 0.00	Total Supp'l Agreement Percentage %			
	1							\$ 0.00	/0			
Pat D.	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  Oct 13, 2021  Michael Dosa  Oct 18, 2021											

Oct 13, 2021

Approved as to Form by City Attorney

By City Manager

Date

Date

Date

By Department Director



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

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

**ADMINISTRATIVE ACTION** 

216315

**EFFECTIVE DATE** 

OCT 13 2021

1. Place an "X" i									2
			ulting fron	n competitive	bid or for	mal proposal p	rocess, including ser	23	ngde through interlocal or
COOPEIGN	e agreemen nents to con		id or form	al proposal co	ntracts: \$.	50.000 or less	(may not increase or		by more than 25%)
							r City Code Sec. 2-34		2 2 2
_		-	-	00 or less, per			,	3	Λ <sub>C</sub> α 1
	1 expenditur	es: \$50,000	or less per	City Code Sec	. 2-79(C) (	of the City Cod	<b>e</b> .	ř	
f. Other Se	rvices (explo	nin on attach	nment; for	ratifications t	he Justific	ation Form mu	st be attached):		
NOTE: WITH							ontract should be pro		0
							lministrative Chang		Yes No
							by of AAs within las		Yes No
							1295 attached (if a		☐ Yes 🛛 No
Supplier Name:							ort Advertising	Supplier No.	VC23418
Subject:		mendment	to the Ar	mended and	Restated	d Joint Ventu	re Agreement		
Lead Dept:	Aviation								
Action									ure Agreement between ners, SkyLife Ventures LLC
Requested:				tions & Adve			services, and ener	1110 1 10202 parti	iers, organic ventures and
	Contract	Number:	A	VI-2021-000	17156	Contro	ct Term: 7/01	/2016 to	10/01/2027
									ces was approved by Council
									o assignment and change in
Background:				•				•	dvertising. The joint venture ed for in their JV agreement.
									nong other revisions.
нив									
Check appropriate Box							sses (HUB's) on a re llas County for this		
https://mycpa							ness category.	business category	
.cpa.state.tx.	NO, th	e HUB requ	irement d	loes not appl	y, becaus	e this AA doe	not involve more		s than \$50,000 for goods and
us/tpasscmbl search/	service	es subject to	o competi	tive bidding t	that are n	ot exempted	by Local Governme	nt Code Section 25	2.022.
<u> </u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
							85:		
Funding:							()豐:		
							•		
	Finan	icing:						TOTAL:	
Contract	Supplem		Base	Base Contro	ict Ba	se Contract	Sum of Previous Supplemental	Total Contract Amount Includit	Total Supp'i Agreement
Amendment	Agreemer	nt No. Ci	R/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	1	1	4-2187	07-01-201	.6 \$:	1,400,000	0	\$1,400,000	%
	NX PR	OVAL: Ann	roved as	being in acc	ordance	with the buc	get and Chapter 2	of the Dallas City	, Code.
15	V	and the second s							
Mel IX			1	0/13/2	021	Michael	Doss.		10/18/2021

Date

By City Manager

By Department Director

Date

Approved as to Form by City Attorney

10/13/2021



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

**ADMINISTRATIVE ACTION** 

Sep 30, 2021

1. Place an "X" i												
								vice procurements ma				
or cooperati	ive agreeme	ents.				0.000 1	<b>,</b>	iginal contract price by	22.			
									m <del>ore</del> than 25%).			
I —							r City Code Sec. 2-34	- F				
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		ASE				
I —	•	-	-	City Code Sec.	185,05			<b>1</b> 2	-			
							st be attached):	cassed by securities	¥ <			
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes											
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:									22288			
Subject:	Profession	nal Servi	ces									
Lead Dept:	Office of											
Action Requested:	workshop of breath perspecti	os will in ing and r ve. Each	clude Asian nind condit n workshop	n Indian Clas ioning, Mudi can be prese	sic Bhrat ras, and a nted to se	anatyam dar ctivities that eniors, adult	nces and storytelling traise cultural awa s and children bety	f Arts and Culture. P ag, Yoga, Abhyasa, v reness from the Indi- veen the ages of 6-18 ance with the City of	which is a practice an B. All services are			
	Contract	Number:	OCA-20	21-00017268	3 (CR-000	25767)	Contract Term: 1	.0/5/2021 to	9/30/2022			
Background:	Payment	will be n	erform servi nade upon s services pro	atisfactory co	needed ompletion	basis, the cu of each req	mulative total of w uested service folk	hich shall not exceed owing receipt of cons	a fee of <u>\$5,000.00.</u> ultant's invoice and			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HUI no HUB's in I equirement	B, because on Dallas County does not app	ily one Hl to conta ply, becau	JB exists in D ct for this bu ise this AA d	siness category. oes <i>not</i> involve mo	rotating basis. s business category. re than \$3,000 but le Il Government Code S				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4878		3089	CAP	MASC O	CA-2021-00017268	\$5,000.00			
runaing:							<u> </u>					
	Finan	cing:						TOTAL:	\$5,000.00			
Contract Amendment	Suppleme 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			
Information:	1/							\$ 0.00	%			

PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sep 30, 2021

Approved as to Form by City Attorney

Oct 18, 2021 Date

By Department Director

s (Sep 30, 2021 13:13 CDT)

Date

Ten (Sep 30, 2021 13:14 CDT)

Sep 30, 2021

By City Manager



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

**ADMINISTRATIVE ACTION** 

		City	Secretary's	Office to ret	eive a	ii oiliciai iii	e stamp.	1	10/18/20	)21		
1. Place an "X" i	n the appro	priate	box for the ap	proval of:					70.	3		
و و او و والو و فود ا			manta				rocess, including ser		11.00	9 600		
b. Amendme	ents to com	oetitive	ly bid or forma	l proposal conti	acts: \$5	0,000 or less (	may not increase or	iginal contract pr	ice by more	than 25%).		
C. Profession	nal / Person	al / Plai	nning / Other S	ervice contract:	s: \$100,0	000 or less, pe	r City Code Sec. 2-34	Ç.	o ⊝ α			
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per C	ty Code	Sec. 2-34.				?		
_	•		•	City Code Sec. 2		•		×	AR 4	97474		
NOTE: Minor	services and	d/or rep	airs not exceed	ing \$3,000 and w	hich do i	not require a c	st be attached): ontract should be pro		)			
	an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	dministrative 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	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Hayden Co	nsultar	its, Inc.					Supplier No.	352614			
Subject:	Canada Dr	ive fron	n Hampton Str	eet to Westmor	eland Ro	oad - PB12S30	9					
Lead Dept:	Departmei	nt of Pu	blic Works									
Action Requested:	engineerir	ng desig	gn services nee		Drive f	rom Hamptor	vices contract with					
	Contract			STS-2017-00001				5/2015 to		2/31/2022		
Background:	proposed constructi conflicting	street i on. Hov section	mprovement a wever, their ne n of the water	nd needs to be w alignment co main needs to l	relocate inflicts wo se redes	d. Atmos has with a section of igned to accord	ered along the Cana been working on th of the proposed wa mmodate the new 3 da Drive to the cont	eir relocation plan ter main for the C 30" high pressure	n and are ci Canada Driv	urrently under re project. The		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve cont nere are ne HUB and se	acted one HU e no HUB's in requirement ervices subject	B, because only Dallas County t does not apply	y one Hl o conta y, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a allas County for th siness category. es not involve mon t exempted by Loca	s business categree than \$3,000 b	ut less tha			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	:R	AMOUNT		
Fundings	0102	DW	J CW42		4111	715159	CT - PBW715	159CP	\$10	,752.00		
Funding:												
	Finar	cing:	Water Co	onst. Fund				TOTAL:	\$10	,752.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ıding i	Total Supp'l Agreement Percentage		
Information:	2		15.0400	2/25/2015	¢.c	11 560 00	¢197 772 00	\$910,002,0	10	22 5%		

Approved as to Form by City Attorney

By City Manager

Date

10/18/21



2 1 6 3 1 8

EFFECTIVE DATE

Oct 14, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	n the appro	opriate bo	ox for the ap	proval of:						20	
1 1	_		sulting from	competitive	bid or form	nal proposal p	rocess, includir	ng servi	ce procurements in	dde through i	nterlocal
or cooperati									<b>—</b>	8	1773
b. Amendme	ents to com	petitively	bid or forma	l proposal coi	ntracts: \$5	0,000 or less	(may not incred	ase origi	inal contract price i	y more than	25%)!
c. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	100 or less, pe	r City Code Sec	. 2-34.	Soc	<u>~</u>	T
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code .	Sec. 2-34.			=======================================	-o	THE THE SECOND
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) oj	f the City Cod	e.			PH	m
							ist be attached, ontract should b		ssed by requisidon.		
2. Is this an ame	ndment to	an existii	ng construct	tion contract	? If yes, co	omplete an A	dministrative	Change		Yes X N	o
3. Any Administr	rative Actic	ons to this	vendor in t	he last 12 mo	onths? If y	es, attach co	opy of AAs with	hin last	12 months.	🛚 Yes 🔲 N	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 attache	240000		Yes X N	0
Supplier Name:	MARCUS	MOLDE	N BEY						Supplier No. V	C20511	
Subject:	Professio	nal Servi	ces								
Lead Dept:	Office of										
	Consultar	nt shall p	resent worl	kshops as di	rected by	the Office of	f Arts and Cul	lture in	literary arts and	spoken wor	d.
	Participar	nts of the	ese worksho	ops will learn	the art o	of storytellin	g by participa	iting in	activities involvir	ng spoken w	ord and
	sound, or	al preser	ntations, an	id musical cr	eations.	Consultant s	shall provide p	particip	ants with the his	tory of vario	us
Action	cultural s	uch as Af	frican, Islam	nic, Moorish,	. Cuban, a	ınd North Aı	merican. Part	icipant	s will also study l	nistorical	
Requested:	personag	es such a	s Thomas S	Sankofa, Pati	ri <mark>ce Lum</mark> u	mba, and Co	esar Chavez.	Particip	oants will receive	activity boo	klets
nequesteu.	comprise	d of stori	ies, puzzles,	, songs and r	nore. Ser	vices can be	presented to	adults	and children age	s six and old	ler. All
	services a	re subje	ct to the ap	proval of the	e City of D	Dallas Office	of Arts and C	ulture,	in accordance wi	th the City o	of Dallas
	Cultural P	Policy.									
	Contract	Number:	OCA-20	21-0001726	8 (CR-000	25786)	Contract Term	ı: 10,	/20/2021 to	9/30/2	022
	Consulta	nt shall	perform se	rvices, on a	n as need	ded basis, t	he cumulativ	e total	of which shall i	not exceed	a fee of
Background:	\$5,000.00	0. Pay	ment will I	be made up	on satisf	factory com	pletion of ea	ach rec	uested service	following re	ceipt of
	consultar	nt's invoi	ce and final	report of th	e service	s provided.					
HUB											
Check appropriate	☐ YES, w	ve contac	ted at least	two historica	ılly underu	utilized busin	esses (HUB's)	on a ro	tating basis.		
Вох					-				ousiness category.		
https://mycpa	_				-		siness categor		, , , , ,		
.cpa.state.tx.									than \$3,000 but	less than \$50	0.000 for
us/tpasscmbl									Government Code		
search/				· ·			t .				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	-		PE and NUMBER	AMO	
F. malina	0001	OCA	4878		3089	CAP	MASC	OCA	N-2021-00017268	\$5,000.0	0
Funding:							:: <b>=</b> :				
	Finan	cing:		1	-				TOTAL:	\$5,000.0	0
	Curatal		0	Dana Cantur		- Continue	Sum of Prev	vious	Total Contract	Total :	Supp'l
Contract	Supplem		Base CB/AANA	Base Contra		e Contract	Supplemen	ntal	Amount Including	g Agree	ment
Amendment	Agreemer	it ivo.	CR/AA No.	Date		Amount	Agreeme	nts	this Action	Percei	ntage
Information:									\$ 0.00		%
A.	1	20									
N.	MEPROV	AL: Appr	oved as bei	ing in accord	ance wit	n the budge	t and Chapte	r 2 of t	he Dallas City Co	de.	

Jannifer Scripps (Oct 14, 2021 19:13 CDT)

Oct 14, 2021

Lisa Mares

Oct 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 14, 2021 20:52 CDT)

Oct 14, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** Oct 4, 2021

1. Place an "X" i									,c <b>8</b>
a. Contracts or cooperati	-		esulting from	competitive b	id or form	al proposal p	rocess, including s	ervice procurements	made through interlocal
	_		bid or forma	l proposal con	tracts: \$50	0,000 or less (	may not increase	original contract pric	e by more than 25%)
PET TO							City Code Sec. 2-3	(/)	S 00
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per (	City Code S	Sec. 2-34.		m	
	•			City Code Sec.				Â	AR t
NOTE: Minor	services and	d/or repa	irs not exceedi	ing \$3,000 and	which do r	not require a c		rocessed by requisitio	7 28 )
							dministrative Cha		Yes 🛛 No
							py of AAs within		Xes No
				s required to	comply w	ith House Bi	l 1295 attached (		☐ Yes ⊠ No
Supplier Name:	HERBIE JO	OHNSO	<b>I</b>					Supplier No.	513407
Subject:	Professio								
Lead Dept:	Office of								
	performa	nce. Pe	formances a	are based on	music de	evelopment	during the "Mod	e of Arts and Cultu dern Jazz Era". Aud day including The I	
Action				_				other genres of m	
Requested:									Latin Jazz. Services
									e approval of the City
							of Dallas Cultur		
	Contract			21-00017268			Contract Term:	10/8/2021 to	9/30/2022
	Consulta	nt shall	perform se	rvices, on ar	as need	ded basis, t	he cumulative t	otal of which sha	Il not exceed a fee of
Background:	\$15,000.0								e following receipt of
	consultar	nt's invo	ice and final	report of the	e service:	s provided.			
HUB									
Check appropriate							esses (HUB's) on		
Вох								his business catego	ry.
https://mycpa							siness category.	40 000 1	
.cpa.state.tx. us/tpasscmbl									ut less than \$50,000 for
search/	goods	s and ser	vices subject	to competitive	ve blaainį	g that are no	t exempted by Lo	cal Government Co	de Section 252.022.
<u>Scarciii</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	R AMOUNT
	0001	OCA	4878		3089	CAP	MASC	OCA-2021-000172	68 \$15,000.00
Funding:							-		
	Finan	ncing:		*				TOTAL:	\$15,000.00
							Sum of Previou	ıs Total Contra	ct Total Supp'l
Contract	Supplem Agreemet		Base CR/AANa	Base Contrac		e Contract Amount	Supplementa	I Amount Includ	ding Agreement
Amendment	Agreemen	it ivo.	CR/AA No.	Date		-inount	Agreements		Percentage
Information:								\$ 0.00	%
1	APPROV	AL: App	roved as be	ing in accord	ance wit	h the budge	t and Chapter 2	of the Dallas City	Code.

Approved as to Form by City Attorney

Date

Oct 18, 2021

Joey Zapata (Oct 4, 2021 13:05 CDT)

Date

Oct 4, 2021

By City Manager

Oct 4, 2021

Date

os (Oct 4, 2021 12:56 CDT)

By Department Director



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

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

ADMINISTRATIVE ACTION

216320

**EFFECTIVE DATE** 

10/18/2021

1. Place an "X" i	n the appr	opriate l	oox for the a	oproval of:						202
a. Contracts				n competitive	bid or forr	nal proposa	l process, including	service procure	ments mo	de through
b. Amendme	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	50,000 or les	s (may not increas	e original contra	ct price by	more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100,	000 or less,	per City Code Sec	2-34.	SS	9
d. Amendme	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.			品合	<b>A</b> <
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	c. 2-79(C) d	of the City C	ode.		XX	Control of the Contro
							nust be attached): a contract should be		Sition.	64 -8 C
							Administrative C			Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach	copy of AAs with	n last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	with House	Bill 1295 attached	d (if applicable)	P [	Yes 🛛 No
Supplier Name:	Texas De	partmer	nt of Transp	ortation				Supplier I	Vo. 02	0318
Subject:			ig Agreemer Extension p		918-47-2	37) with th	e Texas Departn	nent of Transpo	ortation f	or the
Lead Dept:	Public W	orks								
Action Requested:	Transport	tation (T	xDOT) for the	e E. Wheatla	nd Rd Exte	ension proj	ent (CSJ No. 0918- ect. This action wi ociated with this p	II not increase t		
	Contract	Number	r: PE	BW-2021-00	015219	Cont	ract Term:		to	
Background:	the City is construct to be fund	respons ion and t ded by T	ible for the d he state's dir xDOT, and th	esign direct s ect/indirect c e remaining s	tate costs ost to \$4,4 854,250.0	in full. This 445,390.00, 10 is to be f	action will also rev of which \$3,400,0	vise the estimate 00.00 is to be fe of Dallas 2017 B	ed total pr derally fur ond Progr	onstruction only and oject cost, including nded, \$190,140.00 is am. The City will be in the agreement.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta ve conta here are he HUB	cted at least cted one HU no HUB's in requirement	two historic B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	utilized bus UB exists in act for this l use this AA	sinesses (HUB's) o Dallas County fo ousiness category	n a rotating bas r this business c more than \$3,0	sis. ategory. 00 but le	ss than \$50,000 for
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAI	A ENCUMBRAI	NCE TYPE and NU	<i>JMBER</i>	AMOUNT
							) <del>-</del>			
Funding:										
	Finai	ncing:						тот	TAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previ Supplement Agreement	tal Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1		21-0219	1/27/202	1 \$	8,500.00	\$0.00	\$8,50	00.00	0.00%
TZ gg CTN	APPROV	AL: App	roved as be	ing in accord	dance wit	th the bud	get and Chapter	2 of the Dallas	City Cod	e. CL

Robert Perez (Oct 18, 2021 13:03 CDT)

10/18/2021

Date

Christine Lanners
Christine Lanners (Oct 18, 2021 14:24 CDT)

10/18/2021

By Department Director

Approved as to Form by City Attorney

Date

- A-5

10/18/2021

Date

By City Manager



2 1 6 3 2 1

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

OCT 4 2021

1. Place an "X" in the appropriate box for the approval of:												
I 🔼	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%).											
										contract pri	ce by mo	re th <del>an</del> 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,00	00 or le	ss, per City	y Code Se	c. 2-34.		SS	9 77
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per (	City Code S	Sec. 2-3	4.				出門	7
				City Code Sec.							XX	
f. Other Serv	ices (explai services and	in on atta d/or repai	chment; for r rs not exceedi	atifications thing \$3,000 and	e Justificat which do n	tion For ot requ	m must be ire a contro	e attache act should	d): be processe	d by requisition	AN X	D 2:2
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	mplete	an Admi	nistrative	Change O	rder.		Yes 🛛 No
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	1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Supplier Name: Parking Mates, Inc.  Construction Contract with Parking Mates, Inc., to provide and place 20 custom thermoplastic streetcar pavement											
Subject:	markings	and 120 partmen	raised pave	ement marke	rs along t	the str	eetcar tra	acks on t	he Housto	n Street Via	iduct, as	pavement required by the ential streetcar
Lead Dept:	Transport	tation				347	`					
Action	pavemen	t markin	struction co gs and 120 ceed \$5,000	raised paven	Parking N nent mark	lates, kers ald	Inc., to prong the si	ovide ar treetcar	nd place 20 tracks on 1	custom the	ermopla n Street	stic streetcar Viaduct, in an
Requested:	Contract			RN-2021-000	17612		Contract	Term:	90 days f		to	
Background:	were ider markers a the City o	ntified, in along the of Dallas,	ncluding the e streetcar t Departmer	installation	of custon Houston rtation er	n therr Street mailed	noplastic Viaduct. seven ve	streetca In respo Indors re	r pavements nse to the equesting a	nt markings study's find quote for t	and rais dings, or the subj	
HUB					<b>(**)</b>							
Check appropriate	YES, w	ve contac	ted at least	two historical	ly underu	tilized	businesse	s (HUB's	) on a rotat	ing basis.		
https://mycpa	YES, W	ve contac	ted one HUI	B, because on Dallas County	ly one HU	B exist	s in Dallas	s County	for this bus	iness categ	ory.	
.cpa.state.tx.	NO, th	iere are i ie HUB re	equirement (	does not apply	, because	this A	A does no	t involve	more than	\$3,000 but	less than	\$50,000 for goods
us/tpasscmbl	and se	ervices su	ubject to con	npetitive bidd	ling that a	are not	exempted	d by Loca	l Governm	ent <b>Code Se</b>	ction 25	2.022.
search/				1	681	000	00444	ENICLU	ADDANCET	V0C A NUI	ADED	AMOUNT
	FUND	DEPT	UNIT	ACTV	OBJ	_	GRAM			YPE and NUM		
	0992	TRN	W670	DSCS	3099	TP20	ODSCS	-	TRN-202	L-00017612		5,000.00
Funding:				1				*				
			_					-				
	Finar	ncing:								TOTA		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	ct Bo	ase Con Amou		Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%



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

216322

**EFFECTIVE DATE** 

October 20, 2021

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					202	
	ntracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made through local or cooperative agreements.									
				al proposal co	ntracts: \$.	50,000 or less	(may not increase or		by more than 25%	
_							r City Code Sec. 2-34		20 7	
d. Amendm	ents to non	-bid con	tr <b>acts</b> : \$100,0	00 or less, per	City Code	Sec. 2-34.		mir	7 7	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	:. <b>2-79(C)</b> (	of the City Cod	e.	**	> $=$ $m$	
							ist be attached): ontract should be pro	cessed by requisition.	D 1: 53	
2. Is this an am	endment to	an exis	ting construc	tion contract	? If yes, o	omplete an A	dministrative Chan	ge Order. [	Yes 🛛 No 🦠	
3. Any Administ	rative Acti	ons to t	his vendor in	the last 12 m	onths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	vith House Bi	ll 1295 attached (if	applicable)?	Yes 🛛 No	
Supplier Name:	D.G. Edw	ards PL	.LC					Supplier No. V	C23869	
Subject:	Chapter :	380 Ecc	nomic Deve	lopment Gra	nt Agree	ment with D.	G. Edwards PLLC			
Lead Dept:	Office of	Econor	nic Developr	nent						
Action Requested:	Local Gov	vernme	nt Code and	the City's Pr	ogram fo	r Loans and (	. Edwards PLLC un Grants authorized ilendale Shopping	by Resolution 21 –	1052 in amount	
	Contract	Numbe	er: EC	O – 2021 - 00	0017570	Contra	ct Term: Octobe	r 20, 2021 to	October 19, 2023	
Background:	Underse senior ci	rved Ar tizens i	ea (MUA) b	y HRSA (Heanding comm	lth Resountly. Th	urces and Se e Tenant is re	rvices Administrat	ion). The primary easehold Improve	market will be the ments and plans to all.	
HUB Check appropriate Box	YES, v	ve conta	acted at least acted one HU	two historica B, because or	lly under	utilized busin JB exists in D	esses (HUB's) on a i	otating basis.		
https://mycpa .cpa.state.tx. us/tpasscmbl search/	🔯 NO, tl	ne HUB	requirement	does not app	oly, becau	se this AA do	siness category. les <i>not</i> involve mor texempted by Loca		ess than \$50,000 for Section 252.022.	
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT	
	0352	ECO	<b>W</b> 801	PPF	3016		CX ECO -	- 2021 - 00017570	\$75,000.00	
Funding:										
							-			
	Finar	cing:						TOTAL:		
Contract Amendment	Suppleme Agreemer		Base CR <b>/A</b> A No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l G Agreement Percentage	
Information:								\$ 0.00	%	
		- 00						the Dallas City Cor		

APPROVAL: A	pprov	ed as being in accordance with	the budget and Chapter	2 of the Dallas City	Code.	
Elin Bondley		Oct 19, 2021	Scott Bray		Oct 20, 2021	l
By Department Director		Date	Approved as to Form	n by City Attorney	sb	Date
	*	Care him	Oct 20, 2021	By City Manage	ir	Dote
		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** 

216323

**EFFECTIVE DATE** 

Jul 1, 2021

1. Place an "X"	in the appro	opriate	box for the a	oproval of:						
interlocal or	cooperativ	e agreei	ments.	·			ocess, including ser		00	2
b. Amendm	ents to com	petitivel	y bid or forma	l proposal co	ntracts: \$5	0,000 or less (1	moy not increase or	iginal contrac	t price by	man 25%).
X c. Profession	nal / Person	al / Plar	ning / Other S	Service contra	cts: \$50,00	00 or less, per 0	City Code Sec. 2-34.		CO	72
d. Amendm	ents to non-	bid con	tracts: \$50,000	or less, per (	City Code S	ec. 2-34.			COC	0 11
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	:. 2-79(C) o	f the City Code			HA	<b>A</b> <
							t be attached): Intract should be pro	cessed by requ	uisigin."	o E
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, co	omplete an Ad	lministrative Chan	ge Order.		Yes No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If y	ves, attach co	py of AAs within la	st 12 months	.   🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply w	ith House Bill	1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Bud Creat	tive, LLO	3					Vendor No	o. VC	23313
Subject:	Willie Ma	e Butle	r Playground	l Renovation	1					
Lead Dept:	Park and	Recrea	tion Departn	nent						
Action Requested:	Award a p		_	services con	tract to B	ud Creative ii	n the amount of \$	88,000.00 for	r Willie M	/lae Butler
	Contract	Numbe	r: PI	(R-2021_00	016808	Contrac	et Term:	N/A	to	N/A
Background:	0	•		•	•			•	•	932. This proposal es for this project.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
4 - 35-9 :	1V00	PKR	VK08	STDE	4111	PK17VK08	- PKR-202	21-00016808		8,000.00
Funding:							L PZ	Rachael Be	DYBAICH.	
							-			
	Finan	ncing:						ТОТА	AL:	8,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount II 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.

Joh Jenk (Jul 1, 2021 12:29 CDT)

Jul 1, 2021

Orluchi Nwaeke (Oct 18, 2021 12:17 CDT)

Oct 18, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sul 1, 2021 14:10 EDT)

Jul 1, 2021

By City Manager

Date

6-11-21



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** 

216324

**EFFECTIVE DATE** 

Oct 12, 2021

1. Place an "X" i	n the appr	opriate	box for the	approval of:							
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though 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 com	petitive	ly bid or forn	nal proposal con	tracts: \$5	0,000 or less	(may not increase	original contrac	t price by	morehan 25%).	
							er City Code Sec. 2		POS	EC 2172	
d. Amendm	ents to non-	bid con	tracts: \$100,	000 or less, per	City Code	Sec. 2-34.			co (-	0 11	
e. WRR-FM	expenditure	es: \$50,0	000 or less pe	er City Code Sec.	2-79(C) c	of the City Cod	le.		司而	4 <	
							ust be attached): contract should be p	rocessed by requ	isit on 20	E E	
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.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	ELROY	JOHN	SON					Supplier No	o. VS	90368	
Subject:	Professio	nal Ser	vices								
Lead Dept:	Office of	Arts an	d Culture			_					
Action Requested:	document thistoric and neighborhowell as two-healthcare	their pers current ood at the panel di system. (	sonal experier plight of Blac e Beckley San scussions one Consultant sha	nces with the heal k women navigati er Recreation Cen with the cast, and	thcare sys ng the hea ter. The sc d the othe delines for	tem, as well as althcare systen reening will be r with how ind all in person e	ividuals in the comm vents. All services are	professionals and ilm will be screen art gallery of ima unity can advoca	d academi ed in the ! ges from t te for then	c scholars about the South Oak Cliff he filming process as	
	Contract	Numbe	er: OCA-2	2021-00017440	) (CR-00	025740)	Contract Term:	10/14/2021	to	9/30/2022	
Background:	total award \$3,750.00 o payment of	ed amou f the tota 25%, or	int upon comp al awarded am \$1,875.00, of	pletion of delivera nount upon comp	ble numb letion of d payable up	er one and rec eliverable num	of the contract as foll eipt of the consultant ber two and receipt y completion of all re	t's first invoice, or of the consultant	ne (1) payr 's second i	invoice, and one (1)	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta ere are e HUB r	cted one HU no HUB's in equirement	B, because only Dallas County to does not apply, l	one HUB contact to ecause t	exists in Dalla for this busine his AA does <i>n</i>	• .	usiness categor an \$3,000 but le	ss than \$!	50,000 for goods and	
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	MBER	AMOUNT	
Funding:	0001	OCA	4880		3089	AA22R1	MASC	OCA-2021-000	17440	\$7,500.00	
	Finan	cing:	Gener	al Fund				TOTA	\L:	\$7,500.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements		ncluding	Total Supp'l Agreement Percentage	
Information:								\$ 0.0	00	%	
Lyby	APPROV	AL: Apı	proved as b	eing in accord	ance wit	th the budge	et and Chapter 2	of the Dallas (	City Cod	e.	

Umula Sai

Oct 12, 2021

Date

Lisa Mares

Oct 12, 2021

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 12, 2021 14:03 CDT)

Oct 12, 2021

By City Manager



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

ADMINISTRATIVE ACTION

216368

**EFFECTIVE DATE** 

Oct 18, 2021

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal													
or cooperati								70-					
b. Amendme	ents to com	petitivel	y bid or forma	l proposal cont	racts: \$5	0,000 or less	may not increase or	ginal contract price 6	y more han 25%).				
C. Profession	al / Person	al / Plan	ning / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Code Sec. 2-34	S	20				
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per 0	ity Code	Sec. 2-34.			)				
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	<b>e</b> .	military See	M M				
							ist be attached): ontract should be pro	cessed by requisition.	•• •				
	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Ricardo	Alarc	on					Supplier No. V	C23718				
Subject:	Profession	nal Serv	rices										
Lead Dept:	Office of												
Action Requested:	the tradition Park locate costumes and displa Consultant and Cultur	nal imag ed at 971 and elab by offering t shall fo e, in acc	es of Día de lo la Webb Chap orate headdre gs for ancesto llow CDC guid ordance with t	s Muertos incluel Road in Dalla sses, all hand t rs who are retuelines for all in he City of Dalla	ding catri as. The pouilt. Then rning to person e s Cultura	nas, ofrendas, roject will inclu re will be one li Earth to reunit vents. All serv Il Policy, as an	calaveras, and flowed de performances by dearge ofrenda, a decor- e with their loved one ices are subject to the	rs. This will take place Grupo Pakal, a Mayan ated altar designed as es, and accompanying e approval of the City	nd costumes based on in Crown Hill Memorial Dance Company, with a shrine to both honor sets and decorations. of Dallas Office of Arts				
	Contract			21-00017440				0/22/2021 to	9/30/2022				
Background:	25% or \$ first invoice two and payable to	1,875.0 ce, one receipt upon sa	of the total (1) payment of the consu	awarded amount of 50% or \$	ount upo <b>3,750.0</b> 0 d invoid	on completion O of the total e, and one	n of deliverable nur awarded amount (1) payment of 25	nber one and receipupon completion of %, or <b>\$1,875.00</b> , o	one (1) payment of of the consultant's deliverable number of the award will be all of the final report,				
HUB													
check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	e contac ere are i e HUB re	ted one HUB, no HUB's in Da equirement do	because only only on the because on the because on the because on the because on the because on the because on the because on the because on the because of the because on the because of	one HUB contact ( ecause t	exists in Dalla for this busine his AA does <i>no</i>	ot involve more than	iness category.	\$50,000 for goods and				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880		3089	AA22R1	MASC O	CA-2021-00017440	\$7,500.00				
	Finan	cing:	General	Fund				TOTAL:	\$7,500.00				
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l				
mjormation.								\$ 0.00	%				
h .	APPROV	AL: App	roved as be	ing in accorda	ance wi	th the budge	et and Chapter 2 o	the Dallas City Co	de.				

Oct 18, 2021

Scott Bray

Oct 18, 2021

ps (Oct 18, 2021 12:21 CDT)

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 18, 2021 12:22 CDT)

Oct 18, 2021

By City Manager



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

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

ADI	ΛIN	IST	RA	TIV	E A	CTI	O
1	2	1	1	7	1	0	

4 0 0 0 7 **EFFECTIVE DATE** 

	City Secretary's Office to receive an official file stamp.								2 0 2 21				
1. Place an "X"	" in the appropriate box for the approval of:							H.					
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements and through interlocal or cooperative agreements.													
l	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pick by more an 25%)												
	,20												
	monte to gon hid contracte: CEO 000 or lors nor City Codo Son 3 24												
	PR :												
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					
Vendor Name:	Archive S	upplies	Inc.					Vendor No.	261526				
Subject:	36-Mont	h Servi	ce/Maintena	nce Agreeme	nt for t	wo (2) HP XL4	1000 Wide Format P	rinters					
Lead Dept:	Sustainal	ole Dev	elopment &	Construction	(DEV)								
Action Requested:  Authorize: (1) the purchase of a 36-month on-site service/maintenance agreement for two (2) HP XL4000 Wide Format Printers in the amount of \$6,486.00.													
	Contract			EV-2021-000			ct Term: 07/19,		07/18/2024				
Sustainable Development & Construction purchased two (2) HP XL4000 Wide Format Printers, by Council Resolution 18-0285. Equipment is still in use but is currently not under warranty or covered by an existing maintenance agreement. The Department seeks to obtain a 36-month on-site maintenance agreement to service and provide preventative maintenance on the equipment. This service contract would also include the cost of labor, non-consumable parts, and travel.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0150	DEV	3141		4720		DEV-2021	-00016609	\$6,486.00				
Funding:													
	Finan	cing:				·		TOTAL:	\$6,486.00				
Contract Amendment	Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Amount				Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	t Total Supp'l						
Information:	1						\$ 0.00	%					
By Department Director  Date  Date  Jul 20, 2021  Aug 4, 2021  Jul 20, 2021													
By Depar	tment Direc	tor		Date		Арр	proved as to Form by Ci	ty Attorney	Date				
			Com	A. Sofficer		Jul	20, 2021						

By City Manager



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

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

ADMINISTRATIVE ACTION

216370

EFFECTIVE DATE

10/14/2021

										1111	2001		
1. Place an "X"													
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 and more than 25%).											96)		
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract indexty more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												94	
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												7]	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												13	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												17	
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Charter	Commu	nications di	ba Spectrum					Supplier N	lo.			
Subject:	Installati	on of te	lecommuni	cations wirir	ng and e	equipment at D	allas Exe	cutive Airp	ort				
Lead Dept:	Aviation												
	Charter (	Commur	nications / S	Spectrum to	install t	elecommunica	tions wiri	ng and eq	uioment to	suppor	t aviation		
Action Requested:						nt at Dallas Exe							
пециезсец,	Contract	t Numba		AVI-2021-00	017176	Contra	ast Towns	7/2	024		0/2024		
	Contract	IVUITIDE	<u> </u>	HV1-2021-00	01/1/6	Contro	act Term:	1/2	021	to	8/2031		
Packaround	Ambas	Ambassador Jet Center is a Tenant at DEA and desires to upgrade their existing telecommunications											
buckground,	by installing new Spectrum systems to support their aviation operations.												
HUB													
Check appropriate						lerutilize <mark>d bu</mark> sir							
Box https://mycpa						HUB exists in D			business ca	itegory.		1	
.cpa.state.tx.						ntact for this but ause this AA do			than \$3.00	n hut le	ss than \$50 00	ın for	
us/tpasscmbl	goods	s and ser	vices subjec	t to competi	tive bid	ding that are no	t exempte	ed by Local	Governme	nt Code	Section 252.02	.2.	
search/	FLIAID	DEAT	LIAUT	ACTIV	0.74	[20000444]					1		
-	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUN'	<u> </u>	
F	21/2												
Funding:	N/A		-				*	N/A					
			4										
	Finar	ncing:		·			r .		TOTA		0.00	_	
Contract	Supplemental Agreement No. CF		Base	Base Contro	act   l	Base Contract	Sum of Previous Supplemental		Total Contract		Total Supp Agreemer		
Amendment			CR/AA No.	/AA No. Date		Amount	Agreements		Amount Including this Action		Percentag		
Information:									\$ 0.00		00 %		
$N_{\ell}$	APPROV4	L: Appr	oved as he	ing in accord	lance w	ith the hudge	and Cha	nter 2 of t	he Dallas (	ity Cad	Δ		
15	PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Jul 1 X				Oct 14,	2021	ASNL	ey Sto	<i>CKTON</i> 14, 2021 17:27	CDT	Oc	t 14, 2021		
By Depart	ment Direct	tor		Date				Form by Ci			Date		
			50	5					*		- 3.0		
			9			•	Oct 14,	ZUZ1					

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** 

216371 EFFECTIVE DATE

LITEOTIVE DATE

October 12, 2021 <sub>w</sub>

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 bough										de <b>B</b> ough		
	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.												
for the Control of th													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requiring:													
2. Is this an ame	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.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Miko Truc								Supplier No	VSC	0000010476		
	Maria R. B												
Subject:	Targeted F												
Lead Dept:	Housing &												
			-		_	ehabilitation	_		_				
Action		•	•	•		r, for renabili e been approj			·		Texas 75212 in		
Requested:								Effective			4		
	Contract N	Number:	HC	)U-2020-000	)14268	Contro	ict Term:	this		to	1 year		
	_						-				sing Policy to		
Background:		•		_	_	nts or loans to	-		•	_			
					•	itract as to th					0621, approved		
HUB						rutilized busir				_	u or s years.		
Check appropriate	□ · = •, ···				•	HUB exists in D		•	business cat	egory.			
Box https://mycpa.cp						act for this bu			ul 62.000		- +l ĆEO 000 f		
a.state.tx.us/tpa sscmblsearch/											s than \$50,000 for ection 252.022.		
SSCHIDISCATORY	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUN		AMOUNT		
Funding:							(m)						
							<b>₩</b>						
	Financ	ing:	<u> </u>		r				TOTA		\$0.00		
Contract	Supplemental Agreement No. CF		Base Base Contra		ct B	ase Contract		f Previous Iemental	Total Contract Amount Including		Total Supp'l Agreement		
Amendment			R/AA No.	Date		Amount		ements	this Ac		Percentage		
Information:									\$ 0.00		%		
1	PROVA	L. Annro	uod as bai	ng in accord	anco wi	th the budge	t and Ch	antor 2 of t	ho Dallac Ci	ty Code	`		
	PHENOVA	L. Appio	veu as bei	iig iii accoru	arice wi	tii tiie buuge			ile Dallas Ci	ty Coue	<b>5.</b>		
David N	oguera		Oct 8,	2021			Scott.	Sray		0	ct 20, 2021		
Ву Дераі	tment Directo	or	,	 Date		Api	proved as t	o Form by Ci	ty Attorney	sb	Date		
, ,				Can A. John	-			,	•				
(4/14			F	1 Z		Oc	t 12, 20	<u> </u>					
			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** 

216372

**EFFECTIVE DATE** 

October 12, 2021

m.m

1. Place an "X" i	n the appro	priate box	for the ap	proval of:									
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
menocaror				I proposal cont	tracto: \$5	n non ar less l	may not ir	ocrease oria	inal contract	DC Siedby	mere than 25%).		
				ervice contract					mar contract	<	S m		
_				0 or less, per (			City Code	Jec. 2-34.	100.0	PSE.	N 0		
				•									
f Other Core	•			City Code Sec. atifications the				ched):		mre	<b>₽</b> ≤		
NOTE: Minor	r services and	/or repairs	not exceedi	ng \$3,000 and	which do	not require a c	ontract sho	ould be proce	ssed by requ	strion	ယ္ 📙		
2. Is this an ame	endment to	an existing	g construct	ion contract?	If yes, c	omplete an A	dministra	tive Change	e Order.	STO	YEY NO		
3. Any Administ	rative Actio	ns to this v	vendor in ti	he last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months		Yes 🔀 No		
4. Is Form 1295	– Certificate	e of Interes	sted Partie	s required to	comply v	vith House Bi	l 1295 att	ached (if a	oplicable)?		Yes 🔀 No		
Supplier Name:	Miko Truc							1	Supplier No	o. Vsc	0000010476		
Carolyn Gonzalez - Homeowner													
Subject:													
Lead Dept:													
				t for the Targ									
Action				tly to the Col 1,000.00. Fun							Texas 75212 in		
Requested:			1					Effective					
	Contract			OU-2020-000			ct Term:	this		to	1 year		
											sing Policy to		
Background:				ion Program									
				The term of							0621, approved d of 5 years.		
HUB				two historical									
Check appropriate	YES, w	e contacte	ed one HUI	B, because on	ly one H	UB exists in D	allas Coui	nty for this					
Box https://mycpa.cp				Dallas County					+han ¢2 00	O but loc	s than SEO OOO for		
a.state.tx.us/tpa sscmblsearch/											s than \$50,000 for ection 252.022.		
SSCITIDISEATCH	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUI		AMOUNT		
							(24)						
Funding:							540						
							: 51						
	Finan	cing:		2	-7		т —		TOTA		\$0.00		
Contract	Suppleme	ental	Base	Base Contrac	t Ba	se Contract		f Previous 'emental	Total Co		Total Supp'l Agreement		
Amendment	Agreemen	t No. C	R/AA No.	Date		Amount		ements	this A		Percentage		
Information:									\$ 0.	00	%		
	X DDD OVA	I. Annes	ued as bei	ng in accorda	ance wit	h the hudge	t and Cha	enter 2 of t	he Dallas (	ity Code	a.		
¥	APPROVA	tt: Appro	veu as bei	ing in accord	ance wit		, _		ile Dallas (	nty cout	••		
David Nog	uera	(	Oct 8, 20	021			Scott I	roy		Oct 2	20, 2021		
Ву Дера	rtment Direct			Date		Ap	proved as	to Form by C	ity Attorney	sb	Date		
			í	Our A. John			+ 12 20	71					
				Y			t 12, 202						
				By City ∧	rianaaer -		Date						



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

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

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**ADMINISTRATIVE ACTION** 

October 12, 2021

1. Place an "X" in the appropriate box for the approval of:  — a Contracts of \$100000 or less resulting from competitive hid or formal proposal process, including service procurements made brough													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mad arough interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract once by here than 25%).													
b. Amendme	ents to com	petitively	bid or formal	proposal co	ntracts: \$.	50,000 or less	(may not inc	rease orig	inal contract i	rice by	incre than 25%).		
						.000 or less, pe			A	38	2 CE		
d. Amendme	ents to non-	bid conti	acts: \$100,00	0 or less, per	City Code	e Sec. 2-34.			ŷ.	S	100		
e. WRR-FM	expenditure	s: \$50,00	00 or less per 0	City Code Sec	. 2-79(C)	of the City Cod	e.		L.		₹ ≦		
						ration Form mu o not require a c			ssed by requ <b>is</b>	Diek	ED ED		
2. Is this an ame		ACCUPATION OF THE PARTY OF THE									Yes 🛛 No		
3. Any Administr											Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie.	s required to	comply	with House B	ll 1295 atta	ched (if a <sub>l</sub>	oplicable)?		Yes 🛛 No		
Supplier Name:			ic Contract		lomeowi	ner			Supplier No.	VSC	0000010476		
Subject: Targeted Rehabilitation Program (TRP)													
Lead Dept: Housing & Neighborhood Revitalization													
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4044 Weisenberger dr., Dallas, Texas 75212 in an amount not to exceed \$5.225.00. Funds have been appropriated by a prior Council resolution.													
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												
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB i	cted at least to cted one HUE no HUB's in I requirement	two historic 3, because o Dallas Count does not ap	ally unde nly one F y to cont ply, beca	rutilized busin IUB exists in I act for this bu use this AA d	nesses (HUB Pallas Count Isiness cate Des <i>not</i> invo	's) on a ro y for this gory. olve more	tating basis. business cate than \$3,000	gory. but les	s than \$50,000 for ection 252.022.		
SSCHIDISEARCH	FUND	DEPT		ACTV	ОВЈ	PROGRAM			YPE and NUM		AMOUNT		
	70140	DET		7.6.7	025	7.110 0.111	224						
Funding:							9.50						
							16						
	Finar	ncing:							TOTAL	:	\$0.00		
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Be	ase Contract Amount	Sum of I Supple Agree	mental	Total Con Amount Inc this Act	luding ion	Total Supp'l Agreement Percentage %		
, L	A								0.00 ک		70		
97	APPROV	AL: App	roved as bei	ng in accord	dance wi	th the budge	t and Chap	ter 2 of t	he Dallas Cit	y Code	e.		
David Noguera Oct 8, 2021 Scott Bray Oct 20, 2021													
Bv Denai	American de Cita Attenue de Constantina de Constant												
_,	By Department Director  Date Approved as to Form by City Attorney  So Date Oct 12, 2021												

By City Manager



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

**ADMINISTRATIVE ACTION** 

216374

**EFFECTIVE DATE** 

October 12, 2021

mm

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 thade through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
b. Amendme	ents to comp	petitively b	id or formal	proposal coi	ntracts: \$	50,000 or less	may not ii	ncrease orig	inal contrac	price by	more than 25%).			
C. Profession	nal / Person	al / Plannin	g / Other Se	ervice contra	cts: \$100,	000 or less, pe	r City Code	e Sec. 2-34.		SS	2 %			
d. Amendme	ents to non-	bid contrac	ts: \$100,000	0 or less, per	City Code	Sec. 2-34.			187	世帝	3 2			
e. WRR-FM	expenditure	s: \$50,000	or less per (	City Code Sec	. 2-79(C)	of the City Cod	e.			X	14.3			
						ation Form mเ				SS	ω <sub>2</sub> υ			
NOTE. WILLION	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
4. Is Form 1295	I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Angel Air Conditioning and Refrigeration, LLC - Contractor  VC0000000360													
Supplier Name:	_		_	efrigeration omeowner	1, LLC - C	Contractor			Supplier N	o. VC	0000009360			
Subject:														
Lead Dept:	Housing & Neighborhood Revitalization													
Execute agreement for the Home Improvement and Preservation Program project at 10381 Fern Dr., Dallas, Texas 75228 for a loan amount of \$38,440.00 and lead based paint grant amount of \$2,562.50 in CDBG funds. Funding has been appropriated under a prior resolution.														
	Contract Number: HOU-2021-00016570 Contract Term: Effective date of to 10/21/2021													
Background:	On August 26, 2020 by Resolution No. 20-1220, 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.													
HUB  Check appropriate  Box  https://mycpa.cp  a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	ve contacte nere are no ne HUB rec	ed one HUE HUB's in E quirement (	3, because o Dallas Count does not app	nly one H y to cont oly, beca		allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. 00 but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT			
							:*:							
Funding:							341							
		,					Na#							
	Finan	cina:							тот	AL:	\$0.00			
Contract Amendment	Suppleme Agreemen	ental	Base R/AA No.	Base Contro Date	ict Bo	ase Contract Amount	Suppl	f Previous lemental rements	Total Co Amount i this A	ontract Including	Total Supp'l Agreement Percentage			
Information:									\$ 0.	.00	%			
David Noge		AL: Approv		_	lance wi	th the budge	t and Cha	-	he Dallas (					
	0000,2011													
ву пера	rtment Direc	ιοτ	Ç	Date In A. Johnson	<i></i>		ct 12, 20		ALLOTTIEY	SB	Date			
			-	By City	Manager		Date							



2 1 6 3 7 5

**EFFECTIVE DATE** 

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

Oct 19, 2021

											PU		
1. Place an "X" i										00	021		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procured to interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract preced by more than 2%).													
				l proposal co	ntracts: \$5	0,000 or less (	may not inci	rease orig	inal contra	Some by	more than 29	%).	
						000 or less, per				SC	2 [		
	ents to non-	bi <b>d</b> conti	acts: \$100,00	00 or less, pei	r City Code .	Sec. 2-34.					<b>₹</b> ≤		
	expenditure	s: \$50,00	00 or less per	City Code Sec	c. 2- <b>7</b> 9(C) o	f the City Code	·.			X A	ص ق		
						tion For <b>m m</b> us				S	두		
						not require a co				uisition.	Yes 🛛 No		
2. Is this an ame											Yes 🔀 No Yes 🕅 No		
3. Any Administ											_=		
4. Is Form 1295			restea Partie	es requirea to	o compiy w	ith House Bil	1295 01100	nea (ij a).					
Supplier Name: City of Irving Supplier No. 242336 Subject: Revenue Advertising Contract													
Subject: Revenue Advertising Contract													
Lead Dept: Office of Arts and Culture / WRR-FM													
Action Authorize the first of two twelve-month renewal options for the advertising contract between the City of Irving (Irving Arts Center) and the City of Dallas (WRR). This first renewal term will generate \$49,920.00 in revenue.													
Requested:	Requested:												
	Contract Number:         OCA-2020-00014723         Contract Term:         10/01/2021         to         09/20/2022												
1-1	WRR will provide airtime to the advertiser's Irving Arts Center. Irving Arts Center agrees to provide the Station with announcements for the purposes of promoting the Irving Arts Center to be broadcast by the Station on a scheduled												
Background:					_	_					for \$67,600.0		
	revenue.												
HUB Check appropriate	□ VES W	ve conta	rted at least	two historic	ally underi	utilized busine	esses (HUB'	s) on a ro	tating basi	is.			
Вох	YES, w					JB exists in Da			_				
https://mycpa						ct for this bus				20	- +l ¢ro oo	0 for	
.cpa.state.tx. us/tpasscmbl											s than \$50,000 ection 252.022		
search/	50003	and ser	vices 500 jeec	- competition		, characteristics							
	FUND	DEPT	UNIT	ACTV	REVSR	PROGRAM	ENCUMB	RANCE TY	PE and NU	MBER	AMOUNT		
Funding:													
		_					3.000						
	Finan	cing:							тот	AL:	\$0		
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract	Sum of Pi			ontract	Total Supp		
Amendment	Agreemen		CR/AA No.	Date	/	Amount	Supplem Agreem		Amount this A	-	Agreemen Percentag		
Information:	1		CR201692	12/08/202	20	\$0	\$0.0	00	\$0		0%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
Oct 19, 2021 WPS Oct 21, 2021													
	tment Direc	tor		Date		Appro	ved as to Fo	rm by City	Attornev		1S Da		
D, Depui			- 11 E					-,,	/				

Oct 19, 2021

Date

REV 7/2021

Joey Zapata (Oct 19, 2021 17:51 CDT)

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

216376

**EFFECTIVE DATE** 

Aug 25, 2021

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
5.2									20111	2 [1]			
							City Code Sec. 2	-44,	S. T	- British			
				0 or less, per					以出	3 5			
	I. Other Services (explain on attachment; for ratifications the Justification Form must be attached):    The services of the												
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 lost 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: LIM AND ASSOCIATES, Inc. Supplier No.													
Subject:	Armory P	ark Gu	ard Drive										
Lead Dept:	Park and	Recreati	on Departm	nent									
						1164 and ACC	OCIATED INC	in the amount	af \$20.10	50.00; for design			
Action				MORY PARK			OCIA(E3, INC.	iii fiid siiioniii	. ۱ رد د د ۱ ۱ ۱	od.00, for design			
Requested:	341410031	DI GOIII											
Contract Number: PKR-2021-00016744 Contract Term: 6/2021 to 6/2022													
						المستم المتحالات المتحا	محملات معمد مناسعة	Incomes whom n	التعقماء المع	fortha			
Background:	The Cons	lloop te	to prepare all and also	slab plan an	: surveγ, e id details	oraoing and for the insta	Drainage plans, llation of a star	, rayout pian a ndard pavilion	na betan	TIOI THE			
	ргорозес	a roop en	on, 6115 also	side provide	100 300 600	, Q, 1014							
HUB	57			hous bishasias	. II. i i a e i	utilizad buein	esses (HUB's) or	a a cotation ba	·ie				
Check appropriate Box	YES, W	ve contac ve contac	ted one HU	two nistorica B. because or	my undert niv one HU	umzea ousm JB exists in D	allas County for	this business (	ategory.				
https://mycpa	NO, th	nere are	no HUB's in	Dallas County	y to contai	ct for this but	siness category.						
.cpa.state.tx	☐ NO, tl	he HUB r	equirement	does not app	oly, becau	se this AA do	es not involve r	nore than \$3,0	00 but les	s than \$50,000 for			
us/tpasscmbl search/	goods	and ser	vices subject	to competiti	ive bidding	g that are no	t exempted by L	ocal Governm	3ut cous 2	section 252:022.			
Signatur	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and N	JMBER	AMOUNT			
	1V00	PKR	V866	STDE	4111	PK17VB	PKR-	00016744		\$39,150.00			
Eugadines.	1000	PKN	V 500	JIDE	77.4.4	66				420,122			
Funding:							2	Maria Marta 8521	neg				
	Finor	ncing:					,		TAL:	\$39,150.00			
Contract	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement												
Amendment	/Agreemei	nt No.	CR/AA No.	Dote		Amount	Agreement:		Action	Percentage			
Information:	/								0.00	0.00%			
	1			L									

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

John Jenk (Aug 25, 2021 10:41 CDT)

Aug 25, 2021

Orluchi Nwaeke (Oct 13, 2021 16:22 CDT)

Oct 13, 2021

By Department Director

Date

Approved as to Form by City Attorney

Dote

Li 8/25/20 mb

Joey Zapata (Nug 25, 2021 10:43 CDT)

Aug 25, 2021

#### Memorandum

#### RECEIVED

2021 NOV 17 PM 4: 06





D	ATE	11/12/2	2021						
	ТО	City Se	ecreta	ry					
SUBJE	=CT	Correct	tion to	o Admin	istrative A	Action 2	11-6377		
CODO									
	This	is the fi	rst co	rrection	to the sub	ject Ad	ministrative Act	ion	
	The	subject 1	Admi	nistrative	e Action v	was app	roved 09/16/202	1.	
	Char	nges are	neede	ed to cha	nge fundi	ing.			
	Curr FUN	ent Fund	ling:						
	FUN		PT.	UNIT	ACTV.	OBJ,	PROGRAM	ENCUMBRANCE NO.	AMOUNT
	1V0	0 PK	R	VK91	ATFC	4111	PK17VK91	PKR-2021-00010192	\$38,500.00
	Cori FUN	rected F D	undi	ng:					
	FUN 1V0			UNIT VK91	ACTV. ATFC	<b>OBJ.</b> 4111	PROGRAM PK17VK91	ENCUMBRANCE NO. PKR-2019-00010192	<b>AMOUNT</b> \$38,500.00
	Dena	artment:		1	Park and	Recreat	ion Department		
	~ · · · ·			- 7	ohn Ten	kins			
	Dire	ctor (or	desigi	nee.): 📶	n Jenkins (Nov 1		= 7.	Nov 12, 2021	
					Joh	Signatur nn Jenk	e ins	Date	
						Pri	nt Name	_	
	Attac		for re	ference:	Council	Resolu	tion [number], a	and if applicable, previo	us correction
	OFS	: [Ap	prove	ed		Denied	Is ATT Ap	proval Needed? 🛛 Y 📗	N
	OFS	:		_					->
					Si	gnature		Date	

Print Name

A TOT. A L. L. I



Assistant City Attorney:		
	Signature	Date
<del>(</del>	Print Name	



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

216377

**EFFECTIVE DATE** 

Sep 16, 2021

									_ ·					
1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurences and approach to the appropriate box for the approval of:														
interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Serv	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.													
3. Any Administ	rative Actions to	this v	endor in t	he last 12 m	onths? If y	es, attach c	opy of AAs	within las	t 12 months	.	Yes 🛛 No			
4. Is Form 1295	– Certificate of	Interes	ted Partie	s required to	comply w	ith House B	ill 1295 atta	ched (if a	pplicable)?		Yes 🛛 No			
Supplier Name:	Urban Engine	ers Gr	oup						Supplier N	o. 51:	1462			
Subject:	Wheatland Fo	otball	/ Soccer	Field										
Lead Dept:	Park and Recr	eation	Departm	ent										
Action Requested:	Authorize a supplement agreement with Urban Engineers Group in the amount of \$38,500  Contract Number: PKR-2021-00010192 Contract Term: 9/1/21 to 8/1/22													
	Contract Nun	ber:	Pł	(R-2021-00	010192	Contro	act Term:	9/1	/21	to	8/1/22			
Background:	Consultant w Scope of Wor	,			-	-	-				ed for permitting.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we con NO, there	ntacte are no JB req	d one HUI HUB's in I uirement		only one HU y to contain ply, becau	JB exists in I ct for this bu se this AA d	Dallas Count usiness cate oes <i>not</i> invo	y for this gory. olve more	business ca than \$3,00	tegory. O but les	ss than \$50,000 for Section 252.022.			
	FUND D	EPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT			
	1 00 PV	R	VK91	ATEC	4111	PKITVK	PL-PKI	R- 203	1-00010	192	\$38,500			
Funding:									mon					
	- वाश्य													
	Financing: TOTAL: \$38,500													
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total Supp'													
Information:	2	AA	196249	6/5/201	19 \$4	9,150.00	\$69,350	0.00	\$157,00	00.00	219%			

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

John Jenky (Sep 16, 2021 15:25 CDT)

Sep 16, 2021

Benjamin N. Samples, A.S.

Date

Oct 14, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 16, 2021 15:52 CDT)

Sep 16, 2021

Zim 9-1-21

rmb

# 216378

#### Memorandum

# RECEIVED 2021 OCT 27 AM 9: 54 CITY SECRETARY DALLAS, TEXAS



**DATE October 26, 2021** 

**™** City Secretary's Office

SUBJECT Crockett Dog Park Rescind AA number.

Recently AA was submitted for filing for Crockett Dog Park but two filing numbers were received for the same AA.

Filing number 21-6378 has to be rescinded. Therefore, we will keep keep filing number 21-6304 for our Supplemental Agreement #2 which is in process.

Thank you,

John Jenkins
John Jenkins (Oct 26, 2021 18:23 CDT)

John D. Jenkins, Director Park and Recreation Department





2 1 4 7 0

210310

Sep 21, 2021

**EFFECTIVE DATE** 

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

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
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)?													
Supplier Name: TBG PARTNERS, INC.  Supplier No.													
Subject: CROCKETT DOG PARK – AS#2													
Lead Dept: Park and Recreation Department													
Action Requested:  Authorize Supplemental Agreement No. Two with TBG Partners, Inc. in the amount of \$4,500.00: thereby increasing the contract from \$46,015.00 to \$50,515.00													
	Contract Number: PKR-2020-00012258 Contract Term: N/A to N/A												
Background:	Increase	existing	scope of sei	rvices for th	e Crockett	t Dog Park to	include limited Co	onstruction A	Administ	tration.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta here are he HUB	ncted one HUI no HUB's in I requirement	B, because o Dallas Count does not ap	nly one Hl y to contac ply, becau:	JB exists in Da ct for this busi se this AA doe	sses (HUB's) on a rallas County for this ness category. Is not involve more exempted by Loca	s business cat e than \$3,000	tegory. O but less	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT			
	0340	PKR	6982	RFSI	4111	PK06W372	CX- PKR-202	0-00012258		\$4,500.00			
Funding:							<u> </u>	Maria V	Martinez 9/1/210				
	Einar	ncing:					<u> </u>	TOTA	10	\$4,500.00			
Contract Amendment	Supplement Agreement	ental	Base CR/AA No.	Base Contro Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Col Amount In this Ac	ntract ncluding	Total Supp'l Agreement Percentage			
Information:	Two		20-597	3/11/202	0 \$3	5,015.00	\$11,000.00	\$50,415.0	00	44%			
(a)	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code												

goly gestina

Sep 21, 2021

Christine Lanners
Christine Lanners
Christine Lanners (Oct 13, 2021 11:55 CDT)

Oct 13, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Lim Long Lat.

Joey Zapata (Sep 21, 2021 16:09 CDT)

By City Manager

Sep 21, 2021



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Oct 18, 2021

1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:				V 155					
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal													
or cooperati	_							2	2 2 31				
	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase	original contract	ce by more than 25%).				
C. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-	34.	SE C				
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.		ço	S 10				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) oj	f the City Cod	e.	ro					
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition:												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
									⊠ Yes □ No				
				es required to	comply w	ith House Bi	II 1295 attached		Yes No				
Supplier Name: LENOTHA BARNETT Supplier No. 511131													
Subject:													
Lead Dept:	ad Dept: Office of Arts and Culture  Consultant shall present workshops as directed by the Office of Arts and Culture in dance, music performance, and												
					_								
		_	-	-		-			Afro-Caribbean and				
		•							nporary Afro-Cuban				
Action							-	um circles, storyte					
Requested:	-	-	_						able for seniors, adults,				
	and children of ages six and older. All services are subject to the approval of the City of Dallas Office of Arts and												
	Culture, in accordance with the City of Dallas Cultural Policy.												
	Contract						Contract Term:	10/23/2021 to					
			•						all not exceed a fee of				
Background:	\$15,000.		•				npietion of eacr	requested service	ce following receipt of				
	consultai	nt's invo	ice and fina	I report of th	e service:	s provided.							
HUB							(11115)						
Check appropriate Box							esses (HUB's) on	_					
https://mycpa	_						siness county for i	this business catego	яу.				
.cpa.state.tx.								nore than \$3 000 h	ut less than \$50,000 for				
us/tpasscmbl			-						ode Section 252.022.				
search/	8000	, and ser		. co competiti	re blading		e exempted by ac	our do verminent de	, a d d d d d d d d d d d d d d d d d d				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and NUMBE	R AMOUNT				
Funding	0001	OCA	4878		3089	CAP	MASC	OCA-2021-000172	268 \$15,000.00				
Funding:													
	Finar	ncing:						TOTAL:	\$15,000.00				
Contract	Sunnlam	ental	Base	Rasa Contra	rt Rac	a Contract	Sum of Previou	ıs Total Contra					
Assembly Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement													
Amendment Information:	rigidente		CHI AA NO.	Dute		ouiit	Agreements	this Action					
mjormation.								\$ 0.00	%				
1	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

Oct 18, 2021 10:59 CDT) By Department Director Oct 18, 2021

Oct 20, 2021

Approved as to Form by City Attorney

Espataus

Oct 18, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216380

**EFFECTIVE DATE** 

Oct 19, 2021

MO

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 mede this interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price to more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes No N/A												
Supplier Name: Squire Patton Boggs (US) LLP Supplier No. VC19055												
Subject: Professional Services Contract												
Lead Dept: City Attorney's Office												
Action Requested:  Authorize a professional services contract with Squire Patton Boggs (US) LLP to provide legal representation to Council Member Tennell Atkins in an ethics complaint. Not to exceed \$10,000.												
	Contract Number: ATT-2021-00017766 Contract Term: 9/22/2021 to *Indefinite											
Background:	by an and basis as p	nymous provided	complainan I in the Enga	t via City Aud	litor Mark er dated S	Swann on September 2	eptember	15, 2021.	The firm wi	ll be paid	ics complaint filed I on an hourly rate City Attorney can	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	cted one HU no HUB's in requirement		nly one Hl y to conta oly, becau	JB exists in D ct for this bu se this AA do	allas Cour siness cat pes <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	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	0192	ORM	3888		3033		MASC	ATT-2021	-00017766		\$10,000.00	
Funding:				-			(i <b>=</b> :					
							940					
	Finar	ncing:							тотл		\$10,000.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage	
injormation:	Information: \$ 0.00 %											
	PPPOV	A1 . Ann	round as bo	ing in accord	lanca wit	h the hudge	t and Cha	enter 2 of t	ha Dallas (	ity Code		

Ayek Powers

Oct 19, 2021

Michael Doss Michael Doss (Oct 19, 2021 13:25 EDT) Oct 19, 2021

By Department Director

Date

Approved as to Form by City Attorney

NU

Date

Oct 19, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216381

EFFECTIVE DATE

Oct 20, 2021

MO

1. Place an "X" in the appropriate box for the approval of:														
<ul> <li>a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract by more than 25%).</li> </ul>														
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract <b>a</b>	<b>₽</b> by				
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.	A	₹.	8 m			
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			5	S				
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	c. 2-79(C) o	f the City Cod	le.		လ	S	22 C			
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 required.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.														
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes No N/A														
Supplier Name: Golden Gate Adult Rehabilitation Ministry  Supplier No. VS0000021798														
Subject: Subrecipient Agreement – 2021-2022 Veterans Treatment Court Grant (Texas Veterans Commission)														
Lead Dept: City Attorney's Office														
Action  Requested:  City Attorney's Office  Authorize a contract between the City of Dallas and Golden Gate Adult Rehabilitation Ministry to provide recovery support services to program participants at the South Oak Cliff Veterans Treatment Court for the period July 1, 2021 through June 30, 2022. Not to exceed \$30,000.														
nequesteu.	30, 2022. Not to exceed \$30,000.  Contract Number: ATT-2022-00017830 Contract Term: 7/1/2021 to 6/30/2022													
Contract Number: ATT-2022-00017830   Contract Term: 7/1/2021   to 6/30/2022  On June 23, 2021, City Council by Resolution No.21-1150, authorized acceptance of the 2021-2022 Texas Veterans Treatment Court Grant from the Texas Veterans Commission in the amount of \$50,000 for the South Oak Cliff Veterans Treatment Court Project for the period July 1, 2021 through June 30, 2022. Golden Gate Adult Rehabilitation Ministry will provide recovery support services per the Engagement Letter dated July 10, 2021. Not to exceed \$30,000.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted 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	Pallas Coursiness cat Des <i>not</i> in	nty for this egory. volve more		ut les:	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT			
	S367	ATT	196C		3070		MASC	ATT-2022	-00017830		\$30,000.00			
Funding:							. <del>=</del> 0							
							300							
	Finan	ncing:							TOTAL:		\$30,000.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage			
Information:	/								\$ 0.00		%			
RPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.														

Oct 20, 2021

By City Manager

Oct 20, 2021

Date

Date

Approved as to Form by City Attorney

By Department Director

Date

Oct 21, 2021



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

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

**ADMINISTRATIVE ACTION** 

216382

**EFFECTIVE DATE** 

Sep 7, 2021

1. Place an "X" in the appropriate box for the approval of:											
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made involutional 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.										
C. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$100,00	00 or less, pe	r City Code Sec. 2-34.	SO.	- College		
d. Amendme	ents to non-	bid conti	racts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		一一一	₹ <		
	•		00 or less per					A			
							st be attached): ontract should be <mark>proce</mark>	essed by requisition	CFI		
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	mplete an A	dministrative Chang	e Order.	☐ Yes 🗵 No		
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	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Vogel Alc	ove						Supplier No.	269533		
Subject:	Childcare Services for Homeless Children										
Lead Dept:	Office of Community Care										
Action Requested:											
	Contract	Number	r: 00	C-2019-000	11370-2	Contra	ct Term: 10-01	-2021 to	09-30-2022		
Background:	School Ti	me Serv	rices (ECOST	S) Program,	serves the	homeless		by providing fre	ildhood and Out-of- e childcare for up to		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB i	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	B exists in D t for this buse this AA do	esses (HUB's) on a regallas County for this siness category. Siness not involve more texempted by Local	business category than \$3,000 but	less than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	CD21	MGT	562F		3070		OCC-2019	9-00011370-2	50,000.00		
Funding:							25				
								=			
Financing: TOTAL: 50,000.00											
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action			
Information:	on: 4 20-5259 11-19-19 \$50,000.00 \$112,500.00 \$162\$5000000 44.4 %										
Con	<b>/</b> \										

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

Jessica Galleshaw (Sep 7, 2021 11:16 CDT)

MPS

Oct 22, 2021

By Department Director

Approved as to Form by City Attorney

Date

Sep 7, 2021 Date



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

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

216383

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Oct 6, 2021

1 Diaco an "V"	n the genr	onriata h	ov for the m	norqual of:							<u></u>		
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 the interlocal													
or cooperat	ive agreem	ents.	STA	1/2		0. 20		-	ç	22	2 20		
b. Amendm	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	0,000 or less	(may not increa	se orig	inal contract p	ce by	more than 25%).		
C. Profession	nal / Person	al / Plani	ing / Other S	Service contra	cts: \$100,0	100 or less, pe	r City Code Sec.	2-34.	3	SE	2 0		
d. Amendme	ents to non	bid conti	acts: \$100,00	00 or less, per	City Code .	Sec. 2-34.			Ç	S C	<b>N</b>		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.		ř	n m	3		
							ist be attached)		essed by requisit	X A	= 11		
2. Is this an ame											Yes No		
3. Any Administ											Yes No		
4. Is Form 1295											Yes 🛛 No		
Supplier Name:	FRIDA N	LOZANO		"				$\neg \top$	Supplier No.	VSC	000032876		
Subject:	Professio	nal Serv	ces							•			
Lead Dept:	Office of	Arts and	Culture										
Action Requested:	I VISUAL ART From Mexican and Pre-Hispanic cultures. Consultant's theatre performances will bring stories about historical characters.												
	Contract	Number	: OCA-20	21-0001726	8 (CR-000	25776)	Contract Term	: 10	/15/2021 to		9/30/2022		
Background:	Payment	will be r		satisfactory co							a fee of <b>\$5,000.00.</b> ultant's invoice and		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are he HUB r	cted one HU no HUB's in requirement	B, because or Dallas County does not ap	nly one HU y to contac ply, becau	JB exists in E ct for this bu se this AA d	siness category oes <i>not</i> involve	or this /. e more	business catego	ut le	ss than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUMBE	R	AMOUNT		
dina.	0001	OCA	4878		3089	CAP	MASC	OC.	A-2021-00017	268	\$5,000.00		
Funding:							16#6						
	Finar	ncing:							TOTAL:		\$5,000.00		
Contract Amendment Information:	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Prev Supplemen Agreemen	tal	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage		
									\$ 0.00		%		
N	ARPROV	AL: App	roved as be	ing in accord	lance wit	h the budge	et and Chapte	r 2 of	the Dallas City	Cod	e.		

Oct 6, 2021

MPS

Oct 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapala (Oct 6, 2021 18:36 CDT)

Oct 6, 2021

By City Manager



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

**ADMINISTRATIVE ACTION** 6384

**EFFECTIVE DATE** 

Oct 18, 2021

											2 ,	10/0		
a. Contracts	nce 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 through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract ping my mole than 22%).													
b. Amendme	ents to comp	petitively l	bid or forma	l proposal con	tracts: \$50	0,000 or less (	may not incre	ease orig	inal contract price	by more	han 2	5%).		
C. Profession	nal / Personi	al / Planni	ng / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Se	c. 2-34.		ž	7	MATERIA .		
d. Amendme	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Code :	Sec. 2-34.			m	= =	ř.	m		
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	€.		7	50 5		Ö		
							st be attached			-< 1				
									ssed by requisition					
2. Is this an ame											No.			
3. Any Administr										≥ Yes	No.			
4. Is Form 1295			ested Partie	s required to	comply w	ith House Bi	ii 1295 attaci			Yes	⊠ No			
Supplier Name:									Supplier No.	VC1779				
Subject:	Profession													
Lead Dept:	Office of			الم مم ممانا	o ot o ol lov	the Office o	f Anto and Co	ulturo in	dance viewal a	rtc than	tor/act	ting		
Action Requested: Background:	Consultant shall present workshops as directed by the Office of Arts and Culture in dance, visual arts, theater/acting, and upcycled fashion. Dance: Intro to Choreo Camp involves introducing participants to engagement in movement/dance while learning how to lead and compose choreography and routines. Visual Arts: Intro to Mini-Movie Making workshops will allow participants to use their writing, acting and storytelling skills to produce creative mini-movies that are 1-5 minutes in length. UPCYLED Fashion workshops allow participants to learn to recycle their old clothing to create revamped looks. This workshop engages creative thinking and resourceful inventiveness.  Theater/Acting: The ACTION! Workshops is an upgraded version of theater & improve where participants will gain confidence by performing fun activities in a group and subsequently elevate into individual performances. Services are available for seniors, adults, and children of ages six and older. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.  Contract Number: OCA-2021-00017268 (CR-00025800) Contract Term: 10/23/2021 to 9/30/2022  Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$13,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n he HUB re	ted one HUI o HUB's in I equirement	3, because or Dallas County does not app	nly one HU to contac oly, becau	JB exists in D ct for this bu se this AA d	siness catego oes <i>not</i> invol	for this l ory. ve more	otating basis. business categor than \$3,000 bu Government Cod	t less th				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE TY	PE and NUMBER		AMOU	INT		
	0001	OCA	4878		3089	CAP	MASC	OCA	4-2021-0001726	58   \$13	3,000.0	0		
Funding:							-							
1	Finar	i ncina:	1						TOTAL:	\$13	3,000.0	0		
Contract Amendment	ract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Supp'l Agreement Agreement this Action Percentage													
Information:	\$ 0.00 %													
\	ARPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

Approved as to Form by City Attorney

Date

Oct 22, 2021

Apata (Oct 18, 2021 12:01 CDT)

Date

Oct 18, 2021

Oct 18, 2021

By City Manager

Date

MPS

(Oct 18, 2021 10:59 CDT) By Department Director



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

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

216385

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

October 20, 2021

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:								<b>N</b>	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
interiocal of	•	-		ıl proposal co	ntract	s: \$50.000	or less i	'mav not ii	ncrease oria	inal contrac	Port by	more than 13%).	
				Service contra							SE	N 0	
= '				00 or less, per				,			SC	100 III	
_				City Code Sec				2.			西門	₹ <	
f. Other Serv	ices (explai	n on atta	chment; for i	ratifications t	he Jus	tification F	orm mu	st be atta			AR	# B	
INUTE. IVITION		<u> </u>		ing \$3,000 and							Mon	T-	
2. Is this an ame												Yes 🛛 No	
3. Any Administ					_						i.   L	Yes 🗵 No	
4. Is Form 1295							ouse Bi	l 1295 att	ached (if a	oplicable)?	_,	Yes 🛛 No	
Supplier Name:			ction Servic Iomeowner	es LLC - Con	tracto	or				Supplier N	o. VC:	19450	
Subject:	Home Im	proveme	ent and Pres	servation Pr	ogran	n (HIPP Re	econ)						
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization									
Action Requested:	Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 1707 Seevers Ave., Dallas, Texas 75216 in a loan amount not to exceed \$159,999.59. CBDG funds have been appropriated by City Council.												
	Contract Number: HOU-2021-00016690 Contract Term: Effective date of this AA to 1/21/2021												
Background:	On August 26, 2020 by Resolution No. 20-1220, 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.												
HUB  Check appropriate  Box  https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	ve contac nere are ne HUB r	ted one HU no HUB's in equirement	,	nly or y to c ply, b	ne HUB ex ontact for ecause thi	sts in D this bu s AA do	allas Cour siness cat pes <i>not</i> in	nty for this egory. volve more	than \$3,00	itegory, 00 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	0	BJ PRC	GRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT	
								200					
Funding:								251					
								(5)				00.00	
	Finar	ncing:			_					TOTA		\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ict	Base Cor Amou		Suppl	f Previous emental ements	Total Co Amount of this A	ncluding	Total Supp'l Agreement Percentage	
Information:	\$ 0.00 %												
ROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
David Noguera         Oct 19, 2021         MPS         Oct 22, 2021													
Ву Дераг	tment Direc	tor	4	Date Dui h. John				oved as to	Form by City L	Attorney	MS •	Date	
	By City Manager Date												



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

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

ADMINISTRATIVE ACTION

216386

**EFFECTIVE DATE** 

Oct 11, 2021

1. Place an "X" in the appropriate box for the approval of:  2. Contracts of \$10,000 or less resulting from compatitive hid or formal proposal process, including convice process and the proposal process.													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made the gh interlocal													
☐ or cooperat								82					
b. Amendm	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5(	0,000 or less (	may not increase or	iginal contract plice by	more than 25%)				
🔀 c. Profession	nal / Person	al / Planı	ning / Other S	Service contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34	AU	2 0				
d. Amendm	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code !	Sec. 2-34.		ئى. <sup>ج</sup>	on III				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Cod	e.	젊습					
							st be attached):	X	ا يو				
								cessed by requisition	Yes No				
							dministrative Char						
							ppy of AAs within lo		Yes No				
			restea Partie	es requirea to	compiy w	ith House Bi	ll 1295 attached (if		Yes No				
Supplier Name:								Supplier No. VS	97405				
Subject:	Professional Services												
Lead Dept:	Office of Arts and Culture												
	Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in visual arts. Visual												
Action	Arts: Consultant shall present workshops in risograph printing on paper inspired by the amate paper cut art of the Otomi Indigenous people of central Mexico. Consultant can provide bilingual workshops in English and Spanish and												
Requested:	can be to adults and children ages 6 and above. All services are subject to the approval of the City of Dallas Office of												
	Cultural Affairs, in accordance with the City of Dallas Cultural Policy.												
	Contract Number: OCA-2021-00017268 (CR-00025791) Contract Term: 10/15/2021 to 9/30/2022												
	Consulta							tal of which shall n					
Background:	\$4,000.0	<u>0.</u> Pay	ment will	be made up	on satisf	actory com	pletion of each i	requested service fo	ollowing receipt of				
	consultai	nt's invo	ice and fina	I report of th	e service:	s provided.							
HUB													
Check appropriate	YES, w	ve conta	cted at least	two historica	lly underu	ıtilized busin	esses (HUB's) on a	rotating basis.					
Вох		ve conta	cted one HU	B, because or	ily one HL	JB exists in D	allas County for th	is business category.					
https://mycpa	☐ NO, th	nere are	no HUB's in	Dallas County	to contac	ct for this bu	siness category.						
.cpa.state.tx.		he HUB	requirement	does not app	oly, becau	se this AA d	oes <i>not</i> involve mo	ore than \$3,000 but le	ess than \$50,000 for				
us/tpasscmbl	goods	and ser	vices subject	t to competiti	ve bidding	g that are no	t exempted by Loc	al Government Code :	Section 252.022.				
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLINARDANCE	TYPE and NUMBER	AMOUNT				
	0001	OCA	4878	ACTV	3089	CAP		CA-2021-00017268	\$4,000.00				
Funding:	0001	OCA	7070		3003	CAI	WASC C	CA 2021 00017200	\$4,000.00				
		. //	-	.1		ļ.,	y <del>.</del>	T	44.000.00				
	Finar	ncing:					f	TOTAL:	\$4,000.00				
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l													
Amendment	Name of the state												
Information:	rmation: Agreements this Action Percentage \$ 0.00 %												
	Va							\$ 0.00	70				
	W-3	-						6.1 - 11 - 61					

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

Johnstein Scripps (Oct 11, 2021 09:14 CDT)

Oct 11, 2021

Kristine Nguyen
Kristine Nguyen (Oct 22, 2021 17:15 CDT)

Oct 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 11, 2021 11:37 CDT)

Oct 11, 2021

By City Manager



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

216387

**EFFECTIVE DATE** 

Oct 13, 2021

1. Place on "X" in the appropriate hox for the approval of:												
1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendme	ents to com	petitivel	bid or forma	ıl proposal co	ntracts: \$	50,000 or less	(may not incre	ase orig	inal contract <mark>pric</mark>	Ebym	ore than 25	5%).
	•		-			•	er City Code Sec	c. 2-34.		AS	25	m
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, pei	r City Code	e Sec. 2-34.				一段	2	and; the
(A)	-					of the City Cod				Z =		m
							ust be attached contract should		essed by requisitio	かべ		O
2. Is this an ame										Y€	_=_	
3. Any Administr										⊠ Ye		
4. Is Form 1295			rested Partie	es required to	o comply	with House B	ill 1295 attach	ed (if a <sub>l</sub>			es 🛛 No	
Supplier Name:									Supplier No.	VS970	020	
Subject:	Professio											
Lead Dept:	Office of											
Consultant shall present performances and workshops that focus on Yoga, literary/spoken word writing-workshops, and theatre for seniors, adults and youth as directed by the Office of Arts and Culture. Consultant will provide yoga workshops for all ages, making them available in Spanish when needed. Consultant shall also provide youth centered literary/spoken word, and theatre workshops, preparing youth and adults for performances. All services can be made available virtually and are subject to the approval of City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.												
	Contract	Numha	· OCA-20	21-0001726	S8 (CR-00	1025766)	Contract Term	n: 10	/19/2021 to	Т	9/30/20	22
									ich shall not exc	eed a		
Background:	Payment	will be	made upon s	satisfactory o					ving receipt of o			
	final repo	rt of the	services pro	vided.								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	only one F by to cont oply, beca	IUB exists in I act for this bu ause this AA o	isiness categor loes <i>not</i> involv	for this ry. ve more	otating basis. business catego e than \$3,000 b Government Co	ut less		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR.	ANCE T	YPE and NUMBE	₹	AMOU	NT
F din	0001	OCA	4878		3089	CAP	MASC	OC	A-2021-000172	68 \$	8,000.00	
Funding:							≅:					
	Finar	ncing:							TOTAL:	Ş	00.000,8	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	act Be	ase Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contra Amount Includ this Action	ling	Total Su Agreem Percent	nent
Information:	Information: \$ 0.00 %											
X	PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Johnifer Scripps (Oct 13, 20	21 09:00 CDT)			Oct 13,	2021	Taskeen	a L. Byrd				Oct 24,	2021
Ву Дераг	tment Direc	tor		Date		A	oproved as to Fo	orm by C	ity Attorney		Do	ate
	Joey Zapata (Oct 13, 2021 09:52 CDT)  Oct 13, 2021											

Date

By City Manager



routing.

EFFECTIVE DATE

Oct 18, 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.

1. Place an "X" i											
			resulting from	i competitive l	bid or forn	nal proposal p	process, including serv	ice procurements ma	destarough interlocal		
or cooperati	_		1 . 1 . 6	, ,			<b>y</b>	22	2		
_							(may not increase orig	inal contrace price by	Compe than 25%).		
			•			2.17	er City Code Sec. 2-34.	ASS	2 0		
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		S	a Li		
	75. 7HM		100 or less per	- Bu 1	591			西門	₹ <		
							ist be attached):	ZX	5 m		
The state of the s							ontract should be proce Administrative Chang		YR ⊠ No		
							opy of AAs within las				
							II 1295 attached (if a		Yes No		
Supplier Name:	PATRICK						T		22304		
Subject:	Professio										
Lead Dept:											
Lead Dept: Office of Arts and Culture  Consultant shall present workshops as directed by the Office of Arts and Culture in literary arts and spoken word.											
	Consultar	nts' fun	and interact	ive worksho	ps are de	signed to pr	omote self-discover	y, self-definition, a	nd self-		
	determin	ation. I	Participants <sup>,</sup>	will have the	opportu	nity to share	e personal aspiration	ns and create artist	ic literature.		
Action	Worksho	ps will i	nclude writir	ng essays and	d writings	that are pr	ompted by song lyri	cs, poems, fine art	and more.		
Requested:		•			_		der. Services are av		· ·		
						approval of	the City of Dallas Of	ffice of Arts and Cu	lture, in		
	accordan	ce with	the City of D	Dallas Cultura	al Policy.						
	Contract			21-0001726				)/23/2021 to	9/30/2022		
	Consulta						he cumulative tota				
Background:	\$4,000.0		•			•	pletion of each re	quested service fo	ollowing receipt of		
	consultar	nt's invo	oice and fina	I report of th	ie service	s provided.					
HUB							4				
Check appropriate					•		esses (HUB's) on a ro	-			
Box https://mycpa							Pallas County for this	business category.			
.cpa.state.tx.							siness category.  oes <i>not</i> involve more	a than 62 000 hut le	os than CEO OOO for		
us/tpasscmbl							t exempted by Local				
search/	goods	and ser	- Vices subject	. to competiti	ve blading		t exempted by Local	dovernment code s	CCIIO11 232.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
Franchise as	0001	OCA	4878		3089	CAP	MASC OC	A-2021-00017268	\$4,000.00		
Funding:							×:				
	Finar	ncing:						TOTAL:	\$4,000.00		
	Curklen		Dasa	Bass Contra	et Cou	o Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract	Supplem		Base CR/AA No.	Base Contra  Date		se Contract Amount	Supplemental	Amount Including	Agreement		
Amendment Information:	Agreemen	TE TVO.	CHYAA NO.	Dute		Amount	Agreements	this Action	Percentage		
mjormation.	1							\$ 0.00	%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
1	i i					1 1	R		_		
Jannifer Scripps (Oct 18, 20	021 11:00 CDT)			Oct 18,	2021	Scott.	Trail .		Oct 25, 2021		
By Depar	By Department Director Date Approved as to Form by City Attorney Date										

By City Manager

Oct 18, 2021



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

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

**ADMINISTRATIVE ACTION** 

216389

**EFFECTIVE DATE** 

Oct 6, 2021

1. Place an "X" in the appropriate box for the approval of:													
<ul> <li>a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract) by note than 25%).</li> </ul>													
b. Amendme	ve agreem	ents.	hid or form	al proposal cont	racto, ¢E(	000 or loc	- Imau not i	increace eric	inal contract	hu	B 35%		
				Service contract:					inai contrad	SEL			
				00 or less, per C			ier City Cou	e sec. 2-54.	- 1	=<	S (m)		
				: City Code Sec. 2			do			SE	25		
·				ratifications the				iched)·		120	<b>CONTRACT</b>		
				ling \$3,000 and v					essed by requ	sition	<b>₹</b> ≤		
2. Is this an ame	ndment to	an existi	ing construc	tion contract?	If yes, co	mplete an	Administra	ative Chang	e Order		Ves ⊠ No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mon	ths? If y	es, attach	copy of AA	s within last	t 12 months.		₩ No		
4. Is Form 1295	– Certificat	te of Inte	rested Partio	es required to c	omply w	ith House I	3ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No		
Supplier Name:	Tom Wa	kefield							Supplier No	. 14	246		
Subject:	t: Contract Fee Instructor												
Lead Dept:	t: PKR												
Action Requested:	Authorize a contract fee instructor agreement with Tom Wakefield. The vendor will provide Dodgeball Skills classes to the citizens of Dallas.												
	Contract Number:   PKR-2021-00017676   Contract Term:   NTP   to   10/31/2022												
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers.  Department staff collects 100% of fees associated with the program and yendors are reimbursed on a monthly basis (70% for indoor).												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contac here are the HUB i	cted one HU no HUB's in requirement		y one HU o contac y, becau	B exists in t for this b se this AA	Dallas Cou usiness cat does <i>not</i> i	nty for this egory. nvolve mor	business cat e than \$3,0	egory. 00 but l	ess than \$50,000 for ection 252.022.		
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT		
rmb rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00017676		70-30 Split		
Funding:							#			1			
							+						
	Finar	ncing:					· · · · · · · · · · · · · · · · · · ·		TOTA	L:	N/A		
Contract Amendment	nendment Agreement No.   CR/AA No.   Date   Amount   Agreements   This Action   Percentage												
Information:	\$ 0.00 %												
	PPROV	/Δ1 · Δnn	roved as he	eing in accorda	ance wit	h the hud	et and Ch	anter 2 of	the Dallas	City Cod	۵		

.v.a.s

Oct 6, 2021

Date

Milton Henderson

Oct 6, 2021

By Department Director

Approved as to Form by City Attorney

Date

Aury Lopala vo. 1 6, 2021 00-48 CDTL

Oct 6, 2021

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216390

EFFECTIVE DATE

Sep 17, 2021

1. Place an "X"	in the oppr	opriate b	ox for the o	pproval of:					r, are	N
				m competitiv	e bid or fo	ormal proposal	process, including	service procurer	TO CO	
	r cooperation			al aronaval s	ont-actr.	CEO 000 as lave	lean and increase	e original contrac	PHY	88
									200	nice (non 35%).
_							er City Code Sec. 2	(·3 <b>4</b> ,	SEE	o m
=				100 or less, pe	-				云沼	2 <
_						of the City Con			×5	= m
, , , , , , , , , , , , , , , , , , , ,				•			ust be attached): contract should be	processed by requ	10 TO	<u> </u>
					7 - NO. OF P.	The second second	Vombistrative Ci	Company of the Company of the	ПП	Yes No
The state of the s	-			-	-		Control of the second second	n last 12 months	ī	Yes 🛛 No
							W 1295 attoched			Yes No
Supplier Name:	_		-		O COMPI	WALL FOUND OF	WALES BROCKED		- 1	
			Associates,					Supplier No	0. 133	5447
Subject:	8achman	Family	Aquatic Cer	iter- Design	Services					
Leod Dept:	Park And	Recreat	on Departr	ment						
Action Requested:	Authorize a \$2,762,673			nt Number 3 v	vith Kimigy	-Horn in the amo	unt of \$99,235.00,	thereby increasing	the contre	oct from
	Contract	Number	P	KR-2018-00	006596	Contro	ct Term:	N/A	to	N/A
HUB Check oppropriate Son https://mino.org. CD3.state.bx.	Permitting	ve contact ve contact ve contact here are s he HUB r	y review, onho ited at least ited one HU no HU8's in equirement vices subject	two historic B, because of Dallas Count does not ap	in modeling cally undeponly one if ty to cont oply, beca	g and additional perutilized busined b	esses (HUB's) or lallas County for siness category. les not involve n	orings. All changes on a rotating basis this business cal	i, tegory.	s than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and NUI	MBER	AMOUNT
	1400	PKR	11092	BAOFC	4112	PKITYBY	2 - Ove-	2018-000	n LEGO	\$99,235.00
Funding:	11100	LAIC	- VOAS	THOU C	1112	INITION		2015 000	707	
			+		-					<b></b>
198.5	- Clare		2017 8	and Funda						4 00 075 00
	PINOV	cing:	2017 60	ond Funds			1 6 - d 6 - da	TOTA		199,235.00
Contract Amendment	Supplem. Agreemen	6.2 OF 10 TO	Bose CR/AA No.	Base Contri Date	oct Be	Amount	Sum of Previous Supplements Agreements	Amount u	nduding	Total Supp'il Agreement Aercentage
Information:	3		18-0940	6/27/201	8 \$2	,600,000.00	\$162,675.00		10.00	10.07%
July time	APPROV/	AL: Appn	oved as bei	ing in accord		Christi	and Chapter 2	of the Dallas C	ity Code	Oct 24, 2021
	rtment Direc	tor		Dote		App	roved as to Form	by City Attorney		Dote
			hoey Zapo	To Sep 17, 2021 17	30 COT .		Sep 17, 2021			

By City Manager



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

**ADMINISTRATIVE ACTION** 

October 12, 2021

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:												
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively bi	d or forma	l proposal co	ntracts: \$5	0,000 or less	(may not ir	ncrease orig	inal contrac	rice by	ne than 25%).		
C. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		S			
d. Amendme	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			· CS	EC	26 E		
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	:. 2-79(C) o	f the City Cod	e.		F3.	122 122	₽ <		
				atifications t ing \$3,000 and					essed by require	A	S E		
2. Is this an ame	endment to	an existing	construct	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.	<b>'</b> † \	YES No		
3. Any Administ	rative Actio	ns to this v	endor 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	– Certificat	te of Interes	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No		
Supplier Name:		cking, Inc. ez - Homeo		tor					Supplier No.	VSC	0000010476		
Subject:	Targeted	Rehabilita	tion Progr	ram (TRP)									
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 2602 Ingersoll St., Dallas, Texas 75212 in an amount not to exceed \$9,985.00.												
Requested:	an amount not to exceed \$9,985.00.  Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year												
Background:	create a Resolution	Targeted R on No. 20-1	ehabilitat .220. Fund	ion Progran ds were app	n for grant ropriated	ts or loans to for the Con	o eligible tractor pu	residents i Irsuant to	n targeted ne	eighbo o. 21-0	0621, approved		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v YES, v NO, th	ve contacte ve contacte nere are no ne HUB req	d at least d one HUI HUB's in I uirement	two historica B, because o Dallas Count does not ap	ally underunly one HU y to contain ply, becaus	itilized busin JB exists in D ct for this bu se this AA do	esses (HU Pallas Cour siness cato pes <i>not</i> inv	B's) on a ronty for this egory.	otating basis. business categ than \$3,000 b	gory. out les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMB	BER	AMOUNT		
							-						
Funding:							- 3						
	F*						- 4	-	TOTAL		<b>40.00</b>		
Financing: TOTAL: \$0.00  Sum of Previous Total Contract Total Supp'l													
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement												
Information:	\$ 0.00 %												
		- 23											

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

David Noguera	Oct 8, 2021	Axlea / Sce	Oct 26, 202
By Department Director	Date	Approved as to Form by City Attorney	Dat
	100.		

By City Manager

Oct 12, 2021



ADMINISTRATIVE ACTION

216392

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

Oct 18, 2021

1. Place an "X" i	n the appro	priate box	for the ap	proval of:				92	22				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made to ugh interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract original c													
b. Amendme	ents to comp	oetitively b	id or forma	l proposal com	tracts: \$5	0,000 or less (	may not increase or	iginal contract origen	y mol othan 25%).				
C. Profession	al / Person	al / Plannin	g / Other S	ervice contract	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34	2,5	-				
d. Amendme	ents to non-	bid contrac	ts: \$100,00	O or less, per (	ity Code	Sec. 2-34.		O.C.	VED				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	SE					
							st be attached): ontract should be pro	cessed by requisition.	07				
							dministrative Char		Yes 🛛 No				
							ppy of AAs within la		Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ll 1295 attached (if	applicable)?	Yes 🛛 No				
Supplier Name:	Kael Alf	ord						Supplier No. \	C18389				
Subject:	Profession	nal Service	es										
Lead Dept:	Office of A												
Action Requested:	Consultant shall produce "Ghost Studio" a two-week long, pop-up portrait photo studio and exhibition in Oak Cliff where visitors are invited to reflect on their experience of events in these past 15-18 months and with the help of local artists, to construct photographic self-portraits in light of those experiences. To make the collaborative portraits, artists will help visitors consider various options in posing, lighting, costumes, masks, and other creative approaches available in a studio or outdoor setting. After each photo session, participants will receive an 8x10 print of their self-portrait. In the final weekend, the studio will open as an exhibition space with social distancing protocols in place as needed. Consultant shall follow CDC guidelines for all 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-2021-00017440 (CR-00025744) Contract Term: 10/22/2021 to 9/30/2022  The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of												
Background:	34% or \$3 first invoice and recei	<b>2,550.00</b> (ce, one (1) of the (sfactory ce	of the total payment consultant	awarded among awarded among second inv	ount upo , <mark>075.00</mark> d oice, and	on completion of the total av d one (1) pa	n of deliverable nu varded amount up yment of 25%, or	mber one and recei on completion of de \$1,875.00, of the a	pt of the consultant's liverable number two ward will be payable al report, and receipt				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	HUB appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and												
search/				,,									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880		3089	AA22R1	MASC O	CA-2021-00017440	\$7,500.00				
	Finan	cing:	General	Fund				TOTAL:	\$7,500.00				
Contract Amendment Information:	Suppleme Agreemen		Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including	Percentage				
injoi mation.	V						1	\$ 0.00	%				

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

Johnifer Scripps (Oct 18, 2021 08:55 CDT)

Oct 18, 2021

Kristine Nguyen
Kristine Nguyen (Oct 26, 2021 18:25 CDT)

Oct 26, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 18, 2021 08:58 CDT)

Oct 18, 2021

By City Manager



216393

EFFECTIVE DATE

Aug 18, 2021

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

File the approved form and all necessary documentation with the

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

The appropriate box for the approval of:

1. Place an "X" i									-	0	8		
interlocal or	cooperativ	e agreem	ents.						ce procuremen	-<	S m		
b. Amendme	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than \$5%).  Onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,00	00 or less, pe	r City Code .	Sec. 2-34.	Ċ.	0	7		
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per (	City Code S	iec. 2-34.			ir.	m	2 <		
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) of	the City Cod	e.		2	N			
f. Other Serv	vices (explai services and	n on atta d/or repai	chment; for r rs not exceedi	atifications the ing \$3,000 and	e Justificat which do n	tion Form mu ot require a c	st be attack ontract shou	hed): uld be proce	ssed by requisit	ion.	D : 33		
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	mplete an A	dministrati	ive Change	Order.		Yes 🛛 No		
3. Any Administr											Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 atta	ched (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	Seth Vand	dable							Supplier No.	VS1	.00128		
Subject:	Santos Ro	driguez	at Pike Park	Public Art									
Lead Dept:	Office of	office of Arts & Culture											
Action Requested:	Authorize a Supplemental Agreement to contract OCA-2019-00010906 for Seth Vandable to design and install a public art site-specific artwork at Pike Park located at 2807 Harry Hines -not to exceed \$59,348-Financing 2017 Park Bond												
	Contract	Number:	0	CA-2019-000	10906	Contro	ct Term:	Septembe	r 1, 2021 t	о	November 1, 2021		
Background:	The Public Art Program of the Office of Arts & Culture approved an artwork concept design by Seth Vandable on August 31, 2020. The artist's contract expires on August 31, 2021; this action extends Seth Vandable's contract to November												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HUI no H <b>UB's</b> in equirement	Dallas County does not app	ly one HU to contact ly, because	B exists in D t for this buse this AA do	allas Count siness cate pes <i>not</i> inve	ty for this gory. olve more	business categ than \$3,000 l	out les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NUMB	ER	AMOUNT		
	1V00	PKR	PA56	PUBA	4425	PK17PA 56	OCA-	2019-000	10906		0		
Funding:							. <del></del>						
	Finar	ncing:							TOTAL:				
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage		
Information:	1		19-15-1	August 30, 2020	\$	59,348		0	\$59,348	3	0%		

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

Johnifer Scripps (Aug 18, 2021 17:46 CDT)

Aug 18, 2021

MPS

Oct 22, 2021



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

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 the agh interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract m 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): X NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition ☐ Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No VC22570 Supplier No. Supplier Name: Amanda Delapass dba Premier Marketing Dallas Door to Door flyers for 20,000 units to be delivered to single family homes older than 1978 Subject: Housing & Neighborhood Revitalization Lead Dept: Authorize ratification payment for deliverery of 20,000 door to door flyers in neighborhoods older than 1978 with children Action under the age of 6 for the Lead Grant Program to advertise the program for applications. Requested: HOU-2021-00017485 Contract Term: to Contract Number: HHLR provides lead hazard reduction home repair services to create a lead-safe environment for the children of Dallas. HHLR also includes Healthy Homes Supplemental Funding for the identification and remediation of housing related health Background: and safety hazards in homes YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB 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. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmbisearch/ **ENCUMBRANCE TYPE and NUMBER AMOUNT PROGRAM FUND** DEPT UNIT ACTV OBJ \$5198.00 F578 HOU 4138 3099 Funding: ٠ TOTAL: Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract **Base Contract** Contract Amount Including Agreement Supplemental Aareement No. CR/AA No. Date Amount **Amendment Agreements** this Action Percentage Information: \$ 0.00 %

Ellickean 10.27.21 10/27/2021 MPS Date Approved as to Form by City Attorney Date By Department Director ms

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

10/27/21 Date

By City Manager



ADMINISTRATIVE ACTION

216395 EFFECTIVE DATE

SEP 22 2021

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made hrough interlocal or cooperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract paice 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 requi 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ⊠ No X Yes  $\square$  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)? ☐ Yes 🖂 No Race Forward Supplier No. VS99335 Supplier Name: Membership dues and consultation services with the Government Alliance on Race and Equity Subject: Lead Dept: Office of Equity and Inclusion – Equity Division Authorize a one-year contract for membership with Race Forward. Action Requested: Contract Term: 9/25/2021 to 10/1/2022 FHO-2021-00017625 Contract Number: The authorization requested seeks approval to pay for a one-year "Core" membership for the City of Dallas with Race Forward d/b/a GARE, a national consortium of over 80 jurisdictions that promote racial equity. Annual membership Background: dues are \$12,500 for the 2021-22 Fiscal Year. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** UNIT **ACTV** OBJ **FUND** DEPT FHO - 2021 - 00017625 \$12,500.00 3070 CT-0001 MGT 4245 Funding: \$12,500.00 TOTAL: Financina: Come of Province

Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Amount Incl	luding	Agreement Percentage
Information:	V					\$ 12,500	.00	%
	APPROVAL: App	proved as be	ing in accordanc	e with the budge	et and Chapter 2 of 1	the Dallas Cit	y Code.	
Lindsey L. Wilse	on, PhI		9/21/2021		Lisa Mare	s		10/6/21
Ву Деро	rtment Director		Date		pproved as to Form by C	ity Attorney	LM	Date
			34-		9/22/21			
		3	By City Man	ager	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** 

216396

EFFECTIVE DATE

October 20, 2021

mm

1. Place an "X" i											2	
a. Contracts				n competitive b	oid or forr	nal proposal	process, in	cluding servi	ce procure	mAt9 mad	f frough	
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orig	inal contro	t price by	Pare than 25%).	
				Service contrac						SE SE	CE 27	
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per (	City Code	Sec. 2-34.				_£	- Contraction of the Contraction	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Co	de.		1		골	
f. Other Serv	vices (explai r services an	in on att d/or repo	achment; for i	ratifications th ling \$3,000 and	e Justifico which do	ation Form m not require a	ust be atta contract sh	ched): ould be proce	essed by reg	Sition.	<u>ن</u> ا	
2. Is this an ame											res 🛛 No	
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If	yes, attach d	opy of AA	s within last	t 12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	_		tioning and I s - Homeowr	Refrigeration ner	LLC - Co	ontractor			Supplier N	lo. VC	000009360	
Subject:	Subject: Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept:	Housing &	& Neigh	borhood Rev	vitalization								
Lead Dept: Housing & Neighborhood Revitalization  Execute agreement for the Home Improvement and Preservation Program project at 6123 Overlook Dr., Dallas, Texas 75227 in the loan amount of \$39,620.00 and lead based paint grant amount of \$3,925.00 in CDBG funds. Funding has been appropriated by a prior City Council resolution.												
	Contract Number: HOU-2021-00016952 Contract Term: Effective date of this AA to 10/21/2021											
Background:	On August 26, 2020 by Resolution No. 20-1220, 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.											
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v NO, tl	ve conta nere are he HUB	acted one HU no HUB's in requirement		one H to conta ly, becau	UB exists in lact for this buse this AA d	Dallas Cou usiness cat oes <i>not</i> in	nty for this tegory. volve more	business ca	ategory. 00 but les	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
							92					
Funding:							340					
							32/					
	Finai	ncing:							тот		\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Supp	f Previous lemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage	
Information:									\$ 0	.00	%	
M	APPROV	AL: App	roved as bei	ing in accorda	ance wit				the Dallas	City Cod	е.	
David Noguero	ı		Oct 8, 20	021			Sutt IS	ray		Oct 2	27, 2021	
Ву Дера	rtment Direc	tor	6	Date ii A. Johnson				o Form by Cit	y Attorney	Si	<b>b</b> Date	
	Oct 20, 2021  By City Manager Date											





2021 NOV -4 AM 11: 57

#### CITY SECRETARY DALLAS. TEXAS

#### Memorandum

Date:

November 2, 2021

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 21-6397

for Puede Network

On Administrative Action No. 21-6397, please document the following <u>correction to the Supplier No. section</u>:

Remove: VC234499

Correction: VC23499

Thank you.

Ayeh Powers

Nov 4, 2021

Date

Ayeh Powers

Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office

Mul 21.



216397

216397 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

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

Oct 27, 2021

mh

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1. Place an "X" i		·			hid on fair	nal proposal p	vanae la	aludina caru		30	de Mayah		
interlocal or				i competitive	DIG OF JOER	nai proposai p	rocess, iri	ciuuing serv	ice procurein	- Hud	S m		
				ıl proposal co	ntracts: \$5	0,000 or less	(may not	increase orig	inal contract	priceby	more than 25%).		
c. Profession	nal / Person	al / Planr	ning / Other S	Service contro	cts: \$100,	000 or less, pe	r City Coa	le Sec. 2-34.		3	7 [1]		
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, pei	City Code	Sec. 2-34.					₹ <		
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	c. 2-79(C) d	of the City Cod	le.				ယ္ 🚻		
f. Other Serv	vices (explai	in on atta	chment; for	ratifications t	he Justifico	ation Form mu	ist be atta	iched):		S)~	58		
NOTE: WITHOU	ACTIONISM CONTRACTOR	- CONT. 11 10 10 10 10 10 10 10 10 10 10 10 10				not require a c				sition.	915.		
2. Is this an ame											Yes No		
3. Any Administ											Yes No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	o comply v	vith House Bi	II 1295 at	tached (if a		4-	Yes 🛛 No N/A		
Supplier Name:									Supplier No	. VC	234499		
Subject:	Teens for	Dallas G	Frant Initiat	ive – Dallas	Youth Co	mmission							
Lead Dept:	d Dept: City Attorney's Office												
Action													
Requested:	Contract	Number	: A	TT-2021-00	017234	Contro	act Term:	8/4/	2021	to	1/31/2022		
										idents v	with transformative		
	programm	ing enco	mpassing aca	demics, hea	lth and nu	trition, comm	unity stev	wardship, re	creational atl	nletics, a	and socio-emotional		
Background:											Initiative to provide 00 for the attached		
						Not to excee		iiiiburseu ii	i the amount	01 91,0	bo for the attached		
HUB	_												
Check appropriate Box	<b>=</b>				-	utilized busir UB exists in D			_				
https://mycpa				•	•	ect for this bu		-	business cat	egory.			
.cpa.state.tx.	🛛 NO, tl	he HUB r	equirement	does not ap	ply, becau	use this AA do	oes <i>not</i> ir	volve more			s than \$50,000 for		
us/tpasscmbl search/	goods	and ser	vices subject	to competit	tive biddin	ig that are no	t exempt	ed by Local	Governmen	t Code S	Section 252.022.		
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT		
	0001	ATT	1308		3099		MASC	ATT-2021	L-00017234		\$1,000.00		
Funding:							.H.:						
							( <del>-</del> ):						
	Finar	ncing:		1					ТОТА	L:	\$1,000.00		
Contract	Supplem		Base	Base Contro	act Pa	se Contract		f Previous	Total Co	ntract	Total Supp'l		
Amendment	Agreeme		CR/AA No.	Date		Amount		lemental eements	Amount In		Agreement Percentage		
Information:					-		Agri	eements	\$ 0.0		%		
	1												
L	PPROV	AL: Appr	oved as bei	ing in accord	aance wit	th the budge	t and Ch	apter 2 of	tne Dallas C	ity Cod	е.		
Ayeh Powers			0-+ 3	7, 2021				Henders		0~+ 0	7 2021		
	rtment Direc	tor	OCI 2	Date	-			on (Oct 27, 2021 to Form by C		Au	.7, 2021 Date		
ву вери	anen Direc		2/2				•		,	MH	2010		
			10 g	5		Oct 27	, 2021						

By City Manager



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

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

ADMINISTRATIVE ACTION

216398 EFFECTIVE DATE

Oct 27, 2021

mh

1. Place an "X" i		•									<b>N</b>	
☐ interlocal or	cooperativ	e agreeme	nts.	competitive						DI	de ith ough	) (k)
	-			ii proposai coi Service contrai					mui contrac	D CO	2 C	eo).
<del></del>				00 or less, per			er city cour	. Sec. 2 34.		SC	7 17	
				City Code Sec.			de.			出代	- ₽ ₹	
	•			ratifications th				ched):		$\times \mathbb{Z}$	ယ္က	1
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	l which do n	ot require a	contract sh	ould be proce		usrtion.	CIT	3
2. Is this an ame											Y No	
3. Any Administr	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If y	es, attach o	opy of AA	within las	t 12 months	s.	Yes 🔀 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🔀 No I	V/A
Supplier Name:	Priceless '	Thrifts an	d Education	on					Supplier N	o. VC	23905	
Subject:	Teens for	Dallas Gr	ant Initiat	ive – Dallas \	outh Con	nmission						
Lead Dept:	City Attor											
Action Requested:			t to Priceles Not to exce		Education f	for reimburs	ement of e	xpenses for	its job trair	ning and o	communication	skills
nequesteu.	Contract	Number:	А	TT-2022-000	17908	Contr	act Term:	9/15/	2021	to	1/31/202	2
Background:	underprivi employme	ileged you ent. Fundir and will be	th by teach	ning skills rangoved for the F	ging from Priceless Th	navigating t rifts and Ed	he college ucation by t	enrollment the Dallas Yo	process to outh Commi	soft skil ssion's To	nunication skil Is needed to o eens for Dallas er 15, 2021. N	btain Grant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n he HUB re	ed one HU o HUB's in quirement		nly one HU y to contac ply, becaus	JB exists in ct for this b se this AA c	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca	ategory. 00 but le	ss than \$50,00 Section 252.02	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUN	IT
	0001	ATT	1308		3099		MASC	ATT-2022	2-0001790	3	\$500.00	
Funding:							(%)					
							:50					
	Finar	ncing:							тот	AL:	\$500.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Total Sup Agreeme Percenta	ent
Information:	V								\$ 0	.00	9	%
	Mach	A1. Ann		ing in accord		h tha huda	ot and Ch	antor 2 of	the Dallac	City Cod	lo.	

Oct 27, 2021

By City Manager Date

Approved as to Form by City Attorney

Oct 27, 2021

Date

Date

Oct 27, 2021

By Department Director



2 1 6 3 9 9

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

**EFFECTIVE DATE** 

October 12, 2021 mm

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 make through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts before the page 5%).												
☐ b. Amendm	ents to com	petitivel	y bid or formo	al proposal co	ntracts: \$5	0,000 or less	(may noti	ncrease orig	inal contino	t-pace by	more then 25%).	
c. Profession	nal / Persor	nal / Plan	ning / Other S	Service contra	cts: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.	D	SE	NO	
d. Amendm	ents to non	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			· ·	22	<b>50</b>	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.		-	n i	2 <	
				ratifications th					essed by requ	D	ë E	
2. Is this an ame											wes 🛛 No	
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 m	onths? If	es, attach co	opy of AA	s within las	t 12 months	- i =	Yes 🛛 No	
4. Is Form 1295										1-	Yes 🛛 No	
			nc Contrac					1				
Supplier Name:		•	ey - Homeov						Supplier N	o. VS	0000010476	
Subject:	Targeted	Rehabi	litation Prog	ram (TRP)								
Lead Dept:	ad Dept: Housing & Neighborhood Revitalization											
	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the											
Astion											s, Texas 75212 in	
Action Requested:	an amou	nt not t	o exceed \$9,	,865.00.								
nequesteur	Contract	Numbe	r: HO	OU-2020-00	014268	Contra	ct Term:	Effective this		to	1 year	
	On Augu	ıst 26, 2	020, City Co	uncil authori	zed an an	nendment to	the City	of Dallas (	Compreher	sive Ho	using Policy to	
Background:		_		tion Progran	_		_		_	_		
Ducking, Curra					•						0621, approved	
HUB	_		•	two historica							d of 5 years.	
Check appropriate	_			B, because or	-		-	-	_			
Вох	=, -			Dallas County					545655 64	1000. ).		
https://mycpa.cp a.state.tx.us/tpa			•								s than \$50,000 for	
sscmblsearch/	-		_								Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCET	YPE and NUI	MBER	AMOUNT	
Funding:							¥.					
runumy.			-				-					
	Finar	ncing:							ТОТА	11.	\$0.00	
							Sum o	f Previous	Total Co		Total Supp'l	
Contract	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount		lemental	Amountl		Agreement	
Amendment Information:	Agreemer	7.740.	CIVAA NO.	Dute		-inount	Agre	ements	this A		Percentage	
injoirmation.									\$ 0.	00	%	
ME	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
David Nogu	era		Oct 8, 2	2021		70	asheena L	- Byrd		Oct 28	, 2021	
By Depar	tment Direc	tor		Date		Арр	proved as t	o Form by Ci	ty Attorney	TLI	<b>3</b> Date	
			5	100	_							
			0	Du A. There		_		.001				
			_ 4	De A. Johns	Manager	C	oct 12, 2	021				



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** 

October 12 2021

												-=,	mm
1. Place an "X" i												202	1
interlocal or	cooperativ	e aaree	resulting fron ments.							<u> </u>			•
☐ b. Amendm	ents to com	petitive	ly bid or form	al proposal coi	ntracts: \$	\$50,000	or less (	may not i	ncrease orig	ginal controc	erice by	more thon	2 <mark>5%)</mark> .
			nning / Other S							V.		28	
d. Amendm	ents to non-	bid con	tracts: \$100,00	00 or less, per	City Cod	le Sec. 2-	34.			_	200	2	
	-		000 or less per	-		-	-			>	7		1
f. Other Servinor	vices (explai services and	in on att d/or rep	tachment; for airs not exceed	ratifications tl ing \$3,000 and	he Justifio I which do	cation Fo	orm mu uire a c	st be atta ontract sh	ched): ould be proc	essed by requ	isition.	9: 55	)
2. Is this an ame	ndment to	an exis	ting construc	tion contract	? If yes,	comple	te an A	dministra	tive Chang	e Order.		Yes 🛛 N	)
3. Any Administ	rative Actio	ns to tl	nis vendor in t	the last 12 mo	onths? I	fyes, at	tach co	py of AAs	within las	t 12 months.		Yes 🛛 N	
4. Is Form 1295					comply	with Ho	ouse Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 N	)
Supplier Name:		-	Inc Contrac							Supplier No	o. VS	000001047	76
Tonya Harrington - Homeowner													
Subject: Targeted Rehabilitation Program (TRP)  Lead Dept: Housing & Noighborhood Povitalization													
Lead Dept: Housing & Neighborhood Revitalization  Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on hehalf of the													
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 3327 Obenchain St., Dallas, Texas 75212 in an amount not to exceed \$9,900.00.													
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												
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/toa sscmblsearch/	YES, w NO, th	e conta ere are e HUB	acted at least acted one HU e no HUB's in requirement rvices subject	B, because or Dallas County does not app	nly one H to cont oly, beca	HUB existact for the suse this	sts in Da this bus AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business care than \$3,000	tegory. ) but les		
	FUND	DEP	UNIT	ACTV	OBJ	PROC	GRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOL	JNT
								-					
Funding:													
								~				¢0.00	
	Finan	cing:		H	_			Sum or	f Previous	TOTA Total Co		\$0.00 Total Si	100'
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	ct Bo	ase Cont Amour		Suppl	emental ements	Amount In	cluding	Agreen Percent	nent
Information:										\$ 0.0	00		%
UG	APPROVA	AL: App	roved as bei	ng in accord	ance wi	ith the l	oudget	and Cha	pter 2 of t	he Dallas C	ity Cod	е.	
David Nog	шега		Oct 8, 2	021		_		Taskeens	r L. Byrd			28, 2021	
By Depar	tment Direct	or		Date			Ap	proved as	to Form by	City Attorney	TL	${\cal B}$ Da	te
			(	Dui A. Johns			Oct	12, 202	1				
				By City N	Manager			Date					



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

ADMINISTRATIVE ACTION 2 1 6 1 0 1

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

File the approved form and all necessary documentation with the

**EFFECTIVE DATE** 

Oct 27, 2021

1. Place an "X"	in the appro	opriate be	ox for the a	oproval of:					S	2	200	
				n competitive	bid or forn	nal proposa	process, in	cluding serv	ice procure	ente mo	of nrough,	
interlocal or	•	-		ol proposal co	ntracts: ¢5	0 000 or les	s (may not i	ncrease oria	ainal contrac	ETTO h	Words the Book	
				Service contra							We that 25%).	
				00 or less, per			der city cou	e Jel. 2- <b>3</b> 4,	بيا	TI TI	圣 <	
_				City Code Sec	•		nde		<b>&gt;</b>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	22	
				ratifications to				ched):	U	っこ	Si	
				ing \$3,000 and					essed by requ	isition.	Oi	
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an	Administra	ative Chang	e Order.		] Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If y	yes, attach	copy of AA	s within las	t 12 months	.   [	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Parti	es required to	comply w	vith House	B <i>ill</i> 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	CNC Tech	nnologies	, LLC						Supplier No	o. VS	94727	
Subject:	ject: INCREASE MASC CONTRACT AMOUNT											
Lead Dept:	Dept: Dallas Police Department											
	To autho	rizo an ir	crosso of 9	\$50,000 to C	NC Tochn	ologies 11	C digital c	mora coft	ware maint	onanco	contract	
Action Requested:	10 autilo	1126 911 11	crease or ,	530,000 to C	NC TECHN	iologies, Li	c digital ca	amera sort	waremanic	enance	Contract	
	Contract	Number:	D	PD-2018-000	006037	Cont	ract Term:	9/15/	2021	to	5/23/2022	
				_							equipment is complex	
							•		-		frastructure in place to one year with options	
Background:			_					_			ervice agreement. This	
		-				-					d Jack Evans, downlink cuit, CNC Cloud service	
	and 24/7 te	echnical sup	port to includ	de onsite assista	ance.							
HUB												
Check appropriate Box	=			two historica B, because or	-				_			
https://mycpa				Dallas Count	-			-	Dusiness ca	tegory.		
.cpa.state.tx.	□ NO, tl	ne HUB re	quirement	does not app	ply, becau	se this AA	does <i>not</i> in	volve more			ss than \$50,000 for	
us/tpasscmb/ search/	goods	and serv	ices subject	to competit	ive biddin	g that are n	ot exempte	ed by Local	Governmen	t Code !	Section 252.022.	
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	I ENCUI	MBRANCE T	YPE and NUN	ИBER	AMOUNT	
Funding:	0001	DPD	2156		3110		-	DPD-2018	3-00006037		\$50,000	
	Finar	ncing:	FY21 Ge	eneral Funds					TOTA	L:	\$50,000	
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract		f Previous	Total Co		Tatal Supp'l	
Contract Amendment	Agreemei		CR/AA No.	Date		Amount		emental ements	Amount Ir	_	Agreement Percentage	
Information:	1		180757	05/23/201	.8 \$46	2,518.00	Agre	Cilicins	\$512,51		0.98%	
116	ADDO	R1 . A	wad as hai	ng in accord		a tha burd-	ot and Ch	ntor 7 of t	ha Dellas C	ieu Cad		
(Mg)	A PROPERTY	r: whole	wen 92 nei	ng m accord	ance with	i tire budg	er and Cus	ibrei 5 01 f	ine Dallas C	ity Coa	С.	

Jon Fortune (Oct 27, 2021 11:44 CDT)

Oct 27, 2021

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 28, 2021

OK

epartment Director



ADMINISTRATIVE ACTION

216402

EFFECTIVE DATE

October 27, 2021

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

		Oity Ot	cretary s	office to	icceive e	all 0111	Ciai iii	c stamp			lope	121,2	021 7	nm
1. Place an "X"	n the appro	opriate bo	x for the a	oproval of:										
a. Contracts interlocol or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	of \$100000 cooperativents to com- ents to non- expenditure vices (explain reservices and endment to rative Action	o or less resse agreeme. petitively be al / Plannir bid contracts: \$50,000 in on attack d/or repairs an existingers to this re of Intere	sulting from ints. id or forma ig / Other S cts: \$100,00 or less per inment; for it inot exceed ig construc- vendor in t	or competitive of competitive of competitive of control	entracts: \$! ects: \$100, er City Code ec. 2-79(C) o ehe Justific d which do et? If yes, o enths? If	50,000 c 000 or l Sec. 2- of the C ation Fo not reg complet yes, at	or less ( less, per 34. ity Code orm mu- uire a co te an A tach co	may not in a city Code  e.  st be attacontract should be designed as the city of AAS	ncrease ori e Sec. 2-34. ched): ould be prod ative Chang s within las	ginal continues	nents n  CSY  SECRETATION  S.	by ore by	ugh	
Supplier Name:	REKJ Buil Robert M			t <b>y Company</b> ier	- Contra	ctor				Supplier N	o. V	/C20926		
Subject:	Home Im	provemen	t and Pres	servation Pr	ogram (H	IIPP Re	hab)							
Lead Dept:	Housing &	& Neighbo	rhood Rev	vitalization										
Action Requested:	Royal Lan	e, Dallas,	Texas 752	for the Hor 29 in an am n appropria	ount not	to exc	eed \$4	8,050.00	and lead					
	Contract	Number:	н	OU-2021-00	017387		Contra	ct Term:		e date of s AA	to	12/	07/202	1
Background:	family ow forgivable	vner-occu e loan pro	pied hous gram to lo	ution No. 20 ing units. Ho ow and mod ig affordable	ome Impr erate-inc	oveme	nt and	Preserva	ation Prog	ram (HIPP)	will be	e offered		gle-
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve contacte ve contacte nere are no ne HUB rec	ed at least ed one HU o HUB's in quirement	two historica B, because o Dallas Count does not ap to competit	ally under nly one H y to conta ply, becau	rutilized UB exis act for t use this	ts in Da this bus AA do	allas Cour siness cat es <i>not</i> in	nty for this egory. volve more	business ca	itegory 00 but l	less than		
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRANCE T	YPE and NU	MBER	1	AMOUNT	
Funding:						-		-				-		
randing.						-	-	-				-		
	Finan	cing:								тот	AL:	\$0.0	0	
Contract Amendment Information:	Suppleme Agreemen		Base R/AA No.	Bose Contro Date	oct Ba	se Cont Amoun		Suppl	f Previous emental ements	Total Co Amount I this A \$ 0.	ncludin ction	ng A	otal Supp greemen ercentag	nt e
	ADDROVA	U. Appes	und as be	ng in accord	dance with	h +h - L	ud-c*	and Ch-	ntor 3 of				%	
(Say)	APPROVA	AL: Approv	ved as bei	ng in accord	ance wit	in the i	ouaget	and Cha	ipter 2 or	tne Dalias (	Lity Co	oae.		
David Noguera	,		(	Oct 26, 20	21		mp	S				Oct 28	3, 202	1
By Depor	tment Direct	tor		Date		-	Appro	oved as to	Form by Cit	y Attorney	М	1S	Dot	e
			Qui	A. Grane			0	ct 27, 2	2021					

By City Manager

Date

Revised-Office Of Procurement Services



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

216403

**EFFECTIVE DATE** 

Oct 27, 2021

	1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the transfer of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the transfer of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the transfer of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the transfer of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the transfer of \$100000 or less resulting from competitive bid or formal proposal process.												
or cooperat	operative agreements. nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
									inal contract prices	more than 25%.		
				ervice contracts			r City Code Se	ec. 2-34.	ASS	28 17		
d. Amendm	ents to non-	bid conti	acts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.			- 20	111		
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	-79(C) o	f the City Cod	e.		THE THE	₽ <		
				ratifications the ing \$3,000 and w					essed by requisition	÷ ED		
2. Is this an ame										Y No		
3. Any Administ										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4. Is Form 1295						vith House Bi	1 1295 attac	nea (if a)		Yes No		
Supplier Name:				POIKIOFICO, II	1C.				Supplier No. 26	9236		
Subject:	Profession Office of A											
Lead Dept:				"Dia de Muer	tos: Ha	menaje a l	os Granda	s "Hom	age to the Great	Ones"" a folkloric		
	Consultant shall produce "Dia de Muertos: Homenaje a los Grandes "Homage to the Great Ones" a folkloric performance between the consultant and Mariachi Agulias de America to showcase authenticity and highlight											
	•					_				will be filmed and		
Action									•	rformance will be		
Requested:				•		•			•	to the approval of		
		-	-	_		-			•	licy, as amended.		
	Contract			21-00017440			Contract Ter		/29/2021 to	9/30/2022		
	The fee t	for this	service is	<b>9,850.00</b> to	be paid	in accorda	nce with th	ne terms	s of the contract a	s follows: one (1)		
										number one and		
Background:										ded amount upon		
										ne (1) payment of		
				; award will ; approval of						uired services as		
HUB	determin	cu by i	iic Director	, approvar or	tile iiii	ai report, a	id receipt (	or illiar i	TIVOICO.			
Check appropriate	YES, w	e conta	cted at least	two historically	underi	utilized busin	esses (HUB's	s) on a ro	tating basis.			
Вох									business category.			
https://mvcpa				Dallas County t								
<u>.cpa.state.tx.</u> us/tpasscmbl			•							ess than \$50,000 for		
search/	goods	and ser	vices subject	to competitive	e biaain	g that are no	t exempted i	by Locai	Government Code S	ection 252.022.		
333.711.	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R1	MASC	OC	A-2021-00017440	\$9,850.00		
	Finan	cing:	General	Fund		1			TOTAL:	\$9,850.00		
G					D ==	o Contract	Sum of Pr	revious	Total Contract	Total Supp'l		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplem		Amount Including	Agreement		
Information:	. igreenien	.,,,,	Silver No.	5510			Agreem	ents	this Action	Percentage		
yom.ation.					1				\$ 0.00	%		

7-0

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

Johnifer Scripps (Oct 27, 2021 15:48 CDT)

Oct 27, 2021

Lisa Mares

Oct 27, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 27, 2021 15:55 CDT)

Oct 27, 2021

By City Manager

Dote



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** 

216404

EFFECTIVE DATE

09/29/2021 H.A.

1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:					70	2 2	angung .
				n competitive l	oid or form	al proposal p	rocess, inc	cluding sen	ice procurent	enode Eso	ugh 🍣
interlocol of				al proposal con	tracts: \$50	000 or less (	may not i	ncrease ori	ginal controc	Eby and	han Ski
I <del>_</del>				Service contrac					•	20,160	MIT.
I = '	-	-		00 or less, per	· ·		City Cou	. 900, 2 54.	0	7 3	<
1=				· City Code Sec.	-		2.		A S	g &	m
I —	-		-	ratifications th		=		ched):	cn_	< 58 58	0
				_					essed by requisition	n.	_
2. Is this an ame											⊠ No
3. Any Administ											⊠ No
4. Is Form 1295					comply wi	ith House Bill	1295 att	tached (if a		☐ Yes [	∐ No
Supplier Name:	Water P.	Moore ar	nd Associat	tes, inc.					Supplier No.	501930	
Subject:	Facility C	ondition A	Assessmen	t for DFR Tra	ining Facil	ity Burn Bui	lding and	Towers			
Leod Dept:			epartmen								
		-							perform facility		
Action Requested:	assessments for three structures used by Dallas Fire Rescue for training located at 5000 Dolphin Road, Dallas, Texas 75223.										
nequesteu.		Number:	B	SD-2021-000	17667	Contrac	t Term:	09/28	/2021 to	09/2	28/2022
	This action	will author	ize Water P.	Moore & Associ	ates, inc. to	perform facilit	y condition	n assessmen	ts for three structu	res; the Burn	Building, the
Background:	Small Tow	er and the L	arge Tower t	hat are used by	Dallas Fire F	Rescue for train	ning. These	buildings ar	e used extensively generate facilities	for training o	f recruits and
									consultants, Solicita		
HUB	□ VEC 1	vo contact	od at loast	two historical	lyundorut	tilizad busina	ecoc (UII	B's) on a s	ntating basis		
Check appropriate Box					•				business catego	у.	
https://mycpa.	_			Dallas County							•
cpa.state.tx.us /tpasscmbisea			•		• -				than \$3,000 but Government Co		
rch/	6000.	Juliu Sci Vi	- CC3 3GDJCC1		re blading		CACTIFIC	a by Local	- Covernment Co	Je Jeellon /	LJEIUZE.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE 1	YPE and NUMBE		MOUNT
	0001	DFD	TR00		3210		СХ	BSD-2021	-00017667	\$31,0	50.00
Funding:				-			•				
ļ											
	Finan	cing:	1						TOTAL:	\$31,0	
Contract	Suppleme		Base	Base Contrac	t Base	Contract	-	Previous emental	Total Contrac Amount Include		al Supp'i reement
Amendment	Agreemer	nt No.	CR/AA No.	Date	A	mount		ements	this Action		centage
Information:											

09/29/2021

Date

By City Manager

09/29/2021 Date

Joey Zapata (Sep 29, 2021 16:06 CDT)

Revised-Office Of Procurement Services

By Deportment Director

REV 7/2021

10-28-2021



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

Oct 19, 2021

									N
1. Place an "X" i								20	121
│	aareement	ts.							dade Rough interlocal or
b. Amendmo	ents to com	petitive	ly bid or forma	l proposal co	ntracts: \$5	0,000 or less	s (may not increase or	riginal contract price	by mbre than (5%).
							er City Code Sec. 2-34		
d. Amendme	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.		EX	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) o	f the City Co	de.	A	
							nust be attached): contract should be pro	ocessed by requisition.	5
2. Is this an ame	endment to	an exis	ting construc	tion contr <b>ac</b> t	? If yes, co	omplete an	Administrative Chan	ge Order.	Yes No
3. Any Administi	rative Actio	ons to th	his vendor in t	he last 12 ma	onths? If	yes, attach	copy of AAs within la	st 12 months.	Yes No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	comply w	ith House E	Bill 1295 attached (if	applicable)?	Yes No
Supplier Name:	MarianA	rt LLC						Supplier No.	VC22530
Subject:	Artitsic S	Service	es						
Lead Dept:	Office of	f Arts	& Culture						
Action Requested:	will prov	ride of 4 y Nove	15 pieces of o	riginal artwo	ork for M	arian Ichas		Gracia exhibition	isual artist MarianArt n at the Latino Cultural ion plan to center
	Contract	Numbe	r: OCA-20	021-000174	64 (CR-00	025867)	Contract Term:	10/22/2021 t	to 11/15/2021
								•	of Dallas will pay for
Background:						-	•		val of administrative
	receipt of	-		verable 1, a	nd a secor	id installin	ent of \$3,500.00 wi	inin 30 days of cor	mpletion of service and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve conta ve conta here are ne HUB	acted at least acted one HUI no HUB's in l requirement o	B, because o Dallas Count does not app	nly one Hi y to conta ly, because	JB exists in ct for this b e this AA do	nesses (HUB's) on a Dallas County for thi usiness category. es <i>not</i> involve more mpted by Local Gove	is business category than \$3,000 but les	ss than \$50,000 for goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUMBRAN	NCE TYPE and NUMB	BER AMOUNT
Funding:	0001	OCA	4805	CULF	3089		MASC- C	CA-2021-0001746	\$7,000.00
	Finan	ncing:	General	Fund	(4)			TOTAL:	\$7,000.00
Contract	Supplem	ental	Base	Base Contro	ct B	ase Contract	Sum of Previo		
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplement Agreement		
Information:							, , , , , , , , , , , , , , , , , , ,	\$ 0.00	
LIE)	APPROV	VAL: Ap	proved as b	eing in acco	rdance wi	th the bud	get and Chapter 2	of the Dallas City (	Code.

By Department Director

Oct 19, 2021

Tasheena L. Bysd

Oct 28, 2021

s (Oct 19, 2021 13:10 CDT)

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 19, 2021 13:23 CDT)

Oct 19, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

216406

OCT 5 2021

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

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of S				n competitive i	bid or form	nal proposal	process, in	cluding servi	ce procurer	n do	de Bough
וווופווטבטויטו בטפ	interlocal or cooperative agreements.  h. Amendments to competitively hid or formal proposal contracts: \$50,000 or less (may not increase original contractiffice by more than 55).										
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than \$\infty\$).  \( \text{c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.} \)											
A descendence to some historic factor of the Code Sec. 1.24											
e. WRR-FM exp				•	•		6				
f. Other Services	(exploin	on attach	ment; for i	ratifications th	ne Justifica	tion Form mi	ust be atta	ched): ould be proce	essed by requ	A Silon	9:00
2. Is this an amenda											Yes 🛛 No
3. Any Administration	ve Action	s to this v	endor in t	the last 12 mo	onths? If y	es, attach c	opy of AA	s within last	12 month	s. [	Yes 🛛 No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Education is Freedom Foundation Supplier No.								o. VS	0000054101	
Subject:	South Dallas/Fair Park Opportunity Fund Human Development Grant Program: SAT/ACT/TSI test-preparation at James Madison High School										
Lead Dept:	Office of Economic Development										
Action Requested:	Authorize a contract for an afterschool tutoring program to address SAT/ACT/TSI test preparation with Education is Freedom at James Madison High School.										
	Contract Number:		E	CO-2021-000	17377	Contra	ntract Term: Effective this			to	9/15/2022
Background:	The Human Development grant program was authorized by Council under 18-0922 on June 27, 2018. Education is Freedom will conduct an afterschool SAT/ACT/TSI test preparation program at James Madison High School in the South Dallas/Fair Park Opportunity Fund Service area and serve 60 children.										
HUB Check oppropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252,022.										
Funding:	FUND DEPT		UNIT	ACTV	CTV OBJ PROGRAM ENCUMBRANCE TYPE and NUM		MBER	AMOUNT			
	0351	ECO	0448		3016		сх	ECO-2021	2021-00017377		\$15,000.00
							9.				
							1555				
	Financing:								TOT	AL:	\$15,000.00
Contract Amendment Information:	Supplement ai Agreement No.		Base Base Contro CR/AA No. Date			e Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount including this Action		Total Supp'l Agreement Percentage
										.00	%
LUG AP	PROVAL	.: Approv	ed as bei	ng in accord	ance with	n the budge	t and Cha	apter 2 of t	he Dallas (	City Cod	e.
Talu Byntly				ct 5, 2021					•	21.21	
By Departme	nt Directo	٧					roved as to	Form by City	Attomey	MS	Date
			Can A	Sandy a service			Oct 5,	2021			

By City Monoger