	21073
	EMENT SERVICES EIVED
	2021 AUG -3 PM 5: 03
July 13 2021	CITY SECRETARY
Texas A & M Engineering Extension Service - TEEX	DALLAS, TEXAS
Texas A & M Engineering Extension Service - TEEX,	
200 Technology Way	
College Station, TX 77845	
Tracy.Foster@teex.tamu.edu	
979-862-1612	
RE: BV1618, TEEX Training	
Dear Texas A & M Engineering Extension Service	e-TEEX,
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	0/OF SERVICES OF THE GIV OF DAILAS TOF THE ADOVE RETERENCED THASTER
agreement. The term of this agreement expires o	August 31, 2021 . The City of Dallas is requesting to
Your company is currently a supplier of goods and agreement. The term of this agreement expires o extend this agreement, under the same terms a funds are depleted, whichever is sooner.	August 31, 2021 . The City of Dallas is requesting to and conditions, through August 31, 2022 , or until the
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(Name and Tax ID number changes cannot be made online.)

RN



OFFICE OF PROCUREMENT SERVICES **EXTENSION REQUEST LETTER**

2021 AUG -2 PH 12: 29

RECEIVED

210848

May 20, 2021

Iviay 20, 2021	
National Council for Community Dovelopment day Not	CITY SECRETARY
National Council for Community Development dba Nati	Ional Development Council DALLAS, TEXAS
Daniel Marsh III	
1 Battery Park Plaza Suite 710	
New York, NY 10004	
dmarsh@ndconline.org	
212-682-1106	
RE: ECO-2018-00007928, Project Underwriting Serv	ices
Dear Daniel Marsh III	
particular and a second s	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Septe	
extend this agreement, under the same terms and conc funds are depleted, whichever is sooner.	litions, through September 25, 2022 , 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 June 3, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	\bigcirc
NO, I decline to extend this agreement.	05/26/2021
Authorized Signature	
SAURAL MARCH IT	AlsoverTS CRO
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Melissa Anderson	Chhunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
melissa.anderson@dallascityhall.com	
214-243-2128	
Tolin Bondlay	Qui to Colour
Director, Office of Economic Development	Assistant City Manager/Chief
Changes to supplier accounts may be completed (Name and Tax ID number char	
OPS-10 Rev. 6 – 2/3/2021	2/3/2021 Page 1

OF DALLAS

1. 2.

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

ç

TY OF DALLAS	(See Administrative Directive 4-5)	(See Administrative Directive 4-5)				
	INSTRUCTIONS		DA	02	2	-
Complete and submit this i	form for approval of changes of \$50,000 or less to comp	etitively bid contracts.	F.Y	S	0	
The cumulative total of all	change orders must not exceed +/- 25% of the original o	contract amount.	ASEC	<u>ل</u>	TT	

- 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 2.
- 6. Is Form1295 Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? $\boxtimes \Theta_s \square h$

VENDOR NAME	Axis Contracting, Inc.		VENDOR NUMBER	VS000000445
CONTRACT NAME	Pearl Street – PB06U798	DEPARTMENT	Public Works	

ACTION REQUESTED

Authorize Change Order Number 3 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Ave. to Live Oak St. This action will add \$49,200.00 to the contract, increasing the contract amount from \$3,810,447.00 to \$3,859,647.00.

CONTRACT NUMBER:	PBW-2020-00012634	CONTRACT TERM:	12/3/20	To	6/30/23
BACKGROUND					

During construction, an existing 24" water line was encountered which conflicts with the proposed storm drainage for this project. Consequently, it is necessary to lower this existing 24" water line to clear the conflict. This will require adding a new DWU item to the contract. All items needed for this change order are included in the attachment.

FUNDING							
FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
2115	DWU	PW42		4550	710047	PBW-2020-00012634	\$49,200.00

	- /	COMMODITY COD	E:			es Capital Improvement			
PROGRAM NO.:	710047	91200		FINANCI	NG: D Fund				
M/WBE INFORMAT	TION		CHANGE ORDE	R DATA					
Place an ⊡X⊡ ir	the appropriate boxes:		Change Order No.	3	Original CR/AA No.	20-0610			
African- American	Hispanic		Original CR/AA Date Total of Previous	4/22/2020 Change	 Original CR/AA Amount	\$3,712,626.00			
Caucasian: Fen	nale X Male]	Orders Change Amount Order	Including this	\$97,821.00 \$147,021.00				
Other Mine Native Ame	ority (Asian-Pacific, Asiar rican)	n-American	Total Change Ord Percentage	der	96%				
M/WBE Certifica	ation Number: WFW	B47703N0122							
GOHE BB C	TN	A	PPROVAL						
Approved as being i	Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.								
BY DEPARTMENT DI	Robert M.	Perez			DATE	8/3/21			
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						210	86	٢
	CH/	ANGE	ORDE	R		EFFECTIVE	DATE	
CITY OF DALLAS		See Administrative			A	ug 3, 2021	202	and the second
		11	NSTRUCTIONS			≥Ť		m
1. Complete and	submit this form for app	proval of changes o	of \$50,000 or less to	o competitive	ly bid contra	cts.	AUG	Ô
	e total of all change orde	-			-	AS,	÷	[]]
3. Attach all supp	oorting documents.					- R	PH	Banda Salari
4. See Administr	ative Directive 4-5, Secti	ions 8 and 9 for ad	lditional information	and routing.		XX	န္ မ္	
5. Authorized by	Dallas City Code, Sectio	on 2.				AS		\bigcirc
6. Is Form1295 -	Certificate of Interested	Parties required to	o comply with House	e Bill 1295 a	ttached (if aj	oplicable)?] Yes 📐	No
	GMA Construction G	roup of Texas		VENDOR		VC19849		
CONTRACT NAME	J. Erik Jonsson Centr Floor Renovation	ral Library 6 th	DEPARTMENT	MGT - Offi	ce of Bond a	and Construct	ion Mana	igement
ACTION REQUEST			I					
	ER: BON-2020-00013	3602	CONTR	ACT TERM:	7/31/202	0To	9/10/21	
BACKGROUND On June 24, 2020, 0 Library 6 th Floor Rer properly connect the	City Council authorized a construction with Resolution Note new system, a notification affecting GMA's completion	o. 20-1015. During co n and auxiliary power	onstruction work on th expander are needed	ne fire alarm im d. Installation of	provements, of the panel to	it was realized manage the p	that in ord	ler to
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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.

ADMINISTRATIVE ACTION
210863
EFFECTIVE DATE
JUL 29 2021

1. Place an "X"	in the appi	opriate	e box for the a	pproval of:								
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocol or cooperative agreements.												
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
🔲 c. Professio	fessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 🛛 😋 🚊 🗾											
🔲 d. Amendm	ndments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
📋 e. WRR-FM												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												
- NUTE: MINO	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition:)											
Order.	enument to) an exi	sting construc	contract	r ij yes, c	ompiete an .	4 <i>aministra</i> t	ive Chang	e 🛛 Ye	s T-No	-M	R.
3. Any Administ 12 months.	rative Actio	ons to t	this vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	within las	t 🗌 Ye.	SINO	5.05	Constant of the
4. Is Form 1295 applicable)?	– Certifica	te of In	terested Parti	es required to	comply w	vith House B	ill 1295 atta	ached (if	🗌 Ye	s 🛛 No		
Vendor Name:	Phoenix :	1 Resto	pration & Con	struction, Lt	d.			Vendoi No.	. vcood	00003594	ļ	
Subject:	KBHCCD	– Job C	Order Contrac	ting (JOC)								
Lead Dept:	Conventi	on and	l Event Servic	es Departme	ent							
Action Requested:		ntracti	lemental Agr ing to exercis									
	Contract	Numbe	er: C	СТ-2019-000	11000	Contro	act Term:	8/28/	'2021 to		8/27/2022	
Background:	By CR 19-1228, dated August 28, 2019, a contract was authorized for Job Order Contracting to Brown & Root, Big Sky,											
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AI	NOUNT
	0082	ССТ	r W431	CE01	3210		÷	CCT-2019	-00011000)	0.00	
Funding:			W432									
			W433									
	Finan	cing:							τοτ	AL:	0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.			e Contract Amount	Sum of Previous Supplemental Agreements		Amount	Amount Including		al Supp'l reement centage
Information:	SA No	.1	CR-191228	8/28/2019	\$1,37	75,000.00	0)	\$1,375,0	00.00		0%

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

ul 29, 2021 09:17 CDT] By Department Director

Till champy

Approved as to Form by City Attorney

Date

By City Manager

Date

Enontant

С	ITY OF DALLAS

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

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ADMINISTRATIVE ACTION

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1. Place an "X"											21_031000-03	
			s resulting from ements.									
🔲 b. Amendm	ents to con	npetitiv	ements. ely bid or form	al proposal co	ntracts: \$5	50,000 or less	(may not in	crease orig	inal contro	ct price by	morethan	25%
🔲 c. Professio	nal / Persoi	nal / Pla	anning / Other	Service contro	cts: \$50,0	00 or less, per	City Code S	Sec. 2-34.		ALY	AUG	111
d. Amendm	ents to non	n-bid co	ntracts: \$50,00	0 or less, per (City Code S	Sec. 2-34.				50	>	0
e. WRR-FM	expenditur	es: \$50	,000 or less per	City Code Sec	. 2-79(C) d	of the City Cod	le.			SE	5 5	JTT
			ttachment; for pairs not exceed						essed by req	uisition.	PH	A Designed and a designed at
2. Is this an ame	endment to	o an exi	isting construc	tion contract	? If yes, c	omplete an A	Administrat	ive Chang	e 🛛 Ye	s D-No	្តិ	
Order. 3. Any Administ	rativa Acti	one to i	this vandar in t	the last 12 m	anthe? If	uas attach a	onu of AAc	within loc		()-()	ទី	
12 months.	I ULIVE ALLI		ins venuor in i	ine lust 12 m	ununs rij	yes, uttuch c	υργ ΟΙ ΑΑς	within ias	Γ 🗌 Ye	s 🛛 No	01	
4. Is Form 1295 applicable)?	– Certifica	te of In	terested Parti	es required to	o comply v	vith House Bi	ll 1295 at ti	ached (if	Ye	s 🖾 No		
Vendor Name:	Brown &	Root	ndustrial Serv	vices LLC				Vendor No.	VC15	293		
Subject:	KBHCCD	– Jop (Order Contrac	ting (JOC)								
Lead Dept:	Conventi	ion and	Event Servic	es Departme	ent							
Action Requested:			lemental Agr exercise the f									
	Contract	Numb	er: C	CT-2019-000	10092	Contro	ict Term:	8/28/	2021	to	8/27/2	022
Background:	Phoenix	1 Resto	dated August pration, and R It adding func	S Commerci								
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NU	MBER	AMO	UNT
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Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of I Supple Agree	mental	Amount	ontract Including Action	Total S Agree Percer	ment
Information:	SA No	. 1	CR-191228	8/28/2019	\$1,3	75,000.00	()	\$1,375,0	00.00	09	6
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ARPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Rosa Heming But 29, 2021 09:17 COT)

By Department Director

Approved as to Form by City Attorney

Date

14 (361.29, 2021 10:36 CET)

Date

By City Manager

CITY OF DALLAS	

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

	ADMINISTRATIVE ACTION
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g.	EFFECTIVE DATE
	JUL 2 9 2021

1. Place an "X"	in the appr	opriate	box for the a	pproval of:								
				n competitive b	id or forn	nal proposal	process, incl	uding servio	e procurer	nents mad	le through	
interlocal o	r cooperativ	ie agreei	ments.	Kanalari							20	
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= .				Service contrac		0.0000000000000000000000000000000000000	er City Code S	ec. 2-34.		27	AUG	m
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				ratifications th ling \$3,000 and					ssed by rea	uisitian	PH	and a state of the
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Order.										s Dig	0	- t
3. Any Administ 12 months.	rative Action	ons to th	is vendor in I	the last 12 mo	nths? If	yes, attach	copy of AAs	within last	Ye.	s 🛛 No	Ci	and the second s
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply y	vith House I	3 <i>ill 1295 att</i> a	ached (if		57		
applicable)?		-							Ye.	s 🖾 No		
Vendor Name:	Big Sky C	onstruc	tion Compa	ny, Inc.				Vendor No.	V\$000	0016146	;	
Subject:	KBHCCD	– Job Or	der Contrac	ting (JOC)								
Lead Dept:	Conventi	on and I	Event Servic	es Departmer	nt							
Action Requested:				eement No. 1 irst one-year								
	Contract	Number	" C	CT-2019-0001	10999	Conti	act Term:	8/28/2	2021	to	8/27/2	2022
Background:	Phoenix	1 Restor		t 28, 2019, a c S Commercia ding.								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NU	MBER	AMC	DUNT
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Funding:			W432				-					
			W433									
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Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supple Agree		Amount	ontract Including Iction	Agree	Supp'l ement ntage
Information:	/ SA No	. 1	CR-191228	8/28/2019	\$1,3	75,000.00	0)	\$1,375,0	00.00	0	%

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

M. hand

Approved as to Form by City Attorney

Date

By Department Director

Theatant

Date

Jocy Zapata

By City Manager

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CITY OF DALLA	AS Fil		pproved for Secretary's										
1. Place an "X"	in the app]	JUL 2	9 2021	
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interlocal o	or cooperati	ve agr <mark>e</mark> e	ments.									~	
			ly bid or forma							inal contra	cturies by	more the	in 25%)
			nning / Other S					City Code :	Sec. 2-34.		ALTY	AUG	m
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			000 or less per						de a dh		S.EC	ά	m
			achment; for a airs not exceed							essed by req	uisition		Statestary
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Order. . Any Administ	trative Acti	ons to th	nis vendor in t	he last 12 m	onths?) If v	es attach co	ny of AAs	within los		57	0	0
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Joey Za

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By City Manager

Approved as to Form by City Attorney

Date

By Department Director

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CITY OF DALLAS		(See Administrative	Directive 4-5)		AU	C . C 2024	
					AU	6 2021	
			NSTRUCTIONS				
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57 ES	orting documents.	None Cland Office as		- and -aution			Part -
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6. Is Form1295 - 0	Jertificate of interested	d Parties required to	o comply with Hous	se Bill 1295 ati	tacheo (ir applic	able? Yes	X No
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CONTRACT NAME	S. Hampton Road fro Drive to W. Ledbette		DEPARTMENT	Public Work	S J	>D SI	111
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CONTRACT NUMBER	R: PBW-2019-0000	9773	CONTR	ACT TERM:	06/12/2019	To 08/31	/2021
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CITY OF DALLAS		(See Administrat					6 2021
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2. The cumulative tota					-		
3. Attach all supportin	-				0	The	
4. See Administrative	Directive 4-5, Sec	tions 8 and 9 for	r additiona	l information	and routing		
5. Authorized by Dalla	as City Code, Sect	ion 2.				m' ×	
6. Is Form1295 - Cert	tificate of Intereste	d Parties require	d to comp	ly with Hous	e Bill 1295 a	attached (if applicable	
	oe Funk Construct	INFORT COMPANY OF A STOCK OF A STOCK OF A STOCK	C.		VENDOR		015179
CONTRACT NAME	ake Highlands TOI	D, ECSD0006	DEP	ARTMENT	Public Wo	rks	
During construction, the L irrigation system, which w Merriman Parkway to pro proposed trail. The plan q request from the Park and	vill be installed by the wide pedestrian acce quantity of wrought in	E Lake Highlands F ss to the proposed on fence also need	PID. Also, it I trail and w Is to be incr	was determine ood bollards r	ed that an AD need to be ad	A ramp needs to be consided to prevent vehicles fi	structed on
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210869



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

2021 AUG -9 AM 8: 53 CITY SECRETARY DALLAS. TEXAS

February 25, 2021

Tyler Technologies, Inc. (VS000014430) Kimberly Germer Kimberly.germer@tylertech.com 888-693-2811 ext. 1549

RE: Electronic eCitation Software, Master Agreement MA-DSV-BUZ1003

Dear Ms. Germer,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 30, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 30, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Monday, March 8, 2021.

YES, I agree to extend this agreement through April 30, 2022

□ NO, I decline to extend this agreement

isel Lopez (Mar 4, 2021 17:43 EST)	Mar 4, 2021
Authorized Signature	Date
Jisel Lopez	Senior Corporate Attorney
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	Our h. Johnson
	Assistant City Manager/ Chief
1111am Zielin Ki (Feb 25, 2021 13:50 CST)	Chhunny Chhean
Director, Information & Technology Services	Director, Office of Procurement Services

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

			DATI/	-	ADMINIST	RATIVE ACTION N	UMBER
			RATIVE		2	1094	8
	CHA	NGE	ORDE	२	E	FFECTIVE DATE	
CITY OF DALLAS	(S	ee Administrative	Directive 4-5)		Aug	11, 2021	
		II	ISTRUCTIONS				
1. Complete and su	ıbmit this form for appre	oval of changes o	f \$50,000 or less to	competitiv	ely bid contracts	AUG ALL	$\overline{\mathbf{C}}$
2. The cumulative	otal of all change order	s must not excee	d +/- 25% of the orig	ginal contra	act amount.	SEC	
3. Attach all support						RE AM	State of all
	ve Directive 4-5, Sectionalise City Code, Section		ditional information	and routing	j .	TAR HI	
•	ertificate of Interested F		comply with House	e Bill 1295	attached (if appli	S-< W	No No
	GMA Construction Gro	up of Texas		VENDOR	NUMBER VC	:19849	
CONTRACT NAME	J. Erik Jonsson Centra Floor Renovation	· · · · · · · · · · · · · · · · · · ·	DEPARTMENT	MGT - Of	fice of Bond and	Construction Mar	nagement
Erik Jonsson Central	to the construction con Library 6th floor renova ct from from \$2,963,67	tion project to mo	odify the electrical so	cope in an	amount not to e>		; the J.
CONTRACT NUMBER	8: BON-2020-000136	02	CONTRA	ACT TERN	:	To <u> </u>	21
BACKGROUND							
Library 6 th Floor Renov	y Council authorized a cor vation with Resolution No. e Visionaries exhibit, This	20-1015. During co	onstruction work on the	e 6th Floor n	enovation, the libra	ary staff requested a	ก
FUNDING							
FUND DEPT			08J. PROGRA 090 EB06W2		ENCUMBRANC		AMOUNT \$1,184.96
0001 LIB	5322			200 D	011-2020-00	1013002	÷.,
PR0001AM NO.: EBC		COMMODITY CODE:			_{ICING:} Genera	ll Fund	
M/WBE INFORMATIO	N		CHANGE ORDER	R DATA			
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African- American	Hispanic		Original CR/AA Date	6/24/2020	Original Cl Amount	R/AA \$2,88	2,427.00
Caucasian: Femal	e Male		Total of Previous Change Amount I Order			3	
Other Minorit Native America	y (Asian-Pacific, Asian- an)	American	Total Change Ord Percentage	ler	2.86%		
M/WBE Certificatio	on Number:						
/			APPROVAL				
Approved as being in a BY DEPARTMENT DIRE		lget and Chapter	2 of the Dallas City	Code.		DATE	
	-	ug 11, 2021 11:23 CDT)				Aug 11, 2	2021

	AD	MINIST	RAIIV	E	2	1094	9
	CH	ANGE	ORDE	R	EFI	FECTIVE DATE	
CITY OF DALLAS		(See Administrative			Aug	g 12, 2021	
			NSTRUCTIONS	<u></u>		0021	70
1. Complete and s	submit this form for ap	pproval of changes	of \$50 000 or less to	o comnetitively	bid contracts	ITY S	m
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	orting documents.					AS: AS	1
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	Dallas City Code, Sec			j		1 A 1 A	Sand and
-	Certificate of Intereste		o comply with Hous	se Bill 1295 atta	ched (if applica	DT	
VENDOR NAME	J.C. Commercial, In	С.		VENDOR NU	MBER VS00	000012563	
CONTRACT NAME	Forest Green Brean Replacement	ch Library	DEPARTMENT	MGT - Office	of Bond and Co	onstruction Ma	nagemen
ACTION REQUESTE							
	R: BON-2019-0001	0659	CONTR	ACT TERM:	8/14/2019	Го <u>8/15/</u>	2021
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CIT	Y OF DALLAS

MAG)

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTIO	NUMBER
21096	1

EFFECTIVE DATE

08/16/2021

CITY OF DALLAS (See Administrative	Directive 4-5)			
AI CONTRACTOR OF CONTRACTOR	STRUCTIONS			DAL AL
1. Complete and submit this form for approval of changes of	of \$50,000 or less to	competitively b	id contracts.	AUG
2. The cumulative total of all change orders must not excee	ed +/- 25% of the ori	ginal contract a	mount.	ASEC 17
3. Attach all supporting documents.				·
4. See Administrative Directive 4-5, Sections 8 and 9 for ad	Iditional information	and routing.		
5. Authorized by Dallas City Code, Section 2.				AR =
6. Is Form1295 - Certificate of Interested Parties required to	o comply with House	e Bill 1295 attac	hed (if applic	
VENDOR NAME Rebcon, Inc.		VENDOR NUM	1BER 243	551
CONTRACT NAME Tyler Street/Polk Street Two Way Conversion PB06P894	DEPARTMENT	Public Works		
ACTION REQUESTED				
Authorize Change Order Number 3 to the construction contra from the original completion date. This action will not increas				
CONTRACT NUMBER: 18-509F	CONTRA	ACT TERM:	3/1/2020	To7/31/2021
BACKGROUND				
Due to multiple utility conflicts that were encountered during construct contract term to be able to pay the contractor for their services.	iction, the project sche	dule was delayed	. Therefore, it	was decided to extend the
FUNDING FUND DEPT. UNIT ACTV. O	BJ. PROGRAI	M ENC	CUMBRANCE	E NO. AMOUNT 0.00
PROGRAM NO.: COMMODITY CODE:		FINANCING	G: Rebcon	- Vendor 243551
M/WBE INFORMATION	CHANGE ORDER	R DATA		
Place an ⊡X⊡ in the appropriate boxes: African- Hispanic	-	3	Original CR No.	191092
American	Original CR/AA Date	8/14/2019	Original CR/ Amount	/AA \$6,442,097.00
Caucasian: Female Male X	Total of Previous (Change Amount Ir Order		\$26,261.90 \$26,261.90	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	er 0.60)%	
M/WBE Certification Number:				
	APPROVAL			
Approved as being in accordance with the Budget and Chapter	2 of the Dallas City	Code		
BY DEPARTMENT DIRECTOR Robert M. Parey			[DATE 8/16/21
ising City Sections Case Initiation Department BEV/E	10017			0/10/21

210962



OFFICE OF PROCUREMENT SERVICES VENDOR UPDATE FORM FOR COMPANIES AND INDIVIDUALS 212 AUC 17 PH 2: 29

August 12, 2021

CITY SECRETARY DALLAS, TEXAS

GSC Enterprises, Inc. dba Fidelity Express Jeff Clemmons 128 Jefferson Sulphur Springs, Texas 75482 jclemmons@fidelityexpress.com 800-621-8030

RE: CT DWU7231L1900M AA/Res: **196250** Prior Actions: **AA 146705**

Dear Mr. Clemmons,

Your company is currently providing goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expired on **August 2, 2021**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 1, 2022**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 20, 2021.

VES, GSC Enterprises, Inc. dba Fidelity Express agrees to extend this agreement through August 1, 2022.

NO, GSC Enterprises, Inc. dba Fidelity Express declines to extend this agreement.

1.1.1.1. 1 Authorized Signature Name

Title

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

Thank_you,

Maria Frosch, Sr. Program Manager (I) Dallas Water Utilities, Revenue and Business Services maria.frosch@dallascityhall.com 214-670-1499

Dallas Water **Utilities Director**

Changes to vendor accounts may be completed online at https://vendors.DallasCityHall.com, or by filling out the Vendor Update Form and submitting it to CODVendorRegistrations@DallasCityHall.com, or by

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

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		С	HANG	E (DRDER	K 🗆		EFFECTIVE	DATE	
CIT	TY OF DALLAS		(See Administ	rative Di	irective 4-5)			Aug 11, 20)21	
1.	Complete and s	ubmit this form fo	or approval of chan		TRUCTIONS \$50,000 or less to c	ompetitivel	y bid contrac	DAL		
3.	Attach all suppo	- rting documents.			+/- 25% of the origi		t amount.	LAS,	819	P
5.	Authorized by D	allas City Code,	Section 2		tional information a			RETAL		
		Big Sky Construct		1780 (O C	omply with House !		NUMBER		N	
	RACT NAME	· ·	ahama Beach, Extine, I	larry	DEPARTMENT	Park and Ru		- COMULATOR -		_
CONT		R: PKR-2019-00	010313		CONTRACT TER	:M:	252 Workin	ig Days		_
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210964



May 10, 2021

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 AUG 18 PM 12: 03

RECEIVED

r	OITV OF OP CTUDE
RNDI Companies, Inc. (520330)	CITY SECRETARY DALLAS, TEXAS
Diana Cross	DALLAS, TEAAS
1920 Abrams Parkway #164	
Dallas, Texas 75214-6218	
diana@rndicompanies.com	
(214) 771-3977	
RE: Demolition Services (BP1417/POM-2019-	00010651)
Dear Diana Cross	
Your company is currently a supplier of goods	and/or services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires	
extend this agreement, under the same terms funds are depleted, whichever is sooner.	s and conditions, through August 10, 2022 , or until the
agreement for the term of the extension. If bo review and compliance verification.	o maintain any required insurance or bonding required in the original onding is required, please submit the bonding documents to me for d 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.	May 11, 2021
Diana Cross (May 11, 2021 11:03 CDT) Authorized Sig	
Diana Cross	President
Name	Title
Please let me know if you have any questions	or concerns.
Thank you,	
Kimberly Franklyn	Chhunny Chhean
Buyer III	Director, Office of Procurement Services
Office of Procurement Services	
kimberly.franklyn@dallascityhall.com	
(214) 670-4405	
Andrew Espinoza	Jon Fortune Jon Fortune (Aug 18, 2021 11:12 CDT) Assistant City Manager/Chief

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

	ADMAINICT	DATIV/	=	ADMINISTRATI	VE ACTION NUMBER
	ADMINIST			21	0965
	CHANGE	ORDER		EFFE	CTIVE DATE
CITY OF DALLAS	(See Administrative I	Directive 4-5)		8/1	2/2021
	IN	STRUCTIONS	Constant	0	2021
Complete and subr	nit this form for approval of changes of	f \$50.000 or less to c	ompetitively b		
-	al of all change orders must not exceed				() No.
Altach all supportin	-			S	C 00 11
See Administrative	Directive 4-5, Sections 8 and 9 for add	ditional information a	nd routing.		
Authorized by Dalla	as City Code, Section 2.			XA	AR S. T
. Is Form1295 - Cert	ificate of Interested Parties required to	comply with House I	Bill 1295 attac		
ENDOR NAME C.	Green Scaping, LP		VENDOR N	UMBER 51434	47
	ty Hall Median Renovation	DEPARTMENT	Park and Recre	sition	
ONTRACT NUMBER:	PKR-2020-00015823	CONTRAC		20 Working Days	120 Working To Days
-	of the following items: weathering steel for A36 steel corrently specified	for steel planter wills to i	increase longevit	y and decrease long l	term maintenance.
Substitute A588 "Corten" w Proposal Attached.	wathering steel for A36 steel currently specified	for steel planter walls to i	increase longevit	y and decrease long l	term maintenance.
Substitute A588 "Corten" w	wathering steel for A36 steel currently specified	for steel planter walls to i	increase longevit	y and decrease long l	term maintenance.
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CITY OF DALLAS		nistrative Directive 4-		3	AUG 23	2021
	· · · · ·	INSTRUCTIO	ONS			
1. Complete and subr	nit this form for approval of c	changes of \$50.000 c	or less to comp	etitivelv bid co	ntracts.	
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	Directive 4-5, Sections 8 an	d 9 for additional info	mation and ro	outing.		
	as City Code, Section 2.				DE I	
	ificate of Interested Parties r	equired to comply wi	ith House Bill 1	1205 attached	0.03	
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17-10001. This is a ze	ro dollar change order and v	will not increase the c	contract amour			
CONTRACT NUMBER:	PBW-2019-00011522		CONTRACT T		ember)19 To	September 2021
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🔲 b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less	(may not i	ncrease ori <u>c</u>	inal contra	t price by	more than 25	%).
🔲 c. Profession	nal / Persor	al / Planr	ning / Other	Service contro	acts: \$50,0	000 or less, per	City Code	Sec. 2-34.		FX	S .	1
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f. Other Ser	vices (expla	in on atta	chment; for	ratifications t	he lustific	ation Form mu	ist be atta	ched):	33	ED.		N - 51 - 5 NO - 51 - 5
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Jul 28, 2021 Aug 2, 2021 14 Michael Doss (Aug 2, 2021 09:16 CDT) By Department Director Date Approved as to Form by City Attorney Date Jul 28, 2021 6 Date By City Manager

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	R: BON-2019-00011	1478	CONTR	ACT TERM:	1/8/202	20 To	9/2	0/2021
BACKGROUND					-	· · · ·		
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	ADMINIS1 CHANGE			21105	
	CHANGE	UNDER		EFFECTIVE DA	TE
CITY OF DALLAS	(See Administrative	e Directive 4-5)		Aug 26, 2021	
		INSTRUCTIONS			
1. Complete and submit th	is form for approval of changes	of \$50,000 or less to c	ompetitively bid o	contracts.	
2. The cumulative total of a	all change orders must not exce	ed +/- 25% of the origi	nal contract amou	int. ASE	TT
3. Attach all supporting do	cuments.			- C)	an a
4. See Administrative Dire	ctive 4-5, Sections 8 and 9 for a	dditional information a	nd routing.	TEX	A
5. Authorized by Dallas Cit	ty Code, Section 2.			ARY AR	Comparent server.
6. Is Form1295 - Certificate	e of Interested Parties required	to comply with House I	Bill 1295 attached	l (if applicable)?	es No
	ca Enterprises, Inc.				315
	Park Coliseum Facility	DEPARTMENT	Park and Re	creation	
ACTION REQUESTED	ovements				
\$11,324,232.24 to \$11,3	ted at 1438 Coliseum Drive, 40,199.99 <r-2019-00011385< th=""><th></th><th></th><th></th><th>12/31/2021</th></r-2019-00011385<>				12/31/2021
	Dallas Park and Recreation		7/8/2021, is atta	ached. All changes a	
FUNDING			7/8/2021, is atta ntract Time will	ached. All changes a	are 5 days
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RECEIVED

211057

2021 AUG 31 AM 11+11

CITY SECRETARY DALLAS, TEXAS



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

Auty 16, 2021

Grant Sales, Inc.		
Meteus Garrant		
1TOL Capital Ave		
Plane. TX 75074		
mbgarott@grantsako.com		
214 869-0611		
RE: Automotive Car Wash Rent	(CECE3NB(Isl	
Maissa Garratt		
four company is cuttoritien to the	nher of phords and/or services of the City	y of Delias for the above referenced muster
agreement. The term of this agre		. The City of Oplias & requesting to
	a same terms and conditions, through	1/11/2022 . or unli the
	rinnelion. If bonding is required, plaine	surance or bording required in the original tealamit the bonding documents to mit for
Please complete the informat 7/16/2021		a completed form to me via email by
7		07/20/21

U Plance ht me know # you have any que Ions or concerns

menso 9 melissa BCa bett

There you, Doug Swaan

Se Buser

Chlunny Chkesn ME) Director, Office of Progurement Services

Pres

Ottics of Procuratment Services

douglas sheitonjixtallastityhall.com 214 671 9820

Jory Zapata Nog 30, 2021 16:52 CD7) Otrector,

Assistant City Ranager/Chief

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

CIPS-18 Nex. 340821

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RECEIVED 211058



OFFICE OF PROCUREMENT SERVICES 2021 AUG 31 PM 12+30 EXTENSION REQUEST LETTER

July 16, 2021

CITY SECR	RETARY
DALLAS.	TEXAS

Pro Tech Service Co., LLC	
Ralph Nasca	
1702 S. Hwy 121, Ste 406	
Lewisville, TX 75067	
rnasca@protechsc.com	
972-221-1107	
RE: Automotive Car Wash Rental (BRZ1232)	
Dear Ralph Nasca	
Your company is currently a supplier of goods and/or services of the C	ity of Dallas for the above referenced master
agreement. The term of this agreement expires on $7/1/2021$. The City of Dallas is requesting to

extend this agreement, under the same terms and conditions, through $\frac{1}{1/31/2022}$, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 7/16/2021

X YES, I agree to extend this agreement.

□ NO, I decline to extend this agreement.

Raloh Na (ca Baj Africa tan (s. Atis 15 11 (11))	Jul 16, 2021
Authorized Signature	Date
Ralph Nasca	Manager
Name	Title

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

Thank y	/ou,
---------	------

Doug Shelton	Chhunny Chhean
Sr. Buyer	Director, Office of Procurement Services
Office of Procurement Services	
douglas.shelton@dallascityhall.com	
214-671-9820	
	Jory Zapata (Sug 30, 2021 16:52 CDT)
Director, Donzell Gipson -	Assistant City Manager/Chief

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

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

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		ADM	INIS	STRA		E AC		N	2	15	925	
Ľ				ctive 4-05 f					E	FFECT	IVE DATE	
CITY OF DALLAS	S File			m and all n Office to r						12/9/2	020 <i>sw</i> s	
1. Place an "X" i	n the appro	opriate box	for the ap	proval of:					4		2	
				competitive l	oid or form	al proposal p	rocess, inc	luding servic	e procurem	ents mad	le through	
interlocal or				l proposal col	ntracts: \$5	0.000 or less	(mav not i	ncrease oria	inal contrad	t price by	more than 25%)	
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%), c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
_) or less, per (-			RR		
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2- 79(C) o	f the City Cod	le.			EX7	At <	
				atifications ti						ARY	5	
 NOTE: Minor 2. Is this an arres 				ing \$3,000 and						uisition.	Yes No	
3. Any Administ											Yes No	-
4. Is Form 1295											Yes No	
			leu ruitie	s required to		nai nouse bi	11295 ali		Vendor N	_	20264	-
Vendor Name:	ProQuest		Deede						venuoria	0. VS	20204	-
Subject:		cess to Pro	esskeader									—
Lead Dept:	Library											_
Action	Authorize	• ratificatio	n of navn	nent to ProC)uest for i	online web :	arress sul	scription t	o PressRe	ader		
Requested:	Autionize	, ratificatio	in or payn						o i resone.			
	Contract	Number:	LIB	-2020-000	012578	Contro	ct Term:	10/01/	2019	to	9/30/2020	_
	PressRea	der, exclu	sively from	n ProQuest	, allows li	brary custo	mers sam	e-day onlin	ne access	to over	1,000 world-wi	de
Background:	newspap	ers and ma	agazines.			-		·				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T Y	PE and NU	MBER	AMOUNT	
	0001	LIB	5392		3341		-	LIB-2020	-000125	578	\$30,000.00	
Funding:							24					
							-					
	Finan	ncing:							тот	AL:	\$30,000.00	
Contract	Suppleme	ental	Base	Base Contra	ict Bas	se Contract	-	^r Previous	Total C		Total Supp'l	
Amendment	Agreemer	nt No. Cl	R/AA No.	Date		Amount		emental ements	Amount I this A	-	Agreement Percentage	
Information:	/								\$ 0.		%	
NX	APPROV	AL: Approv	ed as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas (City Cod	2.	

M.7 Giudice MJ Giudice (Dec 9, 2020 14:37 CST)

By Department Director

Christinal sevoukas (Aug 2, 2021 09:07 CDT) Approved as to Form by City Attorney

Date

Date Joey Zapata (Dec 9, 2020 16:31 EST)

Date

By City Manager

		_						2012 - 1	ADMI	NISTRA	TIVE ACTION
		ADN	AINIS	STRA	TIV	E AC	;TIO	N	2	15	926
Ľ						onal guide			E	FFECT	VE DATE
CITY OF DALLA	s File					/ documen n official fi				Jun 22, 2	021
1. Place an "X"	in the appr	opriate bo	x for the ap	proval of:						-0	202 -
				competitive l	oid or form	al proposal p	rocess, incl	uding servic	e procuren	nents mad	e through
interlocal of h. Amendm				l proposal co	ntracts: \$5	0,000 or less	(mav not ir	ncrease oria	inal contra	toriceby	more than 25%).
						0 or less, per				SC	
) or less, per (ERE	32
 e. WRR-FM	expenditure	es: \$50,000) or less per	City Code Sec	2-79(C) o	f the City Cod	е.			XAF	 [11]
						tion Form mu			1919	SX	5 0
						not require a c				uisition.	Yes 🛛 No
2. Is this an am 3. Any Administ											Yes No
4. Is Form 1295											Yes X No
	r		esteu Purtie	s required to		ntin nouse bi	n 1295 uu				
Vendor Name:	Texas Sce			D d - i ti - Ti	D:-			lu an a stian	Vendor N		0000032730
Subject:				Majestic II	neater Rig	ging and Au	tomation	Inspection	is & Preve	ntative iv	laintenance
Lead Dept:	Office of	Arts and	Culture								
Action Requested:						ide on-site i eed \$36,500				naintenar	nce to the rigging
	Contract	Number:	0	CA-2021-00	016842	Contro	oct Term:	07/01,	/2021	to	06/30/2024
Background:	00	irs perfor					•				naintenance, and ormance Hall and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and NU	IMBER	AMOUNT
	0671	OCA	W130	CULF	3210		MASC	OCA-2023	1-0001684	2	\$36,500.00
Funding:							55				
							8 4 2				
	Final	ncing:	Capital (Construction	Fund				тот	AL:	\$36,500.00
Contract	Supplem		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	^E Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Amendment	Agreeme		Agreement No. Cry AA No. Dute Amount Agreements this Action Percentage							. crocincage	

Jennife	(Jun 22, 2021 13:23 CDT)	Jun 22, 2021	Scott Bray	Jul 21, 2021
AMG	By Department Director	Date	Approved as to Form by City Attorney	Date
AMG		Joey Zapata (Sun 22, 2021 13:24 CDT)	Jun 22, 2021	
		By City Manager	Date	

								ADMI	ISTR/	ATIV	E ACTIC
	A	\D	AINIS	TRA	τιν	E AC	TION	2	15	9	27
	See Ad	ministr	ative Direc	tive 4-05 fo	additio	nal guidelir	es and routing.	E	FFECT	IVE	DATE
ITY OF DALLAS		City S	ecratary's	Office to re	ceive a	official file	tion with the stamp.	Ju	l 9, 202	21	
. Place an "X" I	n the appro	priate be	ox for the ap	proval of:			•• ••	-		20	021
a. Contracts	of \$70,000	or less re	sulting from a	competitive bi	d or form	ni proposal pro	cess, including service	e procuren	ents má	de thin	ougbe
- mtenocai ur	cooperative	: agreem netitivelu	ents. bid or formal	aronosal coni	racts: \$5),000 or less (n	nay not increase orig	inal contra	t price p	y mon	e than 25%)
							ity Code Sec. 2-34.		ç	n Cr	N
-				or less, per Ci						μŨ	PH
						f the City Code.			2	×A'R	ŝ
	dres (explain	n on atta	chment: for r	atifications the	: Justifica	tion Form mus	t be attached):			νŽ	ង្ក
							ntract should be proce Iministrative Chang			Yes	
							by of AAs within las			Yes	and the second second
							1295 attached (If a				No No
	_	and the second s		CCO, FIREAR				Vendor N			
/endor							HOL, TOBACCO, FI			LOSIV	ES (ATF)
Subject:					TH BOM						
ead Dept:	Dallas Pol	Ice Depa	artment (DP	0)							
Action Requested:	To author MATCHPO			of Understand	ding with	ATF and Dai	las Police Departm	ient to pro	vide ma	inten	ance for
				21-00016979)				to		
	Contract										
Background:	The MAT from crim leads for (3) years	CHPOIN ne scene critical (of main	T Analysis S s. Having th cases that re	System allow is capability tequire imme	vill give (diate ass	he Dallas Poli istance. ATF i	l ching of potential ice Department a r s giving the DPD t t will be required t	nuch faste he MATCH	r turn ar POINT A	round Analys	itime of Ni is Station :
Background:	The MAT from crim leads for (3) years	CHPOIN ne scene critical (of main	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability tequire imme	vill give (diate ass	he Dallas Poli istance. ATF i	ice Department a r s giving the DPD ti	nuch faste he MATCH to incur ma	r turn ar POINT A Sintenar	round Analys	itime of Ni is Station :
Background:	The MAT from crim leads for (3) years in the Su	CHPOIN ne scene critical of main mmer/F	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability equire immed e of charge. 1	will give t diate ass The polic	he Dallas Poli istance. ATF i e departmen	ice Department a r s giving the DPD tl t will be required t	nuch faste he MATCH to incur ma	r turn ar POINT A Sintenar	round Analys Ince ch	time of Ni is Station : arges star
	The MAT from crim leads for (3) years in the Su	CHPOIN ne scene critical of main mmer/F	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability equire immed e of charge. 1	will give t diate ass The polic	he Dallas Poli istance. ATF i e departmen	ice Department a r s giving the DPD tl t will be required t	nuch faste he MATCH to incur ma	r turn ar POINT A Sintenar	round Analys Ince ch	time of Ni is Station : arges star AMOUNT
	The MAT from crim leads for (3) years in the Su	CHPOIN ne scene critical of main mmer/F	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability equire immed e of charge. 1	will give t diate ass The polic	he Dallas Poli istance. ATF i e departmen	ice Department a r s giving the DPD tl t will be required t	nuch faste he MATCH to incur ma	r turn ar POINT A Sintenar	round Analys Ince ch	time of Ni is Station : arges star AMOUNT
	The MAT from crim leads for (3) years in the Su FUND	CHPOIN ne scene critical of main mmer/F	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability equire immed e of charge. 1	will give t diate ass The polic	he Dallas Poli istance. ATF i e departmen	ice Department a r s giving the DPD ti t will be required t ENCUMBRANCE T	nuch faste he MATCH to incur ma TYPE and NU	r turn ar POINT A Jintenar <i>IMBER</i> FAL:	round Analys ace ch 0.1	time of Ni sis Station : aarges starf AMOUNT 00
Background: Funding: Contract Amendment	The MAT from crim leads for (3) years in the Su FUND	CHPOIN ne scene critical of main mmer/F DEPT ncing: pental	T Analysis S s. Having th cases that re tenance free all of 2024.	System allow is capability equire immed e of charge. 1	vill give f diate ass fhe polic <i>OBJ</i>	he Dallas Poli istance. ATF i e departmen	ice Department a r s giving the DPD tl t will be required t	nuch faste he MATCH to incur ma rype and NU rype and NU rype and NU rype and NU rype and NU rype and NU	r turn ar POINT A Jintenar JMBER	round Analys Ince ch	time of Ni sis Station : barges star AMOUNT 00

Jul 9, 2021 Hichael Ooss (Jul 9, 2021 11:13 CDT) Date Approved as to Form by City Attorney MD By Department Director Date Jon Fortune Jon Fortune (Jul 9, 2021 11:09 CDT) Jul 9, 2021 By City Manager Date

							.		ADMI	NISTR	ATIVE ACTION		
		ADN		STRA		VE A	CTIC)N		21!	5928		
						itional guid ary docume				EFFECTIVE DATE			
CITY OF DALLAS	S					an official				JUL	- 6 2021		
1. Place an "X" i	in the appro	opriate bo	ox for the a	oproval of:							20		
a. Contracts interlocal or				competitive	bid or for	rmal proposal	process, inc	luding servi	ce procurer	nents mad	le through		
				al proposal co	ntracts: ;	\$50,000 or les	s (may not i	ncrease orig	inal contra	ct price by	more than 25%).		
						000 or less, pe				S. EC	NT		
🔀 d. Amendme	ents to non-	bid contro	acts: \$50,00	0 or less, per	City Code	Sec. 2-34.				HR	PH		
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	c. 2-79(C)) of the City Co	ode.			XIA			
						ication Form n lo not require a			accord by roc	SHA	: 03		
2. Is this an ame											Yes 🛛 No		
3. Any Administ					_					is.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Parti	es required to	comply	with House I	Bill 1295 at	tached (if a	pplicable)	· [Yes 🖂 No		
Vendor Name;	Matrix Co	onsulting	Group, Ltd						Vendor N	lo. VS	0000003695		
Subject:	Contract	Amendm	ent										
Lead Dept:	Office of	Budget a	nd Manage	ement Servio	ces								
Action Requested:	Authorize	e Suppler	nental Agro	ement No.	1 to am	end Section .	5 of the co	ntract. No	cost consi	deration.			
	Contract	Number:	B	MS-2020-00	013216	Cont	ract Term:	N/	Ά	to	N/A		
Background:	Cost Rate	for the (Office of Bu	udget for a t	erm of f		an amoun	t not to ex	ceed \$109	9,500 on	artmental Indirect October 13, 2020.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	BRANCE T	YPE and NL	IMBER	AMOUNT		
							12						
Funding:													
	Finan	cing:							τοτ	TAL:	0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	oct B	ase Contract Amount	Suppl	^e Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage		
Information:	1		20-1556	10/13/202	20	\$109,500	\$1	00.0	\$109	,500	0%		
Y	APPROVA	AL: Appro	oved as bei	ng in accord	lance w	ith the budg	et and Cha	pter 2 of t	he Dallas	City Cod	е.		
nor			Ju	ıl 6, 2021		G	th-	A CLEANER			Jul 27, 2021		
By Depar	tment Direc	tor		Date		A	pproved as t	o Form by Cit	ty Attorney		Date		
			here Dec	Experient			Jul 6, 20	21					

_		Du Cite	v Man
ni C	5.2023	14154BL	

By City Manager

										ADMINI	STRA	TIVE ACTION
		AD	MINIS	STRA	TIV	ΈA	СТ	IC	N	2	15	929
			trative Dire							EFFECTIVE DATE		
CITY OF DALLA	S File		Secretary's							Jul 28,	202	1
1. Place an "X" i			• •								-	101
			resulting from	competitive	bid or form	nal propos	al proces	ss, ind	cluding servi	ce procureme	h ts m ad	e through
interlocal or b. Amendm				l proposal coi	ntracts: \$5	0 000 or l	ess (mav	not i	ncrease oria	inal contract r		More than 25%).
											Ē	ப் TTT
10	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
			000 or less per									PH 2
			achment; for i					atta	ched):	P	RY	
			airs not exceed							ssed by requisi	tion.	C0
2. Is this an ame												Yes 🛛 No
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 m	onths? If	yes, attac	h copy o	f AAs	s within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	o comply v	vith House	e Bill 129	95 ati	tached (if a _l	oplicable)?		Yes 🛛 No
Supplier Name:	Corona S	olution	s							Supplier No.	335	538
Subject:	Corona O	F Deplo	by Staffing Sc	oftware								
Lead Dept:	Informati	ion & T	echnology Se	rvices								
Action Requested:			ices contract s used by the)ps F	orce Deplo	y staffing res	source	software and
	Contract	Numbe	r: D	SV-2021-000	017043	Col	ntract Te	rm:	10/1/2	2021	to	9/30/2026
Background:	device tran process of	ismits cal extractin	ll data between	the Computer- nd delivering C	-Aided Disp AD data an	atch (CAD) d makes it	report sei immediat	rver a ely ac	nd the depart cessible in the	ment for patro Ops Force De	l staffing ploy soft	e SafeLynx electroni . This automates the ware, decreasing the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are he HUB		B, because of Dallas Count ^y does not apj	nly one H y to conta ply, becau	UB exists ct for this use this A/	n Dallas busines does <i>n</i>	Coui s cat ot inv	nty for this l egory. volve more	ousiness cate than \$3,000	but less	than \$50,000 fo action 252.022.
	FUND	DEPT	T UNIT	ACTV	OBJ	PROGRA	M E	NCUN	ABRANCE TY	PE and NUME	BER	AMOUNT
	0198	DSV	1675		3438		MA	SC	DSV-2021	-00017043		\$45,000.00
Funding:							÷	<u>.</u>				
							-	2				
	Finar	ncing:	Data Se	rvices Fund						TOTAL	:	\$45,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contrac Amount		Suppl	^F Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	1									\$ 0.00)	%
Wer: zineich.	APPROV	AL: App	roved as bei		lance wit	h the bud	lget and on Ku	I Cha	ipter 2 of tl	ne Dallas Cit		Aug 3, 2021
	21 07:12 CDT) • tment Direc	tor		Date		Don Knip	ht (Aug 3, 202	d as t	o Form by Cit	v Attorney		Date
by Depui	ancia Direc			Duic			, 10010VC	~ ~ ~ L		, neconney		Pull

Joey Zapata (501 28, 2021 08:40 CDT)

By City Manager

to Fo n by ıs τу Jul 28, 2021

Date

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REV 7/2021

		A		N	S		\T	IVE			ADMINIST	RATI	VE ACTI	ON
		ACTION								21	5 9	930		
CITY OF DALLAS							EFFEC	EFFECTIVE DATE						
CITTOP DALLAS		See Administrative Directive 4-5 [Sections 6 Through 11] Jul 21, 2021												
1. Place an "X" in	the approp	e appropriate box, complete and submit this form for the approval of:												
a. Low bid co	ontracts of	not moi	re than \$70,	000								22=		T
b. Change or	ders for lo	w bid co	ntracts: \$5	0,000	or les	s (may no	ot incr	ease o	riginal	l contrad	t price by more than a	15%)	AUG	0
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.												111	
d. Amendme	d. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-34												States - Second	
e. WRR-FM e	xpenditur	es: \$50,0	000 or less p	oer Cit	y Coc	de Sec. 2-	79(C)	ofthe	City Co	ode.		m''	PH	Barrisherer.
f. Other (exp	olain on att	achmen	t)									24	š ?	presenter.
2. Attach all supp	orting doc	uments	including bi	d infor	mati	on as req	uired.	Appro	val sh	all be ob	tained before services	are re	endered	-
3. Is this expendit	ure related	l to a co	nstruction p	roject	?								Yes 🛛 N	ο
4. Any Administra	tive Action	is to this	vendor in t	he las	t 12 r	months?	(If yes	attach	explo	nation)			Yes 🛛 N	0
5. Is Form 1295 - 0	Certificate	of Intere	ested Partie	s requ	ired t	o comply	with I	House	Bill 12	95 attac	ched (if applicable)?		Yes 🛛 N	0
Vendor Name:	TSIT E	inginee	ring and C	Consu	Iting	, LLC			Ven	dor No.	VS0000070143			
Subject:	Materia	al Testi	ng-Alley G	iroup	17-9	9001 Pa	ckage	э В 📗	Depa	rtment:	Public Works Dep	artm	ent	
Action Requested:	Authorize an Administrative Action for Engineering Services Contract with TSIT Engineering and Consulting, LLC., in an amount not to exceed \$32,686.26 to provide Construction Materials Testing during Reconstruction of Alley Group 17-9001, Package B													
	Contract	t Numbe	r: PBW-2	021-0	0001	6503			Contro	act Term	7/31/2021	То	7/31/2	2023
Background:	This AA is required to provide the Construction Material Testing required for each Capital Construction											truction provide		
	FUND	DEPT	UNIT	AC	TV OBJ PROGRA			OGRA	AM ENCUMBRANCE				AMOL	JNT
Funding:														
										S	EE ATTACHED			
											ΤΟΤΑ	L:	\$32	2,686.26
Project No:			Commodity	Code:				Finan	ncing:	2017	Bond Program			
Change Order No.	Original No.	CR/AA	Original Cl Date							Change Amount Including this Order		otal Chang Percentage	e Order	
														%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this	section fo	or low	bid coi	ntract	s greate	r than \$50,000 but les	s thar	\$70,000.	
Indicate Amount	African	Afriçan-American Hispanic Caucasian - Fe							- Fem	ale	Other Minority	Λ	WWBE Certij Numbe	
to Each Group:	1	\$ \$ \$ \$												
	APPRC	VAL: Ap	proved as b	eing in	ассо	rdance wi	th the	budget	t and (Chapter 2	2 of the Dallas City Code			
Row PL	5		Ji	ul 21,	202	1				anner.		Aug	3,2021	
By Department Di	rector				DAT	Έ	-	Approv	ed as t	o form b	y City Attorney			DATE
8 B			, allo -							Jul 21,	2021			
		-	By Assistant City Manager						DATE					

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CITY OF	DALLAS

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 215931 EFFECTIVE DATE JUL 16 2021

ADMINISTRATIVE ACTION

1. Place an "X"	in the appr	ropriate	box for the a	pproval of:					2		
				n competitive	bid or for	mal proposal j	process, including serv	vice procurements ma	de through		
	r cooperativ ents to com	ve agreei onetitivei	ments. Iv hid or form	al proposal ca	ntracte: \$	50 000 or less	(may not increase orig	ainal contract EP	Contraction a Person		
							r City Code Sec. 2-34.				
_				00 or less, pei		6.07		LS	ALC EC		
						of the City Cod	le.	AS	+ 1		
							ist be attached):	TRE	Diversity of		
							ontract should be proc				
							Administrative Chang opy of AAs within las		Yes No		
							ll 1295 attached (if a		Yes No		
Supplier Name:		_	e Company,		s compty	with house bi			0000010889		
Subject:		_	Vindscreen f					Supplier No. VC	000010889		
Lead Dept:	Park and										
				nt of \$29.72	5.00 for l	lano River F	ence Company, LLC.	. The vendor will pr	avide services in		
A ahia a	removine	g existin	g damaged i	windscreen f	abric, rea	attaching loo	se windscreens, and				
Action Requested:					•	as Tennis Cer					
	Contact:			PKR-2021-00	17.1	(214) 670-85	33 ct Term: 8/1/2	2021 to	7/30/2022		
							creens to block the wind				
Background:	the majorit related dar	ty of the c nage, whi	ourt's windscre ch resulted in s	eens have not b several windscre	een repair	ed or replaced i nces that need i	n several years. These w to be replaced or repaire	indscreens have receive	ed significant weather-		
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	PKR	5271	N/A	3210	N/A	MASC PKR-2021-0	00017120	\$29,725.00		
Funding:							3				
rmb							2 .)				
mb	Finan	icing:		-117		-16		TOTAL:	\$29,725.00		
contract mendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
nformation:	1							\$ 0.00	%		
27.44	::36 CDT)			ng in accord 6, 2021	ance wit	And	and Chapter 2 of t	A	ug 2,202		
By Depar	ment Direct	tor		Date		Jul 16	roved as to Form by Ci 2021	ty Attorney	Date		

By City Manager

Dote

								ADMINISTRA	ATIVE ACTION				
		ADI	MINIS	STRA	TIV	E AC	TION	215	932				
							ines and routing. tation with the	EFFECT	IVE DATE				
CITY OF DALLAS	S FIN			office to r				AU	G 3 2021				
1. Place an "X" i	in the appr	opriate b	ox for the ap	proval of:									
				competitive l	bid or form	al proposal p	rocess, including servic	e procurements mad	~)				
b. Amendmo	r cooperativ ents to com	cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
	nal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
			Contraction and the second) or less, per (LASE	S O				
				City Code Sec			e.	S. C.	t line				
							ist be attached):	HÃ	A C				
NOTE: MINO	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. 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No												
Vendor Name:	Global Al	_		s required to		nth House bi			16417				
				m Testing a	nd Dy Chy	mical Tasti		vendor No. VC	10417				
Subject: Lead Dept:	Dallas Fir			ini resung a	nu by che		ig						
Lead Dept.	Dallas I li	e nescue											
Action						•	med in August of 2						
Requested:	Annual Ir	nput Base	ed Foam Te	FR's Five (5) ARFF A	Apparatus.								
	Contract	Number	D	FD-2021-000	017048	Contro	ct Term:	to					
	On 8-26-	20 Globa	I ARFF Serv	ices, LLC (VC	C16417) p	erformed in	put based foam test	ing and dry chemic	cal testing to DFRs				
Background:						-	based foam testing is		erformed annually				
	In order	to maint	ain compila	nce with Te	cas comm	lission on Fi	re Protection (TCFP).						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT				
	0001	DFR	HS21		3099		12		\$9,637.50				
Funding:							121						
							22	1					
	Final	ncing:	General					TOTAL:	\$9,637.50				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:	1							\$ 0.00	%				
14	APPROV		avad as bai	ng in accord	lanco wit	h tho hudgo	t and Chapter 2 of t	ha Dallas City Cod	n				
	Grade	or yhhi		ng in accord			r Kuisht	ne Danas City COU	5.				

Aug 3, 2021 que Artii: (Aug 3, 2021 10:18 CDT) Aug 3, 2021 Don Knight (Aug 3, 202017:18 CDT) Approved as to Form by City Attorney Date By Department Director <u>Jon Fortune</u> on Fortune (Aug.3, 2021 16:27 CDT) By City Manager Aug 3, 2021

									ADMINIST	TRATIVE	ACTION	
	F	ND	INIS	STRA	TIV	/E A(CTIC	N	21	59	33	
Ľ	See Ad	ministra	ive Direc	EFFE	EFFECTIVE DATE							
CITY OF DALLAS	; File	city Se	cretary's	office to r	ecessa eceive	an official f	ile stamp	ui me	Aug 3	, 2021		
1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or				nronosal coi	ntracts: !	\$50.000 or less	(may not i	ncrease oria	inal contract an	e By more t	han 25%)	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
	mendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
) of the City Co			XA	AP	and and	
f. Other Serv	vices (explain	n on attach	ment; for r	atifications t	he Justifi Lwhich d	ication Form m	ust be atta contract sh	ched): ould be proce	ssed by requisition	α m. Ω	the second	
2. Is this an ame										Ves [No No	
3. Any Administ										🗌 Yes [No No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie.	s required to	comply	<mark>/ with House</mark> E	3ill 1295 at	tached (if aj	oplicable)?	🗌 Yes [No	
VENDOR	TEXAS DE	PARTMEN	T OF PUB	LIC SAFETY	(DPS)				Vendor No.	124919		
Subject:	TLETS Age	ency E <mark>q</mark> uip	ment Agr	eement								
Lead Dept:	Dallas Pol	ice Depar	ment									
Action Requested:	Authorize the City o	the execu f Dallas th	ution of TL rough the	ETS Agency Dallas Polic	/Equip ce Depa	ment Agreen rtment which	nent betw n outlines	een the Te> each partie	kas Departmen Is responsibiliti	ies	Safety and	
	Contract			PD-2021-00		1.1.1			to	_	- the Tevre	
Background:	Background: This agreement encompasses the provision of criminal Justice Information Systems (CJIS) information from the Texas Department of Public Safety (TxDPS) to the Dallas Police Department. The U.S. Department of Justice through the FBI owns and operates the CJIS system nationwide. The FBI designates one agency in each state to be responsible for the provision of CJIS services to criminal justice agencies within the state. In Texas, that designated agency is TXDPS. In order for TXDPS to utilize the system, it must enter into an agreement with the FBI in which it agrees to abide by and adhere to CJIS rules and regulations. TXDPS, in turn, provides CJIS services in which DPD agrees to abide by and adhere to all CJIS regulations. This agreement may be terminated by either party upon 30 days' notice.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R A	MOUNT	
Funding:						_						
							-		TOTAL			
	Finar	ocing:					Sum o	f Previous	TOTAL:	act T	otal Supp'l	
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date	act l	Base Contract Amount	Supp	lemental cements	Amount Including		greement ercentage	
Information:	1		/						\$ 0.00		%	
×	APPROV	AL: Appro	ved as bei		dance w	1 12	et and Ch (Aug 4, 2021 10		the Dallas City		, 2021	
Bytopp	ftment Direc	tor		Date	1-1		pproved as	to Form by C	ity Attorney	nD	Date	
6			Jon 7	OFTUNE (Aug 3, 2021 16:16 CD	()		Aug 3, 2	021	M			

By City Manager

CITY OF DALLAS	See A	dminist the ap	rative Dire	ctive 4-05 fo m and all no	or additi ecessary	EAC onal guidel y document n official fil	ines and ro tation with f	uting.	2	159	TIVE ACTION 3 4 IVE DATE
1. Place an "X" in the appropriate box for the approval of:											
 a. Contracts interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Serve NOTE: Minor 2. Is this an ame 3. Any Administ 	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FIM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. c. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⊠ No Vendor Name: Weaver and Tidwell Vendor No. VS96896 Subject: ITS Audit of Incident Response Lead Dept: City Auditor's Office (AUD) Action Amending the Contract to incorporate a Confidentiality Agreement and required information security exhibits.										
Background:	Background:										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	PE and NUI	MBER	AMOUNT
	0001	AUD	1210	AU01	3070		<u>1</u> 2				
Funding:							<u></u>				
							2				
	Finar	cing:							τοτ	AL:	
Contract Amendment Information:	Supplem Agreemer	1	Base CR/AA No.	Supplemental				Total Co Amount I this A \$ 0.	ncluding ction	Total Supp'l Agreement Percentage %	
. 1	<u> </u>						4				
Mark,	Mapproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Model 2 July 6, 2021 Michael Doss (Aug 2, 2021 16:42 CDT) Aug 2, 2021 By Department Director Date Approved as to Form by City Attorney Date										
<i>ву иера</i>	rtment Direc	101	тс	Broadn	ax Digital Date:	<i>App</i> Ily signed by TC Bri 2021.07.26 13:01:5		by ci	y ALLOINEY		DAIC

By City Manager

			MINI									
CITY OF DALLA	See A	dminist e the ap	rative Dire proved fo Secretary'	EFFECT	935 IVE DATE							
1. Place an "X"	in the appr	opriate b	ox for the a	pproval o	f:			00	2 20			
a. Contract. interlocal of	 a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pice by more trian 45%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
						ode Sec. 2-34.		E E E				
							de.	XA	N: 1 1			
 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 am	endment to	o an exist	in <mark>g</mark> construc	ction cont	ract? If y	ves, complete an	Administrative Change	Order.	Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	s vendor in	the last 1.	2 months	? If yes, attach o	opy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	– Certifica	te of Inte	rested Pa <mark>r</mark> ti	ies re q uire	d to com	ply with House B	ill 1295 attached (if ap	oplicable)?	Yes 🛛 No			
Vendor Name:	AG Comn	nercial N	lanagemer	nt LLC (PA	CE Proje	ect Name)		Vendor No.				
Subject:						er Contract, and ocated 6510 Abr	Notice of Contractua ams Road	al Assessment Lier	for AG			
Lead Dept:	Office of	Econom	ic Developr	nent								
Action Requested:		nent LLC	Project pu				ractual Assessment L ssed Clean Energy (Pr					
	Contract	Number	: E	CO-2021-	0001701	18 Contro	act Term: July 23,	2021 To	July 23, 2046			
Background:	The Dallas PACE Program allows owners of commercial properties to obtain low-cost, long-term loans for energy-efficiency improvements. Property owners choose 3 rd -party lending to finance qualified improvements											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
Funding:												
, ununig.												
	Finan	cing:							0			
Contract Amendment	Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Amount					Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:	/							\$ 0.00	%			
TE	APPROVA	AL: Appr	oved as be	ing in acc	ordance	with the budge	t and Chapter 2 of th	e Dallas City Code	è.			

Tolin Bontley Attorney Date Jul 21, 2021 Dote Approved as to Form By Department Director e A. 7-21.202) Date By City Manager

			- 3.5	215936
	Memorandur	m RECEIVEI	D	
		2021 NOV 17 PM 12	: 56	
DATE	11/17/2021	CITY SECRETAR DALLAS, TEXA		TY OF DALLAS
TO	Billierae Johnson City Secretary Correction to AA 21-5	026		
	The Administrative Ac contract number 20-1 to \$112,500, to allow children.	tion was approved on 03/29/21 545 with Vogel Alcove to increa w them to provide childcare a	se the contract by \$12,5 assistance to an additic	00 from \$100,000
	Change(s) is/are need	ed to correct (select all applicabl	e):	
	Typo X Fi	inancial/funding information	Obvious error from	CR context
	Administrative Action FUND DEPT UNIT CD20 MGT 466E		ollows: NCUMBRANCE No. DCC-2019-0001370	AMOUNT \$12,500
	The correction is made	e to the Unit number.		
	Department:	Office of Community Care		
	Director (or designee.)): Jessilva Galleshaw (Hov 17, 2021 12:10 CST)	Nov 17, 2021	_
		Signature <u>Jessica Galleshaw</u> Print Name	Date	
	Attachment for refer correction memo(s)	rence: Administrative Action N	No. 21-5936 and if app	licable, previous
	OFS: Approved	Denied Is ATT	Approval Needed?	N
	OFS:		Nov 17, 2021	
		Signature	Date	
		Ausencio Vicente		
		Print Name		"/12/2/
	ATT: Approved	Denied ,		Reiser
	Assistant City Attorney	/:		

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Signature

Print Name

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			ЛІКЦІ				TION		TIVE ACTION
								215	936
	Eile Eile						ines and routing. tation with the	EFFECT	IVE DATE
CITY OF DALLAS	S I I I I					n official fil		Mar	ch 29, 2021
1. Place an "X" i	in the appro	opriate b	ox for the a	oproval of:					
1 1				competitive	bid or form	al proposal pr	ocess, including servic	e procurements mad	ethrough
interlocal or				I proposal co	ntracts: \$5	0.000 or less (may not increase origi	and the second second	more than 25%).
_							City Code Sec. 2-34.	F	S O
			-) or less, per		100 million 100	,	ASEC	+ m
						f the City Code	2.	, TR	
							st be attached):	EXA	A VALUE V
		1411/11/11					ontract should be proce	(0 L -	
	_		-	_			dministrative Change		Pes No
		_					ppy of AAs within last		Yes No
			ested Partie	es required to	o comply w	ith House Bil	l 1295 attached (if ap		Yes 🛛 No
Vendor Name:	Vogel Al							Vendor No. 26	9533
Subject:					me Servi	ces Contrac	t		
Lead Dept:	MGT - O	ffice of	Communit	y Care					M
Action Requested:	contract	by <u>\$12</u> ,		m \$100,00			ber 20-1545 with value of the second se		ncrease the
	Contract	Number:	00	C-2019-00	011370	Contra	ct Term: 10/1/2	2020 to	09/30/2021
Background:	capacity affected	to serve by home	e up to 200 elessness) young ch enhance th	ildren and neir lives.	K-5 stude	Dallas area, since nts daily. Their pu by serving as the o nas associated wit	rpose is to help f city' <mark>s only no</mark> -cos	amilies in Dallas t early childhood
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	CD20	MGT	410E		3070		OCC-2019	-0001370	\$12,500.00
Funding:							-		
							4		
	Finar	ncing:						TOTAL:	\$12,500.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									

Jessica Galleshaw Jessica Galleshaw (Mar 26, 2021 08:38 CDT)

Mar 26, 2021 Date

MPS Approved as to Form by City Attorney

Date

<u>07.29.21</u>

By Department Director

By City Manager

Mar 29, 2021

		49 - 0 anno 10 an 184		av						ADMI		TIVE ACTION	
		ADN	IINIS	STRA	TIV	/E /	٩C	TIC	N	2	15	937	
				tive 4-05 f						E		IVE DATE	
CITY OF DALLAS	File			n and all n Office to i							July 1	, 2021 _{wint}	
1. Place an "X" il	h the appro	opriate box	for the ap	proval of:						_		mun	
a. Contracts	• • •			competitive l	oid or fori	mal propo	osal pr	ocess, incl	uding servic	e procurem	ents mad	e through	
interlocal or				l proposal co	ntracts, Ś	50 000 or	r løss (mav not i	ocrease oria	ingl contract	t nrice by	more than 25%).	
c. Profession										50	G	C C	
d. Amendme										S	5 4	m	
e. WRR-FM e								2,		HAN THE	P	Riber Alans	
f. Other Serv	ices (explai	n on attach	iment; for r	atifications t	he Justific	ation For	m mu	st be atta	ched):	~7	μ <u>π</u>		
NOTE: Minor												Yes No	
3. Any Administr												Yes No	
4. Is Form 1295 -												Yes No	
				efrigeration			_	1200 41					
Vendor Name:	•		- Homeow	-						Vendor N	o. VC	0000009360	
Subject:	Home Im	provemen	t and Pres	ervation Pr	ogram (H	HPP Reh	ab)						
Lead Dept:		Housing & Neighborhood Revitalization											
Action Requested:	Ruth Ann	Dr, Dallas	, Texas 75		imount d							ty address 10833 \$8,350.00 in	
	Contract	Number:	HOU-20	021-000163	86	c	`ontra	ct Term:	Effective this		to	08/31/2021	
Background:	family ow forgivable	vner-occu e loan pro	pied housi gram to lo	ution No. 20 ng units. Ho w and mod g affordable	ome Imp erate-in	rovemen come ho	nt and meov	l Preserva vners, wi	ation Progr th the purp	am (HIPP)	will be o		
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUNT	
								ц.				0.00	
Funding:								-					
								÷					
	Finan	ncing:								тот	AL:	0.00	
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contro Date	act B	ase Contro Amount		Suppl	^f Previous emental ements	Amount	ontract Including ction	Total Supp'l Agreement Percentage	
Information:	1											0%	
M	APPROVA	AL: Appro	ved as bei	ng in accord	dance wi	ith the b				he Dallas	City Cod	е.	
David Noguera				Jul 1, 2021 Scott Bray				Aug 4, 2021					
By Depar	tment Direc	Date Oui A. Gener				Арр	pproved as to Form by City Attorney 55 Date						

Jul 1, 2021
Date

								ADMINIS	TRA	TIVE ACTIO	
		ADN	AINIS	STRA	ΤΙν	E AC	TION	21	59) 3 8	
CITY OF DALLA	- File	the app	roved for	ctive 4-05 fo m and all ne Office to re	cessary	y document	nes and routing. ation with the stamp.		EFFECTIV		
1. Place on "X"	in the appro	opriate bo	x for the a	noroval of:				50	1		
					d or form	al proposal pr	ocess, including servi	ce procurement	s made	through 7	
interlocal o	r cooperativ	e agreeme	ents.							2 17	
🛛 b. Amendm	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less (i	may not increase ori	final contract pt	The by	more than 25%)	
							City Code Sec. 2-34.	9	2 C	÷ T	
				0 or less, per Cil				- r	HA.		
	•			City Code Sec.			: st be attached):		XP	- 11	
NOTE: Mino	r services ani	d/or repair	s not exceed	ing \$3,000 and	which do i	not require a co	ontract should be proc	essed by requisit	ion Z	w	
2. Is this an am	endment to	an existin	ng construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.		Yes 🛛 No	
3. Any Administ	trative Actio	ons to this	vendor in t	the last 12 moi	nths? If y	yes, attach co	py of AAs within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	- Certificat	e of Inter	ested Partie	es required to a	comply w	with House Bil	1295 attached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Ricondo 8	& Associa	tes, Inc.					Vendor No.	VSO	000066926	
Subject:	On-call ai	rport pla	nning and	advisory servi	ces - Suj	pplemental A	greement #1				
Lead Dept:	Departm	ent of Av	ation								
Action Requested:							ates, Inc. professio ill be moved from				
	Contract	Number:	A	VI-2018-0000	5207	Contro	ct Term: 2/28	/2018 t	0	3/31/2022	
Background:		on-call air					t on 2/28/2018 b s Airport System (E				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMB	ER	AMOUNT	
	0131	AVI	1725	AAIP	3070	AV1725	CX AVI-2018	-00005207		\$0.00	
Funding:							3				
	Finar	ncing:				* •		TOTAL:		\$0.00	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage	
Information:	1		18-0326	2/28/2018	\$3,	500,000.00	\$0.00	\$3,500,000	.00	%	
1	APPROV	AL: Appro	oved as be	ing in accorda	ance wit	h the budget	and Chapter 2 of	the Dallas City	/ Code		
Sel di	1			06/16/2	021	Michael Doss	(Aug 4, 2021 14:53 CDT)			Aug 4, 202	
By Depa	rtment Direc	tor		Date		App	proved as to Form by (ity Attorney		Dote	

125 By City Manager

Dote

06/16/2021

		٩DN	AINIS	STRA		/E AC	TION	ADMINISTRA 215	TIVE ACTION		
							ines and routing.	EFFECT	VE DATE		
CITY OF DALLAS	File					an official file	ation with the e stamp.	07/28/	2021		
1. Place an "X" ii	n the appro	priate b	ox for the ap	proval of:							
a. Contracts interlocal or	•			competitive l	bid or for	mal proposal pr	ocess, including servio	ce procurements mad	e through		
b. Amendme	ents to com	e ugreen oetitively	bid or forma	l proposal co	ntracts: \$	50,000 or less (may not increase orig	inal contract price by	more than 25%).		
							City Code Sec. 2-34.	LTY LTY	e m		
d. Amendme	ents to non-	bid contro	acts: \$50,000) or less, per (City Code	Sec. 2-34.		ASE	\sim		
e. WRR-FM e	expenditure	s: \$50,00	0 or less per	City Code Sec	:. 2-79(C)	of the City Code	2.	S	4- 111		
f. Other Serv	ices (explai services and	n on atta 1/or repai	chment; for r rs not exceedi	atifications ti ing \$3,000 and	he Justific d which de	cation Form mu o not require a co	st be attached): ontract should be proce	essed by requisition.			
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If yes,	complete an A	dministrative Chang	e Order. 🔗 🔤 🗖	Yes No		
							py of AAs within las		Yes 🛛 No		
4. Is Form 1295 -	– Certificat	e of Inter	ested Partie	s required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No		
Vendor Name:	Alycia Hay							Vendor No.			
Subject:	Dallas Ho	mebuye	Assistance	Targeted H	omebuy	er Incentive P	rogram (DHAP)				
Lead Dept:	Housing & Neighborhood Revitalization										
Action Requested:	Execution	of a Ho	mebuyer W	ritten Agree	ement fo	or down paym	ent assistance purs	uant to DHAP.			
	Contract	Number:	н	DU-2021-00	017126	Contra	ct Term:	to			
Background:	using G program househo	eneral 1 pursua olds with	Funds (\$4 Int to Cour 1 income b	5,000.00) ncil Resolu petween 60	funding tion 20) % to	for the hom -1220 on Aug 120% of the	nebuyer assistand gust 26, 2020 to area median inco	s Rd. Unit 101, Da ce. The City prov provide homebuy ome for the Targe n (General Funds).	ided the DHAP er assistance to ted Homebuyer		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
							<u>i</u>		0.00		
Funding:							12.		0.00		
).		0.00		
	Finar	icing:						TOTAL:	0.00		
Contract Amendment	Supplem Agreemer	ental nt No.	Base CR/AA No.	Base Contro Date	oct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%		
M	APPROV/	AL: Appr	oved as bei	ng in accord	dance w	ith the budge	t and Chapter 2 of	the Dallas City Code	2.		
David Noque	ina		Jul 27, 2021 MPS				Jul 29, 2021				
By Depar	tment Direc	tor	Qui A.	Date John			oved as to Form by City	y Attorney MS	Date		

									ADMI	NISTR	ATIVE ACTIO		
		AD	MINIS	STRA		E AC		N	2	15	5940		
				ctive 4-05 fo m and all ne					E	FFECT	IVE DATE		
CITY OF DALLA	s '''			s Office to re					A	Juaust	2, 2021		
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						<u> </u>			
				competitive bi	id or form	nal proposal p	rocess, inc	luding servi	ce procurem	ents mad	le through		
interlocal of		-			4	0.000 loss	(inglander.	AT	The share 'The st		
_									linai contrac	Stipnce oy	mare than 25%)		
_			-	Service contrac			City Code	Sec. 2-34.		SEC	5 1		
				0 or less, per Ci City Code Sec.						RR	ett renner		
6 Other Con				ratifications th				ched):			PH K		
NOTE: Mino	r services an	d/or repai	rs not exceed	ling \$3,000 and	which do	not require a c	ontract sh	ould be proce	essed by requ	(AGISTERI			
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	complete an A	dministra	ative Chang	e Order.		No No		
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AA	s within las	t 12 months	s. 🗆	Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	complyv	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
Vendor Name:			BA Torres C omeowner	Construction -	Contrac	tor			Vendor N	o. 33	7798		
Subject:	Home Im	proveme	ent and Pre	servation Pro	gram (H	IPP Rehab)							
Lead Dept:	Housing	Housing & Neighborhood Revitalization											
Action Requested:	Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3627 Carpenter Avenue, Dallas, Texas 75210 in a loan amount of \$39,889.00 and lead based paint grant amount of \$4,361.00 in CDBG funds. Funds have been appropriated by a prior City Council resolution.												
	Contract	Number:	HOU-2	021-0001567	1	Contro	act Term:	Effective this		to	08/31/2021		
Background:	family ov forgivabl	wner-occ le loan pr	upied hous ogram to lo	lution No. 20- ing units. Hor ow and mode ng affordable	ne Impro	ovement and ome homeov	d Preserv	ation Prog	ram (HIPP)	will be c			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT		
							-				0.00		
Funding:							-						
							-						
	Final	ncing:		·		-t			тот	AL:	0.00		
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Approximate No. CD(AA No. Data Approximate Supplemental Amount Includin					ncluding	Total Supp'l Agreement Percentage						
Information:													

David Noguera	Jul 27, 2021	MPS		Aug 5, 2021
By Department Director	Date Date	Approved as to Form by City Attorney	MS	Date
	Quent	Aug 2, 2021		
	By City Manager	Date		

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						ional guide y documer			E	FFECT	IVE DA	E				
CITY OF DALLA	s in					n official f			05/18/2021							
1. Place an "X"	in the appr	opriate bo	x for the ap	proval of:							20					
				competitive	bid or form	al proposal p	rocess, in	cluding servi	ce procurer	nefterna	de through	ス				
└── interlocal o └── b_Amendm				l nronosal co	ntracts \$5	0,000 or less	(may not	increase orio	inal contra	ct avice b	morehan	2591				
_						00 or less, pei				Pm	1					
_ ·) or less, per			0.17 2002			S.C.R.	ഗ	E 1				
					-	of the City Cod	le.			m	PH	1000				
	•			•		ation Form m		iched):		AA		In the				
NOTE: MINO						not require a				uistion	0	0				
2. Is this an am											Yes X	_				
3. Any Administ										1-	Yes 🖂 🛚					
4. Is Form 1295				_	o comply v	vith House B	ill 1295 at	tached (if a	pplicable)?	, L	Yes 🖂 N	10				
Vendor Name:	Consume	onsumer and Market Insights Vendor No. VS0000024626														
venuor nume.	consume				COVID Research Survey											
								alc_								
Subject:																
Subject: Lead Dept: Action	COVID Re AVI Authorize	esearch Su e ratificati	rvey on of the i	nvoice payr		onsumer an ID Pandemi		-	-		•					
Subject: Lead Dept: Action Requested:	COVID Re AVI Authorize traveling	esearch Su e ratificati	rvey on of the in Dallas Love	nvoice payr	g the COV	'ID Pandemi		-	-		•					
Subject: Lead Dept: Action Requested:	COVID Re AVI Authorize traveling <i>Contract</i> The dep experien survey th	esearch Su e ratificati through D <i>Number:</i> artment r ce as the lat Consur	on of the in Dallas Love Allande seve travel indu	nvoice payr Field durin VI-2021-000 eral improv ustry resun ting Insight:	g the COV 016394 ements/c ned, we ro s (CMI) cu	'ID Pandemi	c. Service act Term: ing the (at an ad lles for D	COVID-19 pditional sur	7/9/2020 Dandemic. Vey insert nits to Air	-7/9/20 to To gag be add ports Cou	e our cus ed to the o uncil Interr	ngers tomer's				
Subject: Lead Dept: Action	COVID Re AVI Authorize traveling <i>Contract</i> The dep experien survey th	esearch Su e ratificati through D <i>Number:</i> artment r ce as the lat Consur	on of the in Dallas Love Allande seve travel indu	nvoice payr Field durin VI-2021-000 eral improv ustry resun ting Insight:	g the COV 016394 ements/c ned, we ro s (CMI) cu	ID Pandemi <i>Contro</i> hanges dur equested th rrently hand	c. Service act Term: ing the (at an add illes for D/ ity (ASQ)	COVID-19 pditional sur	7/9/2020 pandemic. vey insert nits to Air f invoice \$	-7/9/20 to To gag be addu ports Cou 512,400.0	e our cus ed to the o uncil Interr	ngers tomer': existing nationa				
Subject: Lead Dept: Action Requested:	COVID Re AVI Authorize traveling <i>Contract</i> The dep experien survey th (ACI) tha	esearch Su e ratificati through D <i>Number:</i> artment r ce as the lat Consun t qualifies	on of the in Dallas Love Made seve travel indu ner Marke us for awa	nvoice payr Field durin VI-2021-000 eral improv ustry resun ting Insight: urds throug	g the COV D16394 ements/c ned, we ru s (CMI) cu n Airport S	ID Pandemi Contro hanges dur equested th rrently hand Service Qual	c. Service act Term: ing the (at an add illes for D/ ity (ASQ)	COVID-19 p ditional sur AL and subr . Amount o	7/9/2020 pandemic. vey insert mits to Air f invoice \$ /PE and NU	-7/9/20 to To gag be add ports Cou 512,400.0	e our cus ed to the o uncil Interr 00.	tomer existin nationa				
Subject: Lead Dept: Action Requested: Background:	COVID Re AVI Authorize traveling <i>Contract</i> The dep experien survey th (ACI) that <i>FUND</i>	esearch Su e ratification through D <i>Number:</i> artment or ce as the sat Consum t qualifies <i>DEPT</i>	on of the in Dallas Love Allas Love travel induser ner Marke us for awa	nvoice payr Field durin VI-2021-000 eral improv ustry resum ting Insight: urds throug	g the COV 016394 ements/c ned, we ro s (CMI) cu n Airport S <i>OBJ</i>	ID Pandemi Contro hanges dur equested th rrently hand Service Qual	c. Service act Term: ing the (at an add lles for Dr ity (ASQ) ENCU	COVID-19 p ditional sur AL and subr . Amount o	7/9/2020 pandemic. vey insert mits to Air f invoice \$ /PE and NU	-7/9/20 to To gag be add ports Cou 512,400.0	e our cus ed to the o uncil Interr 00. AMO	tomer existin nationa				
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Subject: Lead Dept: Action Requested:	COVID Re AVI Authorize traveling <i>Contract</i> The dep experien survey th (ACI) that <i>FUND</i>	e ratificati through D <i>Number:</i> artment r ce as the tat Consurt t qualifies <i>DEPT</i> AVI	on of the in Dallas Love Made seve travel indu ner Marke us for awa UNIT 7710	nvoice payr Field durin VI-2021-000 eral improv ustry resum ting Insight: urds throug	g the COV D16394 ements/c ned, we ro s (CMI) cu n Airport S <i>OBJ</i> 3099	ID Pandemi Contro hanges dur equested th rrently hand Service Qual	c. Service act Term: ing the (at an add lles for Dr ity (ASQ) ENCU	COVID-19 p ditional sur AL and subr . Amount o	7/9/2020 pandemic. vey insert mits to Air f invoice \$ /PE and NU	-7/9/20 to To gag be addd ports Cou i12,400.0	e our cus ed to the o uncil Interr 00. AMO	tomer ¹ existin nationa UNT 00				

Shere te Hughes (Apr 29, 2021 14.05 CDT)		1 Transe Data (mer. 8, 2021 1.1.2 " C27)	08/05/2021
By Department Director	Dote	Approved as to Form by City Attorney	Date
	, 18	May 18, 2021	
	By City Monager	Date	

								ADMIN	IISTR/	TIVE ACTION			
		ADN	AINIS	STRA	TIV	E AC	TION	2	15	942			
							lines and routing.			IVE DATE			
CITY OF DALLA	S File			m and all ne Office to re			tation with the le stamp.	Jul	4, 202	L			
1. Place an "X" i	in the appro	opriate bo	x for the ap	proval of:									
				competitive bi	d or form	al proposal p	rocess, including servic	e procureme	ents mad	ethrough.			
interiocal of		-		l proposal con	tracts: \$5	0.000 or less	(may not increase orig		>	more than 25%).			
								5	S.	e C			
	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	2. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
							ist be attached):	2	< A	u TT			
							contract should be proce Administrative Change		sition.				
		_	-				opy of AAs within last		╋	Yes No			
the second s							ill 1295 attached (if a			Yes No			
				is required to	comply v	nui nouse di		Vendor No		0000078824			
Vendor Name:	AMI Risk		nts, Inc.					venuor No	. [VS	0000078824			
Subject:	Actuarial												
Lead Dept:	Office of	RISK IVIAN	agement							;			
Action Requested:	Authorize	e a five-ye	ear contrac	t for actuaria	l service	s with AMI I	Risk Consultants, Inc	. for the Of	fice of R	isk Management.			
	Contract	Number:	OR	M-2021-00	011942	Contro	act Term: 07/01,	/2021	to	07/01/2026			
Background:				uarial analysis hich runs from			s' compensation, gener ber 30th	al liability an	d auto lia	bility exposures, on			
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUM	ABER	AMOUNT			
	0194	ORM	3840	RM01	3070	Insurance	MASC OR 00011942	M ORM-20 2	21-	\$8,820.00			
Funding:	0194	ORM	3840	RM01	3070	Insurance	MASC OR 00011942	M ORM-20 2	21-	\$8,820.00			
	0194	ORM	3840	RM01	3070	Insurance	MASC OR 00011942	RM ORM-2021- \$26,460,00					
	Financing: Risk Management Fund TOTAL: \$44,100.					\$44,100.00							
Contract Amendment	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agree				Total Supp'l Agreement Percentage								
Information:								\$ 0.	00	%			

Zeronda Smith Zeronda Smith (Jul 12, 2021 11:57 CDT) Willow Sanchez Aug 3, 2021 Jul 12, 2021 Approved as to Form by City Attorney By Department Director Date Date Espatant Jul 14, 2021 MER Joey Za ul 14, 2021 14:09 CDT) By City Manager Date By CFO

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				ctive 4-05 f m and all n					E	FFECT	IVE DA	ΓE	
CITY OF DALLA	s The			Office to r						Augus	st 4, 202	21 mm	
1. Place an "X"	in the appro	opriate box	for the ap	proval of:					-				
	-			competitive b	oid or form	al proposa	process, inc	luding servio	e procurem	ents mad	e through	1.	
 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 													
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
				atifications tl ng \$3,000 and					seed by see	XA	AM	(International)	
2. Is this an ame										S-C	Yes XI	Vo	
3. Any Administ						_					Yes XI		
4. Is Form 1295											Yes XI		
		g Group, l				in rouse							
Vendor Name:		ivia Willis							Vendor N	o. VS	100679		
Subject:	Home Im	provemen	t and Pres	ervation Pro	ogram (HI	PP Rehab)						
Lead Dept:	Housing &	& Neighbo	hood Rev	vitalization									
				for the Hon								711	
Action				75238 in a lo nds were app					-	grant am	ount of	1	
Requested:	<i><i>ϕ</i> =,0 = 010</i>					,-,-							
	Contract	Number:	HOU-2	021-000165	18	Con	tract Term:	Effective		to	9/21/2	2021	
	0	+ 26, 2026	hu Decel	ution No. 20	1220		a all in aluai	this			fo		
	-		-	ution No. 20 ng units. Ho		-							
Background:				w and mode	•			-				-	
	improver	ments and	preservin	g affordable	housing.								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUI	MBRANCE T	PE and NU	MBER	AMC	DUNT	
							-				0.00		
Funding:							-						
							-						
	Finar	ncing:							TOTAL: 0.00				
Contract	Supplem		Base	Base Contra	ct Bas	e Contract		f Previous		ontract		Supp'l	
Contract Amendment	Agreeme		R/AA No.	Date		Amount	Supp	emental ements	Amount i this A		-	ement ntage	
Information:	-	_					Agre	emento	uns A	00011		%	
											0		

David Noquena.	Aug 4, 2021	MPS	Aug 5, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date MS
	Qui A. Johner	Aug 4, 2021	IVIS
	By City Manager	Date	

			INIS	STRA	TIV	ΈA	СТІС	ON	ADMI		944
CITY OF DALLA	File	e the appr	oved for	ctive 4-05 fe m and all n office to r	ecessar	y docum	entation v	vith the			IVE DATE 4, 2021
4 81 ////									<u> </u>	lugusi	τ, 2021 <i>γιμ</i>
1. Place an "X"				oproval of: competitive b	id or form		al process in	cludina servi	e procuren	ante mad	lethrough Z
	r cooperativ			competitive b	nu or jorn.	ιαι ρι υρυσι	n process, n	cidaling servi	e procuren	P	
🔲 b. Amendm	ents to com	petitively bi	d or forma	l proposal cor	ntracts: \$5	50,000 or le	ess (may not	increase orig	inal contra	and the second sec	more than 25%).
🔲 c. Professio	nal / Person	al / Plannin	g / Other S	ervice contra	cts: \$50,00	00 or less,	per City Cod	e Sec. 2-34.		TS.	6
🔲 d. Amendm	ents to non-	-bid contrac	ts: \$50,000) or less, per (City Code S	iec. 2-34.				HR	
	-	nditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
		(explain on attachment; for ratifications the Justification Form must be attached):									
		nent to an existing construction contract? If yes, complete an Administrative Change Order.									
		ve Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \Box Yes \boxtimes No									
		ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Vendor Name:		tilano Torres DBA Torres Construction - Contractor Vendor No. 337798									
Subject:	Home Im	provemen	t and Pres	ervation Pro	ogram (H	IPP Rehat	o)				
Lead Dept:	Housing	& Neighbo	rhood Rev	/italization							
Action Requested:	Sylvia Dr.	, Dallas, Te	xas 7522	8 in a loan a	mount no	ot to exce	ed \$31,142	.00 and lead	d based pa	int grant	oject at 10623 amount of zed resolution.
	Contract	Number:	HOU-2	021-000169:	53	Cor	ntract Term	Effective this		to	9/21/2021
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.										
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
							+				0.00
Funding:							*				
							*				
	Finar	ncing:		···					τοτ	AL:	0.00
Contract Amendment	Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Total Supp'l Agreement										
Information:											0%

David Noguera	Aug 4, 2021	MPS	Aug	5, 2021
By Department Director	Date Dui A. Johnen	Approved as to Form by City Attorney	MS	Date
	Que A. frin	Aug 4, 2021		
	By City Manager	Date		

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CITY OF DALLA	5			Office to						Augus	t 4, 2021	mm
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a. Contracts				competitive l	bid or form	al proposal	process, inc	luding servic	0.	ents mad	e through	4-0
States and states	C	-		l proposal co	ntracts: \$5	0,000 or les	s (may not	increase orig	inal contra	t price by	more than 25%).	
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d. Amendm	ents to non-	/ Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.						5 0	1 3 1	- 1		
e. WRR-FM	expenditure	nditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 🕂 🛱 🎽										
		explain on attachment; for ratifications the Justification Form must be attached):										
NOTE: WIND										< 101	Vac No	_
		ent to an existing construction contract? If yes, complete an Administrative Change Order. Yes No										
		e Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X No rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No										
4. IS FORM 1295		g Group,				nui nouse	Diii 1295 at		spiicable)!		Yes 🔀 No	—
Vendor Name:		nelas - Ho		actor					Vendor N	o. VS	100679	
Subject:	Home Im	provemen	t and Pres	ervation Pr	ogram (Hl	PP Rehab						
Lead Dept:	Housing &	& Neighbo	rhood Rev	italization								
Action Requested:	Peoria Av	ve., Dallas,	Texas 752		amount	not to exc	eed \$44,00	0.00 and le	ad based	-	oject at 3823 nt amount of	
	Contract	Number:	HOU-20)21-000169	50	Con	tract Term:	Effective this		to	9/21/2021	
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.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	A ENCU	MBRANCE T	PE and NU	MBER	AMOUNT	
	- 0.00											
Funding:												
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	Finar	ncing:							тот	AL:	0.00	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		e Contract Amount	ntract Sum of Previous Total Contract Total Sup nt Supplemental Amount Including Agreeme				Total Supp'l Agreement Percentage	
Information:											0%	

David Noguera

Aug 4, 2021 Date Gui A. Sm

By City Manager

MPS

Aug 5, 2021

MS

By Department Director

Aug 4, 2021

Date

Approved as to Form by City Attorney

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CITY OF DALLAS	S - 116					n official fil			9	٨٠٠٩٣	H A 2021	
1. Place an "X" in	n the appro	opriate bo	x for the a	oproval of:					00		t 4, 2021	MM
		-			bid or form	al proposal pi	rocess, inc	luding servic	e procureme			
interlocal or		-			ntracte \$5	0 000 or loss	(may not i	ncrease origi		- 1	more than 25	% 1
			-				51 - S2	- T.		J	more mon 23.	70).
		/ Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
						f the City Cod	e.		AR	; o	111	
f. Other Serv	ices (explai	in on attac	hment; for	ratifications t	he Justifica	tion Form mu	ist be atta		0,2	ိုင္ဆ		
NOTE: WIND						not require a c				sition.		
2. Is this an ame 3. Any Administr					_						Yes 🛛 No Yes 🕅 No	
	_	_	_									
4. IS FORM 1293		rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Name:		ilano Torres dba Torres Construction Vendor No. 337798										
Subject:	Home Im	proveme	nt and Pre	servation Pr	ogram (HI	PP Rehab)						
Lead Dept:	Housing &	& Neighbo	orhood Re	vitalization								
Antion						ease the lead ber, and ext		-			8.00 to address is 92	26
Action Requested:	Highfall D)r. Dallas,	Texas 752	32. Funding	for HIPP	was appropr	iated by	a previous o	ity council	resolut	ion.	
	Contract	Number:	HOU-	2021-000	14935	Contro	ict Term:	Effective this		to	5/30/202	1
						proved an a					ogram for ill be offered	as a
Background:	forgivabl	e loan pro	gram to lo	ow and mod	lerate-inco	ome homeov Homeowne	wners, w	ith the purp	ose of mak	ing nee		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE TY			AMOUN	IT
	- 0.00							1				
Funding:	· · · · · · · · · · · · · · · · · · ·											
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Contract	Supplem	ental	Base	Base Contro	act Bra	se Contract		f Previous	Total Co		Total Sup	-
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental ements	Amount In this Ac	-	Agreeme Percenta	
Information:											0%	,-
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David Noguera

Aug 4, 2021

Aug 5, 2021

By Department Director

Date lin

MPS

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Approved as to Form by City Attorney Aug 4, 2021

Date

By City Manager

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							es and routing.	EFFECT	IVE DATE
CITY OF DALLA	s Fil					y documentat n official file s		JUL 2	9 2021
1. Place an "X"									2021. 70
interlocal a			+ /	n competitive b	id or form	ial proposal proci	ess, including servi	ce procurements off	te through
b. Amendm	nents to con	npetitive	ly bid or form	al proposal con	tracts: \$5	0,000 or less (mo	ny not increase orig	inal contract recent	more man 25%).
						00 or less, per Cit		S	<u>ه</u> ا
d. Amendm	ients to non	-bid con	tracts: \$50,00	10 or less, per C	ity Code S	ec. 2-34.			
e. WRR-FM	expenditur	penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.							
f. Other Ser NOTE: Mino	vices (expla r services an	in on ∎t Id∕or reµ	tachment; for wirs not exceed	ratifications th ling \$3,000 and	e Justifica which do i	ntion Form must l not require a cont	be attached): ract should be proce	essed by requisition	
2. Is this an am	endment to	Iment to an existing construction contract? If yes, complete an Administrative Change Order.							
3. Any Administ	trative Acti	ive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.							
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply w	vith House Bill 1.	295 attached (if a	pplicoble)?	Yes 🛛 No
Vendor Name:	Allana B	uick & I	Bers, Inc.					Vendor No. VC	23291
Sabject:		Prevention of Water Infiltration to the Integrity of the Building Envelope of the Kay Bailey Hutchison Convention Center Dallas. Referred to as the 2017 Kay Bailey Hutchison Convention Center Dallas Water Infiltration projects.							
Lead Dept:	Conventi	on and	Event Servic	es					
Action Requested:	The cont	ract ter	m will remai		s the orig	ginal contract fr		up, Inc. to Allana B s execution until f	uick & Bers, Inc. inal completion of
	Contract	Numbe	er: E	BS-2017-0000	D 27 55	Contract	Term: August 2	3, 2017 to	final completion
Background:	\$875,390 documen projects. protectio	0.00 by ots, and Supple on incre	Resolution constructio mental Agre ased the con	No. 17-1285, n administrat ement No. 1	to provi ion for th in the an from \$83	ide architectur he Kay Bailey H nount of \$44,0 75,390.00 to \$9	al and engineeri utchison Conver 86 for rental of li	ng services for de ition Center Dallas ft equipment, lift	in the amount of isign, construction Water Infiltration operator and floor nerged with Allana
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0082 CCT W188 CCIM 4110 CCTCW188 CT W188WTRINF4110 \$0.00							\$0.00	
Funding:									
	Finar	ncing:	Conven	tion Center C	apital Co	Instruction Fun		TOTAL:	\$0.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2		17-1285	8/23/2017	\$8	375,390.00	\$44,086.00	\$919,476.00	5.04%

14 Aug 2, 2021 Jul 29, 2021 Approved as to Form by City Attorney el 29, 2021 13 67 (91) Date By Department Director Date Jory Zapata (Sul 29, 2021 13:30 (DF) Jul 29, 2021 Dote By City Monager

	1									ISTR/	TIVE ACTION
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CITY OF DALLAS	s File			m and all n office to r						UN 21	
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o. Contracts interlocol or				competitive b	id or form	al proposal g	process, inclu	uding servi	C		Through
b. Amendmo	ents to com	petitivel	y bid or forma	al proposal con	ntracts: \$5	0,000 or less	(may not in	crease orig			more than 25%).
C. Profession	ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
d. Amendma	ents to non-	ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.									
e. WRR-FM	expenditure	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
		s (explain on attachment; for ratifications the Justification Form must be attached):									
2. Is this on ame	endment to	ment to on existing construction contract? If yes, complete on Administrative Change Order.									
3. Any Administ	rative Actio	tive Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. 🛛 🗌 Yes 🔀 No									
4. Is Form 1295	– Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Nome:	Data Axle	Data Axle, Inc. Vendor No. VS0000013845									
Subject:	Online Di	rectory	Services								
Lead Dept:	Library										
Action Requested:	Authorize	e payme	ent for online	e business ar	nd resider	ntial directo	ry se rv ices	in the arr	nount of \$49	9,800.00)
	Contract	Numbe	r: L	IB-2021-000	16944	Contr	act Term:	07/01	/2021	ta	06/30/2022
Background:	Containing searchable Untied States business directory and public residential information compiled from business telephone directory entries, business classification codes, sales figures, internet addresses and names of key officers; as well as, residential telephone directory entries, recent census data: median household income, median home value, latitude/longitude, and % of owner-occupied housing. Users can also create charts , heat maps, personalized account logins to save searchers and download criteria.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	ABER	AMOUNT
	0001	LIB	5392		3341		-	LIB-2021-	000016944		\$49,800.00
Funding:											
_											
	Finan	ncing:							ΤΟΤΑ	L:	\$49,800.00
Contract Amendment	Suppleme Agreemer		Bose CR/AA No.	Bose Contra Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentoge
Information:		\$ 0.00 %						%			

7 Giudice MJ Giudice (Jun 29, 2021 11:13 CDT)

Ashley Stockton Ashley Stockton (Aug 5, 2021 11:48 CDT)

By Deportment Director

Approved as to Form by City Attorney

Dote

ata (Sun 29, 2021 13:24 EOT) Joey Zap

Dote

By City Manager

Dote

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	File			ctive 4-05 fo m and all n					E	FFECT	
CITY OF DALLA	5	City S	Secretary's	s Office to r	eceive a	n official fi	le stamp	•	Aug 4	1, 202	1
1. Place an "X"											20
				competitive b	oid or form	al proposal p	rocess, inc	luding servic	e procuren	ents mad	Ethrough ~
interlocal of b. Amendm	ents to com	e agreem netitivelv	ents. bid or forma	al proposal cor	ntracts: \$50	0.000 or less	(mav not i	ncrease oria	inal contra	torice by	Enve that 73%
				Service contra						PE	1 Share
_			-	0 or less, per C						S.C.S	6
e. WRR-FM	expenditure	nditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
		(explain on attachment; for ratifications the Justification Form must be attached):									
		vices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition,									
	_	ment to a n existing construction contract? If yes, complete an Administrative Change Order.									
		ntive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
	15 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Ves 🛛 No										
Vendor Name:	Accudata								Vendor N	o. VS	000078258
Subject:				ty System Su	pplement	al Agreeme	ent No. 2				
Lead Dept:	Informati	on & Te	chnology Se	ervices							
Action Requested:		•••	-	ement no. 2 ment System		l maintenar	nce and si	upport serv	ice for Fo	rcePoint	Triton APX
	Contract	Number	D	SV-2017-000	01730	Contro	act Term:	5/14/2	2021	to	10/14/2021
Background:	On April 26, 2017 City Council authorized an acquisition and maintenance and support contract for ForcePoint Triton APX Security and Threat Management System that included two one-year renewal options. The first renewal option was exercised and approved in CR 20-0744. This action is necessary to prevent a gap in service while the RFCSP process is completed and a new contract is executed.					st renewal option					
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
	0198	0198 DSV 1641 3099 MASC DSV-2017-00001730 \$49,769.17						\$49,769.17			
Funding:											
							-				
	Financing: Data Services Fund TOTAL: \$49,769.17					\$49,769.17					
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	Date Amount Supplemental Amount Including Agr			Total Supp'l Agreement Percentage			
Information:	2		17-0675	4/26/2017	7 \$46	0,377.03	\$112	,600.00	\$162,3	69.17	35%

William	n Zielinski (May 6, 2021 11:12 CDT)	May 6, 2021	Willow Sanchez Willow Sanchez (Aug 4, 2021 12:38 CDT)	Aug 4, 2021
20	By Department Director	Date	Approved as to Form by City Attorney	Date
ЭР		Joey Zapata (kug 4, 2021 12:32 CDT)	Aug 4, 2021	WS
		By City Manager	Date	

								ADMINISTR	ATIVE ACTION
		ADI	MINIS	STRA	TIV	'E AC	TION	215	5955
							ines and routing	<u>.</u>	
CITY OF DALLAS	s File			m and all ne Office to re			tation with the le stamp.	Aug 4, 2021	
1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:					
a. Contracts interlocal or	-			competitive bi	d or form	nal proposal pi	rocess, including serv	ice procurements ma	de thiough
	-	-		Il proposal con	tracts: \$5	0,000 or less (may not increase ori	ginal contract price b	more than 25%)
			-				City Code Sec. 2-34.	5S	S- C
d. Amendmo	ents to non-	s to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.							
e. WRR-FM	expenditure	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.							
		s (explain on attachment; for ratifications the Justification Form must be attached):							
		ment to an existing construction contract? If yes, complete an Administrative Change Order.							
		tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.							
4. Is Form 1295	95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?								
Vendor Name:	United Training Commercial, LLC Vendor No. VS101032								
Subject:	Training	for ITS E	mployees						
Lead Dept:	Informati	on and [·]	Technology	Services (ITS)					
Action Requested:	Authorize	e Supple	mental Agre	eement No. 1	to exec	ute a time or	nly four-month exte	ension to contract t	erms.
	Contract	Number	: D:	SV-2021-000	14833	Contra	ct Term: 11/25	/2021 to	3/31/2022
Background:	This eLearning management training is a key strategy for professional development for CIS staff. The training provides full courseware that include books and task videos. Additionally, 24x7 technical support team is provided. AA 20-5085 was authorized to award the agreement to Horizon Southwest Management, LP. Thereafter, AA 21-5283 was executed after a sale of assets from Horizon Southwest Management, LP to United Training Commercial, LLC The learning credit pool value is \$41,565.88.								
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT								
							NA		\$0.00
Funding:									
							2	ī	
						\$0.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1		21-5238	2/3/2021		\$0.00	\$0.00	\$0.00	0%

Shelia Robinson	Jul 9, 2021	Willow Sanchez Willow Sanchez (Aug 4, 2021 12:37 CDT)		Aug 4, 2021
By Department Director	Date	Approved as to Form by City Attorney		Date
	Joey Zapata (Aug 4, 2021 12:33 CDT)	Aug 4, 2021	ws	
	By City Manager	Date		

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CITY OF DALLAS

ADMINISTRATIVE ACTION

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

Jul 13, 2021

EFFECTIVE DATE

ADMINISTRATIVE ACTION

21

5956

1. Place an "X" i	n the appro	opriate	box for the ap	oproval of:					4		
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made by ough interlocal or cooperative agreements.											
b. Amendmo	ents to com	petitive	ly bid or forma	I proposal con	tracts: \$50),000 or less	(may not i	ncrease orig	inal contract	priceby	more than 25%).
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
🗌 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Alfredo Villanueva Vendor No. VS90328										
Subject:	Professio	nal Ser	vices - Amen	dment							
Lead Dept:	Office of Arts and Culture										
Action Requested:	Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5099 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits.										
	Conti Numi		OCA-2019	-000011738 (0	CR-000248	90) Contr	act Term:	1/13/	/2020	to	9/30/2021
Background:	Fiscal Ye 50% or \$ Fiscal Ye One (1)	ar 201 5,000.0 ar 202 payme)0 of the total 0-21	award has b r \$5,000.00 ,	een paid to of the a	to consultar ward will b	nt upon sa De payable	tisfactory o	completion of	deliver	s able number one. are completed as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT
	0001	OAC	4880		3089	AAct R1	MASC	OCA-201	9-000011738	3	\$0.00
Funding:							-				
							-				
	Financ	ing:	General F	und		A			ΤΟΤΑΙ	.:	\$0.00
Contract Amendment Information:	ct Supplemental Base Base Contract Base Contract ment Agreement No. CR/AA No. Date Amount				Suppl	f Previous emental eements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
injoiniation.	1		20-5099	1/13/2020) \$1	0,000.00	\$	0.00	\$10,000.00	C	%

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

Junifer Scripts (Jul 13, 2021 15:35 CDT)	Jul 13, 2021	Scott Bray	Jul 21, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Jul 13, 2021 15:40 CDT)	Jul 13, 2021	
	By City Manager	Date	

									ADMINIST	RATIVE ACTION	
		٩DI	MINIS	STRA	TIV	E AC	TION		2	15957	
							lines and rou tation with th		EFFE	CTIVE DATE	
CITY OF DALLAS	5			Office to r				C	07/	16/2021	
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							
				competitive l	bid or form	nal proposal p	process, including	g servio	e procurements	magethrough	
interiocal of				I proposal cor	atracts: \$5	0 000 or less	lmay not increas	e oriai		e by more than 25%).	
							r City Code Sec.		5 s	E C C C	
				00 or less, per				223	S. EC	5	
and the second sec	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Service NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	dministrative C	hange	Order.	Yes No	
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs with	in last	12 months.	🗌 Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attache	d (if ap	oplicable)?	🗌 Yes 🛛 No	
Supplier Name:	Castro Ro	ofing of	Texas, LLC						Supplier No.	246249	
Subject:	Roof asse	ssment,	roof leak re	esponse and	repairs pi	ilot program					
Lead Dept:	Building S	Building Services Department									
Action Requested:	Authorize a contract with Castro Roofing of Texas, LLC to provide a roof assessment, leak response and repair program for 27 City of Dallas facilities through The Interlocal Purchasing System, TIPS Purchasing Cooperative per Texas Local Government Code 252,262/ Texas Education Code 44.013.										
	Contract	Number	: BS	5D-2021-000	16474	Contro	oct Term: C	7/15/	2021 to	07/15/2023	
Background:	in the atta each roof, services.	ached p , provid The ven	roposal, Cas e preventive dor will also	stro Roofing e maintenand	of Texas, ce, provid pritized lis	LLC will pro le emergenc its of deficie	ovide in-depth cy leak response ncies and corre	assess e and	ments includin repairs, and pro	ched list). As outlined og thermal imaging of ovide storm response ates to assist the City	
HUB Check appropriate Box <u>https://mycpa.cp</u> <u>a.state.tx.us/tpa</u> <u>sscmblsearch/</u>	YES, w YES, w NO, th	ve conta ve conta iere are ne HUB i	cted at least cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app	illy underundy one HU to contactory to contactory	utilized busir JB exists in D ct for this bu se this AA do	nesses (HUB's) c Dallas County fo Isiness category Des <i>not</i> involve	r this k '. more '	business categor than \$3,000 but	ry. t less than \$50,000 for de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	AMOUNT	
	0001	BSD	3061	EB04	3210		MASC BSD	-2021	-00016474	\$55,064.00	
Funding:	0001	BSD	3064	EB04	3210		MASC BSD	-2021-	-00016474	\$40,380.00	
	0001	BSD	3188	EB04	3210		MASC BSD	-2021	-00016474	\$3,671.00	
	Finan	cing:							TOTAL:	\$99,115.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Contra Amount Includ this Action		
Information:	1								\$ 0.00	%	
V	APPROVA	AL: Appi	oved as bei	ng in accord	ance witl	h the budge	t and Chapter	2 of ti	ne Dallas City C	Code.	
ERH				Jul 16, 2	2021	Benjam	in N. Samples,	$\mathcal{A}\mathcal{A}$		Aug 6, 2021	
By Depai	rtment Direct	tor		Date	-03		proved as to Form		y Attorney	Date	
			Joey Zao	Tupataut	2 CDT)		07/16/2021				

Date

By City Manager

								ADMINIST	RATIVE ACTION		
		AD	MINIS	STRA	VIT	E AC	TION	21	5958		
Ľ							nes and routing. ation with the	EFFE	CTIVE DATE		
CITY OF DALLAS	3		Secretary's					AUG 1 0 2021			
1. Place an "X" in								0			
			esulting from a	competitive bi	d or forma	il proposal proi	cess, including service	procurementsmo	de through interlocal or		
└── cooperative			hid or formal	proposal cont	racts: \$50.	.000 or less (m	ay not increase origin	al contract pare	more than 25%).		
_		-						S.C.	- 1		
		/ Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
			00 or less per C					X A R			
f. Other Serv	ices (explair services and	n on atta I/or repa	nchment; for ra irs not exceedin	tifications the g \$3,000 and v	e Justificati which do no	ion Form must ot <mark>require</mark> a com	be attached): tract should be <mark>proces</mark> s	()			
2. Is this an ame	ndment to	an exist	ing construction	on contract?	If yes, con	mplete an Adn	ninistrative Change (Drder.	🗌 Yes 🖾 No		
							ı of AAs within last 1		Yes 🛛 No		
4. Is Form 1295 -	- Certificate	e of Inte	rested Parties	required to a	comply wi	th House Bill 1	295 attached (if app	licable)?	🗌 Yes 🖾 No		
Supplier Name:	Texas Con	nmissic	n on Fire Pro	tection				Supplier No.	214937		
Subject:	Certificati	on and	Testing Fees								
Lead Dept:		Dallas Fire Rescue									
Action	Authorize the payment of annual certification and testing fees to the Texas Commission on Fire Protection for the appropriate certification levels of each uniformed Fire-Rescue Department employee in the amount of \$49,980.00										
Requested:	appropria Contract			s of each un FD-2021-000				-21 to	7-31-22		
									rotection training and		
Background:	education	n progr	ams as havin	g attained tl	he minim	um standard	s promulgated by t	he commission.	The Commission sets		
Buckground.									fee for all firefighters,		
HUB	aircraft re	escue fi	refighting cre	ws, fire insp	ectors, fil	e investigato	rs, and fire instruct	ors and a testing	, ree for recruits.		
Check appropriate							ses (HUB's) on a rot				
Box https://mycpa							las County for this b ness category.	usiness category.			
.cpa.state.tx.								n \$3,000 but less	than \$50,000 for goods		
us/tpasscmbl	and se	ervices s	subject to com	petitive bidd	ling that a	re not exempt	ted by Local Governi	nent Code Sectio	n 252.022.		
search/	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
	0001	DFD		DF07	3099		- MASC DFE	-2021-00017179	\$49,960.00		
Funding:											
J. J											
	Finar	ncing:	General			_J		TOTAL:	\$49,960.00		
	Supplem		Base	Base Contra	ict Ba	se Contract	Sum of Previous	Total Contra			
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includ this Action	ling Agreement Percentage		
Information:							Agreements	\$ 0.00	%		
	No										
N	APPROV	/AL: Ap	proved as be	ing in accord	dance wit	h the budget	and Chapter 2 of t	he Dallas City Co	ode.		
A-A-			Δ	ug 10, 2	021	Don	Knight		Aug 10, 2021		
	n 08:46 CDT) rtment Direc	tor		Date Date		Don Knight (Au	proved as to Form by (City Attorney	Date		
ву вери	inch Diet		Take			·		.,,			
				+ (AUG 10-2021 (1815	3 CDT)	A	ug 10, 2021				

REV 7/2021

CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION 2 1 5 9 5 9 EFFECTIVE DATE Aug 11, 2021

1. Place an "X" i		-											
				competitive	bid or form	al proposal p	process, inc	luding servi	ice procurement				
└── interlocal or		+		Inronocal cou	tractes ÉE	0.000 or loss	(may not i	croaca oria	inal contract 🔐		S DO		
			-	ervice contra									
				0 or less, per			T City Coue	Jet. 2-J4,	A	SE -	=		
				City Code Sec			0			GR .	And a second second second		
f. Others Com				atifications th				-hed).	U	9			
									essed by requisit	A			
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order. 🧷	T Ye	S No-		
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs	within last	t 12 months.	□ Ye	es 🖂 No		
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Watch Sy	stems, L	LC						Supplier No.	V\$000	0043444		
Subject:	Offender	ffenderWatch and OffenderWatch Mobile Software Subscriptions											
Lead Dept:	Dept: Information and Technology Services												
Authorize Supplemental Agreement No. 1 for software subscription for continued use of OffenderWatch and													
Action	on OffenderWatch mobile online applications utilized by Dallas Police Department (DPD)												
Requested:	Contract	ntract Number: DSV-2019-00009279 Contract Term: 2/1/2021 to 1/31/2023											
									X		h the federally-		
											nd investigative		
Background:											t a registration		
			-		ess. Offen	derWatch i	s the only	program o	of its' kind in th	ie US pr	ovided to local		
HUB	and state	e law ent	orcement a	gencies.									
Check appropriate	🗌 YES, w	ve conta	ted at least	two historica	ally under	utilized busir	nesses (HU	B's) on a ro	otating basis.				
Box					-				business catego	ory.			
https://mycpa .cpa.state.tx.				Dallas Count does not an					than \$3,000 bi	it less t	han \$50,000 for		
us/tpasscmbl									Government C				
search/			-1			Y							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBE		AMOUNT		
	0198	DSV	1675		3099		MASC	DSV-2019	9-00009279		37,071.93		
Funding:													
							373		1				
	Finar	ncing:	Data Se	rvices Fund	- Subject	to Annual A			TOTAL:		37,071.93		
Contract	Supplem	ental	Base	Base Contro	ict Bas	se Contract		^r Previous emental	Total Contro Amount Inclu		Total Supp'l Agreement		
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount		ements	this Action		Percentage		
Information:	. 1		19-5677	4/2/2019	\$3	5,285.62	-	0.00	\$72,357.5	5	105.06%		
N N	APPROV		oved as hei	ng in accord	ance with	h the hudge	t and Cha	inter 2 of t	the Dallas City	Code			
V	AFFROM	ur vhhi	uveu as vei			in the buuge			and builds city	20421			
										-			

hime zineich:	Aug 11, 2021	_Don Fright	Aug 11	, 2021
By Department Director	Date	Approved as to Form by City Attorney	DR.	Date
	the transferrer of the second	Aug 11, 2021		
	By City Manager	Date		

								ADMINIS	TRATIVE AC	TION	
			NINIS	STRA	VIT	E AC	TION	21	5960		
							lines and routing. tation with the	EFF	ECTIVE DATE	:	
CITY OF DALLAS	S File					n official fil		0	7/29/2021		
1. Place an "X"	in the appro	opriate b	ox for the ap	proval of:					N		
a. Contracts interlocal or				competitive	bid or form	al proposal p	process, including servi	ce procure	madethrough	7	
	•	•		l proposal co	ntracts: \$5(0,000 or less ((may not increase orig	inal contract pr	ce by more than 2	5%).	
							r City Code Sec. 2-34.	AC			
d. Amendm	endments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	с. 2- 7 9(С) ој	f the City Cod	<i>e</i> .	X	A <		
f. Other Ser	vices (explai	in on atta d/or repai	chment; for i 's not exceed	atifications t na \$3.000 an	he Justifica d which do r	tion Form mu not require a c	ist be attached): contract should be proce	ssed by repuisi	on. CT		
							dministrative Change		Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs within last	12 months.	Yes 🗌 No		
4. Is Form 1295	Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	oplicable)?	🗌 Yes 🖾 No		
Supplier Name:	Nicol Scal	es, L P. c	lba Nicol Sc	ales & Mea	surement			Supplier No.	VS005816		
Subject:	Portable ⁻	Truck Sca	ale Rental C	ontract							
Lead Dept:	Departme	ent of Sa	nitation Ser	vices							
Action Requested:	Bluff Land	dfill to m	-	igher than		-	nt for temporary sca waste volumes whic				
	Contract	Number:	SA	N-2021-00	016927	Contro	nct Term: 06/18/	2021 to	12/18/20	21	
Background:			be utilized tonna		ent McCoi	mmas Bluff	Landfill permanent	scales and w	Il allow the land	fill to	
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we	contacted re are no H HUB requi	one HUB, bec IUB's in Dallas rement does n	ause only one County to con ot apply, becau	HUB exists ir tact for this use this AA de	n Dallas County business catego oes <i>not</i> involve	s) on a rotating basis. for this business categor ory. more than \$3,000 but les e Section 252.022.		r goods and services s	subject	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMB	R AMOUN	VT	
-	0440	SAN	3591		3899		- SAN-2021	-00016927	\$18,000		
Funding:							-				
	-										
	Finan	ncing:						TOTAL:	\$18,000		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	ding Agreem	ent	
Information:	1		21-5082	12/15/202	20 \$3	2,595.00	0.00	\$50,595.0	0 55%		

Date

Tay Council il (Jul 29, 2021 11:12 CDT)

×____

Jul 29, 2021

Don Knight (Aug 3, 2022).8:49 CDT)

Aug 3, 2021

By Department Director

Date ata (Jul 29, 2021 11:19 CDT)

Joey Zapata

By City Manager

Approved as to Form by City Attorney

Jul 29, 2021

Date

									ADMIN	NISTRATIV	E ACTION
				ADMINISTR	ATIVE A	ACTION			21	159	61
				Directive 4-05 f I form and all r				ng.	E	FFECTIVE	DATE
CITY OF DALLAS				ary's Office to					Aug 2	2, 2021	
1. Place an "X" in the	appropriate bo	x for the appi	roval of:							0	
a. Contracts of	\$100000 or less	s resulting fro	m competitive	bid or formal pro	oposal pro	ocess, including	service procurer	ments made throu	gh interlocal or coor	Protibe agra	oments.
b. Amendments	to competitive	lv bid or forn	nal proposal co	ntracts: \$50.000	or less (m	nav not increase	oriainal contra	ct price by more th	nan 25%).	(0)	
				cts: \$100,000 ar	-		-		Direstoj.	· • • •	
				City Code Sec. 2							BIRG IN
e. WRR-FM exp	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. 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): Image: Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Image: Service serv											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										No No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									XXXVes	No CM-LD	
4. Is Form 1295 - Cert	295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									Ves	No No
Supplier Name:	Joe East En	terprises, l	nc. dba A-1 L	ocksmith, Inc					Supplier No.	268354	
Subject:	Locksmith S	Services									
Lead Dept:	DWU										
Action Requested:	Authorize Supplemental Agreement No. 2, a \$75,000.00 increase in funds to the service contract, under the same terms and conditions.										
1 Same	Contract	Number:		BE1501			Contract Term:	01/13	/2016 to	,	01/12/2022
Background:	citywide locks Prior Actions: AA No. 21-007	smith service	5.		service c	contract with A-	Locksmith Inc.	in the amount of	\$702,744.50. by Res	olution No. 2	16-0070, for
HUB Check appropriate Box https://mvcpa.cpa.s late.b.us/basscmb lsearch/	YES, we co NO, there NO, the H	ontacted one are no HUB's IUB requirem	HUB, because s in Dallas Cour ent does not a	cally underutilize only one HUB ex ity to contact for ipply, because th ical Government	ists in Da this busi iis AA doo	llas County for t iness category. es not involve r	his business cat	egory.	50,000 for goods and	l services su	bject to competitive
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	AM	ENCUMBRANCE T	YPE and NUMBER		AMOUNT
								BE1501		75	i,000.00
Funding:							-				
	Finan	cing:		-					TOTAL:	75	,000.00
Contract Amendment	Supplemen Agreement	ental Base Base Contract Date Base Contract Amount Supplemental Including this Action Agree								Total Supp'l Agreement Percentage	
Informatian:	2		16-0070	01/13/2016		\$702,744.50		\$0.0	\$ 777,744.50		10.67%
	X	Аррг	OVAL: Approv	ed as being in a	cordance	e with the budg	et and Chapter	2 of the Dallas Cit	y Code.		
Chrunny Chhean			Aug	g 2, 2021		Micha	2 el Doss (Aug 11, 20	21 16:36 CDT)		Aug	11, 2021
By Depar	tment Direct	tor	c 94	Date			Approved of Aug 2, 20	ns to Form by C 21	ity Attorney		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 JUL 2 9 2021

ADMINISTRATIVE ACTION

2

5962

1. Place an "X" i	n the appro	opriate	box for the a	oproval of:					77		
				n competitive b	id or forn	nal proposal p	ro <mark>cess, includ</mark> ing se	rvice procu remen t	s madert	Bernatis a sta	
interiocul of	 International Activity of CP 444 			l proposal cont	tracte (5	50 000 ac loss /	may not increase o		cally of	a thor 25%	
							r City Code Sec. 2-3	. –			
_			-	00 or less, per C			City coue Sec. 2-3.	" AS	SEC		
_				City Code Sec.			0		71	WINDOWS NO. OF	
							st be attached):		PHI		
							ontract should be pro	cessed by requisiti	DAU N	5 [7]	
2. Is this an ame	ndment to	an exis	sting construc	tion contract?	If yes, c	complete an A	dministrative Chai	nge Order.	Yes	No '	
3. Any Administi	rative Actio	ons to t	his vendor in t	he last 12 moi	nths? If	yes, attach co	py of AAs within lo	ist 12 months.	Yes	s 🛛 No	
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to a	comply v	with House Bil	l 1295 attached (if	applicable)?	Yes	No No	
Supplier Name:	EZSignwo	orks						Supplier No.	VC234	68	
Subject:	District 8	Neighl	oorhood Serv	ices Sign							
Lead Dept:	Building S	Service	s Departmen	t —							
Action Requested:	Authorize EZSignworks to remove and install new building signage for the District 8 Neighborhood Services building located at 3624 Simpson Stuart Rd. Dallas, TX 75241. The scope includes obtaining required permits.Contract Number:BSD-2021-00017166Contract Term:7/22/2021to11/22/2021										
Background:	The origi	nal bui	lding signage	for the library	needs (to be replace	l as the District 8 l d to reflect the ne tion and the EZSi	w building name	e and use	e. Five vendors	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve conta nere are he HUB	acted one HU e no HUB's in requirement	B, because onl Dallas County does not appl	ly one Hi to conta ly, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mo : exempted by Loc	is business catego re than \$3,000 bu	ut less th		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT	
	0001	MC	C 1010		3099		12.		\$6	5,740.00	
Funding:							12				
						- 44					
	Finar	ncing:			1.64			TOTAL:	\$6	5,740.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage	
Information:								\$ 0.00		%	

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

ERH	Jul 29, 20 2 1	Christine Lanners	Aug 12, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jones 7. Pagentitet	Jul 29, 2021	
Revised-Office Of Procurement Services	By City Manager	Date	REV 7/2021

								ADMINISTR	ATIVE ACTION					
		ADN	IINIS	STRA	TIV	'E AC	TION	215	963					
							ines and routing.		IVE DATE					
CITY OF DALLA	S FIIE			s Office to r			tation with the e stamp.	Aug 10, 2021						
1. Place an "X"	in the appr	opriate bo	for the a	pproval of:				RB	2002					
				n competitive b	id or forr	nal proposal p	rocess, including serv	ice procurente ind	denroug					
interiocuror		-		al proposal con	tracts: \$5	0,000 or less (may not increase orig	inal contraction b	me thanks).					
	. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contraction by arre that is a contract of the sector of the sec													
🗌 d. Amendm	nents 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.													
	ices (explain on attachment; for ratifications the Justification Form must be attached): \sim													
		dment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Actio	tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Presidio I	Presidio Networked Solutions Group, LLC Supplier No. VC19333												
Subject:	Single Sig	n On & Co	onversion	of Audio Files	5									
Lead Dept:	Information & Technology Services													
Action Requested:			-	nt for Single S erative Agree	-		on of audio files, pu	rsuant to the Texa	s Department of					
	Contract	Number:	D	SV-2021-000	17136	Contra	ct Term: 7/19/	'2021 to	7/18/2022					
Background:	allows use	ers access o	ne applica	tion and then s	ecurely a	ccess other au	n for the Enterprise Co uthorized applications iles from English to Sp	without having to re						
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, tl ✔ NO, t	ve contacto here are no he HUB reo	ed one HU HUB's in quirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D oct for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. than \$3,000 but lea						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT					
	0198	DSV	1510		3070		DSV-2021	-00017136	\$93,650.00					
Funding:							-							
	Eta -	ain ai	Det C	I I			-	TOTAL	£02.650.00					
	Finar	ncing:	Data Se	rvices Fund	_		Sum of Previous	TOTAL: Total Contract	\$93,650.00 Total Supp'l					
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage					
Information:								\$ 0.00	%					
Utar			ad as hai	ing in accord		h the hudget	t and Chapter 2 of t	he Delles City Cod						

William	Min Zinlink.	Jul 16, 2021	Willow Sanchaz		Aug 12, 2021
	By Department Director	Date	Approved as to Form by City	Attorney	Date
SR		Joey Zapala (kug 10, 2021 15:12 CDT)	Aug 10, 2021	W S	
		By City Manager	Date		

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				ctive 4-05 fo m and all n					EF	FECT				
CITY OF DALLA	S FIR			s Office to r						JUL 3 0 2021				
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							2007			
				competitive b	id or forn	nal proposa	process, incl	uding servic	e procureme	nts maa	le through			
	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
	mendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM	-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
	ervices (explain on attachment; for ratifications the Justification Form must be attached): Application 5 \approx 0													
- NOTE: Mino	or services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
	trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X No 5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No													
Vendor Name:		-		ives Commis					Vendor No.	VS	*25509			
Subject:			ursement P							1.0				
Lead Dept:	Library			- oB. a.m.	_		_							
Action Requested:	Authorize Reimburs	• •		e Texas State	Library	& Archives	Commissio	n's FY2021	Interlibrar	y Loan l	ending			
	Contract	Number	- L	IB-2021-000	17026	Con	tract Term:			to				
Background:	and libra public lit	ries who praries u	lend a min sing the Na	imum of 24	items ar em and	e eligible f available	or reimburs	ement bas	ed on total	lends j	oan (ILL) Program; provided to Texas , submission of a			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	A ENCUN	IBRANCE TY	PE and NUN	1BER	AMOUNT			
			_				-	LIB-2021-0	00017026		\$0			
Funding:														
					_		-							
	Finar	ncing:							TOTA	_	\$0			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Col Amount In this Act	cluding	Total Supp'l Agreement Percentage			
Information:	\$ 0.00 %													

7 Giudice M MJ Giudice (Jul 8, 2021 08:44 CDT)

Ashley Stockton Ashley Stockton (Aug 12, 2021 14:41 CDT)

Date

By Department Director

Date

30, 2021 10:50 CDT) By City Manager

Joey Zapata (Jul 30, 2021 10:5

Approved as to Form by City Attorney

					-11.4				ISTRATIVE CTION					
		AD		STRAT	IV	EAU	TION	215	965					
							nes and routing.	EFFEC	TIVE DATE					
CITY OF DALLA	S File			m and all nect Office to rect			ation with the e stamp.		gust 13, 2021					
1. Place an "X" i									2002					
				competitive bid	or forn	nal proposal pi	rocess, including serv	ice procurements n	Contract Contractory					
→ interlocal or b. Amendm		-		l proposal contro	rts: \$5	0 000 or less h	may not increase orig	ainal contract since	by more than 25%					
							r City Code Sec. 2-34.	SEC	ω []]					
				00 or less, per Cit			,	TRE	PH Calledon					
				City Code Sec. 2-			2.	TA						
ן f. Other Ser	vices (expla	in on att	achment; for i	ratifications the J	lustifica	ation Form mu	st be attached):	AS	Si III					
							ontract should be proc							
							dministrative Chang		Yes No					
							py of AAs within las		Yes 🛛 No					
	r				mply v	vith House Bil	l 1295 attached (if a		Yes 🛛 No					
Supplier Name:	Hyatt Regency Dallas Hotel Supplier No. 237705													
Subject:	40th Anr	40th Annual Dr. Martin Luther King, Jr. Celebration												
.ead Dept:		Office of Community Care (OCC)/ / Martin Luther King Jr. Center												
Action Requested:	To approval the Event Sales Agreement between the City of Dallas/Office of Community and HYATT CORPORATION dba Hyatt Regency Dallas Hotel for the use of the Landmark ABC Ballroom, Landmark Foyer ABC, Landmark Circle, Aerial Queen #353, McCommas Bluff #359 and Trinity B for the 40th Annual Dr. Martin Luther King, Jr Celebration. The agreement will include meeting and event space and food and beverages.													
	Contract		22 13	C-2021- 0001				1-21 to	1-31-22					
Background:	the MLK	Jr. Con Irpose o	nmunity Cent funiting the c	er. This annual community to fu	l event rther th	is meant to b the cause of D	oring our local, and	diverse communit as well as the socio	d is a fundraiser for ies together for the beconomical issues					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	we conta here are he HUB	acted one HU e no HUB's in requirement	B, because only Dallas County to does not apply,	one HI conta becau	UB exists in D act for this bus se this AA doe	esses (HUB's) on a r allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category than \$3,000 but le	ess than \$50,000 for					
	FUND	DEPT	r UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 7	YPE and NUMBER	AMOUNT					
	0001	000	4296		3099		- OCC-202	1-00017217	\$40,000.00930					
unding:							(*)							
							*		6.21					
	Finai	ncing:						TOTAL:	\$40,000.00 00					
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action						
nformation:	7							\$ 0.00	%					
	allesha 19 13, 2021 14	W :32 CDT)		Aug 13, 202		Bub	and Chapter 2 of t	~	Aug 13, 2021					
<i>ву Depa</i>	rtment Dired	Ur	al	Date		Арр	roved as to Form by C	ty Attorney	Date					
			Yes	the fit		Au	ug 13, 2021							

								ADMINISTR	ATIVE ACTION				
		ADN	IINIS	STRA	TIN	VE AC	TION	215	966				
Ľ							ines and routing						
CITY OF DALLA	S File					ary documen an official fil	tation with the le stamp.	Jun 28, 2	2021				
1. Place an "X"	in the appr	opriate box	for the a	oproval of:					202				
				competitive	bid or for	rmal proposal pi	rocess, including serv	ice procurements ma	de through				
	r cooperativ	-		al proposal co	ntracts	\$50 000 or less i	(may not increase or	ginal contract price	v more than 55%				
							City Code Sec. 2-34.	S.C.	5				
			-	0 or less, per		-1	1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	TERE	R Contraction				
e. WRR-FM	e WRR-EM 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): SR SR													
2. Is this an am	endment to	o an existin	g construc	tion contract	t? If yes,	. complete an A	dministrative Chan	ge Order.] Yes 🛛 No				
3. Any Administ	Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If m 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	o comply	with House Bi	ll 1295 attached (if	applicable)?] Yes 🛛 No				
Vendor Name:	Fidelity V	Fidelity Workplace Services LLC and Fidelity Management Trust Company Vendor No. VC000001											
Subject:	Trust Agr	Trust Agreement and Recordkeeping Services											
Lead Dept:	City Cont	City Controller's Office											
Action	Authorize a letter dated April 29, 2021 that amends the Revenue Credit Program to the City of Dallas 401(k) Retirement Savings Plan, effective as of July 1, 2021.												
Requested:	Contract	Contract Number: CCO-2016-00000451 Contract Term: to											
Background:	of Dallas Credit Ad Retireme from \$50 Fidelity s shall be Retireme	under the ccounts at ent Saving: 0,000 to \$3 shall make spread pro ent Saving:	Revenue Fidelity fo Plan. Ba 50,000 to a quarter rata acro Plan bas	Credit Prog or the City of sed on its m be made o ly payment iss the City o	ram. Fid f Dallas nost rece n a quar in the a of Dallas Plans' as	felity annually 457 Deferred (ent review, Fid terly basis. Th mount of \$87, 457 Deferred	reviews amounts of Compensation Plar elity proposed an i ne Plan Board vote 500 (\$350,000 ann Compensation Pla	s sharing the reven redited to the City and the City of Da ncrease in the annu d in favor of the inc ually) (a "Revenue n and the City of Da quarter, to a suspe	of Dallas Revenue llas 401(k) ual revenue credit rease. Credit"), which allas 401(k)				
	FUND	DEPT	UNIŤ	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
							-		0.00				
Funding:							-						
							×						
	Final	ncing:						TOTAL:	0.00				
Contract Amendment	Supplem Agreeme	1	Base R/AA No.	Base Contro Date	act E	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:	1						- 270	\$ 0.00	%				
Sheri Kowalski	31 CDT)			un 28, 202		- Gru	as (Jun 28, 2001 10:52 CD1)		un 28, 2021				
Bv Depa	By Department Director Date						proved as to Form by (City Attorney	Date				

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

typeter

Jun 28, 2021 Date

CT CT

					_			ADMINIST	RATIVE ACTION				
	-	٩D	MINI	STRA		E AC	TION	21	5967				
							ines and routing.	EFFE	CTIVE DATE				
CITY OF DALLAS	File					an official fil	tation with the e stamp.	Jun 23,	Jun 23, 2021				
1. Place an "X" in th									202				
a. Contracts of \$	70,000	or less i	resulting from	n competitive l	bid or forn	nal proposal pr	rocess, including servic	e procurements	nade through				
interlocal or coo				al proposal co	ntracts: \$	50 000 or less l	may not increase orig	inal contract-prik	by more than 5%)				
							City Code Sec. 2-34.	indiconduction of	5 5 [1]				
d. Amendments								H					
e. WRR-FM expe				POLINE CONTRACTOR			е.	X					
f. Other Services	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
	_						dministrative Change		🗌 Yes 🛛 No				
3. Any Administrativ	. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. ls Form 1295 – Ce	ertificat	e of Int	erested Parti	ies required to	comply (with House Bil	ll 1295 attached (if aj	oplicable)?	🗌 Yes 🛛 No				
Vendor Name:						s Company, li ement Trust (Vendor No.	VC0000010135				
Subject:	Trus	Trust Agreement and Recordkeeping Services											
Lead Dept:		City Controller's Office											
Action Requested:		Authorize a Plan Amendment Drafting Project for Fidelity to draft amendments for the City of Dallas 457 Deferred Compensation Plans costing up to \$10,000.											
		ontract		CO-2016-00			ct Term:	to					
Background:	at F Plai Fide	idelity n to pa elity wi	for the City y for amend Il draft ame	of Dallas 457 ments drafte ndments cov	7 Deferre ed by Fide ering req	d Compensat elity. juired provisio	bution from the City ion Plan and also co ons under the SECU Act for the City of D	overing the City RE Act and CAR	of Dallas 457 PST ES Act for City of				
	F U N D	DEPI		ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	/PE and NUMBER	AMOUNT				
Funding:							*		0.00				
							-						
	Fit	nancing	12	·			,	TOTAL:	0.00				
Contract Amendmer Information:	nt Agr	Suppleme ntalBaseBase ContractBase ContractSum of PreviousTotal ContractTotal Supp'lAgreeme nt No.CR/AA No.DateBase ContractSupplemental Agreement AgreementsAmount Including this ActionAgreement Percentage											
								\$ 0.00	%				
MAP	PROVA	L: App	proved as be	ing in accord	dance wit	th the budget	t and Chapter 2 of t	he Dallas City C	ode.				
<u>Sheri Kowalshi</u> haringahishi darut 2001 teti com				Jun 21, 202	1	Christinal Sector	ikas (Jun 23, 2021 08:43 CDT)		Jun 23, 2021				
By Departme	nt Direc	tor		Date		App	proved as to Form by Ci	ty Attorney	Date				
			tup	faur_		Jun	23, 2021	C1					

					-	/		ADMINIS				
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Ľ	1					•	ines and routing.	EFFE	CTIVE DATE			
ITY OF DALLAS	5					ary document an official fil	ation with the estamp.	Jun 23	3,2021			
. Place an "X" i	n the appr	opriate box	for the ap	oproval of:				162	~			
				competitive b	id or foi	rmal proposal pr	ocess, including servi	ce procurements	made through			
」 interlocal or] h Amendme				il proposal con	tracts:	\$50.000 or less (may not increase orig	ainal contract pri	e by more than 25%			
-			-			242 K 2 S	City Code Sec. 2-34.	10	$\varphi_1 \stackrel{\text{\tiny def}}{=} \langle \varphi \rangle$			
			-			1.0		S	n n			
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
- f. Other Serv	vices (expla	in on attacl	nment; for	ratifications th	e Justifi	ication Form mu	st be attached):	A				
NOTE: Minor							ontract should be proc					
					_		dministrative Chang		Yes No			
							ppy of AAs within las		Yes No			
. Is Form 1295							1 1295 attached (if c	ipplicable)?	🗌 Yes 🔀 No			
'endor Name:	,					mpany, Inc., Fic nt Trust Compa		Vendor No.	VC0000010135			
ubject:	Trust Agr	eement a	nd Record	keeping Serv	ices							
ead Dept:	City Controller's Office Authorize a Plan Amendment Drafting Project for Fidelity to draft an amendment for the City of Dallas 401(k)											
Action				t Drafting Pr ting up to \$1	-	or Fidelity to dr	aft an amendment	for the City of	Dallas 401(k)			
lequested:	Contract	Number:	C	0-2016-000	00451	Contra	ct Term:	to				
ackground:	Fidelity f	or the City	of Dallas n amendn	401(k) Retire	ement s	Savings Plan to	from the City of D pay for an amend d provisions under	ment drafted b	y Fidelity.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT			
							Ξ.		0.00			
unding:							π.					
							*					
	Final	ncing:	1					TOTAL:	0.00			
ontract	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct E	Base Contract Amount	Sum of Previous Total Contract Total Supp' Supplemental Amount Including Agreement Agreements this Action Percentage					
Amendment								\$ 0.00				

31-20311411CDT)	Juli 21, 2021	Constantial converses and a state and the	
By Department Director	Date	Approved as to Form by City Attorney	<u>c</u> r
	_ tamber	Jun 23, 2021	

Date

										ADMI		ATIVE ACTION		
		ADM	INIS	STRA		/E	AC	TIC	N	7	15	969		
				tive 4-05 f						E	EFFECTIVE DATE			
CITY OF DALLAS	S File			n and all n Office to r						-	July :	22, 2021 _{nan}		
1. Place an "X" in		·										-		
interlocal or b. Amendme	cooperative ents to comp	e agreemen petitively bi	ts. d or forma	competitive l I proposal col	ntracts: \$	50,000	or less (may not ii	ncrease orig		DAT	21		
				ervice contra) or less, per (City Code	Sec. 2-34.		AS,	5 m		
ALL DATE OF A DESCRIPTION OF A DESCRIPTI	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Serv	J. 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:														
	A is this an amenament to an existing construction contract? If yes, complete an Administrative Change Order. \Box res \boxtimes No B . Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \Box Yes \boxtimes No													
4. Is Form 1295 -	295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	Miko Trucking, Inc Contractor Vendor No. VS0000010476 Cedalia Mitchell – Homeowner VS000010476													
Subject:	Targeted Rehabilitation Program (TRP)													
Lead Dept:	Housing & Neighborhood Revitalization													
Action Requested:	Homeowi		oaid direc	-	-							half of the s, Texas 75212 in		
	Contract	Number:	HOU-2	020-000142	68		Contra	ct Term:	Effective this		to	1 year		
Background:	create a T Resolutio	Fargeted R n No. 20-1	ehabilitat .220. Fun	ion Progran ds were app	n for gra propriate	nts or d for t	loans to he Cont	o eligible tractor p	residents i ursuant to	n targeted Resolution	neighbo No. 21-	using Policy to orhoods, by 0621, approved period of 5 years.		
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT		
								19				0.00		
Funding:								0.5						
	Finan	cing:		_				1 -		TOT		0.00		
Contract Amendment Information:	Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Total Supp'I Agreement													
1	x											0%		
David N	David Noguara Jul 22, 2021 Scott Bray Aug 16, 2021													
By Depar	tment Direc	tor	Ģ	an A. fr	mer	-		proved as t al 22, 2	to Form by Ci	ty Attorney	<i>33</i>	Date		

									ATIVE ACTION				
	F	٨DM	INIS	TRA	TIV	E AC	TION	21	5970				
Ľ	See Ad	Iministra	tive Direc	tive 4-05 fc	or additio	nal guideli	ines and routing.	EFFEC					
CITY OF DALLAS	; File	the appr City Se	oved forn cretary's	n and all no Office to re	ecessary eceive ar	document official fil	ation with the e stamp.	Aug 13, 2021					
1. Place an "X" ii									20				
				competitive b	oid or form	al proposal p	rocess, including servic	e procureménts n	ade through				
interlocal or b. Amendme	cooperative	e agreemer petitivelv h	its. id or formal	nronosal con	tracts: \$50).000 or less ('may not increase origi	nal contractiprice	by more than 25%).				
C. Profession	al / Person	al / Plannin	a / Other Se	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	in T	5				
				0 or less, per					BORDELISEN:				
	VRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):													
							dministrative Change		Yes No				
							opy of AAs within last		Yes 🛛 No				
4. Is Form 1295	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	CBM ARCHIVES CO. Supplier No. VC0000010199												
Subject:	SOFTWARE MAINTENANCE												
Lead Dept:	Dallas Police Department												
Action Requested:	To authorize an agreement between CBM Archives CO. and Dallas Police Department for annual renewal CCH Archive Web Software Maintenance.												
	Contract			D-2021-000			ct Term: 9/16,		09/16/2025				
Background:	Departm	ent of Pul elecommu	blic Safety	's network t	o upload	and researc	is required to main ch fingerprint data. dicated State networ	This equipment	interfacing requires				
HUB Check appropriate Box <u>https://mycpa .cpa.state.tx. us/tpasscmbl</u> <u>search/</u>	YES, W	ve contact here are no he HUB rec	e <mark>d on</mark> e HUI o HUB's in I quirement	B, because of Dallas County does not app to competit	nly one HL y to contac oly, becau ive bidding	JB exists in D ct for this bu se this AA do g that are no	esses (HUB's) on a ro Dallas County for this l siness category. Des <i>not</i> involve more t exempted by Local (business category than \$3,000 but Government Cod	less than \$50,000 for e Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT				
	0001	DPD	2164		3437		- DPD-2021	-00017144	10,710				
Funding:					_		-						
									40.710				
	Finar	ncing:	L				Curr of Depuipue	TOTAL: Total Contract	10,710 Total Supp'l				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amount Includi this Action					
Information:	1		0					\$ 0.00	%				
Ņ	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	h the budge Dor	t and Chapter 2 of t Might	he Dallas City Co					
		/		9/12	121	Don Knight (Aug 16, 20 10:21 CDT) proved as to Form by Ci	hy Attorney	Aug 16, 2021				
By Depp	Ament Oired	ctor	0	Fortune	18:37 CDT)		ug 13, 2021	DK					

								ADMINISTR	ATIVE ACTION					
		ADM	INIS	STRA	NIIV	E AC	TION	215	5971					
Ľ							ines and routing.		TIVE DATE					
CITY OF DALLAS	S File					n official fil	tation with the e stamp.	AUG	1 3 2021					
1. Place an "X" i	n the appro	opriate box	for the ap	proval of:				1	2					
a. Contracts interlocal or				competitive	bid or form	al proposal p	rocess, including servic	e procurements m	ade through					
				l proposal col	ntracts: \$50	0,000 or less (may not increase origi	nal contract price	by more than 25%),					
							r City Code Sec. 2-34.	ASE	5					
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.			227 grift holas					
e. WRR-FM	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Ser	rvices (explain on attachment; for ratifications the Justification Form must be attached): Access to Online Database													
NOTE. WIITO	endment to an existing construction contract? If yes, complete an Administrative Change Order.													
									Yes No					
		tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Xes No Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No												
Supplier Name:		Fexas State Library and Archives Commission Supplier No. 265487												
Subject:		TexShare Database Participation Fee												
Lead Dept:	Library													
Action Requested:	Authorize payment of the TexShare participation fee- \$44,173.00													
	Contract	Number:	L	B-2021-000	17135	Contro	ct Term: 09/01/	2021 to	08/31/2022					
Background:	libraries.	These dat raries. Top	abases ar	e research t	tools avail	able 24 hou	e resources to 700 rs a day, via web fo ography and geneald	r registered patr	ons of participating					
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ YES, w	ve contacte ve contacte nere are no he HUB rec	d one HUI HUB's in l juirement	B, because o Dallas Count does not ap	nly one HU y to contae ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro vallas County for this l siness category. Des <i>not</i> involve more t exempted by Local (business category than \$3,000 but l	ess than \$50,000 for					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT					
	0001	LIB	5392		3070		- LIB-2021-	00017135	\$44,173.00					
Funding:							<u></u>							
							<u></u>							
	Finar	ncing:						TOTAL:	\$44,173.00					
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action						
Information:	/							\$ 0.00	%					
NA	APPROV	AL: Approv	/ed as bei	ng in accord	ance witl	h the budge	t and Chapter 2 of t	he Dallas City Co	de.					

M. Giudice MJ Giudice (Jul 17, 2021 10:44 CDT)

By Department Director

Date Joey Zapata (Aug 13, 2021 10:59 CDT)

By City Manager

Ashley Stockton ig 16, 2021 09:32 CDT)

Date

Approved as to Form by City Attorney

									STRA	TIVE ACTION			
		ADN	AINIS	STRA	TIV	'E AC	TION	2	15	972			
Ľ							ines and routing.			IVE DATE			
CITY OF DALLA	5 116	City S	ecretary's	office to r	receive a	n official fil	tation with the le stamp.	JUL + 9 2021					
1. Place an "X" i	n the appr	opriate bo	x for the ap	proval of:					.0	202			
			• •	competitive l	bid or form	nal proposal pi	rocess, including service	e procuremen	ts mad	le Through			
interlocal or				l proposal co	ntracts: \$5	0.000 or less ((may not increase origi		rice by	more than 25%).			
							City Code Sec. 2-34.	5	E	o ITI			
) or less, per (RE	\mathbb{R}			
						of the City Cod	e.	>	5				
f, Other Services (explain on attachment; for ratifications the Justification Form must be attached): Image: Comparison of the c													
NOTE: WIINO	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
							opy of AAs within last		ᆔᆔ	Yes 🛛 No			
							ll 1295 attached (if ap			Yes 🛛 No			
Vendor Name:								Vendor No.	+-				
Subject:	For the Love of the Lake (FTLOTL) Vendor No. Beautification Agreement												
Lead Dept:		Park and Recreation											
	Authorize a Beautification Agreement with For the Love of the Lake to fund amenities and service												
	enhancements through various fundraisers to be held at White Rock Lake Park and to perform services by picking up litter and debris at White Rock Lake Park, all in coordination with the Park and Recreation												
							n coordination with ns (Shoreline Adop						
Action Requested:	FTLOTL.	ilent. ma	-36 361 410	es win be p	loviaca			(1011) 2 00	caraa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
,,													
	Contact:	Sloan A		214) 670-0									
	Contract	Number:	РК	R-2021-00	016709	Contra	oct Term: 9/2/2	021	to	9/1/2022			
	For the	love of t	he Lake is	a non-pro	fit organ	ization who	se volunteers supp	oort progra	ms to	preserve and			
Background:							r clean-up activitie						
-	raises th	ne money	needed	to fund im	proveme	nts to Whit	e Rock Lake Park, a	and wishes	to co	ntinue to do so.			
	FUND	DEPT	UNIT	ΑСΤ٧	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUM	BER	AMOUNT			
	N/A	PKR	N/A	N/A	N/A	N/A	NA NA			\$0.00			
Funding:							-						
g.			1	1									
	Financing: TOTAL: \$0.00									\$0.00			
	Supplem		Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Con		Total Supp'l			
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inc this Acti		Agreement Percentage			
Information:	/				-		Agreements	\$ 0.00		%			
~	A.												
	APPROV	AL: Appro	wed as bei	ng in accord	dance wit	n the budge	t and Chapter 2 of t	ne Dallas Cit	y Cod	e.			
John Ontina) Jul	9,2021	Consuelo	RTankersley		Аня	16, 2021			
	:39 CDT tment Direc	tor		Dote	,	Approved as to Form by City Attorney Date							

ortment Director
EN/
1

2019, 2021 08:21 EDT)

Joey Za

By City Manager

Jul 9, 2021

			/INI	STRA	τιν		CTIC	DN			TIVE ACTIO
	Eil.			ective 4-05 fo rm and all ne							IVE DATE
CITY OF DALL	45			s Office to re						Jun 28, 2	021
1. Place an "X'			-							4	2
	ts of \$70,000 or cooperativ			n competitive bi	d or forn	nal proposal p	rocess, inc	luding servi	ce procurer	nepts mo	le through 20
	•	-		al proposal con	tracts: \$	50,000 ar less	(may not i	ncrease orig	jin al con tra	ct price by	monthan 25%
				Service contrac						PS	
d. Amendr	nents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				SCR	0
e. WRR-FN	1 expenditur	es: \$50,000	0 or less per	r City Code Sec.	2-79(C) a	of the City Cod	le.			लय	
				ratifications th						× A	£ 1
2. Is this an ar				ding \$3,000 and						UISE GUZ	Yes No
3. Any Adminis											Yes No
4. Is Form 129											Yes 🛛 No
Vendor Name:			rial Servic		comply	with house of	<i>a</i> 1255 at		Vendor N		0000041282
	Janitorial		and Servic	es, mc.	_				vendor N		000041262
Subject: Lead Dept:		Recreatio									
Leau Dept.	-										
Action Requested:	service to	o Park and		of \$49,320.00 on Spray grou 571-0422		imercial Jani	torial Ser	vices, Inc. 1	lhe vendo	or will pro	vide janitorial
·	Contract	Number:	P	PKR-2021-00016731 Cont				6/30/	2021	to	9/30/2021
Background:		and saniti	izing for Pa					•			d for the restroom run from 5/31/2
/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NL	JMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A		MASC	PKR-2021	-0001673	1	\$49,320.00
Funding:							-				
							-				
	Finar	ncing:		1		1			TOTAL:		\$49,320.00
Contract	Supplemental Agreement No. C		Base Base Contract CR/AA No. Date			Base Contract Amount Supplemental Agreements		emental	Total Contract Amount Includin this Action		Total Supp'l Agreement Percentage
Amendment Information:											

John Jestimo	Jun 28, 2021	Benjamin N. Samples, AA	Aug 16, 2021	
By Department Director	Date	Approved as to Form by City Attorney	Date	
	Fign baut	Jun 28, 2021		

		_							ADM	INIST	RATIN	E AC	ION
		ADN		STRA	ATIV	ΈΑ	CTIC	DN		21	59	74	
Ľ	s	See Administrative Directive 4-05 for additional guidelines and								EFFECTIVE DATE			
CITY OF DALLA	routing. AS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.								8	3/1	0/	202	2
1. Place an "X"	' in the app											-	P-oge
				om competitive	bid or for	mal proposa	I process, in	ncluding se	rvice pracui			hrough	6
		ive agreeme moetitivelv l		nal proposal co	ontracts: St	50.000 or les	s (may not	increase of	riainal conti	ract price	CO CO	re Don 2	595.1
and the second se				Service contro						_	77		
Ξ				000 or less, per						5	ETA	PH	Party .
e. WRR-FM	l expenditu	res: \$50,000) or less pe	er City Code Sec	c. 2-79(C) d	of th e C ity Ca	ode.			J	> 20		1
				r ratifications t ding \$3,000 and					cassed by re		\sim	S	Lie
2. Is this an am											Ves	No No	
3. Any Administ									-	ths.	X Yes		
4. Is Form 1295	- Certifica	te of Intere	sted Part	ies required to	o comply w	with House	Bill 1295 at	tached (if	applicable)? [Yes	No	
Supplier Name:	Parking	Systems of	America	Inc.					Supplier N	Vo. V	s00000	023416	
Subject:	Supplem	ental Agre	ement #2	2 to Increase	Staff and	Services							
	Supplemental Agreement #2 to Increase Staff and Services Department of Aviation												
Lead Dept:	Departm	ient of Avia			Stan and								
Lead Dept: Action Requested:	Authoriz to Scope	e Administ of Work. I	ation trative Ac No additio	tion Supplem	nental Agr quested.	reement #2							
Action	Authoriz to Scope Contract	e Administ of Work. I t Number:	ation rative Ac No additio	tion Supplem onal funds re AVI-2018-000	nental Agr quested. 07728	reement #2 Contr	ract Term:	10/24	/2018	to	10,	/23/202	3
Action	Authoriz to Scope <i>Contrac</i> Aviation	e Administ of Work. I t Number: is revising D, Section	ation rative Ac No additio	tion Supplem	nental Agr quested. 07728 expand th	reement #2 <i>Contr</i> ne contract	ract Term: back to its	10/24 s original s	/2018 scope of w	to torkass	10, pecifie	/23/202 d in Exh	3
Action Requested:	Authoriz to Scope Contract Aviation A, Group \$34,029.	e Administ e of Work. I t Number: is revising o D, Section .00. we contacte here are no he HUB req	ation rative Ac No addition the scop is A and E ed at least ad one HU b HUB's in wirement	tion Supplem onal funds re AVI-2018-000 e of work to 6	nental Agr quested. 07728 expand th ost for su olly underu nly one HL y to contac	reement #2 Contract ch starter s utilized busi JB exists in ct for this busi se this AA do	ract Term: back to its services sha nesses (HU Dallas Cour usiness cate oes not inve	10/24 s original s all not exc (B's) on a r nty for this egory. olve more	v/2018 scope of w ceed the m rotating bas s business of than \$3,00	to vork as s nonthly sis. category 00 but le	10, pecifie total o , ess thar	/23/202 d in Exh f	3 ibit
Action Requested: Background: HUB Check appropriate Box https://mvcoa .cpa.state.tx. us/tpasscmbi	Authoriz to Scope Contract Aviation A, Group \$34,029.	e Administ e of Work. I t Number: is revising o D, Section .00. we contacte here are no he HUB req	ation rative Ac No addition the scop is A and E ed at least ad one HU b HUB's in wirement	tion Supplem onal funds rea AVI-2018-000 e of work to o B. Monthly co t two historica /B, because or Dallas County does not app	nental Agr quested. 07728 expand th ost for su olly underu nly one HL y to contac	reement #2 Contract ch starter s utilized busi JB exists in ct for this busi se this AA do	ract Term: back to its services sha nesses (HU Dallas Cour usiness cate oes <i>not</i> inve ot exempte	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Local	2018 scope of w ceed the m rotating bas s business of than \$3,00 I Governme YPE and NL	to vork as s nonthly sis. category 00 but le ent Code	10, pecifie total o , ess thar e Sectio	/23/202 d in Exh f	3 Ibit 9 for 22.
Action Requested: Background: HUB Check appropriate Box https://mvcoa .cpa.state.tx. us/tpasscmbi	Authoriz to Scope Contract Aviation A, Group \$34,029. YES, v YES, v NO, ti SNO, ti good	e Administ e of Work. I is revising o D, Section .00. we contacte here are no he HUB req s and servic	ation rative Ac No addition the scope as A and B ed at least ed one HU b HUB's in uirement res subject	tion Supplem onal funds rea AVI-2018-000 e of work to o B. Monthly co t two historica JB, because or Dallas County does not app t to competiti	nental Agr quested. 07728 expand th ost for su nly underu nly one HL y to contau ly, becaus ve bidding	reement #2 Contr ne contract ch starter s utillzed busi JB exists in ct for this busi to this AA do g that are no	ract Term: back to its services sha nesses (HU Dallas Cour usiness cate oes <i>not</i> inve ot exempte	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Local	rotating bas socope of w ceed the m rotating bas s business of than \$3,00 I Governme	to vork as s nonthly sis. category 00 but le ent Code	10, pecifie total o , ess thar e Sectio	/23/202 d in Exh f n \$50,000 n 252.03	3 ibit) for 22.
Action Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx, us/tpasscmbl search/	Authoriz to Scope Contract Aviation A, Group \$34,029 YES, v YES, v YES, v NO, t good FUND	e Administ of Work. I is revising D, Section 00. we contacte here are no he HUB req s and servic	ation rative Ac No addition the scope as A and B ed at least ed one HU b HUB's in uirement res subject	tion Supplem onal funds rea AVI-2018-000 e of work to o B. Monthly co t two historica JB, because or Dallas County does not app t to competiti	nental Agr quested. 07728 expand th ost for su nly underu nly one HL y to contau ly, becaus ve bidding	reement #2 Contr ne contract ch starter s utillzed busi JB exists in ct for this busi to this AA do g that are no	ract Term: back to its services sha nesses (HU Dallas Cour usiness cat oes <i>not</i> invo ot exempte	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Local	2018 scope of w ceed the m rotating bas s business of than \$3,00 I Governme YPE and NL	to vork as s nonthly sis. category 00 but le ent Code	10, pecifie total o ess thar e Sectio	/23/202 d in Exh f n \$50,000 n 252.03	3 Ibit 9 for 22.
Action Requested: Background: HUB Check appropriate Box https://mvcoa .cpa.state.tx. us/tpasscmbi	Authoriz to Scope Contract Aviation A, Group \$34,029 YES, v YES, v NO, t SNO, t SNO, t Good FUND	e Administ of Work. I is revising D, Section 00. we contacte here are no he HUB req s and servic DEPT AVI	ation rative Ac No addition the scope is A and E ad at least ad one HU b HUB's in uirement res subject	tion Supplem onal funds rea AVI-2018-000 e of work to e B. Monthly co t two historica B, because or Dallas County t to competiti	nental Agr quested. 07728 expand th ost for su olly underu nly one HL y to contau ly, becaus ve bidding <i>OBJ</i>	reement #2 Contr ne contract ch starter s utillzed busi JB exists in ct for this busi to this AA do g that are no	ract Term: back to its services sha nesses (HU Dallas Cour usiness cate oes <i>not</i> inve ot exempte <i>ENCUM</i> MASC	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Local	2/2018 scope of w rotating bas s business of than \$3,00 I Governme YPE and NL S-0000772	to vork as s nonthly sis. category 00 but le ent Code <i>UMBER</i> 8	10, pecific total o ess thar e Sectio	/23/202 d in Exh f \$50,000 on 252.02 AMOUNT	3 ibit) for 22.
Action Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx, us/tpasscmbl search/	Authoriz to Scope Contract Aviation A, Group \$34,029 YES, v YES, v NO, t SNO, t SNO, t Good FUND	e Administ of Work. I is revising D, Section 00. we contacte here are no he HUB req s and servic	ation rative Ac No addition the scope is A and E ad at least ad one HU b HUB's in uirement res subject	tion Supplem onal funds rea AVI-2018-000 e of work to o B. Monthly co t two historica JB, because or Dallas County does not app t to competiti	nental Agr quested. 07728 expand th ost for su olly underu nly one HL y to contau ly, becaus ve bidding <i>OBJ</i>	reement #2 Contr ne contract ch starter s utillzed busi JB exists in ct for this busi to this AA do g that are no	ract Term: back to its services sha nesses (HU Dallas Cour usiness cate oes <i>not</i> invo ot exempte ENCUM MASC -	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Loca BRANCE T AVI-2018	2/2018 scope of w ceed the m rotating bas s business of than \$3,00 I Governme YPE and NU 3-0000772	to vork as s nonthly sis. category 00 but le ent Code IMBER 8	10, pecifie total o , ess thar e Sectio \$0.0 \$0.0	/23/202 d in Exh f \$50,000 on 252.0; AM/DUN7 10	3 Ibit
Action Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx, us/tpasscmbl search/	Authoriz to Scope Contract Aviation A, Group \$34,029 YES, v YES, v NO, t SNO, t SNO, t Good FUND	e Administ e of Work. I is revising o D, Section 00. we contacte here are no he HUB req s and servic DEPT AVI acing: ental	ation rative Ac No addition the scope is A and E ad at least ad one HU b HUB's in uirement res subject	tion Supplem onal funds rea AVI-2018-000 e of work to e B. Monthly co t two historica B, because or Dallas County t to competiti	nental Agr quested. 07728 expand th ost for su hly underu hly one HL y to contact ly, becaus ve bidding <i>OBJ</i> und <i>Base</i>	reement #2 Contr ne contract ch starter s utillzed busi JB exists in ct for this busi to this AA do g that are no	ract Term: back to its services sha nesses (HU Dallas Cour usiness cat oes <i>not</i> invo ot exempte <i>ENCUM</i> MASC	10/24 s original s all not exc B's) on a r nty for this egory. olve more ed by Local BRANCE T AVI-2018 Previous mental	2/2018 scope of w rotating bas s business of than \$3,00 I Governme YPE and NL S-0000772	to vork as s nonthly sis. category 00 but le ent Code <i>IMBER</i> 8 AL: pontract including	10, pecifie total o ess thar e Sectio \$0.0 \$0.0 77 A	/23/202 d in Exh f \$50,000 on 252.02 AMOUNT	3) for (2.

is he 12 Aug 10, 2021 Approved as to Form by City Attorney By Department Director Date Date -Aug 10, 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. 215975 EFFECTIVE DATE AUG 11 2021

ADMINISTRATIVE ACTION

1. Place an "X" i	n the appro	opriate bo	ox for the ap	proval of:							
a. Contracts interlocal or				i competitive b	id or form	al proposal p	process, in	cluding servi	ice procurements	C	h
b. Amendmi	ents to com	petitively	bid or forma	l proposal con	tracts: \$50	0,000 or less	(may not i	nc <mark>rease</mark> orig	inal contract price	e by mase the	an 25%),
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.		S A	0
d. Amendmo	ents to non-	bid contro	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.			5	C J	111
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) 0)	the City Cod	le.			REAM	Blockmanner.
				ratifications th	-		ist be atta	ched):	×		timester an
	-			en Endowmen ing \$3,000 and			contract sh	ould be proc	essed by requisition	8:4 8:4	[]
2. Is this an ame										()] No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	es, attach c	opy of AAs	within last	t 12 months.	🗌 Yes 🛛] No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	e: Parks for Downtown Dallas Supplier No. VS91997										
Subject:	t: Belo Garden Agreements 1 st Amendment										
Lead Dept: Park and Recreation Department											
	Parks for Downtown Dallas (formerly The Belo Foundation) request approval for the renaming of Belo Garden in Downtown Dallas										
	to Civic Garden and authorize corresponding amendments to agreements with the City of Dallas to reflect the park name change, including: (1) the Belo Garden Endowment Agreement dated December, 2009 between the City of Dallas, Maureen H. and Robert										
Action	W. Decherd, and others and (2) the Belo Garden Maintenance Agreement dated January 9, 2019 between the City of Dallas and										
Requested:	Parks for I										
	Contract: J	Number:		KR-2021-000	17088	Contro	ict Term:		to	- <u>1</u>	
			_			l		enamed Da	llasNews Corpor		een H. and
Background:	Robert W	. Decherd	, and the M	.R. & Evelyn H	ludson Fo	undation the	e Park and	Recreation	Board at its me	eting on June	e 17, 2021,
Duckyi bunu.									town Dallas to be	come the ne	w name of
НИВ	CIVIC Gal	uen eneu		rently with the	execution		Amenume				
Check appropriate				two historical							
Box https://mycpa				B, because on Dallas County	•			•	business catego	ry.	
.cpa.state.tx.				•					than \$3,000 bu	t less than \$	50,000 for
us/tpasscmbl	goods	s and serv	ices subject	to competitiv	ve bidding	g that are no	t exempte	ed by Local	Government Co	de Section 2	52.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE		NOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	541	PKR-2021	-00017088	\$0.00	
Funding:							-				
rmb							-				
rmb	Finar	ncing:	No cost	consideratio	n to the	City	10		TOTAL:	\$0.00	
	Supplem	antal	Base	Base Contrad	t Pas	e Contract	Sum og	Previous	Total Contra	ct Tota	al Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		emental	Amount Inclue	-	eement
Information:							Agre	ements	this Action	Perc	centage
	\$ 0.00 %										

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

John Jonkins ug 11, 2021 15:40 CDT)

Aug 11, 2021

pristine Lanners

Aug 16, 2021

By Department Director

Approved as to Form by City Attorney

CITY OF DALLAS

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

EFFECTIVE DATE ALIG 1 C 2021

ADMINISTRATIVE ACTION

6

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts				n competitive b	id or forr	mal proposal p	rocess, inc	luding serv	ice procurem <mark>ents</mark> २२	mode through	2	
b. Amendm	ents to com	petitively	bid or forma	al proposal cont	racts: \$5	50,000 or less (may not i	ncrease orig	ninal contract deic	e by mote than 25%).	1	
🗹 c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$100,	000 or less, pe	r City Code	e Sec. 2-34.	A		ן ק	
🔲 d. Amendm	ents to non	-bid conti	acts: \$100,0	00 or less, per (ity Code	Sec. 2-34,				C I i i	1 1.40	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2- 79(C) a	of the City Cod	2.			믜 🏝 <		
f. Other Ser NOTE: Minor	vices (expla services an	in on atta d/or repa	ichment; for irs not exceed	ratifications the ling \$3,000 and v	e Justifico which do	ation Form mu not require a co	st be atta ontract sho	ched): ould be proce	essed by requisition	9: L	7	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	dministra	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.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 💟 No												
Supplier Name:	Barnett S	igns							Supplier No.	VS100874		
Subject:	Manufacture and Install Signage at City of Dallas WIC Clinics											
Lead Dept:												
Action Requested:	Authorization to pay vendor for manufacturing and installation of signage at City of Dallas WIC Clinics for locations at 6012 Abrams Road and 6925 Lake June Road for the period of 05/17/2021 to 05/16/2022.											
	Contract	Contract Number: WIC-2021-00015897 Contract Term: 5/17/2021 to 5/16/2022										
Background:	breastfee new sign	eding/lac age to r	ctation serv eplace dete	ices. The signa	age at n and ma	nost clinics is	old and	deteriorat	ing. WIC Grant	nutrition education Funding allows to fo All 17 WIC locatior	or	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, W	ve conta nere are he HUB r	cted one HU no HUB's in equirement	Dallas County does not appl	y one H to conta y, becau	UB exists in Da let for this bus use this AA do	allas Cour siness cate es <i>not</i> inv	nty for this egory. volve more	business categor than \$3,000 but	ry. : less than \$50,000 fo de Section 252.022.	ör	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMBER	AMOUNT		
	F639	MGT	186C		3099		CX-	WIC-2021	L-00015897	\$20,730.00		
Funding:							-					
					_		-					
	Finan	ncing:							TOTAL:	\$20,730.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Contrac Amount Includ this Action			
Information:									\$ 0.00	%		
IK												

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

Jessica Galleshane Jessica Galleshaw (Aug 16, 2021 10:27 CDT)

Aug 16, 2021

inter Black

Benjamin N. Samples, A.

Aug 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Aug 16, 2021 Date

Date

Revised-Office Of Procurement Services

1		CONTRACTOR OF THE REAL PROPERTY OF				IISTF	RATIVE AC	TION				
	ADMI	NISTRATIVE		N	2	15	5977					
		e Directive 4-05 for addition ed form and all necessary d			EF	FEC	TIVE DATE					
CITY OF DALLAS		etary's Office to receive an o			May 10, 2021							
1. Place an "X" i	n the appropriate box fo	r the approval of:										
interlocal or	cooperative agreements.	ng from competitive bid or formal (202					
		or formal proposal contracts: \$50,0			nal contract	BRICE		56).				
_		Other Service contracts: \$50,000 c		Sec. 2-34.		5 s	6	2				
_	. 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.											
		ent; for rotifications the Justification t exceeding \$3,000 and which do not					1	1.3				
		onstruction contract? If yes, com				S	Yess X No					
3. Any Administ	rative Actions to this ven	dor in the last 12 months? If yes,	, attach copy of AAs	within last	12 months.	. [Yes 🛛 No					
4. Is Form 1295	– Certificate of Intereste	d Parties required to comply with	House Bill 1295 att	ached (if ap	oplicable)?		🗌 Yes 🛛 No					
Vendor Name:	Lakezia Achila				Vendor No							
Subject:	Approval of Concess	sion Permit		÷		121						
Lead Dept:	Park and Recreation											
Action Requested:	representative of Go will adhere to the ter	val of a Temporary Food and ody Good Snow Cones and ms set in the Concessions A uncey (214) 670-8568	More LLC (Contr	actor) for t	the use of	akezia Kiest	Achila, a Park. Contra	actor				
	Contract Number: PKR-2021-00016473 Contract Term: upon the date of execution to 12/31/2021											
Background:		eation Department has provid sionaires for over 40 years. 2) months.						ofno				

	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
mb	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2021	-00016473	\$0.00
Funding:			1				-		
	Finar	ncing:	No Cos	t To The City				TOTAL:	\$0.00
Contract Amendment	Supplemental Agreement No. C		Base Base Contract CR/AA No. Date			se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	×							\$ 0.00	%

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

John June (May 10, 2021 11:35 CDT)	May 10, 2021	Orluchi Nwaeke (Aug 17, 2021 09:31 CDT)	Aug 17, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Јоњу Zapata (May 10, 2021 12:28 СDT)	May 10, 2021	
	By City Manager	Date	

4 12

									ADM	INISTRA	TIVE ACTION
		ADN	IINIS	STRA	VIT	E AC	TIO	Ν		215	978
						nal guideli document				EFFECT	VE DATE
CITY OF DALLAS	S FII					official file		i uie	A	ug 15, 20	21
1. Place an "X" i			-							·	52
a. Contracts cooperative			ulting from	competitive	bid or form	al proposal pr	ocess, inclu	ıding servi	ce procurer	nents mode	through interlocal or
	•		id or forma	l proposal coi	ntracts: \$50),000 or less (I	nay not inc	rease orig	inal contra		than 25%)
c. Profession	nal / Person	al / Plannii	ng / Other S	ervice contra	cts: \$100,0	00 or less, per	City Code S	Sec. 2-34.		ASE	i m
d. Amendme	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Code S	Sec. 2-34.				NOR I	P
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2- 79 (C) of	the City Code					The Balanton as
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
2. Is this an ame											es 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 ma	onths? If y	es, attach co	by of AAs w	vithin last	t 12 month	s. 🛛 Y	es 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply w	ith House Bill	1295 atta	ched (if a	pplicable)?		es 🖂 No
Supplier Name:	Harrison,	Walker &	Harper, Ll	LC.					Supplier N	<i>lo.</i> 5133	39
Subject:	Supplem	ental Agre	ement No.	. 5 to Design	/Builder's	Contract fo	r Fire Stati	on #46			
Lead Dept:	MGT-Off	ce of Bon	d and Cons	struction Ma	nagemen	t					
Action	Authorize a revision to the design/build contract with Harrison Walker & Harper, LLC. (HWH) for the project modifications in the scope of work for Fire Station 46, located at 331 E. Camp Wisdom Rd., to include an extension to the										
Requested:		ompletion	•		e otation	io, iocatca e			aonn nai, e	e meruae a	
	Contract	Number:	PB	W-2019-00	009460	Contro	ict Term:	12/30	0/2019	to	9/4/2021
	•					-					/alker & Harper,
Background:							-				ent that includes y, an extension to
		•				ays caused b					y, an extension to
HUB		io contact	od at loast i	two historics	llyundoru	tilized busine		(c) on a re	stating basi	ic	
Check appropriate Box						B exists in Da					
https://mycpa						t for this bus			40.000		450.000 f
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> search/						re not exemp					n \$50,000 for goods 52.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	UMBRANC	E TYPE and	NUMBER	AMOUNT
	1V33	BSD	VG02	FIRF	4112	EB17VG0	2 CX	PBW-20	019-00009	460A	\$14,757.00
Funding:							1.1				
			ļ				15				
	Finar	ncing:	2017 Ge	eneral Obliga	tion Bond	l Fund	P			TAL:	\$14,757.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ract Base Contract Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
Information:	5		19-0499	4/10/2019	c 61	6,065.00	\$6,260,	070 60	¢ ¢ ¢ 27	5,736.60	918.68%

 Infann Castaneda (Aug 15, 2021)
 Aug 15, 2021

 By Department Director
 Date

 Aug 15, 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.

AUG 1 6 2021

ADMINISTRATIVE ACTION

215979

1 Place on "X"	in the annr	opriate hos	for the an	proval 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 or				competitive	bia or join	iai proposal j	nocess, menuaning se		20	N T
b. Amendm	ents to com	petitively b	id or formal	proposal co	ontracts: \$5	0,000 or less	(may not increase o			more than 25%).
							er City Code Sec. 2-3		 	le O
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	0 or less, pe	r City Code	Sec. 2-34.		t	- m	
e. WRR-FM	expenditure	es: \$50,000	or less per (City Code Se	с. 2-79(С) ој	f the City Cod	le.	-	TR -	TO AND THE REAL
							ust be attached): contract should be pr	ocessed by requis	ition.	
2. Is this an ame	endment to	an existing	construct	ion contrac	t? If yes, co	omplete an A	dministrative Cha	nge Order. 🧹	°-≺□	No No
3. Any Administ	rative Actio	ons to this v	vendor in th	ne last 12 m	onths? If y	ves, attach c	opy of AAs within l	ast 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Parties	s required t	o comply w	ith House B	ill 1295 attached (i	f applicable)?		Yes 🛛 No
Supplier Name:	Texas De	partment	of Transpo	rtation				Supplier No.	020	0318
Subject:	Authorize (1) a Local Project Advance Funding Agreement with the Texas Department of Transportation in the amount of \$2,005,829.00 for a U.S. Department of Transportation - Federal Highway Administration 2018 Highway Safety Improvement Program Grant (Agreement No. CSJ 0918-47-247, etc., CFDA No. 20.205) in the amount of \$1,555,153.00 as Federal participation and \$98,238.00 as State participation to design, upgrade, and construct five traffic signals and associated off-system intersection improvements at: Harry Hines Boulevard at Market Center Boulevard, Blackburn Street at Turtle Creek Boulevard, Lemmon Avenue at Mahanna Street, Griffin Street east bound at St. Paul Street, and Lemmon Avenue at Mockingbird Lane; (2) a required local match in the amount of \$241,938.00 to be issued as a warrant check for State construction costs and other State direct costs; and (3) an additional required local match identified for design of the traffic signals in the amount of \$110,500.00, previously approved on June 14, 2017, by Resolution No. 17- 0931 - Total amount of \$2,005,829.00 - Financing: Texas Department of Transportation Grant Funds (\$1,653,391.00) and General Fund (\$241,938.00)									
Lead Dept:	Transport	tation								
Action Requested:	0918-47-	247, etc., 5	5 Off-Syste	m Intersec	tions High	way Safety	ortation for cost o improvement Pro ancing: General F	ject at Harry H		
	Contract	Number:	TR	N-2019-00	011107	Contro	ct Term: Jun	ne 2019	to	December 2022
Background:	The City of Dallas entered into a Local Project Advance Funding Agreement (LPAFA) with the Texas Department of Transportation for a U.S. Department of Transportation – Federal Highway Administration 2018 Highway Safety Improvement Program Grant project to design, upgrade, and construct five traffic signals and associated off-system intersection improvements at: Harry Hines Boulevard at Market Center Boulevard, Blackburn Street at Turtle Creek Boulevard, Lemmon Avenue at Mahanna Street, Griffin Street east bound at St. Paul Street, and Lemmon Avenue at									
HUB			، ، ۔ ۔ ۔ ا هم ام	un histori		tille and leaved			e *	
Check appropriate Box					•		esses (HUB's) on a allas County for th	•	gory	
https://mycpa	_						siness category.	113,00311E33 Cate	gory.	
<u>.cpa.state.tx.</u> us/tpasscmb search/	state tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
Funding:	0001	TRN	3002		4820					\$98,519.62

								ADMIN	STRA	ATIVE ACTION			
		ADI	MINIS	STRA	TIV	EAC	CTION	2	15	980			
							lines and routing tation with the	· EF	FECT	IVE DATE			
CITY OF DALLAS				s Office to				ić.	AUG 1	1 7,2021			
1. Place an "X" i									0	120			
				n competitive	bid or form	al proposal p	process, including ser	vice procureme	ints mai	de theough			
interlocal or				al proposal co	ntrarts \$5	0 000 or less	(may not increase or	iainal contract	micehy	GT (
							er City Code Sec. 2-34		SO				
=				00 or less, pei					RE	PH <			
				City Code Sec			le.		XA	<u>ы</u> ГТІ			
f. Other Serv	vices (expla	in on atta	chment; for	ratifications t	he Justifica	tion Form m	ust be attached):			F U			
 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. Yes No 													
										Yes 🛛 No			
4. Is Form 1295			Yes 🛛 No										
	North Central Texas Council of Governments Supplier No.									5264			
p p n c n c n c n c n	Authorize an agreement between the City of Dallas and the North Central Texas Council of Gov												
Subject:	of the 11.4 percent local match of the off-system detection system improvements for the purpose of the												
Subject.	•	ntation o	f the Mino	r Intersectio	n Improve	ement Progr	am - Not to exceed	\$102,600.00) - Finar	ncing: General			
	Fund												
Lead Dept:	TRN												
Action							'Article 2. Funding						
Action Requested:	the agree	ement to	remain in e	effect until J	une 30, 20	022, and ter	minate upon comp	letion of the	project				
	Contract	Number	Т	RN-2019-00	010822	Contro	act Term:	ITP	to	6-30-2022			
	This serves							CD 20 1142 T		desent is second as			
Background:							y Council Meeting by agreement term da						
	the projec	ct.					0						
HUB	_												
Check appropriate Box							esses (HUB's) on a						
https://mycpa							allas County for thi siness category.	s business cate	gory.				
.cpa.state.tx.	🖂 NO, tl	he HUB r	equirement	does not ap	ply, becaus	se this AA do	bes <i>not</i> involve mor						
us/tpasscmbl search/	goods	s and serv	vices subjec	t to competit	ive bidding	g that are no	t exempted by Loca	l Government	Code S	ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT			
Funding:							-						
					_		-						
	Finar	ncing:						TOTAL	:	\$0.00			
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous	Total Con		Total Supp'l			
Amendment	Agreemen	1.0	CR/AA No.	Date		Amount	Supplemental Agreements	Amount Ind this Act	-	Agreement Percentage			
Information:	1		20-1142	09-15-202	20 \$10	02,600.00	0	\$102,600		0			
	1 20-1142 05 15 2020 \$102,000.00 0							_		!/			

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

ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing: Directive of possible of the approved form and all necessary documentation with the Directive Secretary's Office to receive an official file stamp. Directive of possible of the approval of:									ADMINIST	RATIVE ACTION			
File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. CITUOTE DATE Intervalue to the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. T/26/2021. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of 570,000 or less resulting from competitive bid or formal proposal process, including service procuremed mode mough interval or competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) for may may thon \$450,000 or less, per City Code Sec. 2-34. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$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. d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for attifications the lustification form must be attached): f. Other Services (explain construction contract? If yes, complete an Administrative Change Order. Yes No A. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Vendar Name: The Herring Impact Group, LLC Vendar Name: No Subject: Employee Outplacement Assistance and Support			ADN	AINIS	STRA	VIT	E AC	TION	215	981			
City Secretary's Office to receive an official file stamp. 7/26/2021. 1. Place an "X" in the appropriate box for the approval of: Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements on the degrouph interface or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract; \$50,000 or less, per City Code Sec. 2-34. c Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e VRR-Mexpenditures: \$50,000 or less, per City Code Sec. 2-34. f. Other Service (explain on attachment; for ratifications the lustification Form must be attached): NO NOTE: Minor services condor repais not exceeding \$3,000 and which do not require a contract should be processed by requisition. If is no amendment to an existing construction contract? 1. Is this an amendment to an existing construction contract? If yes, complete and Administrative Change Order. If is is no amendment to an existing construction contract? 2. Is this an amendment the contract with Herring Impact Group, LLC Vendor No. VC22104 Subject: Employee Outplacement Assistance and Support It is provide additional services to transitioning employees. Contract Number: <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>EFFEC</td><td>TIVE DATE</td></t<>									EFFEC	TIVE DATE			
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□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ P Image: Contracts: \$50,000 or less, per City Code Sec. 2-34. □ P Image: Contracts: \$50,000 or less, per City Code Sec. 2-34. □ P Image: Contracts: \$50,000 or less, per City Code Sec. 2-34. □ P Image: Contracts: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contracts: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Section Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract Contract: Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract: Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract: Contract: Contract: Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract: \$50,000 or less, per City Code Sec. 2-34. □ Image: Contract: \$50,000 or less, per City Code Sec. 2-34. Image: Contract Section Contr						id or form	al proposal p	rocess, including serv	ice procurements m	ode amough			
□ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ <td></td> <td>•</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>50</td> <td>60</td>		•	-					,	50	60			
☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. ☐ ☐ G. 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. Image: Contract Number: Contract the last 12 months? If yes, complete on Administrative Change Order. ☐ 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, ottach copy of AAs within last 12 months. ☑ Yes ☑ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☑ No Vendor Name: The Herring Impact Group, LLC Vendor No. VC22104 Subject: Employee Outplacement Assistance and Support Vendor No. VC2104 Lead Dept: Human Resources ✓ ✓ Ø/23/2022 Action Authorize an amendment the contract with Herring Impact Group, LLC to increase the requested contract amount by 25% in order to provide additional services to transitioning employees. Ø/23/2022 Background: The contract with Herring Impact Group, LLC was completed on October 6, 2020 to begin implementation of the Employee Transition Plan (RIF) to support employees during their transition to an inte									ginal contract proce	by more than 25%.			
□ a Minimizer Sources Supplemental □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Supplemental □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Supplemental 0. MRT: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Image: Supplemental 2. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. Image: Supplemental 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Supplemental 2. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. Image: Supplemental 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Yes Image: No 25% in order to provide additional services to transitioning employees. Vendor No. VC2104 25% in order to provide additional services to transitioning employees. Supplemental, external, or appropriate position. 9/23/2022 Background: Image: Funding: Image: Funding: Image: Funding:				-				City Code Sec. 2-34.	E C	P <<			
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): CO - Co - </td <td>_</td> <td colspan="11"></td>	_												
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4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: The Herring Impact Group, LLC Vendor No. VC22104 Subject: Employee Outplacement Assistance and Support Vendor No. VC22104 Lead Dept: Human Resources Authorize an amendment the contract with Herring Impact Group, LLC to increase the requested contract amount by 25% in order to provide additional services to transitioning employees. Self 2021 to 9/23/2022 Contract Number: PER-2020-00014325 Contract Term: 8/1/2021 to 9/23/2022 Background: The contract with Herring Impact Group, LLC was completed on October 6, 2020 to begin implementation of the Employee Transition Plan (RIF) to support employees during their transition to an internal, external, or appropriate position. Image: Contract 1432 3070 - XPER20200014325 \$2,500.00 Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Financing: Image: Contract Supplemental Supplemental - Image: Contract Supplemental Amount Amount Amount Amount Amount Including Amount Including Amou	2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No			
Vendor Name: The Herring Impact Group, LLC Vendor No. VC22104 Subject: Employee Outplacement Assistance and Support Iteration Vendor No. VC22104 Lead Dept: Human Resources Human Resources Vendor No. VC22104 Action Requested: Authorize an amendment the contract with Herring Impact Group, LLC to increase the requested contract amount by 25% in order to provide additional services to transitioning employees. Subject: 8/1/2021 to 9/23/2022 Background: The contract with Herring Impact Group, LLC was completed on October 6, 2020 to begin implementation of the Employee Transition Plan (RIF) to support employees during their transition to an internal, external, or appropriate position. Implementation of the Employee Transition Plan (RIF) to support employees during their transition to an internal, external, or appropriate position. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Implementation Implementation Implementation Implementation Implementation Contract Supplemental Base Implementation Implementation Implementation Implementation Base Contract Base Contract Sum of Previous T	3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach co	opy of AAs within las	st 12 months.				
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Information: 1 20-6012 10/6/2020 \$10,000.00 \$0.00 \$ 12,500.00 25.00%	Amendment Agree							Supplemental	Amount Includir	g Agreement			
				20-6012	10/6/2020) \$1	.0,000.00	\$0.00	\$ 12,500.00	25.00%			

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

Nina Arias Digitally signed by Nina Arias Date: 2021.07.23 18:30:48

Willow Sanchez

Aug 17, 2021

By Department Director

Approved as to Form by City Attorney TC Broadnax Digitally signed by TC Broadnax Date: 2021.07.26 14:38:55 -05'00'

Date

By City Manager

Date

	1	1220) - 2122-117 - 2220)						5.955	ADMIN	IISTR/	ATIVE ACTION	
		ADN	IINIS	STRA	TIV	E AC	CIT	N	2	15	982	
				ctive 4-05 f					Ē	FECT	IVE DATE	
CITY OF DALLA	s File			m and all r Office to r					Ju	ז 4, 202	21	
1. Place an "X"	in the appr	opriate bo.	k for the ap	proval of:							20	
				competitive	bid or form	al proposal p	rocess, incl	uding servi	ce procurem	ents mad	le through 20	
interlocal or		_		l proposal co	ntracts: \$5	0 000 or less	(may not in	crease orig	inal contrac	Frice by	more than 25%).	
8 <u></u> 9				ervice contra						P.T.	8 TT4	
			-) or less, per			city court.			- R	Bitramen seg	
(and the second s				City Code Sec			le.			맛믝		
f. Other Sen	 <i>i</i>. White the experimentations, \$50,000 of less per city code sec. 2575(0) of the city code. <i>f</i>. Other Services (explain on attachment; for ratifications the Justification Form must be attached): <i>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition</i>. 											
2. Is this an ame										isition.	Yes No	
3. Any Administ									16		Yes 🛛 No	
4. Is Form 1295											Yes X No	
Vendor Name:	1		steu r urtie	s required to			1255 011		Vendor No		22411	
	·	GALA Systems Inc. Vendor No. VC22411 Moody Performance Hall Gala Spiralift Inspection & Preventative Maintenance										
Subject:		Office of Arts and Culture										
Lead Dept: Office of Arts and Culture												
Action Requested:				a Systems I mount not	-		inspection	n, prevent	ative maint	enance,	and testing of	
	Contract	Number:	00	CA-2021-00	016691	Contro	act Term:	06/09	/2021	to	09/30/2021	
Background:		•	•	n annual ins t is for the (any repair:	s perfor	med by a trained	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	/BER	AMOUNT	
	0671	OCA	W130	CULF	3210		MASC	OCA-202	1-00016691		\$5,250.00	
Funding:							5					
							Â			_		
	Final	ncing:	Capital C	Construction	Fund				ΤΟΤΑ	L:	\$5,250.00	
Contract	Supplemental Hase Hase Contract Hase Contract							Total Supp'l				
Amendment	Agreement No. CR/AA No. Date Amount Supplemental Amou						Amount II this Ad	-	Agreement Percentage			
Information:							, igree		\$ 0.0		%	
N	APPROV	AL: Appro	ved as bei	ng in accord	lance witl	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	e.	
Junifer Scripps (Jun 4. 20	021 12:14 CDT)			Jun 4	, 2021	MPS					Aug 18, 2021	
	rtment Direc	ctor		Date		Ap	proved as t	Form by Ci	ty Attorney		Date	

AMG
AMG

Joey Zapata (Sun 4, 2021 12:18 CDT)

By City Manager

Date

Jun 4, 2021

_	1								STRA	TIVE ACTION
	-	A CONTRACTOR OF A	1970 - 1997 - 197	2705 X10400 0			TION	2	15	983
	See Ac	Iministra	tive Direc	tive 4-05 f	or additio	onal guidel	ines and routing tation with the). EFF	ECTI	VE DATE
CITY OF DALLAS	S File			Office to r				Aug	; 16, 20)21
1. Place an "X" i	n the appro	opriate box	for the ap	proval of:						
interlegal or	connerath	aaraamar	++				rocess, including se			12.2
b. Amendme	ents to comp	petitively bi	d or formai	proposal co	ntracts: \$50),000 or less	(may not increase o	riginal contract p	rice by r	more 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	1. j	2TY	ALG
d. Amendm	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.			AS A	<u> </u>
				City Code Sec					SO	∞ ∏
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	l which do n	ot require a c	ist be attached): ontract should be pro			PX With a
							dministrative Chai		A state	Yesi No No
							opy of AAs within l		_	res No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 attached (ij	applicable)?	11	les 🛛 No
Supplier Name:	DALLAS C	HILDREN'S	ADVOCA	CY CENTER				Supplier No.	2638	354
Subject:	MEMORA	NDUM OF	UNDERS	ANDING TO	IMPROV	E LIVES OF /	ABUSED CHILDREN	IN DALLAS CO	UNTY	
Lead Dept:	DALLAS P	OLICE DEF	ARTMENT							
Action Requested:				f Understar ed children			dren's Advocacy C	enter and Dalla	s Police	e Department
	Contract	Number:	DPD-202	1-0001718	9	Contro	ict Term:		to	
Background:	The Men (DPD) wil	norandum Il agree to	of Unders support ti	tanding (M ne stated m	OU) with I ission of D	Dallas Child Dallas Childr	ren's Advocacy Ce en's Advocacy Ce	nter and the D nter and MDT in	allas Po nvestiga	lice Department ative Protocols.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contacto nere are no he HUB rec	ed one HUI HUB's in I Juirement	3, because o Dallas Count does not ap	nly one HL y to contac ply, becaus	JB exists in E ct for this bu se this AA de	nesses (HUB's) on a Dallas County for th Isiness category. Des <i>not</i> involve mo It exempted by Loc	is business cate re than \$3,000	but less	than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOUNT
							¥			
Funding:							•			
							-			
	Finar	ncing:						TOTAL		
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental	Amount Inc	luding	Total Supp'l Agreement Percentage
Information:							Agreements	this Acti \$ 0.00		%
Ņ	APPROV	AL: Appen	ved as bei	ng in accord	dance with	h the budge	t and Chapter 2 c		y Code	
By Dep	ement Direc	ctor	Jon	Date Fortune e (Aug 16, 2021 10		Ар	proved as to Form by	City Attorney	DK	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. 215984 EFFECTIVE DATE

ADMINISTRATIVE ACTION

Jul 22, 2021

1. Place an "X"											
				competitive	bid or forn	nal proposal pi	rocess, inc	luding servi	ce procurem		Contraction of the second s
interioca o	r cooperativ	e agreer netitivel	nents. v hid or form	al proposal co	ntracts: \$	50 000 or less i	(may pot i	orease ori	ninal contrac	DC Den	morzethan 25%)
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				0 or less, per (eny cooc	566. 2 54.		AF	/
						of the City Code	0			. 9	8
			-			ation Form mu		hed)		E H	
NOTE: Mino	r services an	d/or repa	iirs not exceed	ling \$3,000 and	d which do	not require a c	ontract she	uld be proc	essed by requ	isition.	N TT
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	dministra	tive Chang	e Order,	OR	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor	TEXAS DI	EPARTIV	ENT OF PUE	BLIC SAFETY					Vendor No	. 12	4919
Subject:	MEMOR	ANDUM	OF UNDERS	TANDING W	/ITH TEX	AS DEPARTMI	ENT OF P	UBLIC SAF	ETY		
Lead Dept:	Dallas Po	lice Dep	artment								
Action Requested:				nderstanding o Texas Transp		s Department Code 644.	of Public S	afety that c	utlines the re	esponsib	ilities
	Contract	Number	" D	PD-2021-000	016846			08/01	/2021	to	08/1/2023
Background:	vehicle, o of inspec	lriver, a tions pe	nd cargo ins erformed; ad	pection reso	ources; al rmity of i	low both age inspections; a	ncies to a	void dupl	ication of ef	fort, ex	ommercial motor pand the number red by the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:							-				
							_				
	Finan	cing:							τοτα	L:	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Contra Amount Includ this Action		Total Supp'l Agreement Percentoge
Information:									\$ 0.0	00	%
y	APPROVA	L. Appr	wed as bei	ng in accord	ance wit	h the budget	and Cha	pter 2 of t	he Dallas C	ity Code	2,

		Ashley Stockton Ashley Stockton (Aug 12, 2021 10:01 CDT)	Aug 12	, 2021
By Department Director	Date	Approved as to Form by City Attorney	45	Date
	Jon Fortune Jon Fortune (Jul 22, 2021 15:25 CDT)	Jul 22, 2021	AS	
	By City Monoger	Date		

			estilite cote					ADMINIST	RATIVE ACTIC	
		ADN	/INIS	STRA	TIV	E AC	TION	21	5985	
	File						nes and routing. ation with the	EFFE	CTIVE DATE	
CITY OF DALLA	s inc					n official file		Aug 13, 2	2021	
1. Place an "X"	in the appro	opriate ba	ox for the ap	proval of:				00	22	
				competitive l	bid or form	al proposal pr	ocess, including servi	ce procurements	nade through	
interlocal or interlocal or interlocal or interlocal or interlocation in the second se		-		I proposal co	ntracts: \$5	0 000 or less (may not increase orig	vinal contract of		
							City Code Sec. 2-34.			
			-	or less, per (,	- E		
_						f the City Code	2.	AA) 	
f. Other Ser	vices (explai	in on atta	chment; for r	atifications t	he Justifica	ition Form mu	st be attached):	S-	ະ ວິ 💛	
							ontract should be proc			
							dministrative Chang		Yes No	
							py of AAs within las		Yes No	
	r	_	ested Partie	s required to	o comply w	vith House Bil	l 1295 attached (if a		🗌 Yes 🛛 No	
Vendor Name:	AT&T Cor	р.						Vendor No.	268653	
Subject:	AT&T Ma	AT&T Managed Services - Supplemental Agreement No. 47								
Lead Dept:	Informati	on & Tec	hnology Se	rvices						
Action Requested:				ũ.			rt Fixed Services Fe		1	
_	Contract	Number:	DS	SV-2016-00	000009	Contra	ct Term: 6/1/	2021 to	12/31/2021	
Background:	Fee (Eff.	6/1/2023		rt the Legac			ccept a Month to N ion Until the New			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	0198	DSV	1510		3070		- DSV-2010	5-00000009	\$68,080.96	
Funding:							<u>1</u>			
							2			
	Finar	ncing:	Data Se	rvices Fund	1			TOTAL:	\$68,080.96	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action		
Information:	47		20-1808	11/30/202	20 \$34,	777,553.99	\$0.00	\$34,777,553.9	0.00%	
h	APPROV	AL: Appr	oved as bei	ng in accord	dance wit		t and Chapter 2 of \mathcal{N}	the Dallas City C	ode.	
Miliam Zielin Mi (Jun 16. 2021	12:17 CDT)			Jun 16, 2	021	Don Knight (Au	Hight g 18, 200 10:23 CDT)		Aug 18, 202	
By Depa	rtment Direc	tor		Date		App	proved as to Form by C	ïty Attorney	Date	
			Joey Zapa	ta (Aug 13, 2021 14	:52 CDT)		Aug 13, 2021	DK	<u>k</u>	
			-	By City	Manager		Date			

								ADMINISTR	ATIVE ACTIO
		AD	MINI	STRA	TIV	/E AC	TION	215	5986
Ľ							lines and routing	EFFECT	IVE DATE
CITY OF DALLA	S Fil			rm and all ne s Office to re			tation with the le stamp.		9 2021
1. Place an "X"	in the appi	ropriate i	box for the a	pproval of:					6
	s of \$70,000 r cooperati		- •	n competitive b	id or forn	nal proposal p	rocess, including ser	vice procurements mad	Constant of the second
_		-		al proposal con	tracts: Ś	50.000 or less	lmay not increase or	iginal contract price by	more Hon-25%)
							City Code Sec. 2-34.		
d. Amendr	ents to non	-bid cont	racts: \$50,00	10 or less, per Ci	ity Code .	Sec. 2-34.	0.108.0000-0.000-0.00000-0.00000		Pm .
] e. WRR-FM	expenditur	es: \$50,0	00 or less pei	r City Code Sec.	2-79(C)	of the City Cod	e.		S.CF
							ist be attached):		HE .
						(ontract should be pro Administrative Chan	cessed by requisition.	Yes X TO
						· · · · · · · · · · · · · · · · · · ·	opy of AAs within la		
							ll 1295 attached (if		Yes 🛛 No 📢
/endor Name:			e Park Fou		a a mpi			Vendor No.	
ubject:			greement					i chuơn nơn	
ead Dept:	Park and		_						
				Agreement	with T	he Friends c	of Tietze Park Fou	Indation to pick up	litter and
				-				Il in coordination v	
ction	and Rec	reation	Departme	ent.					
lequested:	Contact	Class	Andorcon (214) (70 02	0.7				
	Contract		1	214) 670-02 (R-2021-000		Contro	ct Term: 9/2	/2021 to	9/1/2022
						-		l to support, maint on enhancements f	
ackground:			nue to do s		as maue	e great striu	es with the city t	on enhancements	to the park and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	NA NA		\$0.00
unding:							24		
unding:								TOTAL:	\$0.00
unding:	Finar	ncing:						101/1L/	30.00
unding:			Base	Base Controc	t An	se Contract	Sum of Previous	Total Contract	Total Supp'l
unding: ontract mendment	Finar Suppleyn Agregmer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements		

to genture Consuelo R Tankersley Consuelo R Tankersley (Aug 16, 2021 10:55 CDT) Aug 16, 2021 Jul 9, 2021 ortment Director Dote Approved as to Form by City Altorney Date Enputerent Jul 9, 2021 By City Manager Date

ORIGINAL - City Secretary

REV 11/2018

RECEIVED

									ADMIN	NISTR/	TIVE AC	TION
		ADM	INIS	STRA	TIV	E A	CTIC	DN	2	15	987	
Ľ				ctive 4-05 f m and all r					0.5		IVE DATE	
CITY OF DALLAS	S			office to						July 2	27, 2021	MM
1. Place an "X" i	n the appro	opriate box	for the a	oproval of:					-			-
a. Contracts interlocal or	-			competitive	bid or form	nal proposal	process, inc	luding servic			e through	
		-		ıl proposal co	ntracts: \$5	50,000 or les	s (may not i	ncrease origi	inal contrac		more than 2	5%).
				Service contra					F	< UG		
d. Amendme	ents ta non-	bid contrac	ts: \$50,000) or less, per	City Code S	Sec. 2-34.			AS		-	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sea	с. 2- 79(С) а	of the City Co	ode.		12		Watherson	
				ratifications t							Real and a se	
2. Is this an ame				ing \$3,000 and tion_contract					2 2		Yes No	
3. Any Administr										1122	Yes No	
4. Is Form 1295											Yes No	_
Vendor Name:	Atilano T	Atilano Torres DBA Torres Construction Contractor Vendor No. 337798 Carolyn Wheeler McGriff - Homeowner 337798 337798										
Subject:				servation Pr	ogram (H	IPP Rehab)				10		
Lead Dept:	Housing &	& Neighbo	hood Rev	vitalization								
Action Requested:	Briarcliff,	Dallas, Tex	as 75235	t for the Hor i in a loan ai nds were ap	mount no	t to exceed	\$44,215.0	00 and lead	based pair		-	17
	Contract	Number:	HOU-2	021-000169	54	Cont	ract Term:	Effective this		to	9/21/202	21
Background:	family ov forgivabl	vner-occup e loan proj	ied hous gram to lo	ution No. 20 ing units. Ho bw and mod ng affordable	ome Impro erate-inc	ovement a ome home	nd Preserv	ation Progra	am (HIPP)	will be o	ffered as a	ngle-
	FUND	DEPT	UNIT	ΑCTV	ОВЈ	PROGRAM	1 ENCU	MBRANCE TY	PE and NUI	MBER	AMOUI	NT
							-				0.00	
Funding:							-					
							-					
	Finar	ncing:							τοτΑ	NL:	0.00	
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount li this Ad	ncluding	Total Su Agreem Percento	ent
Information:											0%	

David Noguera

Jul 29, 2021

MS

Date

By Department Director

By City Manager

0

Jul 27, 2021

Date

Jul 27, 2021
Date

MPS

Approved as to Form by City Attorney

								ADMINIST	
		ADN	ЛINI	STRA	TIV	E AC	TION	21	5988
							lines and routin tation with the	g. EFFE	CTIVE DATE
CITY OF DALLA	S ⁻			s Office to re				JU	L 1 5 2021
1. Place an "X"	in the appr	ropriate be	ox for the a	pproval of:					C 12 7
a. Contracts interlocal o				n competitive L	id or for	mal proposal p	process, including s	ervice procurements	made through
	'	-		al proposal con	tracts: \$!	50,000 or less	(may not increase of	original contract price	s bomorellan 25%).
_							er City Code Sec. 2-3		
d. Amendm	ents to non	-bid contro	acts: \$100,0	00 or less, per	City Code	e Sec. 2-34,		_	AR X
e. WRR-FM	expenditur	es: \$50,00	0 or less per	r City Code Sec.	2-79(C) (of the City Cod	le.		XA O T
							ist be attached):		
					_		dministrative Cha		Yes No
3. Any Administ	rative Actio	ons to this	vendor in i	the last 12 mo	nths? If	yes, attach c	opy of AAs within	last 12 months.	Yes No
							ll 1295 attached (i		Yes No
Supplier Name:	CG Natio	n, LLC db	a Camp Gla	adiator				Supplier No.	VC13414
Subject:	Approval	of Outdo	or Program	m Permits					
Lead Dept:	Parks and	d Recreati	on						
Action Requested:			dor will pr	ovide outdoo	r fitness		Cdba Camp Gladi ne citizens of Dall	ator through its re as.	presenative Laila
	Contract	Number;	PKR-2	021-000167	99	Contro	ct Term: Upon	Execution to	12/31/2021
Background:	hour on	Tuesda		hursday at 7					Griggs Park, for one associated with the
HUB Check appropriate Box https://invcpa .cpa state.tx us/tpasscmbt search/	YES, W NO, th NO, th	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because on Dalias County does not app	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	siness category. Des <i>not</i> involve mo	nis business catego pre than \$3,000 bu	γ. t less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2021	-00016799	City collects 15% of program fees on a six-week basis.
	Finan	cing:						TOTAL:	N/A
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	5 Total Contrac Amount Includi this Action	
Information:								\$ 0.00	%

John Jenkins	Jul 15, 2021	Christine Lanners (Jul 21, 2021 11-30 CDT)	Jul 21, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	topolant_	Jul 15, 2021	
	By City Manager	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

ADMINISTRATIVE ACTION

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									AUG	3 2021
in the app	ropriate L	ox for the a	approval of:							
ts of \$10000 or cooperati nents to com onal / Person nents to nor expenditur rvices (explo or services or rendment to trative Acti o – Certifica	00 or less i ive agreen mpetitively nal / Plani n-bid conti res: \$50,00 nd/or repa to an exist ions to thi the of Inte	esulting fro nents. bid or form ning / Other racts: \$100,0 00 or less pe nchment; for irs not excee ing construi s vendor in	m competitive al proposal con Service contra 2000 or less, per r City Code Sec ratifications th ding \$3,000 and ction contract the last 12 mo	ntracts: \$ cts: \$100, City Code 2-79(C) he Justific which do ? If yes, onths? If	50,000 or less, 000 or less, p e Sec. 2-34. of the City Co ation Form m not require a complete an	s (may not i her City Code de. bust be atta contract sho Administra copy of AAs	ncrease or e Sec. 2-34 ched): ould be prod tive Chan <u>e</u> within las	vice procure iginol contra cessed by req ge Order. st 12 month applicable)?	tt LAS, TEXES	ode tfirðugh
-				_				Supplier N	0. 11	92154
1			ce	_	_			_		
Departm	ent of Av	lation	_			_			_	
Authoriz	e a contr	act for HVA	AC replaceme	nt parts	and service	at Dallas L	ove Field	through Bu	yBoard	Contract 631-20
Contract	Number.	- A	VI-2021-000	17203	Contr	ract Term: 7/28/2021 to 7/28/2023				
require Tr opted out	rane parts t of the ex	and service	e. Office of Pro ion. The office	ocuremen of Procur	t Services ext rement Servic	tended the tes will not i	current ma renew the	aster agreen contract unt	nent; ho	wever, Trane US Inc.
YES, w NO, th NO, th	ve contact here are n he HUB re	ed one HUB o HUB's in D quirement o	, because only allas County to loes not apply,	one HUB contact because	exists in Dall for this busin this AA does	as County fo ess categon <i>not</i> involve	or this busi y. e more tha	ness categor n \$3,000 but	t less tha	· · ·
FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMOUNT
0130	AVI	7739		3210		-				\$99,599.00
						-				
Finar	ncing:		1					τοτ	NL:	
		Base	Base Contrac	t Ba	se Contract	Sum of	Previous	Total Co	ntract	Total Supp'l
	ts of \$10000 or cooperation ments to corronal / Person ments to non d expenditure rvices (explosor services on mendment to trative Action contraction d Trane U. Trane U. Trane U. Trane U. Departm Authoriz Contraction require T opted ou August. (W YES, w YES, w YES, w NO, th M NO, th	ts of \$100000 or less r per cooperative agreen ments to competitively onal / Personal / Plann ments to non-bid contri texpenditures: \$50,00 rvices (explain on atto preservices ond/or repar- tendment to an exist trative Actions to thi is - Certificate of Inter- trane U.S. Inc Trane U.S. Inc Trane HVAC Parts Department of Av Authorize a contri Contract Number: Aviation requires ra require Trane parts opted out of the ex August. DAL must h YES, we contact NO, there are no NO, the HUB re mand services sub FUND DEPT	ts of \$100000 or less resulting fro or cooperative agreements. ments to competitively bid or form onal / Personal / Planning / Other ments to non-bid contracts: \$100,0 dexpenditures: \$50,000 or less per rvices (explain on attachment; for preservices ond/or repairs not exceed rendment to an existing construc- trative Actions to this vendor in 5 - Certificate of Interested Part Trane U.S. Inc Trane HVAC Parts and Service Department of Aviation Authorize a contract for HVA Contract Number: A Aviation requires repair and re require Trane parts and service opted out of the extension opti August. DAL must have the abi VES, we contacted at least t VES, we contacted one HUB NO, there are no HUB's in D NO, the HUB requirement of and services subject to com FUND DEPT UNIT 0130 AVI 7739	or cooperative agreements. nents to competitively bid or formal proposal company of the competitively bid or formal proposal company of the personal / Planning / Other Service contrantements to non-bid contracts: \$100,000 or less, per the expenditures: \$50,000 or less per City Code Sectorices (explain on attachment; for ratifications the personal of competitive agreement; for ratifications the personal of the exceeding \$3,000 and the endment to an existing construction contract the trative Actions to this vendor in the last 12 mm is - Certificate of Interested Parties required to the extension of the extension of the last 12 mm is - Certificate of Interested Parties required to the extension of the extension of the extension of the extension option. The office August. DAL must have the ability to get part: WES, we contacted at least two historically to get part: WES, we contacted one HUB, because only NO, there are no HUB's in Dallas County to NO, the HUB requirement does not apply, and services subject to competitive biddin FUND DEPT UNIT ACTV 0130 AVI 7739	ts of \$100000 or less resulting from competitive bid or for or cooperative agreements. ments to competitively bid or formal proposal contracts: \$ onal / Personal / Planning / Other Service contracts: \$100, ments to non-bid contracts: \$100,000 or less, per City Code respenditures: \$50,000 or less per City Code Sec. 2-79(C) revices (explain on attachment; for ratifications the Justific preservices ond/or repairs not exceeding \$3,000 and which do rendment to an existing construction contract? If yes, trative Actions to this vendor in the last 12 months? If i - Certificate of Interested Parties required to comply Trane U.S. Inc Trane HVAC Parts and Service Department of Aviation Authorize a contract for HVAC replacement parts Contract Number: AVI-2021-00017203 Aviation requires repair and replacement parts for the require Trane parts and service. Office of Procurement opted out of the extension option. The office of Procurement opted out of the extension option. The office of Procure August. DAL must have the ability to get parts and service WYES, we contacted at least two historically underuti NO, there are no HUB's in Dallas County to contact NO, the HUB requirement does not apply, because and services subject to competitive bidding that are FUND DEPT UNIT ACTV OBJ 0130 AVI 7739 3210	ts of \$100000 or less resulting from competitive bid or formal proposal or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less onal / Personal / Planning / Other Service contracts: \$100,000 or less, per ments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Co rvices (explain on attachment; for ratifications the Justification Form m or services ond/or repairs not exceeding \$3,000 and which do not require a mendment to an existing construction contract? If yes, complete an trative Actions to this vendor in the last 12 months? If yes, attach of i - Certificate of Interested Parties required to comply with House E Trane U.S. Inc Trane HVAC Parts and Service Department of Aviation Authorize a contract for HVAC replacement parts and service Contract Number: AVI-2021-00017203 Contra Aviation requires repair and replacement parts for the HVAC units require Trane parts and service. Office of Procurement Service service opted out of the extension option. The office of Procurement Service, especiall YES, we contacted at least two historically underutilized business y YES, we contacted at least two historically underutilized business y YES, we contacted at least two historically underutilized business y YES, we contacted to en HUB, because only one HUB exists in Dalla NO, there are no HUB's in Dallas County to contact for this busin NO, the HUB requirement does not apply, because this AA does y and services subject to competitive bidding that are not exempted FUND DEPT UNIT ACTV OBJ PROGRAM 0130 AVI 7739 3210	is of \$100000 or less resulting from competitive bid or formal proposal process, into a cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not if bonal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. revices (explain on attachment; for ratifications the Justification Form must be attain or services ond/or repairs not exceeding \$3,000 and which do not require a contract shore endment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs is - Certificate of Interested Parties required to comply with House Bill 1295 attained to a contract for HVAC replacement parts and service at Dallas L Contract Number: AVI-2021-00017203 Contract Term: Aviation requires repair and replacement parts for the HVAC units at Dallas L Procurant Terming the ability to get parts and service, especially during the opted out of the extension option. The office of Procurement Services will not the August. DAL must have the ability to get parts and service, especially during the DYES, we contacted at least two historically underutilized businesses (HUB's) Sin Dallas County to contact for thus business categors in Dallas County to contact for this business categors and services will not the August. DAL must have the ability to get parts and service, especially during the DYES, we contacted at least two historically underutilized businesses (HUB's) Sin Dallas County to contact for this business categors and services subject to competitive bidding that are not exempted by Local FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMUNA COMUNA DEVENDENCE COMUN	is of \$100000 or less resulting from competitive bid or formal proposal process, including server cooperative agreements. The agreements is a competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34 The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34 The appenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Thices (explain on attachment; for ratifications the Justification Form must be attached): or services ond/or repairs not exceeding \$3,000 and which do not require a contract should be provendered to an existing construction contract? If yes, attach copy of AAs within last is complete an Administrative Change tratificate of Interested Parties required to comply with House Bill 1295 attached (if Trane U.S. Inc Trane HVAC Parts and Service Department of Aviation Authorize a contract for HVAC replacement parts and service at Dallas Love Field require Trane parts and service. Office of Procurement Services extended the current m opted out of the extension option. The office of Procurement Services will not renew the August. DAL must have the ability to get parts and service, especially during the summer of YES, we contacted at least two historically underutilized businesses (HUB's) on a rotati YES, we contacted at least two historically underutilized business category. Mo, the HUB requirement does not apply, because this AA does not involve more tha Services subject to competitive bidding that are not exempted by Local Government FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE T O130 AVI 7739 3210	Its of \$100000 or less resulting from competitive bid or formal proposal process, including service procure or cooperative agreements. nemts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contra sonal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. H expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Notices (explain on attachment; for ratifications the Justification form must be attached): or services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by req endment to an existing construction contract? If yes, complete an Administrative Change Order. trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 month i - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Trane U.S. Inc Supplier N Trane HVAC Parts and Service Department of Aviation Authorize a contract for HVAC replacement parts and service at Dallas Love Field through Bu <i>Contract Number</i> : AVI-2021-00017203 Contract Term: 7/28/2021 Aviation requires repair and replacement parts for the HVAC units at Dallas Love Field (DAL). DAL I require Trane parts and service. Office of Procurement Services without not remet master agreem opted out of the extension option. The office of Procurement Services (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. N	Is of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements m or cooperative agreements. In the competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract for a proposal contracts: \$100,000 or less, per City Code Sec. 2-34. In the station contracts: \$100,000 or less, per City Code Sec. 2-34. In the sependitures: \$50,000 or less per City Code Sec. 2-34. In the sependitures: \$50,000 or less per City Code Sec. 2-34. In the sependitures: \$50,000 or less per City Code Sec. 2-34. In the sependitures: \$50,000 or less per City Code Sec. 2-34. In the sependitures: \$50,000 or less per City Code Sec. 2-39(C) of the City Code. Invices (explain an attachment; for ratifications the Justification Form must be attached): In the sependitures: \$50,000 or less per City Code Sec. 2-39. In the set on an existing construction contract? If yes, complete an Administrative Change Order. In traine Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. In traine U.S. Inc Supplier No. In traine U.S. Inc Supplier No. Supplier No. In traine UAC Parts and Service Department of Aviation Authorize a contract for HVAC replacement parts and service at Dallas Love Field through BuyBoard Contract Number: AVI-2021-00017203 Contract Term: 7/28/2021 to the adjust parts and service. Office of Procurement Services extended the current master agreement; ho opted out of the extension option. The office of Procurement Services extended the current master agreement; ho opted out of the extension option. The office of Procurement Services extended the current master agreement; ho opted out of the extension option. The office of Procurement Services extended the current master agreement; ho opted out of the extension option. The office of Procurement Service

il in	Aug 3, 2021	Ashley Stockton (Aug 3, 2001 10:38 CDT)	Aug 3, 2
By Department Director	Date	Approved as to Form by City Attorney	Date
	- Sector	Aug 3, 2021	
	By City Manager	Date	

				STRA	τιν	E AC	стіс	DN		NISTRA	TIVE ACTION
CITY OF DALL	Eil.			ective 4-05 fo rm and all ne					E	FFECT	VE DATE
CITT OF DALLA	10	City S	ecretary'	s Office to re	ceive a	n official fil	e stamp).		JUL /	3 2021
1. Place an "X"			-						١		1
	ts of \$70,000 or cooperativ			n competitive bi	d or fo r m	al proposal pr	rocess, ind	luding servi	\cup		through
	•	5		al proposal con	tracts: \$50	0,000 or less ('may not i	increase orig	-	t brice by	more than 25%).
_				S ervi ce contract					P	() ()	
			-	0 or less, per Ci			•		S	C V	
e. WRR-FN	1 expendit ur	es: \$50,000	or less per	City Code Sec.	2-79(C) of	f the City Code	2.			ē 3	
f. Other Se	rvices (expla	in on attac	hment; for	ratifications the	Justifica	tion Form mu	st be atta	iched):	25	A -	- 133
NOTE: Mine				ling \$3,000 and							
2. Is this an am											Yes No
3. Any Adminis											
4. Is Form 1295	-		sted Parti	es required to	comply w	ith House Bil	1 1295 at	tached (if a			Yes 🛛 No
Vendor Name:	Maria N	-	_						Vendor N	0.	
Subject:	Approva	l of Conc	ession P	ermit							
Lead Dept:		d Recreat	_								
Action Requested:	represer	ntative of	El Tucan Is Agreer	a Temporary (Contractor) ment outlined (214) 670-8	for the I in Exhi	use of Law					varro, a to the terms set
		Number:	in	-2021-00016		Contra	ct T erm :	upon the execu	8	to	12/31/2021
Background:	indepen		cessional								through for a term of no
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	- P	KR-2021-	0001646	8	\$0.00
Funding:							æ)				
					b		-				
	Finar	ncing:	No Cost	t To The City					τοτ	4L:	\$0.00
Contract	Supplem Agreeme		Base R/AA No.	Base Contract Date		e Contract Imount	Suppl	f Previous lemental rements	Total Co Amount I this A		Total Supp'l Agreement Percentuge
Amendment Information:							Ayre	cincints	cins /	etion	rercentege

oved as being in accordance with the the Dallas City de.

By City Manager

John Jenkins John Jenkins (Jul 13, 2021 12:48 CDT) Christine Lanners Jul 13, 2021 By Department Director Date

Aug 16, 2021

6 CDT) Approved as to Form by City Attorney

Date

Tana (Jul 13, 2021 12:53 CDT) Joey Zapata

Jul 13, 2021



									ADMINISTR	ATIVE ACTION	
		ADI	MINIS	STRA	TIV	E A	CTIC	N	215	991	
				ctive 4-05 fo						IVE DATE	
CITY OF DALLA	S FIIG			m and all ne office to re					Jun 21,	2021	
1. Place an "X"	in the appr	opriate k	ox for the a	oproval of:							
a. Contracts interlocal or				competitive bi	d or form	al proposal	process, inc	luding servic	e procurements mad	de through	
	•	-		al proposal con	tracts: \$5	0,000 or les	s (may not i	ncrease origi	inal contract price by	mare than 25%).	
				Service contrac					F.Y		
d. Amendm	nendments to non-bid contracts: \$50,000 or less, per City 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 Co	de.			attice and a second	
				ratifications th ina \$3.000 and					ssed by requisition	n 2	
2. Is this an ame										Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If y	yes, attach	copy of AAs	within last	12 months.	Yes No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	vith House l	Bill 1295 at	tached (if ap	oplicable)?	Yes 🖾 No	
Vendor Name:	Fidelity V	/orkplac	e Services L	LC and Fideli	ty Manag	gement Tru	ist Compar	ιy 📗	Vendor No. VC	0000010135	
Subject:	Trust Agr	rust Agreement and Recordkeeping Services									
Lead Dept:		City Controller's Office									
Action				l 29, 2021 tha e as of July 1,		ls the Reve	nue Credit	Program to	o the City of Dallas	457 Deferred	
Requested:	Contract	Number	- Ci	CO-2016-000	00452	Contr	act Term:		to		
Background:	To the extent that excess revenue exceeds the record-keeping charges, Fidelity is sharing the revenues with the City of Dallas under the Revenue Credit Program. Fidelity annually reviews amounts credited to the City of Dallas Revenue Credit Accounts at Fidelity for the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan. Based on its most recent review, Fidelity proposed an increase in the annual revenue credit from \$50,000 to \$350,000 to be made on a quarterly basis. The Plan Board voted in favor of the increase.Fidelity shall make a quarterly payment in the amount of \$87,500 (\$350,000 annually) (a "Revenue Credit"), which shall be spread pro rata across the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan based on each Plans' assets as of the end of each billing quarter, to a suspense account in each Plan (each a "Revenue Credit Account").										
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	ABRANCE TY	PE and NUMBER	AMOUNT	
F. d							-			0.00	
Funding:							-				
							-				
	Finar	ncing:	-						TOTAL:	0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:									\$ 0.00	%	

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

Sheri Kowalski Sheri Kowalski (Jun 18, 7021 J6:34 CDT)	Jun 18, 2021	Christiana Secondas (Jun 21, 2021 99:50 CDT)	Jun 21, 20	21
By Department Director	Date	Approved as to Form by City Attorney	_	Date
	Joey Zapata (Sun 21, 2021 09:33 CDT)	Jun 21, 2021	ст	
	By City Manager	Date		

CITY OF DALLAS
OTTI OF DALLAS

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

21	5992	
EFF	ECTIVE DATE	
A	ug 11, 2021	

ADMINISTRATIVE ACTION

			_									0		
1. Place an "X" i		-	_				_				14 A		~	
a. Controcts interlocal or					competitive l	bid or form	nal proposal	process,	includin	g servi	ce procure	entsman	de throu	igh-
b. Amendmo	ents to com	petitive	ely bi	d or forma	l proposal con	tracts: \$5	0,000 or les	s (may no	ot increa	se orig	inal controct	prise by	mere tl	han 25%).
C. Profession	nal / Person	al / Pla	nning	g / Other S	ervice contra	ts: \$100,0	00 or less, p	oer City C	ode Sec.	2-34.	I	SE		
d. Amendmo	ents to non-	bid cor	ntraci	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.				0	S.	6	E A D
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 Administ	rative Actio	ons to t	his v	endor in ti	he last 12 ma	onths? If y	es, attach	copy of <i>i</i>	AAs with	nin last	12 months.		Yes [No No
4. Is Form 1295	– Certificat	e of In	teres	ted Partie	s required to	comply w	vith House E	Bill 1295	attache	d (if aj	oplicable)?		Yes [No No
Supplier Name:	ASHLEY JO	ORDAN	1								Supplier No). VC	18001	
Subject:	SOUTH D	ALLAS	CUL	TURAL CE	NTER PROG	RAMMIN	G							
Lead Dept:	OFFICE O	FFICE OF ARTS AND CULTURE												
Action Requested:	Artist Ashley Jordan will provide the following services for the South Dallas Cultural Center: design and create an art kit, create a video for virtual instruction and produce 150 kits for SDCC. The artist will deliver the program activity with detailed instructions by Sept 13, 2021.													
	Contract	Numb	er:	OCA-202	20-00014898	3 (CR-000	25685) C	ontract	Term:	08/1	6/2021	to	09/1	13/2021
Background:	deliverable	e numb	er 1.	1) Final Pa	exceed \$6000 ayment of \$30 erms of the c	00 upon c						•		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for 													
	FUND	DEP	т	UNIT	ΑСΤΥ	OBJ	PROGRAM	1 ENG	CUMBRA	NCE TY	PE and NUN	ABER	A	MOUNT
Funding:	0001	OC	4	4832	CA02	3089		MA	SC-	OCA-2	020-00014	898	\$6,00	0.00
	Finan	cing:		GENERA	LFUND						ΤΟΤΑ	L:	\$6,00	00.00
Contract Amendment	Suppleme Agreemer		CF	Base R/AA No.	Base Contra Date		e Contract Amount	Su	n of Prev pplemen greemen	tal	Total Co Amount In this Ac	cluding tion	Ag	tal Supp'l preement rcentage
Information:											\$ 0.0	00		%

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

Janifei Scrip 5s (Aug 11, 2021 15:28 CDT)	Aug 11, 2021	Lisa Marea	Aug 19, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Aug 11, 2021 16:29 CDT)	Aug 11, 2021	
	By City Manager	Date	

						_		ADMINISTRA	TIVE ACTION			
		ADI	MINIS	STRA	TIV	E AC	TION	215	5993			
							lines and routing.	EFFECT	IVE DATE			
CITY OF DALLAS	S 「!!!		Secretary's				tation with the le stamp.	Aug 1	1,2021			
1. Place an "X" i	in the appr	opriate b	ox for the ap	proval of:					2			
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	process, including servic	e procurements mai	te through			
				l proposal col	ntracts: \$5	0,000 or less	(may not increase origi	nal contract price by	more than 25%).			
							er City Code Sec. 2-34.					
d. Amendme	ents to non	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			The second second			
			00 or less per					>< >-	R S			
							ist be attached): contract should be proces					
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Image: Contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Contract Should be processed by requisition.											
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	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Sarah Rid	lout						Supplier No. VC	23368			
Subject:	PROFESS	ROFESSIONAL SERVICES										
Lead Dept:	OFFICE OF ARTS AND CULTURE											
Action Requested:	Consultant shall create a design of a commercial style movie poster for the Dallas Majestic Theater Centennial and celebration which shall take place in September 2021. Pursuant to consultant's availability, consultant shall also participate in any interviews, panel discussions, media content, and special events created and hosted by the City of Dallas Office of Arts and Culture and other partners.Contract Number:OCA-2020-00014898 (CR-00025674)Contract Term:08/16/2021to09/30/2021											
Background:			ervice is a or	ne-time payr	ment of \$	1,500.00 to	be paid in accordance erables and receipt c	e with the terms o				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, th ⊠ NO, th	ve conta here are he HUB r	cted one HUI no HUB's in I requirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in E ct for this bu se this AA do	esses (HUB's) on a rot Dallas County for this b Isiness category. Des <i>not</i> involve more t t exempted by Local G	usiness category. :han \$3,000 but les				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	0001	OCA	4888		3089		MASC- OCA-202	20-00014898	\$1,500.00			
Funding:							-					
							-					
	Finan	cing:	GENERA	LFUND	-			TOTAL:	\$1,500.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 0.00 %				
Jong Sein	APPROV	AL: Appi		ng in accord Aug 11, 2		h the budge MPS	t and Chapter 2 of th	e Dallas City Code	e. Aug 19, 2021			

By City Manager

Approved as to Form by City Attorney

Aug 11, 2021

Date

By Department Director

Jannifer Scripps (Aug 11, 2021 16:26 CDT)

							1.0000 (C.440)	ADMINIS	TRATIVE ACTION		
		AD	MINIS	STRA	TIV	'E AC	CTION	21	5994		
							lines and routing. Itation with the	EFFE	ECTIVE DATE		
CITY OF DALLA	s					in official fi		Ju	ıly 29, 2021		
1. Place on "X"	in the appr	opriate b	ox for the a	oproval of:			-				
a. Contract	s of \$70,000) or less re	sulting from	competitive	bid or form	nal proposal p	rocess, including servi	ce procurements	mode through		
interlocol o	•	-		l proposal co	ntracts: \$5	50.000 or less	(may not increase orig	inal controc	ice by more than 25%)		
							City Code Sec. 2-34.	12	20 20		
	-		•	0 or less, per			_		ANADA I		
						of the City Cod	le.	U.			
	•		•	•		•	ust be attached):		A 9:		
NOTE: MINO							contract should be proce				
							Administrative Chang		Yes No		
							opy of AAs within last		Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply v	vith House Bi	II 1295 attached (if a	pplicable)?	Yes 🛛 No		
Vendor Name:	SSI, INC	_						Vendor No.	518951		
Subject:	Mainten	ance & S	upport for	Computer B	ased Train	ning System		_			
Lead Dept:	Aviation										
Action Requested:							ive 3 year maintena ed \$19,500.00. See a				
	Contract	Number:	A	VI-2021-000)15785	Contro	oct Term: 7/19/	2021 to	7/18/2024		
Background:	(CR 11-3 Administ	219). Th ration (TS	e CBTS is SA) and safe	used to p	rovide se raining re	curity relate	ed training mandat	ted by the Tr	bus Council Resolution ansportation Security n (FAA) requirements.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT		
	0130	AVI	7719	AV15	3099		CX AVI-2019	-00010023	\$19,500.00		
Funding:											
	Finor	ncing:	EV2021	Operating	und			TOTAL	\$19 500 00		
		ental	Base		Base Contract Date Base Contract Amount Supplemental Agreements			TOTAL:\$19,500.00Total ContractTotal Supp'Amount IncludingAgreementthis ActionPercentage			

in! Jul 16, 2021 Ashley Stockton Jul 29, 2021 2u Approved as to Form by City Attorney By Department Director Date Date -5:35 T Jul 16, 2021

By City Manager

								ADMINISTR	ATIVE ACTION
		ADI	MINI	SIRA		EAC	TION	215	995
							lines and routing.	EFFECT	
CITY OF DALLA	S ^{riik}			s Office to			tation with the le stamp.	May 6, 202	21.
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				00	22
a. Contracts				competitive l	bid or form	al proposal p	rocess, including servic	e procurements mai	delbrough T
				al proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inal controcarte by	pore than 25%).
							City Code Sec. 2-34.	- CR	1.56577844116
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per (City Code So	ec. 2-34.		E	
🖾 e. WRR-FM	expenditure	es: \$50,0	0 or less per	City Code Sec	с. 2-79(С) ој	f the City Coa	le.	AR	••
							ist be attached): contract should be proce	ssed by requisition.	5 N
							Administrative Change		Yes 🛛 No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 🖄 Yes 🗔 No									Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	o comply w	vith House Bi	ill 1295 attached (if ap	oplicable)?	Yes 🛛 No
Vendor Name:	American Society of Composers Authors and Publishers (ASCAP) Vendor No. 265824							5824	
Subject:	Music Royalty Fees								
Lead Dept:	Office of Cultural Affairs/WRR-FM								
Action Requested:	Decembe	er31, 202	2, subject t	o appropria	tions, and	the terms o	s for the period of Se of the licensing agree tween musicians and	ment that carries	forward until
	Contract	Number	0	CA-2020-00	014794	Contro	act Term: 09/01/	2021 to	12/31/2022
Background:	License Committe fees, to b approved the City.	Agreemo ee (NRB de incorp d, radio (Januar	ent expired MLC) are contracted into stations are	on Decem surrently in a new licer to continue u August 20	ber 31, 2 negotiatio nse agreer with the	018. ASCAN ns in connor nent for NR existing lice	sed by ASCAP. The P and the National ection with the term BMLC-represented s nse. The agency will in the amount of \$	Religious Broadca as and conditions stations. Until the not sign an interio	ast Music License , including license new agreement is m agreement with
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0140	OCA	1067		3074		MASC OCA-2020	-00014794	9,912.00
Funding:									
							121		
	Finar	ncing:	Munici	bal Radio Fu	nds			TOTAL:	9,912.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1		196347	7/31/201	9 25	5,944.00	0.00	35,856.00	%

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

Janifer Scripps (May 6, 2021 12:29 CDT)	May 6, 2021	MPS	08.19.21	
By Department Director	Date	Approved as to Form by City Atto	orney	Date
	Joey Zapata (May 6, 2021 14:10 EDT)	May 6, 2021		

By City Manager

CITY OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

215996

AUG 17,2021

1. Place an "X" i	n the appr	opriate be	ox for the ap	oproval of:					12		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements more 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%).											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Dallas Co	unty Hos	pital Distric	:t d/b/a Park	land Hea	alth & Hospi	tal System	n	Supplier N	<i>lo.</i> 90	0498
Subject:	Memorar	ndum of	Understand	ling Approva	I						
Lead Dept:	Office of	Integrate	ed Public Sa	fety Solution	ns (MGT)						
Authorize execution of Memorandum of Understanding between Dallas County Hospital District and the City of Dallas for continued support of the RIGHT Care Program.											
Requested:											
	Contract	Number:		N/A		Contr	act Term:	3/	12/2021	to	Indefinite
Background:	District a	s a state	ment of un		and con	tinued supp	ort of the	RIGHT Ca	re Progran	n. Since	as County Hospital 2018, the City and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V NO, ti	ve contac here are r the HUB	ted one HU no HUB's in requirement		nly one H to conta ply, beca	UB exists in I act for this buuse this AA a	Dallas Cou Isiness cat loes not in	nty for this egory. wolve more	business ca than \$3,00	ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
							12				
Funding:											
							-				
	Finar	ncing:							тот	AL:	
Contract Amendment	Supplem Agreeme		Bose CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous lemental rements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
14th	APPROV		oved as bei	ng in accord	ance wit		et and Cha		he Dallas	City Cod	e.

David Pughes 8/1 David Pughes 8/17/21(Aug17, 202112:53)	7/21	Don Knight (Aug 17, 200 17:04 CDT)	A09.17,	2021
By Department Director	Date	Approved as to Form by City Attorney	NO	Date
	Jon Fortune Jon Fortune (Aug 17, 2021 16:52 CDT)	Aug17,2021		
	By City Manager	Date		

Memorandum

RECEIVED 2021 SEP 21 PM 3: 52

CITY SECRETARY

DALLAS, TEXAS



DATE September 15, 2021

^{TO} Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action No. 21-5997 for Street Reconstruction Group 17-6004 dated 8/20/2021

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

1) Supplemental Agreement No. 1 and Administrative Action Form

Incorrect: Contract No. PBW-2018-00007736 Correct: Contract No. PBW-2018-00007766

2) Capital Funding Request Form DWU-FRM-013-FP

Incorrect: CIMIS/AGENDA DESCRIPTION: SA#2 for Water Main Construction for Geraldine Drive – PB17V257 Correct: CIMIS/AGENDA DESCRIPTION: SA#1 for Water Main Design for Geraldine Drive – PB17V257

3) Capital Funding Request Form DWU-FRM-013-FP

Incorrect: CIMIS/AGENDA DESCRIPTION: SA#2 for Wastewater Main Design for Geraldine Drive – PB17V257 Correct: CIMIS/AGENDA DESCRIPTION: SA#1 for Wastewater Main Design for Geraldine Drive – PB17V257

Please make the necessary corrections to the permanent records. Should you have any questions or require additional information, please contact Andrew Velasquez, P.E., Project Manager at (214) 948-4441.

Robert Perez

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

Attachment

c: file

7 9/21/21

"Our Product is Service" Equity | Empathy | Ethics | Excellence



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

215997 EFFECTIVE DATE

ADMINISTRATIVE ACTION

8/20/21

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.												
	riocal or cooperative agreements. mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
Image: A construction of the service conservice conservice construction of the serv												
a WPR EM expanditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
n 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. \bigcirc												
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:	e: Solaray Engineering, Inc. Supplier No. VS000012345 Street Reconstruction Group 17-6004											
Subject:				17-6004								
Lead Dept:	Departme											
	Authorize Supplemental Agreement No. 1 to the professional services contract with Solaray Engineering, Inc. for additional engineering design services needed for Street Reconstruction Group 17-6004 in the amount of \$10,453.25,											
Action Paguastad:	increasing	enginee	tract amou	int from \$19	8.217.98	to \$208,671	23.			amou	nt 01 910,433.23,	
Requested:		Contract Number: PBW-2018-00007736 Contract Term: 1/9/2019 to 12/31/2022										
		Contract Number: PBW-2018-00007736 Contract Term: 17972019 10 1273172022 During design, Public Works received DWU's request to change the proposed water main alignment along Geraldine Dr										
	to the western side of the pavement, redesign the water line to improve maintenance and clear any potential conflicts											
Background:	with the J	proposed	l storm dra	inage pipe. /	Also, DWL	J requested	to repla	ce an existi	ng wastewat	er mai	in in Geraldine Dr	
			in the 1940	ls. This actio	n will add	the additio	nal engir	heering des	ign services n	eeaeo	for Geraldine Dr	
HUB	to the co											
Check appropriate	🗌 YES, w	e contact	ed at least	two historica	lly underu	tilized busin	esses (HL	JB's) on a ro	otating basis.			
Box https://mycpa				B, because or Dallas County					business cate	301 y .		
.cpa.state.tx.	🗍 NO, th	ne HUB re	quirement	does not app	ly, becaus	se this AA do	es not in	volve more	than \$3,000 b	out les	s than \$50,000 for	
us/tpasscmbl	goods	and serv	ices subject	to competiti	ve bidding	g that are no	t exempt	ed by Local	Government (Code S	ection 252.022.	
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT	
	2115	DWU	PW42		4111	719133	CX -	PBW-201	8-00007766		\$7,052.68	
Funding:	3116	DWU	PS42		4111	719134	CX -	PBW-201	8-00007766		\$3,400.57	
	Finan			Jtilities Capit					TOTAL:		\$10,453.25	
								f Previous	Total Cont	ract	Total Supp'l	
Contract	Suppleme Aareemer		Base CR/AA No.	Base Contra Date		e Contract Amount		lemental	Amount Incl		Agreement	
Amendment Information:	<u> </u>				-	8,217.98		eements	this Actio \$208,671		Percentage 5.27%	
			19-0083	1/9/2019						_		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
H Rob	ert P	erez		8/13/2	1	Ox chie					08/20/21	
By Depa	rtment Direc	tor 1		Date		Ар	proved as	to Form by C	ity Attorney		Date	

CITY OF DALLAS

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

EFFECTIVE DATE MO

ADMINISTRATIVE ACTION

5998

Aug 23, 2021

2 1

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 copre 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. Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No												
Supplier Name: White & Wiggins, L.L.P. Supplier No. 344317												
Subject: Supplemental Agreement No. 2 to the Professional Services Contract												
Lead Dept:												
Action Requested:	<i>quested:</i> shall not exceed \$5,000, increasing the total contract from \$20,000 to \$25,000.											
	Contract Number: ATT-2021-00016261 Contract Term: 4/1/2020 to *Indefinite											
Background:	<i>ackground:</i> White & Wiggins, L.L.P. was retained to represent CPC Commissioner Wayne Garcia in a proceeding before the City of Dallas Ethics Commission. This Supplemental Agreement No. 2 shall not exceed \$5,000, increasing the total contract from \$20,000 to \$25,000. *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 conta nere are ne HUB i	cted one HU no HUB's in ' requirement	B, because o Dallas Count does not ap	only one ty to con ply, beca	HUB exists in D tact for this bu ause this AA do	siness category. Des <i>not</i> involve mor	rotating basis. s business category. re than \$3,000 but le Il Government Code				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0192	ORM	3888		3033		MASC ATT-20	21-00016261	\$5,000.00			
Funding:							5 2 2		-			
	Finar	ncing:		÷				TOTAL:	\$5,000.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act E	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:	2		21-5567	4/16/202	21	\$10,000.00	\$10,000.00	\$25,000.00	%			
N	PPROV	AL: App	oved as bei	ing in accord	dance w			the Dallas City Co	le.			
Ayek Powers			Aug	23, 2021			ael Doss oss (Aug 23, 2021 17:07 CDT)	Aug	23, 2021			
- Ry Denoi	rtment Direc	tor		Date		-	proved as to Form by	City Attorney	Date			

By City Manager

Michael Doss Michael Doss (Aug 23, 2021 17:07 CDT)	Aug 23, 2	2021
Approved as to Form by City Attorney	nd	Date
Aug 23, 2021	MD	
Date		

									ADMINI	STRA	TIVE ACTIO		
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CITY OF DALLA	S File					y documen n official fi			Au	gust 2	4, 2021 🦼		
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				n competitive	bid or forn	nal proposal p	process, in	cluding servi	ce procureme	ats mode	through		
	r cooperativ			al proposal co	ntracts \$5	:0 000 or less	(may not i	ncrease oria	inal contract		nore than 25%).		
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				00 or less, pe					S				
						f the City Coa	le.		- He		and the second		
 f_ Others Con						ition Form mu		ched):	×5	2 3			
NOTE: Mino	or services an	d/or repa	irs not exceed	ing \$3,000 an	d which do	not require a d	contract sh	ould be proce	essed by requisi	tion.	1		
2. Is this an am		_								<u></u>	10720		
3. Any Administ	_										les 🛛 No		
4. Is Form 1295	· · · · · · · · · · · · · · · · · · ·			_	o comply w	vith House Bi	ll 1295 at	tached (if a	oplicable)?		les 🛛 No		
Supplier Name:		Scott-King Group, LLC - Contractor Nancy Olivia Willis - Homeowner VS100679											
Subject:	Home Im	Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept:	Housing & Neighborhood Revitalization												
Action Requested:	Lockhave	en Dr., Da	allas, Texas	75238 in a l	oan amou		7,380.00 a	and lead ba					
	Contract	Number	: H	OU-2021-00	0016518	Contro	act Term:	this		to	10/21/2021		
Background:	family ov forgivab	wner-oco le loan p	upied hous rogram to lo	ing units. He	ome Impro lerate-inco	ovement and ome homeo	d Preserv	ation Progr	nd rehabilitat am (HIPP) w bose of makin	ill be off			
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v	we contae here are he HUB r	cted one HU no HUB's in equirement	B, because c Dallas Count does not ap	only one Hi ty to conta oply, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more		but less	than \$50,000 fc ction 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUM	BER	AMOUNT		
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Funding:							350						
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Contract	Supplem		Base CR/AA No.	Base Contra Date		se Contract Amount		emental	Amount Inc		Agreement		
Amendment Information:	Agreeme	nt NO.	CRIAA NO.	Dute		Amount	Agre	ements	this Acti		Percentage		
Normalian N	APPROV		oved as bei		dance wit	h the hudge	t and Cha	enter 2 of t	\$ 0.00		%		
David.	Noguera	ur uhhi		24, 2021		the souge	MPS	-p.c. 2 UI L	54113 61		; 24, 2 021		
Ву Дера	rtment Direc	ctor		Date In A. Juli				Form by City	Attorney	MS	Date		
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By City Manager

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								e stamp.	Aug	ust 24, 2	2021 _{mm}	
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interlocal or	•		•••	n competitive	DIG OF	jorma	n proposai p	rocess, including serv	rice procurement		ugn	
b. Amendmo	ents to com	petitive	ly bid or forma	al proposal co	ntract	s: \$50,	000 or less (may not increase ori	ginal contract pri	ce by more	than 25%).	
C. Profession	nal / Person	al / Plar	ning / Other S	Service contro	rcts: \$1	100,00	0 or less, pe	r City Code Sec. 2-34.	S.Cf	÷		
			tracts: \$100,0						E	PK	Subjects 2 hours 17	
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):												
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	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Atilano Torres DBA Torres Construction - Contractor Supplier No. 337798 Mary M. Price - Homeowner Supplier No. 337798											
Subject:	Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept:	Housing & Neighborhood Revitalization											
Action	Sylvia Dr.	, Dallas	, Texas 7522	8 in a loan a	mour	nt not	to exceed	Preservation Progr \$31,142.00 and lea ogram pursuant to	d based paint g	grant amou	int of	
Requested:	Contract	Numbe	r: He	OU-2021-00	0169	53	Contra	ct Term:	e date of to	10/	21/2021	
	-		-					ll-inclusive repair a				
Background:			•	-		•		l Preservation Prog wners, with the pur			asa	
	-	-	and preservir				ne nomeor	mers, with the pu	pose of making	necucu		
HUB								esses (HUB's) on a r				
Check appropriate Box								allas County for this siness category.	business catego	ory.		
https://mycpa.cp a.state.tx.us/tpa	🔲 NO, tl	he HUB	requirement	does not ap	ply, be	ecause	e this AA do	es not involve more				
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	FUND	DEP		ACTV	OE	BJ	PROGRAM	ENCUMBRANCE	YPE and NUMBE	R	AMOUNT	
Funding:					-							
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	Finar	ncing:							TOTAL:			
Contract	Supplem	ental	Base	Base Contro	act	Base	Contract	Sum of Previous	Total Contro		otal Supp'l	
Amendment	Agreeme		CR/AA No.	Date			mount	Supplemental Agreements	Amount Inclu this Action		greement ercentage	
Information:								rigreements	\$ 0.00		%	
	APPROV		roved as boi	ing in accord	dance	with	the hudge	t and Chapter 2 of	the Dallas City	Code		
As	Noguera	ւթ։ տիի							Janus orty			
David	Noguera		Au	ıg 24, 202	1		-	MPS		Aug 24	, 2021	
By Depai	rtment Direc	tor		Date		-	Appr	oved as to Form by Cit	y Attorney	MS	Date	

E	Date Julian	**
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Aug 24, 2021 By City Manager

									ADMINIS	TRATI	VE ACTION	
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Ľ								ines and routing tation with the	EFF	EFFECTIVE DATE		
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interlocal or		-		l proposal co	ntracts	• \$50.0	100 or less l	'may not increase or	iginal contractor	Ce hy mo	re than 25%)	
		•						r City Code Sec. 2-34	5	2 +	m	
			tracts: \$100,00					,	E	PI P	157 242 aug	
			000 or less per					е.	XA	ြ မှု	f m	
\square f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
NOTE. WINDI										on. Ve.	s 🖾 No	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No												
	Scott-King Group, LLC - Contractor											
Supplier Name:	Esther Ornelas - Homeowner Supplier No. VS100679											
Subject:	Home Im	Home Improvement and Preservation Program (HIPP Rehab)										
Lead Dept:	Housing & Neighborhood Revitalization											
Action	Peoria Av	/e., Dal	las, Texas 752	212 in a loar	n amoi	unt no	t to excee	Preservation Prog d \$44,000.00 and ous City Council re	lead based pair			
Requested:	Contract			OU-2021-00				th	ve date of taken t		10/21/2021	
								II-inclusive repair				
Background:								l Preservation Pro wners, with the pu				
	improve	nents a	and preservin	g affordable	e hous	ing.						
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SSCHUISEALCH	FUND	DEP		ACTV	OB		ROGRAM		TYPE and NUMB		AMOUNT	
Funding:								47				
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Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement								Agreement			
Information:								Agreements	this Actio \$ 0.00	n	Percentage %	
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David	Noguera		Aug 24	4, 2021				MPS	А	ug 24,	2021	
									ity Attorney	Date		

Qui A.

Aug 24, 2021

Date

By City Manager

									ADMIN	ISTRA	TIVE ACTION		
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CITY OF DALLAS						ry documer an official f			AL	igust 2	24, 2021 mm		
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	cooperative a			I proposal co	ntracte: \$	50 000 or less	(may not i	ncrease oria	inal contract		more than 25%)?		
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=						,000 or less, p	er city cou	e Jel. 2-34.		20	5 0		
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(of the City Co		chadle		HR H	PH		
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition												
2. Is this an ame										2FD	Yêš 🛛 No		
3. Any Administr											YES NO-		
4. Is Form 1295 -				s required to	o comply	with House B	ill 1295 at	tached (if a	oplicable)?		Yes 🖾 No		
Supplier Name:	Legacy Red Group, Inc Supplier No. VS99229												
Subject:	Home Improvement and Preservation Program (HIPP Rehab)												
Lead Dept:	Housing & Neighborhood Revitalization												
Action Requested:	An amendment to the Triparty Agreement for the Home Improvement and Preservation Program rehabilitation project at 8904 Bluestem Circle, Dallas, Texas 75249 by decreasing the loan amount from \$28,548.00 to \$22,176.40, decreasing the lead based grant amount from \$5,052.00 to \$4,852.00, correcting the authorizing resolution, and extending the completion deadline.												
	Contract Nu	mber:	HO	DU-2020-00	014609	Contr	act Term:	Effective this		to	05/30/2021		
Background:	19-1863). T and rehabili Program (H	he corre itation p IPP) will	ct resolut rogram fo be offere	tion numbe or single-far ed as a forgi	r is 20-12 nily own vable loa		d on Augu housing u p low and	ust 26, 2020 nits. Home moderate-). It approve Improveme	ed an all ent and	l-inclusive repair Preservation		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we of	contacte contacte e are no HUB req	d at least d one HUI HUB's in I uirement	two historic B, because o Dallas Count does not ap	ally unde nly one H y to cont ply, beca	rutilized busi IUB exists in act for this buuse this AA d	nesses (Hl Dallas Cou usiness cat oes <i>not</i> in	JB's) on a ro nty for this regory. volve more	business cat than \$3,000	egory.) but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	1BER	AMOUNT		
Funding:							1941 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 -						
	Financir	ng:							ΤΟΤΑ	L:			
Contract Amendment	Supplement Agreement N		Base R/AA No.	Base Contro Date	act B	ase Contract Amount	Supp	f Previous lemental eements	Total Coi Amount In this Act	cluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.0	0	%		
David Nog		Approv			dance wi	ith the budge	et and Ch		he Dallas Ci				
			Aug	24, 2021							ug 24, 2021		
By Depar	tment Director			Date	A. John	Арр	roved as to Aug 24	Form by City	Attorney	MS	Date		
			-	By Citv	/ Manager		Date						

								ADMINIST	RATIVE ACTION			
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interlocal or								FX	16			
	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
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_			racts: \$100,00		8 8 8		2	DE	× <			
			00 or less per					AR	မ္ <u>၂၂</u>			
							ust be attached): contract should be proce	essed by requisition.	0			
							Administrative Chang		Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach d	opy of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	o comply v	vith House B	ill 1295 attached (if a	pplicable)?	Yes 🛛 No			
Supplier Name:	-	_							 C23040			
Subject:			al Pinpoint to	o engage Da	llas reside	ents and sta	keholders on land us					
Lead Dept:	Planning							0				
Action Requested:	Purchase of Social Pinpoint to enhance the Planning & Urban Design department's engagement efforts for land use Area Planning efforts											
	Contract	_		NV-2021-00			act Term: August 2		August 23, 2023			
Background:	and deve vision an and stakehole	elopmer d priori der eng	nt vision to g ties to influe agement is c	uide growth nce City pol ritical to the	and investicies and l	stment in th everage res of these pla	Area Planning proce le identified planning ources for the area. nning efforts. Due to ent and stakeholder	g areas. These pla Effective and tho COVID, innovativ	ns will articulate a ughtful resident			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT		ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	PNV	1598	ECNR	3341		- CX PNV-2	021-00016650	\$15,480.00			
Funding:							-					
							<u>ت</u>					
	Finar	ncing:						TOTAL:				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage			
Information:	N/A		N/A	N/A		N/A	N/A	\$ 0.00	N/A			
V Julia Ryan	APPROV	AL: App	roved as bei	ng in accord		h the budge	et and Chapter 2 of t Willow Sanchez	he Dallas City Co	de. Aug 23, 2021			

dite light (Aug 28, 2021 18:30 C01)	Aug 23, 2021	Willow Sanchez (Aug 23, 2021 11:32 CDT)	Aug 23, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Care de Salar	Aug 23, 2021	
	By City Manager	Date	

									ADMIN	ISTRATIVE ACTION			
		ADI	ЛИ	STRA	TIV	E AC	TION		2	16007			
Ľ							ines and rou tation with th			FECTIVE DATE			
CITY OF DALLAS	6			office to re				le		8/23/2021			
1. Place an "X" i	lace an "X" in the appropriate box for the approval of:												
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through interlacing or cooperative agreements.												
b. Amendme	perative agreements. Imendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pride by pore than 25%).												
_	anal / Personal / Planning / Other Service contracts: \$100,000 or less ner City Code Sec. 2-34												
	ents to non	-bid contro	acts: \$100,00	00 or less, per C	City Code	Sec. 2-34.							
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.						
f. Other Serv	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame										Yes No			
3. Any Administr			-					-		Yes No			
4. Is Form 1295	_							_		Yes No			
Supplier Name:	_	_		of Governmer	_			T	Supplier No.	066264			
Subject:				dness Program						a			
Lead Dept:		Office of Emergency Management											
			-,										
Action Requested:	Authoriz	e the City	to pay NC	TCOG for its R	egional	Emergency I	Preparedness	Progra	m FY2021 me	mbership dues			
		Number:		021-0001724			ract Term:		/2020 to				
					-		-			forts through improved			
Background:			-							al membership citizen safety, and help			
	. –			e in our regior									
HUB Check appropriate		we contac	ted at least	two historical	lvunder	itilized husin	esses (HUB's) o	n a roi	tating hasis				
Вох							allas County fo			pry.			
https://mycpa .cpa.state.tx.							siness category		han 62 000 hu				
us/tpasscmbl							pted by Local (t less than \$50,000 for goods ction 252.022.			
search/				1					_				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		_	PE and NUMBE				
	0001	MGT	2076	EM01	3340	General	CT-MGT	NCICO	G2021	\$15,000.00			
Funding:							-						
	Fina	ncing:	2076					T	TOTAL:	\$15,000.00			
		1	2070				Sum of Previ	ous	Total Contro	uct.			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		e Contract Amount	Supplemen Agreemen	tal	Amount Inclue this Action	ding Total Supp'l Agreement			
Information:									\$ 0.00	%			
	WAPPRO	OVAL: Ap	proved as l	being in acco	rdance v	vith the bud	get and Chapt	er 2 o	f the Dallas Ci	ty Code.			

Tocky vag	8/3/2021	Anna Lambertz Holmes	ALH	8/20/21
By Department Director	Date	Approved as to Form by City Attorney		Date
	tige -	Aug 23, 2021		
	By City Manager	Date		

	19 mm m								NISTR/	ATIVE A	CTION
									16	008	1
File the approved form and all necessary documentation with the									IVE DAT	E	
S								7	.16.20	521	
in the appr	opriate b	ox for the a	oproval of:						1	50	
			competitive	bid or form	al proposal p	rocess, incl	uding servi	ce procuren	nents maa	le through	
											25%).
									A	0 47	\bigcirc
-		-							S	5 07	
expenditur	es: \$50,00	0 or less per	City Code Sec	c, 2-79(C) a	of the City Cod	e.			- Hê	í A	Gamera
									XX	, Ö	ITT
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										ABRORDEN	
						n 1295 all	achea (i) a			-	
				Printwork	5			venaor N	0. 00	/ 564	
	oping at L	Dallas Love	Field								
AVI											
						or the awa	rded vend	or to wrap	bin rece	ptacles at	Dallas
Contract	Number:	A	VI-2021-000)16526	Contro	ict Term:	7/16/2	2021	to	9/30/2	021
deposed pick up 1	in each r the recep	eceptacle tacles and	to identify a	nd separa	ate waste, re	cycle, an	ing will dis d liquid ite	splay appr ms. The V	endor w	ill come or	n site to
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMO	UNT
130	AVI	7729	AV28	3099		СХ	AVI-2021	-00016526		\$6,494.0	8
Finar	ncing:	FY2021	Operating F	und				τοτ	AL:	\$6,494.0	8
Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple		Amount		Total S Agree Percer	ment
	s See A File in the appr s of \$70,000 r cooperative ents to com ents to non expenditur vices (explain r services an endment to rative Actue – Certifica Thomas Bin Wray AVI Authorize Love Fiel Contract The ven deposed pick up exceed \$ FUND 130 Finan Supplem	S See Administr File the app City S in the appropriate be s of \$70,000 or less re- r cooperative agreem- ents to competitively nal / Personal / Plann- ents to non-bid contro- expenditures: \$50,00 vices (explain on attain r services and/or repain endment to an existin- rative Actions to this – Certificate of Inter Thomas Reprogra Bin Wrapping at D AVI Authorize Adminis Love Field Airport Contract Number: The vendor will w deposed in each r pick up the recep exceed \$6,494.08 FUND DEPT 130 AVI Financing: Supplemental	See Administrative Dire File the approved for City Secretary's in the appropriate box for the second on the appropriate box for the second on the appropriate box for the approprime box for the appropriate box for the approprist f	See Administrative Directive 4-05 for File the approved form and all restriction of the approval of the approval of the appropriate box for the approval of the approve approve of the approve approve of the approve of the ap	See Administrative Directive 4-05 for additive File the approved form and all necessar City Secretary's Office to receive a second city Secretary's Office to receive a second city Secretary's Office to receive a second city approach of the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the approval of: In the appropriate box for the approval of: In the approval of: In the approval of the approval of: In the approval of: In the approval of the approval of: In the approval of: In the approval of the approv	See Administrative Directive 4-05 for additional guided File the approved form and all necessary document City Secretary's Office to receive an official file in the appropriate box for the approval of: in the appropriate box for the approval of: is of \$70,000 or less resulting from competitive bid or formal proposal precoperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less, per ents to competitively bid or formal proposal contracts: \$50,000 or less, per ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code vices (explain on attachment; for ratifications the Justification Form mut reservices and/or repairs not exceeding \$3,000 and which do not require a contracts: endment to an existing construction contract? If yes, complete an A rative Actions to this vendor in the last 12 months? If yes, attach con- cendment to an existing construction contract? If yes, attach con- centificate of Interested Parties required to comply with House Bid rative Actions to this vendor in the last 12 months? If yes, attach con- centificate of Interested Parties required to comply with House Bid available. Contract Number: AVI-2021-00016526 Contract Contract Authorize Administrative Action to enter service agreement for Love Field Airport. Service amount not to exceed \$6,494.08 FUND DEPT UNIT ACTV OBJ PROGRAM 130 AVI 7729 AV28 3099	See Administrative Directive 4-05 for additional guidelines and File the approved form and all necessary documentation wincley Secretary's Office to receive an official file stamp in the appropriate box for the approval of: a of \$70,000 or less resulting from competitive bid or formal proposal process, inclusion competitively bid or formal proposal contracts: \$50,000 or less (may not in the last of 200,000 or less, per City Code sectors in the competitively bid or formal proposal contracts: \$50,000 or less, per City Code sectors in the last of 200,000 or less, per City Code Sectors in the last of 200,000 or less (200,000,000,000,00,00,00,00,00,00,00,00,	S File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval of: In the appropriate box for the approval on the service appropriate box for the approval on the service appropriate box for the approval of the approval of the approval of the approval of the approval on attracts: In the appropriate box for the approval of the approval on the approve on the approvate approve approvate approve approve approv	See Administrative Directive 4-05 for additional guidelines and routing. Image: Contract Number: s See Administrative Directive 4-05 for additional guidelines and routing. in the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 7 in the appropriate box for the approval of: 5 is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurent cooperative agreements. 7 ents to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. 8 ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 8 evenditures: \$50,000 or less per City Code Sec. 2-34. 8 evenditures: \$50,000 or less per City Code Sec. 2-34. 8 evenditures: \$50,000 or less per City Code Sec. 2-34. 8 evenditures: \$50,000 or less per City Code Sec. 2-34. 8 evenditures: \$50,000 or less per City Code Sec. 2-34. 8 evendent to an existing construction contract? If yes, complete an Administrative Change Order. 1 rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Thomas Reprographics Inc. dba Thomas Printworks Vendor N Bin Wrapp	See Administrative Directive 4-05 for additional guidelines and routing: File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. EFFECT 7.16-20 in the appropriate box for the approval of: sof 570,000 or less resulting from competitive bid or formal proposal process, including service procurements me cooperative agreements. Image: Cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements. ents to an existing construction contract? If yes, complete an Administrative Change Order. Image: Cooperative agreements. rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Cooperative agreement for the awarded vendor to wrap bin recections to this vendor in the last 12 months? - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Contract Number: AVI-2021-00016526 Authorize Administrative Action to enter service agreement for the awarded vendor to wrap bin recection will wrap all the bin receptacle at Dallas Love Field. Wrapping will dighas appropriate w deposed in each	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. EFFECTIVE DAT 7.16 · 2021 In the appropriate box for the approval of: so \$720,000 or less resulting from competitive bid or formal proposal process, including service procurement, mode through cooperative agreements. Image: Cooperative agreements ents to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Image: Cooperative agreements eveneditures: \$50,000 or less per City Code Sec. 2-34. Image: Cooperative agreements eveneditures: \$50,000 or less per City Code Sec. 2-34. Image: Cooperative agreements eveneditures: \$50,000 or less per City Code Sec. 2-34. Image: Cooperative agreements eveneditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Image: Cooperative agreements erative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. Image: Yes IMA – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes IMA Authorize Administrative Action to enter service agreement for the awarded vendor to wrap bin receptacle

Ashley Stockton Ashley Stockton (Aug 5, 2021 15:2) 7/16/2021 8/5/2021 , 2021 15:25 CDT) Date Date

By City Manager

7/16/2021 Date

By Department Director

Approved as to Form by City Attorney

all de

 → interlocal or → b. Amendme △ c. Profession → d. Amendme 	See Ac File	Iministra the app City S opriate bo	ative Direc proved for ecretary's	tive 4-05 f n and all n	ior addi	/E AC	TION	21	6009		
1. Place an "X" in a. Contracts interlocal or b. Amendme c. Profession d. Amendme	File	the app City S opriate bo	ecretary's	n and all n							
1. Place an "X" in a. Contracts interlocal or b. Amendme c. Profession d. Amendme	the appro of \$100000 cooperative	City S	ecretary's	Office to 1	Iecessa		ines and routing.	EFFECTIVE DATE			
a. Contracts interlocal or b. Amendme c. Profession d. Amendme	of \$100000 cooperative	-		Office to I	receive	an official file	e stamp.	Aug 20, 2	2021		
 → interlocal or → b. Amendme △ c. Profession → d. Amendme 	cooperative	or loss ro						0			
b. Amendme				competitive	bid or fo	rmal proposal pi	rocess, including serve	ce procurements	made through		
C. Profession	mis to com			I nronosal co	ntracts	50 000 or less (may not increase orig	inal contract	by more than 25%		
d. Amendme							r City Code Sec. 2-34.	N.	C 51 PT1		
						of the City Code	2.	XA	AR D. III		
f. Other Serv	ices (explai	n on attac	hment; for r	atifications t	he Justifi	cation Form mu		ssed by requisition	K F O		
							dministrative Change		 Yes 🛛 No		
							py of AAs within last		Yes No		
					_		l 1295 attached (if a		Yes No		
Supplier Name:		_						Supplier No.	239891		
Subject:			a Maintena					ouppile			
Lead Dept:		Repair and Building Maintenance									
.euu Dept.	Dept: Office of Arts & Culture Authorization is requested to procure the services of AV Pro Inc for the following service: Consultant will replace the										
Action Requested:	damaged Hoist mu	Prodigy st be rep	Hoist on th aired in ord	e Latino Cu ler for the c	ltural Ce center's	enter's rigging rigging system	system from Augus to work properly. ⁻	t 23 -26, 2021. T The damaged Pr	he damaged Prodigy odigy Hoist requiring		
	replacement was identified during the consultant's annual inspection of the center's rigging system in April 2021.Contract Number:OCA-2021-00017262Contract Term:08/23/2021to08/26/2021										
17. 5					\$27.08	200-46					
Background:	The fee for this service will not exceed \$25.176.00. Consultant understands that the City of Dallas will pay for services as follows: one payment of \$25,176.00 within thirty days of execution of contract, approval of administrative action, completion of service and receipt of final invoice.										
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, w	ve contact n <mark>ere are n</mark> ne HUB re	ted one HU Io HUB's in equirement	3, because o D <mark>allas Count</mark> does not ap	only one t y to co n ply, beca	HUB exists in Da tact for this bus ause this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	less than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	OCA	4805	CULF	3210		CX OCA-20	21-00017262	\$27,982.00		
Funding:							-				
							1				
	Finan	cing:	General	Fund				TOTAL:	\$27,982.00		
Contract Amendment		Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supplemental Agreement No CP(AA No Date Amount Supplemental Amount Including Agreemental									
Information:								\$ 0.00	%		
μ. <u>Scrip</u> βs (Aug 20, 2021 15		AL: Appro	oved as bei	ng in accore Aug 20		ith the budget	t and Chapter 2 of t Scott Bray	he Dallas City C	ode. Aug 23, 2021		
By Depar	tment Direc	tor		Date		App	proved as to Form by C	ity Attorney	Date		

By City Manager



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

EFFECTIVE DATE

Aug 25, 2021

1. Place an "X" i										_	
a. Contracts interlocal or				competitive l	bid or form	nal proposal p	rocess, includii	ng serv	ice procurement		
		-		l proposal con	tracts: \$5	0.000 or less (mav not increa	ase orio	ginal contract p	ice by h	dre than 25%).
							r City Code Sec		Ž		
				00 or less, per			,			6/3	1 A A A A A A A A A A A A A A A A A A A
						f the City Code	2		As		6 11
	-						st be attached):	4	RE	
									e processed by	equisiti	on.
2. Is this an ame	endment to	o an exist	ing construct	tion contract	? If yes, co	omplete an A	dministrative	Chang	ie Order. 🛛 🔀	10	res INO
3. Any Administi										□ Y	No 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to	comply w	vith House Bil	l 1295 attach	ed (if a	pplicable)?	۲ <u>ا</u>	′es 🛛 No
Supplier Name:	Dallas Cou	unty Hosp	ital District d	ba. Parkland H	lealth & H	ospital Systen	n		Supplier No.		
Subject:	Memoran	dum of U	nderstanding								
Lead Dept:	Park and F	Recreatio	n								
Action Requested:	health scr	eenings, e	educational s		rtual care	visits at two r			Workers to con ne department v		
		Number:					ct Term:		TPta		08/31/2022
Background:	burn cent primary c	ter in the are and w	U.S. and a Le omen's clinic	vel III Neonata s, 12 school-b	al Intensive based clinie	e Care Unit. T	he system also ous outreach a	includ	Trauma Center, 1 les 20 communit ucation program	ty-base	d clinics, includ
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contact here are n he HUB re	ted one HUB, o HUB's in Da quirement d	because only allas County to oes not apply	one HUB contact f , because	exists in Dalla or this busine this AA does <i>i</i>	ss category. <i>not</i> involve mo	iis busi ore thai	ng basis. ness category. n \$3,000 but les nt Code Section		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUMBE	ER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	- N/A				\$0.00
- unding:							×				
	Final	ncing:	N/A						TOTAL:		\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Contr Amount Inclu this Actio	Iding	Total Supp' Agreement Percentage
Information:									\$ 0.00		%
John	Tente	t		3/19/21	dance wit	Christie Christine Lann	ne Lanners ers (Aug 25, 2021 16:12 C) TT	Dallas City Cod		\ug 25, 2021
By De By	tment Dired	ctor		Date		Ар	proved as to Fo	rm by C	ity Attorney		Date
			t	parterest		Au	g 25, 2021				
				By City I	Vanager		Date				

Memorandum

RECEIVED

216011

CITY OF DALLAS

2021 SEP 23 PM 12: 10

CITY SECRETARY DALLAS, TEXAS

DATE September 22, 2021

Bilierae Johnson

[™] City Secretary

SUBJECT Correction to Administrative Actions

The following Administrative Actions should read as follows:

Administrative Action No. 21-6011 Contract Number: MCC-2021-00017252 Contract Term: 9/19/2021 – 11/19/2021

Administrative Action No. 21-6064 Contract Number: MCC-2021-00017353 Contract Term: 8/6/2021 – 11/6/2021

Administrative Action No. 21-6065 Contract Number: MCC-2021-00017354 Contract Term: 8/6/2021 – 11/6/2021

Please make the necessary corrections to the permanent records. Should you have any questions, please contact me at 214-670-5682.

Carrie Rogers, Director Mayor/City Council Office

			MINIS	STRA		E AC	TION	ADMINISTRA	ATIVE ACTION	
							lines and routing.			
CITY OF DALLA	Eil,	e the a _l	oproved for	m and all n	necessary	/ documen	tation with the	EFFECT		
	_	City	Secretary's	s Office to I	receive a	n official fi	le stamp.	8-24-202 1		
1. Place an "X"		the second se		and the second se				jš [†]	N	
a. Contracts				n competitive	bid or form	al proposal p	process, including servi	0	dethrough	
		-		ıl proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price by	pore than 25%).	
							er City Code Sec. 2-34.	SE	N	
d. Amendm	nendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	с. 2-79(С) ој	f the City Cod	le.	EE		
							ust be attached): contract should be proce	ssed by requisition.		
-							Administrative Change		Yes X No	
							opy of AAs within last		Yes X No	
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	o comply w	vith House Bi	II 1295 attached (if a	oplicable)?	Yes 🗙 No	
Supplier Name:	Class Act	Creative	Solutions					Supplier No. VC	23540	
Subject:	District 1	1 Event	- Internation	al District ce	elebration	"Popsicles 8	& Progress"			
Lead Dept:			uncil Office -							
	To authorize payment to Class Act Creative Solutions for event planning services for event on September 19, 2021.									
Action										
Requested:				24 0004725	~	la i		. I. I.	1.0/2024	
	Contrac			21-0001725			act Term: 9/19/2023 ident access to infor		/19/2021	
Background:	property	in the Di	strict. This e	vent include	s major de	velopers (K	DC, Lifetime, Galleria lisplays of progress.			
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t	we conta here are he HUB	acted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one HU y to contai ply, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a ro Dallas County for this Isiness category. Des <i>not</i> involve more Dt exempted by Local	business category. than \$3,000 but les		
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT	
	0001	мсс	1A11		3099				\$1,500.00	
Funding:			a da compañía de compañía d							
	Fina	ncing:						TOTAL:	\$1,500.00	
Contract Amendment	Suppler Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement	
Information:	-/						Agreements	this Action \$ 0.00	Percentage %	
N	APPROV	AL: App	roved as bei	ng in accord	lance with	n the budge	t and Chapter 2 of t			
Carrie Rogers			A	ug 16, 2021	L	Michael Doss	(Aug 25, 2021 11:31 CDT)		Aug 25, 2021	
By Depa	rtment Dire	ctor		Date		Ap	proved as to Form by Ci	ty Attorney	Date	
			Hern	htp: Boo			Aug 24, 2021	\$		

								ADMINIST	RATIVE ACTION
		ADN	AINIS	STRA	TIV	E AC	TION	210	5012
Ľ							ines and routing.	EFFEC	TIVE DATE
CITY OF DALLAS				Office to r			ation with the e stamp.	MAY	2,0, 2021
1. Place an "X" i	n the appro	opriate ba	x for the ap	proval of:				20	R
				competitive b	id or form	al proposal pr	ocess, including service	e procurements m	adethrough
interlocal or				l proposal con	tracts: \$5	0.000 or less (may not increase origi	nal contract plice	by hore than 25%).
							City Code Sec. 2-34.	CR	Kape- Color
	-		-) or less, per C					
				City Code Sec.	-		2.	XAR AR	••
f. Other Serv	ices (explai	in on attac	hment; for r	atifications th	ne Justifica	tion Form mu	st be attached):	5-0	27
							ontract should be proces		Yes 🛛 No
							dministrative Change		
							ppy of AAs within last		Yes No
		_		s requirea to	comply w	nth House Bil	l 1295 attached (if ap		/\$0000074122
Vendor Name:	Exserv Fa				In Maria				/300000/4122
Subject:		st Green	Branch LID	rary Materia	is wove				
Lead Dept:	LIB								
Action Requested:				•			ials from 9015 Fores preparation of openi		
	Contract	Number:	Li	B-2021-000	16593	Contra	ct Term: 06/01/	2021 to	05/31/2022
Background:	currently separate	does no vendors	to move	price agree approximate	ement fo ely 4,000	r moving s linear feet (ervices. Three qu	otes were req from the currer	Package. The City uested from three nt branch facility to
	FUND	DEPT	UNIT	ΑСΤ٧	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	LIB	5322		3099		- LIB-2021-0	00016593	\$7,196.00
Funding:									
							19.		
	Finar	ncing:						TOTAL:	\$7,196.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:								\$ 0.00	%
(Deut	APPROV.	AL: Appro		ng in accord 5/20/2021	ance witl		t and Chapter 2 of th Stockton	ne Dallas City Co	de.

Ashley Stockton 2021 14:50 CDT)

By Department Director

Date

Approved as to Form by City Attorney

Joey Zapata (May 20, 2021 ay 20, 2021 11:21 CDT) By City Manager

Date

e



ADMINISTRATIVE ACTION

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

2 1 6 0 1 3 EFFECTIVE DATE April 26, 2021

ADMINISTRATIVE ACTION

1. Place an "X" i	n the appro	opriate box	for the ap	proval of:							
a. Contracts interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	of \$70,000 cooperativ ents to com nal / Person ents to non- expenditure vices (explai	or less rest e agreemen petitively b al / Plannir -bid contrac es: \$50,000 in on attach	ulting from nts. id or forma g / Other S nts: \$50,000 or less per nment; for i	competitive b	ntracts: \$5 cts: \$50,00 ity Code S . 2-79(C) o ne Justifica	0,000 or less 00 or less, per ec. 2-34. f the City Coo tion Form m	(may not in City Code S le. ust be attac	ncrease orig Sec. 2-34. :hed):	inal contract	CEY SECRET	e through more than 25%).
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, c	omplete an i	Administra	tive Change	e Order. 🕻		Hes No
3. Any Administ	rative Actic	ons to this	vendor in t	he last 12 ma	onths? If	ves, attach c	opy of AAs	within last	12 months	s. 🗋	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Wrangler	Roofing, I	nc.						Vendor N	o. VC	23019
Subject:	LCC Roof	Preventat	ive Mainte	enance Agre	ement						
Lead Dept:	Office of	Arts & Cul	ture								
Action Requested:		e an annua 0 to Wranı	-		nance ag	reement fo	the roof o	of the Latir	no Cultura	l Center i	n the amount of
	Contract	Number:	0	CA-2021-000)16274	Contro	act Term:	04/30/	/2021	to	06/30/2026
Background:	In order t	to maintai	n the war		nual prev	entative ma		•			ranty for the roof. Payment will be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	(PE and NU	MBER	AMOUNT
	0001	OCA	4805	CULF	3210		MASC	OCA-2021	L-0001627	4	\$5,000.00
Funding:							-				
							-				
	Finar	ncing:	General	Fund					тот	AL:	\$5,000.00
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total C Amount this A	-	Total Supp'l Agreement Percentage
Information:							\$0	0.00			

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

Date

Joey Zapata (Apr 26, 2021 14:40 CDT)

By City Manager

TANDY

By Department Director

Approved as to Form by City Attorney

Date

									ADMINIST	RATI	VE ACTION
		ADN	IINIS	STRA	TIV	E AC	CIT	N	21	60	14
				ctive 4-05 f m and all n					EFFE	CTIVE	DATE
CITY OF DALLAS	S ^{riie}			office to r					. AUG	162	2021
1. Place an "X" i	n the appr	opriate bo	x for the a	oproval of:					20	2 2	20 -
				o competitive	bid or forr	mal proposal j	process, inc	luding servi	ce procurements	madet	nrough
interlocal or	cooperativ	e agreeme potitivolu k	nts. vid or forma		ntracte: ¢i	-0.000 or loss	(may pat in	croace origi	inal contract price	CD hu by	(C)
				Service contra					nur contract pine	a by igg	Entrance
·			-	00 or less, per		-	in city cour		TE	i P	
				City Code Sec			le.		×I	្ត់ ខ្ល	T T T
f. Other Serv	vices (expla	in on attac	hment; for i	ratifications t	he Justifico	ation Form m	ust be attac		tification Agreen		
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	complete an A	Administra	tive Change	e Order.	Yes	s 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs	within last	12 months.	Yes	5 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	o comply v	with House B	ill 1295 att	ached (if ap	oplicable)?	Yes	5 🖾 No
Supplier Name:	Friends o	f White R	ock Lake D	og Park					Supplier No.		
Subject:	Beautifica	ation Agre	ement								
Lead Dept:	Park and	Recreatio	n								
Action Requested:	dog park various fu	and work undraisers	on other to be hele	various beau	utification k all in co	n projects, ar	nd fund an	nenities an	k to pick up lit d service enha reation Depart	ncemer	
	Contract	Number:	Р	KR-2021-000	016717	Contro	act Term:	9/2/2	021 to		9/1/2022
Background:				-		-			ort, maintain a k and wishes t		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, v	ve contact here are n he HUB re	ed one HU o HUB's in quirement	Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in I act for this bu use this AA d	Dallas Cour Isiness cate Des <i>not</i> inv	nty for this l egory. volve more	ousiness catego	t less th	an \$50,000 for on 252.022.
<u>oouror</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE TY	PE and NUMBE	2	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-221-0	0016717	\$0	0.00
Funding:							8 2 5				
rmb					-		i S				
rmb	Finar	ncing:		- .					TOTAL:	\$0	0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supple	Previous emental ements	Total Contra Amount Incluc this Action	ling	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
Joh Jenk May 16, 2021	12:06 CDT)	AL: Appro		ng in accord 6, 2021	lance wit	Consu	et and Cha Colo R Tar Tarikersley (Aug	nkerslei	he Dallas City (1 1)	Code. Aug 26	, 2021
By Depar	tment Direc	tor	loev Zana	Date	15 COT)		proved as to g 16, 202	o Form by Cit	ty Attorney		Date

CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

216015

AUG 1 6 2021

1. Place an "X" i												
	-			competitive l	oid or fo	rmal propos	al proc	cess, including s	servic	e procurements r		
interlocal or		-		I proposal co	ntracts	\$50 000 or l	ess Im	av not increase	oria	inal contract price		nore than 25%
								ty Code Sec. 2-3			<	E T
) or less, per (perer	ly coue occ. 2 c		AC	n I	
				City Code Sec			Code.			S	ń	0 11
f. Other Serv	, ices (explai	n on attach	ment: for i	atifications t	he Justif	ication Form	must	be attached):	54	m	7	PH C
NOTE: Minor	services and	d/or repairs	not exceedi	ing \$3,000 and	d which a	do not require	e a con	tract should be		essed by requisition		<u> </u>
2. Is this an ame												
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths?	If yes, attac	h cop	y of AAs withir	n last	12 months.		les 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply	y with Hous	e Bill :	1295 attached	(if a	oplicable)?	<u>ا</u> ۲	′es 🛛 No
Vendor Name:	Huitt-Zoll										0900	
Subject:	Suppleme to Deep E			Professiona	Servic	es Contract	Colu	mbia Avenue/	/Mai	n Street from So	outh	Beacon Street
Lead Dept:	Departme	ent of Pub	lic Works									
Action Requested:	services f	or Columi 00, increas	bia Avenue ing the co	e/Main Stre ontract amo	et from	South Bea	con St	treet to Deep	Ellur	th Huitt-Zollars, m (PB17VA12), o, authorize ext	in the	e amount of
	Contract	Number:	PE	3W-2018-00	007923	3 Со	ntract	Term: 1,	/16/	2019 to		12/31/2021
Background:	Avenue/I typical se scope lim the assoc	Main Stree ection plar hit of the p ciated den	et onto Pe sheets. T project and polition, pa	ak Street ar his action a d the Beaco aving, paver	d Elm S so is ne n Street nent m	Street and p eeded to fil t Intersection arking and	produ I in th on wh signa	ce the associa e three hundr iere the Abrar ge plan sheets	red (ns R s. Th	bicycle lanes fro pavement mark 300) feet gap be oad project stop is supplementa term to Decemb	king, s etwe pped Lagre	signage and en the original and to produce eement covers
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBRA	NCE	TYPE and NUMBE	R	AMOUNT
	1V22	PBW	VA12	THRF	4111	L PB17V	'A12	CX PB	W-2	018-00007923		\$47,000.00
Funding:												
							_	2				
	Finan	ncing:				,I				TOTAL:		\$47,000.00
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contro Date	ict i	Base Contra Amount	ct	Sum of Previo Supplemento Agreements	al	Total Contrac Amount Includ this Action		Total Supp'l Agreement Percentage
Information:	1	:	8-1767	12/12/20	18 .	\$369,805.9	0	\$0.00		\$416,805.90)	12.70%
TL 88 CN	APPROVA	AL: Appro	ved as bei	ng in accord	dance v			and Chapter 2		he Dallas City C	Code.	8

Robert Perez (Jul 28, 2021 09:14 CDT)	07/28/2021	Benjamun N. Samples, II Benjamin N. Samples, II (Aug 16, 2021 11:29 CDT)	08/16/2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	5000	08/16/2021	÷
	By City Manager	Date	

								ADMINIST	RATIVE ACTION
		٩D	MINIS	STRA	TIV	E AC	TION	216	016
							ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLAS	5 FIIE		Secretary's					Aug 25, 2	2021
1. Place an "X" i	n the appro	opriate	box for the ap	proval of:					
a. Contracts interlocal or				competitive	bid or form	nal proposal p	process, including servi	Contraction of Contraction of Management of Contraction of States of States of Contraction of States of St	2
				l proposal co	ntracts: \$5	0,000 or less ((may not increase orig	inal contract price	by more than 25%).
			201. W-21-112.0			51	r City Code Sec. 2-34.		6 6
			racts: \$100,00 100 or less per				e.	AS. T	26 F
							ist be attached): ontract should be proce	ssed by requisition	PH 5
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes, co	omplete an A	dministrative Change	e Order.	
3. Any Administr	ative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	o comply w	vith House Bi	ll 1295 attached (if a	oplicable)?	🗌 Yes 🖾 No
Supplier Name:	Actionabl	e Intell	igence Techn	ologies, Inc	. (AIT)			Supplier No.	VS0000067333
Subject:	Compreh	ensive	Financial Inve	estigative Sc	oftware				
Lead Dept:	Dallas Po	lice Dep	partment						
Action Requested:			ice contract f partment's N			he Compreh	nensive Financial Inv	estigative Softw	are used by the
	Contract	Numbe	r: DF	PD-2021-00	017231	Contra	ict Term: 8/1/2	2021 to	7/31/2022
Background:	records to reducing	aid dete errors a	ectives in their	investigation search. This	ns. CFIS pro contract w	vides accurat	e and quick information	on to increase crin	ng, and organizing bank ninal activity detection, and technical support
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve conta nere are ne HUB	acted one HUI no HUB's in I requirement	3, because o Dallas Count does not ap	nly one HU y to conta ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro vallas County for this siness category. bes <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	less than \$50,000 for
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0001	DPD	2134		2735		- DPD-2021	-00017231	\$9,821.90
Funding:							5 4)		
							S#7		
	Finar	icing:	General	Fund				TOTAL:	\$9,821.90
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:								\$ 0.00	%
þ	ARPROV	AL: App	roved as bei	ng in accorc	lance with		t and Chapter 2 of t	he Dallas City C	ode.
	21 14:22 CDT) tment Direc	tor		Aug 2, 20	21	**	proved as to Form by Ci	ty Attorney	Aug 25, 2021 Date
Бу Depar	unen Direc	.01	Јоеу Ζара	Date Tayo factor Ita (Aug 25, 2021 09:	33 CDT)	Ap,	Aug 25, 2021	DK	Luie

By City Manager

Date

SR SR

_										ADMI	NISTR	ATIVE ACTION	N
				ADMINISTR	ATIVI	E ACTIO	N			2	16	017	
				Directive 4-05 f I form and all r						E	FFECT	IVE DATE	
CITY OF DALLA	s			ary's Office to I					-	Au	g 12, 2	2021	
1. Place an "X" in t	he approprio	ite box fo	r the approva	l of:						121			
	of \$100000 d	or less res	ulting from co	mpetitive bid or f	ormal	proposal	process, in	cluding serv	ice procuren	nents made three	ghttyler	later or coopere	ative
ugreements.	nto to compo	titivaly h	id or formal p	oposal contracts:	6500	00 as loss	(may not)		inal contrac			11 5	
		-		ice contracts: \$10				-	inai contrac	t price by more p	10	N C)
	-			or less, per City Co	-			- 5		S.	2		1
_				/ Code Sec. 2-79(0			de.				Ĩ	A <	-
_	•			fications the Justi		•		ched):		×		<u>ö</u> IT	2
NOTE: WINOF		_		ng \$3,000 and wh	_		_			by requisition. 🗸		5 (2
2. Is this an amena					-				_		-	Yes 🛛 No	_
3. Any Administrat							-		_		-	Yes 🛛 No	
4. Is Form 1295 – (d Parties requ	ired to comply wi	th Hou	use Bill 12	95 attache	d (if applica	ble)?	_		Yes 🛛 No	
Supplier Name:	WSP USA,	nc.								Supplier No.	134	356	
Subject:	Professiona	al Service	s for the Kay B	ailey Hutchinson	Conve	ention Ce	nter Dallas	(KBHCCD)					
Lead Dept:	ССТ												
Action Requested:	Managem	ent & Co	-	ent No. 1, a \$64,5 onomic Impact, R			-		•	•			
	Contrac	t Number	:	CCT-2020-000	11768	}	Contr	act Term:	1/27	/2021	to	01/26/202	2
Background:				authorized a one- elop a master pla								exceed \$4,888,	698.0
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, we ☐ NO, the ☑ NO, the	e contacto ere are no e HUB req	ed one HUB, b o HUB's in Dall juirement doe	b historically unde ecause only one l as County to con s not apply, becau re not exempted	HUB e tact fo ise thi	exists in Da or this bus is AA does	allas Count iness categ <i>not</i> involve	y for this bu ory. e more than	siness catego \$3,000 but l		for good	ds and services s	subje
	FUND	DEP		ACTV	0	DBJ P	ROGRAM	ENCL	IMBRANCE	TYPE and NUMBE	R	AMOUN	π
								- (CT-2020	-00011768		\$64,500.00	
Funding:								· · ·			_		
						1		-					
	Fina	ncing:				17.				TOTAL:		\$64,500.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct		Contract Iount	Supp	f Previous emental ements	Total Cont Amount Inclue Action	ling this	Total Sup Agreeme Percento	nt
nformation:	1		CCT-2020- 00011768	01/27/202:		\$4,888	8,698.00		\$0	\$4,953,198	.00	1.31%	
hhunny Chhean	1 IUL	APPRO	00011768	01/27/202: d as being in acco Aug 12, 20	ordan		ne budget a		2 of the Da		_	^{1.31%}	

By D

_		_	_
	Date		

Bengamin N. Samples, AA Approved as to Form by City Attorney Aug 20, 2021

Date

Joey Zapata (Aug 12, 2021 17:31 CDT)

Aug 12, 2021

By City Manager

Date

×

									ATIVE ACTION
		AD	MINIS	STRA	TIV	E AC	TION	210	6018
	File						lines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLA	s			office to re				AUG	2 7 2021
1. Place an "X"	in the appr	opriate	box for the a	oproval of:				۲	2
interlocal or b. Amendm c. Profession d. Amendm	r cooperativ ents to com nal / Persor ents to non	ve agreei petitivei nal / Plan -bid com	ments. y bid or forma ning / Other S racts: \$100,00	I proposal con	tracts: \$5 ts: \$100,0 City Code	0,000 or less 100 or less, pe Sec. 2-34.	process, including servi (may not increase orig er City Code Sec. 2-34. le.	ALT	20 more than 25%). 27 PH
							ust be attached): contract should be proce	essed by requisitions	ડ: 🖵
							Administrative Chang		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	onths? If y	ves, attach co	opy of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	comply w	vith House Bi	II 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Teal Engi	neering	Services, Ind	2.				Supplier No. 5	18517
Subject:	Central N	/lanage	nent Softwa	re Subsystem	n (For Tra	ffic Signal E	quipment)		
Lead Dept:	Transpor	tation							
Action Requested:	due to de	elays ou	tside of Teal	Engineering	Services,	Inc.'s contr	ncrease in the amou ol and to allow Teal vare Subsystem (CM	to continue provi	-
	Contract	Numbe	r: S	TS-2016-000	00412	Contra	ict Term: N1	TP to S	September 1, 2022
Background:	31, 2016 by AA 20 providing under a s project H manager integrate	, by CR -5908 t g assista separat nas bee ment sy or is cur	16-1346; ext o September nce to the C e agreement n delayed p stem (TMS) a rently replar	tended by AA 1, 2021. The ity during im Due to seve rimarily due application th	A 19-6839 e services plementa eral facto to the mat is full commoda	to Septem to be provi- ation, testin ors beyond t result of the y compliant	Engineering Service ber 1, 2020; and ex- ded under the contr g, and acceptance o the contract with Te e inability of the sy to all requirements be made by the City	tended and increa ract were associat f the CMSS PROCI al, the implemen stem integrator identified in the	ased by \$49,000.00 ed with JRED BY THE City tation of the ATMS to deliver a traffic RFSCP. The system
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one HL to contac ly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro Pallas County for this siness category. Des <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	TRN	3049	PB24	3070		- STS-2016	-00000412	\$40,632.00
Funding:							-		
	Finar	ncing:						TOTAL:	\$40,632.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	3		16-1346	8/31/2016	\$79	92,195.22	\$841,195.22	\$881,827.22	11.3144%

 \mathcal{W}_{1} APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

dministra e the app City Se opriate bo o r less res re agreeme petitively b al / Plannin -bid contra es: \$50,000 in on attack d/or repairs o an existin ons to this te of Interes wawda I of Conc d Recreat e the app ntative of s set in th	ative Directory of the approved for the approved for the approvention of the approvents. bid or formation of the approvents of the approvention of the approvent of the approvents of the approvent of the approv	active 4-05 f rm and all m s Office to n pproval of: competitive b al proposal con Service contra 0 or less, per 0 city Code Sec ratifications ta ling \$3,000 and tion contract the last 12 m es required to ermit	for addinecessa receive bid or form antracts: \$ facts: \$50,0 City Code c. 2-79(C) the Justifie d which do t? If yes, onths? Ij o comply "y Food actor) for eement	000 or less, per	ines and tation will e stamp. rocess, inclu fmay not in City Code S e. ist be attac ontract sho dministrat opy of AAs Il 1295 atta ge Permit	routing. th the uding servic crease origu fec. 2-34. hed): Conce uid be proce tive Change within last ached (if ap	e procuren inal contrat ession Perr ssed by req e Order. 12 month oplicable)? Vendor N	May 10, 2 ments made and price by	e through more than 25%).
e the app City Se opriate bo or less res re agreeme petitively b al / Plannin -bid contra es: \$50,000 in on attack d/or repairs o an existin ons to this te of Intere wawda I of Conc d Recreat e the app ntative of s set in th	roved for ecretary's exfor the ap sulting from ents. bid or forma ing / Other S forts: \$50,000 O or less per thment; for r s not exceed of construct vendor in t ested Partie cession Pet tion proval of a Kadar Fo he Conces	m and all n s Office to n pproval of: competitive b al proposal con Service contra 0 or less, per 0 city Code Sec ratifications to ling \$3,000 and tion contract the last 12 m es required to ermit	bid or for ontracts: \$ facts: \$50,0 City Code c. 2-79(C) the Justifie d which du t? If yes, o comply o comply	ry documen an official fi mal proposal p 50,000 or less 200 or less, per Sec. 2-34. of the City Cod cation Form mu o not require a c complete an A f yes, attach co with House Bi and Beverag r the use of A	tation will e stamp. rocess, inclu may not in City Code S e. st be attac ontract sho dministrat opy of AAs Il 1295 atta ge Permit	th the uding servic crease origi iec. 2-34. hed): Conce live Change within last ached (if ap to be gra	e procuren inal contrat ession Perr ssed by req e Order. 12 month oplicable)? Vendor N	May 10, 2 ments made and price by	2021 e through more than 25%).
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Number:	PI	KR-2021-000		Contro	ct Term:	upon the execu		to	12/31/2021
dent con		ires for over		ovided Temp ars. These pe					through for a term of no
DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NU	MBER	AMOUNT
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ncing:	No Cost	t To The City	/				τοτ	AL:	\$0.00
ental nt No C	Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Supple	emental	Amount	Including	Total Supp'l Agreement Percentage
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By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (May 10, 2021 12:27 CDT) By City Manager

Date

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May 10, 2021

										STRAT	IVE ACTION
		ADI	MINIS	STRA	ATIV	E AC		Ν	2	160	020
	Eilz		trative Dire						EFF	ECTIV	E DATE
CITY OF DALLA	s		Secretary's						Aug	ust 24	, 2021 _{non}
1. Place an "X"	in the appr	opriate l	box for the ap	proval of:							
			resulting from	competitive	bid or forn	nal proposal p	process, inclu	ding servio	ce procuremen	nts made i	through
interlocal or	ents to com	re ugreer metitivel	nents. v hid or forma	l proposal co	ntracts: \$5	0 000 or less i	(may not inc	rease oriai	inal contractor	The hum	ore than 25%).
			ning / Other S						AL	-	
			racts: \$100,00				,			AUG :	
			00 or less per		122		e.		S	F S	
f. Other Ser											
	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.										
	5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
	_	-	p, LLC - Cont					1			
Supplier Name:		ton J. Sanders - Homeowner VS100679									
Subject:	Home Im	provem	ent and Pres	servation Pr	ogram (H	IPP Rehab)					
Lead Dept:	Lead Dept: Housing & Neighborhood Revitalization										
Action Requested:	1 S1,550,00 in CDBG funds previously appropriated by the City Council.										
	Contract	Numbe	r: HO	OU-2021-00	016964	Contro	act Term:	Effective this		to	10/21/2021
Background:	family ov forgivabl	vner-oc e loan p	020 by Resol cupied hous program to lo nd preservin	ing units. Ho w and mod	ome Impro lerate-inco	ovement and ome homeov	d Preservati	ion Progr	am (HIPP) wi	ll be offe	
HUB			cted at least				esses (HUB	's) on a ro	tating basis.		
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	□ NO, t	here are	cted one HU no HUB's in requirement	Dallas Count	y to conta	ct for this bu	siness categ	gory.			han \$50,000 for
sscmblsearch/	good			to competi							tion 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUME	BRANCE TY	PE and NUME	BER	AMOUNT
Fundings											
Funding:							-				
	Finai	ncing:			I				TOTAL		
				Part 6			Sum of P	revious	Total Con		Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplen		Amount Inc		Agreement
Information:							Agreen	nents	this Acti \$ 0.00		Percentage %
N	PRPOV	Al · Ann	roved as bei	ng in accord	dance wit	h the hudgo	t and Chan	ter 2 of +		I	/0
David N	APPROV.	чг. чрр	oveu as per		uance Wil	n me buuge			ne Dands Cit	, coue.	
David N	loguera		Aug 24	, 2021			MPS			Aug 3	0,2021
By Depa	rtment Direc	tor		P Date	In Proces	Appi	roved as to Fo	orm by City	Attorney	MS	Date
				Qui A.	1 Partie	Au	g 24, 202	21			

By City Manager

								2012/01/0	ADMINIS	TRATIVE ACTION
		٩DI	MINIS	STRA	ATIV	'E AC	TIC	N	21	6021
	File					ional guidel y documen			EFFE	
CITY OF DALLAS	5					an official fil			Augu	st 27, 2021
1. Place an "X" i		_		-					2q	
a. Contracts interlocal or				o competitive	bid or forı	mal proposal p	rocess, in	cluding servi	ce procurements	madethrough
b. Amendme	ents to com	petitivel	bid or forma	l proposal co	ontracts: \$5	50,000 or less ((may not i	ncrease orig	inal contract price	ce by more than 25%).
						000 or less, pe				a transform
			racts: \$100,00						E X	
	-					of the City Cod		ch a d l	AS	
NOTE: Minor	NOTE: Minor services and/or repairs not exceeding \$5,000 and which do not require a contract should be processed by requisition.									
2. Is this an ame				_				_		Yes No
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No									
			truction, LL		_	with House Bi	11 1295 al	lachea (ij aj	oplicable)?	Yes 🛛 No
Supplier Name:			r and Keinet			er			Supplier No.	VC22498
Subject:	Home Im	ome Improvement and Preservation Program (HIPP Rehab)								
Lead Dept:										
Action Requested:	Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 5808 Regatta Cir., Dallas, Texas 75232 in a loan amount not to exceed \$49,990.00 in CDBG funds. City Council previously appropriated funds for this program.									
	Contract	Numbe	: HO	OU-2021-00	0017041	Contra	ict Term:	Effective this	l to	10/15/2021
Background:	family ov forgivabl	vner-oc e loan p	cupied hous	ing units. He	ome Impr lerate-inc	ovement and ome homeov	d Preserv	ation Progr		n program for single- be offered as a needed
HUB Check appropriate Box <u>https://mycpa</u> .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 c Dallas Count does not ap	only one H ty to conta oply, becau	act for this bu use this AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business catego than \$3,000 bu	ory. It less than \$50,000 for ode Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUMBE	R AMOUNT
							2			
Funding:						-				
			_				7 :			
	Finar	icing:	_		1	-	Cum	f Droutious	TOTAL:	Total Supp'l
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	f Previous Iemental rements	Total Contra Amount Inclue this Action	ding Agreement
Information:	6								\$ 0.00	%
Y	V PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.									
David 1	Voguera		Au	g 27, 202	1		MPS		م	ug 28, 2021
By Depar	tment Direc	tor	1	Date Jui A. Juli	ier-	Appr	roved as to	Form by City	Attorney N	AS Date
			4	un no pro			Aug 27,	2021		

	1								ADMINI	STRA	TIVE ACTION
		ADI	MINIS	STRA	VIT	E AC	CTIO	N	2	160	022
			rative Dire						-		VE DATE
CITY OF DALLAS	s File		proved for Secretary's					the			7, 2021
1. Place an "X" i	in the oppr									1001 Z I	r, 2021 won
1 mm			resulting from	· · · · · · · · · · · · · · · · · · ·	bid or form	nal proposal i	process. inclu	ding servi	e procureme	nts made	through
interlocal or					. TO TO TO 1 4 TO 10				Ο _Δ	CI T	
b. Amendm	ents to com	petitivel	ı bid or forma	l proposal co	ontracts: \$5	0,000 or less	(may not incr	ease orig	inal contract j	orice by	more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other S	ervice contro	acts: \$100,0	000 or less, pe	er City Code Si	ec. 2-34.	A	SE	3
d. Amendm	ents to non	-bid cont	racts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.			ų.	CR .	-
			00 or less per	•					U		
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an ame	this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Acti	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs w	ithin last	12 months.		Yes 🖾 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	o comply v	vith House B	ill 1295 attac	hed (if ap	oplicable)?		Yes 🖾 No
Supplier Name:			LLC - Contra ia and Aleja		I rcia - Hon	neowners			Supplier No.	VC22	2656
Subject:			ent and Pres								
Lead Dept:	Housing	ousing & Neighborhood Revitalization									
Action Requested:	Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 2558 Poinciana Place, Dallas, Texas 75210 in an amount not to exceed \$23,505.00 in CDBG funds. Funds have been previously appropriated by the City Council.										
	Contract	Number	: Н	OU-2021-0	0015893	Contro	act Term:	Effective this		to	9/21/2021
Background:	family ov forgivab	wner-oco le loan p)20 by Resol cupied housi rogram to lo nd preservin	ing units. He w and mod	ome Impro lerate-inco	ovement an ome homeo	d Preservati	on Progr	am (HIPP) w	ill be off	
HUB	YES, V		cted at least				nesses (HUB's	s) on a ro	tating basis.		
Check appropriate Box			cted one HU						ousiness cate	gory.	
https://mycpa.cp			no HUB's in						than \$3,000	hut less	than \$50,000 for
a.state.tx.us/tpa sscmblsearch/											ction 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUM	BER	AMOUNT
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Amendment	Agreeme	nt NO.	CR/AA No.	Date		Amount	Agreem		this Acti	- 1	Percentage
Information:	\$ 0.00				%						
A	ABPROV	AL: Appi	roved as bei	ng in accor	dance wit	h the budge	t and Chapt	er 2 of t	he Dallas Cit	y Code.	
David No				g 27, 2021 MPS					Aug 28, 2021		
By Depar	tment Direc	tor		Date Oui A. 9	10	App	roved as to Fo	rm by City	Attorney	MS	Date
				Qui A. 9	g Jahr		Aug 27, 20	021			> ≮ :

By City	Manager
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(Same		ADI	MINE	STRA	TIV	E A	CTION	210	6023	
Ľ	See A	Administ	rative Dire	ective 4-05 fo	r addit	ional guide	alines and routing.		TIVE DATE	
CITY OF DALLA	AS PI	City	proved to Secreta ry '	s Office to re	cessal ceive a	y docume an official f	ntation with the file stamp.	Aug 27	,2021	
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of						
					ld or fori	mal proposal	process, including servi	ce procurements n	nade through	
- interlocal a	r cooperali	ve agreen	ents.					00	02	
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							er City Code Sec. 2-34.	50	50	
_				100 or less, per C				S.EC	30 1	
				City Code Sec. 2				TRE		
	ther Services (explain on attochment; for ratifications the Justification Form must be attached):									
							Administrative Change	111	Kes XNO-	
3. Any Administ	Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
							Bill 1295 attached (if a		Yes No	
Supplier Name:	1	ATIONAL POLICE FOUNDATION Supplier No.								
Subject:		DY WORN CAMERA RESEARCH AGREEMENT								
ead Dept:		Ilas Police Department								
	Danas To	nee bepe	aunen							
Action Requested:		To authorize an agreement with National Police Foundation between City of Dallas on behalf of Dallas Police Department to develop tools to automatically analyze body camera recordings.								
	Contract	Contract Number: DPD-2021-00017331 Contract Term: to								
Background:	evaluate	the perfo	ormance of		field th	rough analy	the National Police f vsis of body worn cam Dallas.			
HUB Theck appropriate Box https://mycpa cpa.state.tx. JS/tpasscmbi search/	☐ YES, v ☐ NO, ti ⊠ NO, ti	ve contac nere are r he HUB re	ted one HU o HUB's in quirement	B, because only Dallas County t does not apply	/ one Hl o conta /, becau	JB exists in (ct for this bu se this AA de	nesses (HUB's) on a roi Dallas County for this k Isiness category. Oes <i>not</i> involve more f ot exempted by Local G	business category than \$3,000 but h	ess than \$50,000 for	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT	
							NO- COST CONSIL	DERATIONS.	\$0.00	
unding:							-			
	Finan	icing:						TOTAL:	\$0.00	
ontract mendment	Suppleme Agreemer		Base CR/AA No,	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage	
formation:	/		2 -		1			\$ 0.00	%	
V		de la companya de la comp	ved as bet	$\frac{1}{24/21}$	ice with	Don Knight	t and Chapter 2 of th <i>Muight</i> (Aug 27, 200 16 18 CD1)		Aug 27, 2021	
ву Depan	tment Direct	OF	Jon 7	• Date • Ortuno • (Aug 27, 2021 15:1=	(D1)		proved as to Form by City Ug 27, 2021	Attorney of	Date	
				By City Mai	nager		Date		.e.	

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									ADMIN	ISTRA	IVE ACTION
		AD	MINI	STRA	ATIV	E AC	CTIC	N	2	160)24
Ľ				ective 4-05 f						_	/E DATE
CITY OF DALLA	S FI			rm and all r s Office to					Au	ugust 3	0, 2021
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							WA
				m competitive	bid or forn	nal proposal p	process, ind	cluding servi	ce procùreme	ents made	through
	r cooperativ	-		al proposal co	ntracto: ÉE	0 000 or loss	(may not i	neroaco oria			nore than 25%).
				Service contro							
				000 or less, pei			in city cour	. Jet, 2-J 4 ,	A	SE 3	5-1-1-3
				r City Code Sec			le.		, v L	CR	a la transfactor
f. Other Ser	vices (expla	in on att	achment; for	ratifications t	the Justifica	ition Form mu	ist be atta		.EX	ETA	- FTI
 NOTE: Mind 2. Is this an am 				ding \$3,000 an							Part of the second seco
3. Any Administ											es 🖾 No
4. Is Form 1295											'es 🖾 No
				Construction			# 1255 ut				
Supplier Name:			omeowner						Supplier No.	. 3377	98
Subject:	Home Im	proven	nent and Pre	eservation Pr	ogram (H	IPP Rehab)					
Lead Dept:											
	Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3427 Maybeth St., Dallas, Texas, 75212 in an amount not to exceed \$32,486,00, for the loan, and lead based paint grant in										
Action	Maybeth St., Dallas, Texas 75212 in an amount not to exceed \$32,486.00, for the loan, and lead based paint grant in an amount not to exceed \$6,977.50 in CDBG funds will be utilized for this project. Funds have been previously										
Requested:	appropriated by City Council.										
	Contract	Numbe	r: E	IOU-2021-00	0017040	Contro	act Term:	Effective this		to	10/30/2021
		,				-					gram for single-
Background:	· ·		•	sing units. Ho low and mod	•			•			
	0		•	ng affordable			witers, wi	th the purp	JUSE OF ITTAK	ing need	eu
HUB	🗌 YES, v	ve conta	acted at leas	t two historic	ally under	utilized busir					
Check appropriate Box				JB, because o 1 Dallas Count					ousiness cate	egory.	
https://mycpa.cp a.state.tx.us/tpa									than \$3,000	but less	than \$50,000 for
sscmblsearch/											ction 252.022.
	FUND	DEP	r UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUM	IBER	AMOUNT
E U											
Funding:							=				
	Final	ncing:		-		ļ			ΤΟΤΑΙ	L:	
Contract			Baca	Race Contro	act Ba	co Contract	Sum o	f Previous	Total Cor	ntract	Total Supp'l
Contract Amendment	Supplem Agreeme	1201_00 F	Base CR/AA No.	Date	ontract Base Contract Supplemental			Amount In	0	Agreement	
Information:			Agreements this Action Percer				Percentage %				
	APROV	AL: App	roved as be	eing in accord	dance wit	h the budge	t and Cha	apter 2 of t			
	CAN			-		5-				-	
David	Noguera		A	ug 30, 202	1		MPS			Aug 30	, 2021
Ву Дера	rtment Direc	ctor		Dui A. S	7.0-	App	roved as to	Form by City	Attorney	MS	Date
				Qui A. 7	124	A	ug 30, 2	021			

										ADMINIS	FRATI	VE ACTION
	#	٩DI	MINIS	STRA	TI	VE /	AC	ΓΙΟ	N	21	60	25
			rative Direc proved for							EFFE	CTIVE	E DATE
CITY OF DALLAS	File		Secretary's							0	8/30/	21
1. Place an "X" in	the appro	opriate b	ox for the ap	proval of:								
				competitive	bid or fo	ormal prop	oosal pro	cess, ind	luding servi	ce procurements	made tl	hrough
interlocal or a				l proposal co	ntracts:	\$50.000 a	r less (m	av not 1	ncrease orig	inal contra <mark>ct p</mark> rid	e by mo	re than 25%).
C. Professiona										AL	-	-C
d. Amendmer	nts to non-	o bid conti	racts: \$100,00	0 or less, pei	· City Co	de Sec. 2-3	34.			Ep.	AUG	0
e. WRR-FM e	xpenditure	s: \$50,00	00 or less per	City Code Sea	:. 2-79(0	C) of the Ci	ty Code.			SEC	30	
f. Other Service	ces (explai services an	n on atta 1/or repa	ichment; for r irs not exceedi	atifications t	he Justij d which i	fication Fo do not reau	rm must iire a con	be atta	ched): ould be proce	essed by requisition	, P	Contraction of the second
2. Is this an amer												s 🖾 No
3. Any Administro	ative Actio	ns to th	is vendor in t	he last 12 m	onths?	lf yes, att	ach cop	y of AA	within last	12 months.	GKe:	s 🖾 No
4. Is Form 1295 –	Certificat	e of Inte	rested Partie	s required to	o compl	ly with Ho	use Bill 3	1295 at	tached (if a	oplicable)?	Ye:	s 🗌 No
Supplier Name:	BDS Tech	nologie	s, Inc.							Supplier No.	35848	4
Subject:	Street Ree	constru	ction Project	Group 17-4	4004							
Lead Dept:	Departme	ent of Pi	ublic Works									
	Authorize Supplemental Agreement No. 2 to the professional services contract with BDS Technologies, Inc. for additional services for Street Reconstruction Project Group 17-4004 and to extend the contract terms to December 28, 2021 for additional services to be rendered and completed. Supplemental Agreement No. 2 increases the contract amount by											
D		14,000.00 from \$237,505.08 to a new total of \$251,505.08.										
	Contract			W-2019-00			Contract	- 271	3/18/			12/28/2021
Background:	storm dra (PB17V24	inage pi 9) pavei	pelines withi	n the propo tion also au	sed Eas thorizes	t Corning Supplem	Avenue ental Ag	from A greeme	rizona Aven nt No. 2 for	ired to reconstrue ue to South Ma the professiona	rsalis Av	venue
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ NO, th ⊠ NO, th	ve conta nere are ne HUB i	cted one HUI no HUB's in f equirement	B, because o Dallas Count does not ap	nly one y to cor ply, bec	e HUB exis ntact for t cause this	ts in Dal his busir AA doe:	las Cou ness cat s <i>not</i> in	nty for this egory. volve more	otating basis. business catego than \$3,000 bu Government Co	ıt less th	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRC	GRAM	ENC	JMBRANCE	TYPE and NUMB	ER	AMOUNT
	1V22	PBW	V249	SREC	411:	1 PB1	7V249	сх	PBW-201	9-00008795	\$	14,000.00
Funding:												
	Finan	cina:	2017 Ge	eneral Oblig	ation B	ond Fund	1	-		TOTAL:	Ś	14,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		Base Cont Amoun	ract	Supp	f Previous lemental pements	Total Contro Amount Inclue this Actior	ict ding	Total Supp'l Agreement Percentage
Information:	1 2		19-0164	64 1/23/2019 \$215,913.70 \$21,591.38		\$251,505.0		16.48%				
TL BB CTN	APPROV	AL: App								he Dallas City		20A
Rot Pizz	5			08/24/2			Xchow					08/30/21
RODERT Perez (Aug 24, 2021 1. By Depart	5:22 CDT) ment Direc	tor		Date		• -	Appr	oved as	to Form by C	ity Attorney		Date
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	08/30/21			n.				
—		-	By City Manager Date									

Ĩ						ATIVE ACTION					
		AC)M	INIS	STRA	ATIV	E AC	TION	216	026	
Ľ								nes and routing. ation with the	EFFECT	IVE DATE	
CITY OF DALLA	S						n official file		Aug 27, 202	21	
1. Place an "X"											
a. Contracts interlocal or	-				o competitive	bid or form	nal proposal pro	ocess, including servi	ce procurements ma	de through	
		-			l proposal co	ntracts: \$5	0,000 or less (n	nay not increase orig	inal contract price by	more than 25%).	
🔀 c. Profession	nal / Person	nal / Pl	annin	g / Other S	ervice contra	ncts: \$100,0	000 or less, per	City Code Sec. 2-34.	ITN	A TH	
d. Amendm	ents to non	-bid cc	ontrac	ts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.		L S	AUG	
e. WRR-FM	VRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
								t be attached): ntract should be proce	ssed by refusition		
-		_								es X No;	
	s an amendment to an existing construction contract? If yes, complete an Administrative Change Order. S Trees In No. Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months? T										
								1295 attached (if a		Yes 🛛 No	
Supplier Name:	Hayden (Consu	ltants	s, Inc					Supplier No. 35	2614	
Subject:	Riverfron	erfront Jack and Bore Study									
Lead Dept:	TRN	RN									
Action Requested:	Authorize Supplement #10 to a professional service contract with Hayden Consultants, Inc to prepare a geotechnical report for jacking and boring a 14' x 10' box culvert under the existing Union Pacific Railroad (UPRR) bridge on Riverfront Blvd. Also, extend the contract time from March 2020 to June 2022										
	Contract	Numl	ber:	TF	RN-2019-00	011144	Contrac	t Term: July 2	.008 to	June 30, 2022	
Background:	-			•	•			ilroad (UPRR) for u ation of their existi	-	-	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, v NO, the MO, the	ve cor here a he HU	ntacte ire no IB req	d one HU HUB's in uirement	B, because o Dallas Count does not ap	only one HL y to conta ply, 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	business category. than \$3,000 but les		
Scarcin	FUND	DE	PT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	1V22	TF	RN	V134	INGV	4111	PB17V134	- PBW06U7	'83D1	\$33,600	
Funding:								<u></u>			
	Finar	ncing:				12			TOTAL:	\$33,600	
Contract Amendment	Suppleme Agreemen		CR	Base B/AA No.	Base Contract Date Amount		Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	10		CR	08-0324				1,764%			
NH S	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										

FAR	Ghassan Krankarli	Aug 27, 2021	Ctl choups	Aug 27, 2021
	By Department Director	Date	Approved as to Form by City Attorney	Date
		a state of	Aug 27, 2021	
		By City Manager	Date	

									ADMI	NISTR	ATIVE ACTION
		ADN	IINIS	STRA	ΤΙν	E A	CTIC	DN		216	028
				ctive 4-05 fo					E	FFECT	
CITY OF DALLAS	S FII6			m and all ne Office to re						Augus	t 30, 2021 word
1. Place an "X" i	n the appr	opriate ho	for the a	aproval of:	-					Augus	130, 2021 man
		-		n competitive b	id or form	nal proposal	process, in	cluding servio	e procurer	ments ma	de through
					•		•		1.0		more than 25%).
_									inal contro		and the second sec
			-	Service contrac			er City Cod	e Sec. 2-34.		\prec	
	nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
_	•		•	City Code Sec.					ç	CR -	Rest Taris I
NOTE: Minor	services an	d/or repairs	not exceed	ratifications th ing \$3,000 and	which do I	not require a	contract sh	ould be proce		istion.	
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, co	omplete an	Administra	tive Change	Order. 🍃		Fyes No
3. Any Administ	rative Actio	ve Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295	– Certifica	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Supplier Name:		ano Torres DBA Torres Construction - Contractor Supplier No. 337798									
Subject:	Home Im	ome Improvement and Preservation Program (HIPP Rehab)									
Lead Dept:	Housing	Housing & Neighborhood Revitalization									
Action Requested:	Swan Dr. grant am appropris	, Dallas, Te ount in an ated by a p	amount i orior City (8 in an amou not to exceed Council resolu	nt not to \$7,510.0 ution.	exceed \$4 00 in CDBG	2,405.00, f funds will	for the loan	amount, for this p	and lead roject. F	unds have been
	Contract	Number:	H	OU-2021-000	17039	Cont	ract Term:	this	AA	to	10/27/2021
Background:	family ov forgivabl improver	vner-occu e loan pro ments and	pied hous gram to lo preservir	ing units. Hor ow and mode ng affordable	me Impro rate-inco housing.	ovement a ome home	nd Preserv owners, wi	ation Progr th the purp	am (HIPP) lose of ma	will be o aking nee	
HUB				two historical	•				-		
Check appropriate Box https://mycpa.cp a.state.tx.us/lpa sscmblsearch/	☐ NO, tl ☐ NO, t	here are no he HUB reo	HUB's in Juirement		to conta ly, becau	ct for this b se this AA (usiness cat does <i>not</i> in	egory. volve more	than \$3,00	00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT
		-									
Funding:							-	_			
							-			_	
	Finar	ncing:							TOT		
Contract Amendment	Supplem Agreemei		Supplemental Amount incluaina		Total Supp'l Agreement Percentage						
Information:								%			

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

Aug 30, 2021	MPS		Aug 3	1, 2021
Our A. Johner	Approved as to Form by City Attorney		MS	Date
Que nº pro	Aug 30, 2021	3		
By City Manager	Date			

David Noguera

By Department Director

-	
CITAC	OF DALLAS

Subject:

Вох

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
216030
EFFECTIVE DATE
8/24/21 14

ŝ

Yes No

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%). \boxtimes c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 3 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. AUG

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.

Fres 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? Pres INO

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: POSTMASTER - USPS

Supplier No. VC000000330 USP5/Post Rental Boxes Fee - 75277, 139076 and 660025

Lead Dept:	Dallas Water Utilities
	Authorize a five (5) year rental contract for the United States Postal Services (USPS) for the use of Post Office Rental
Action	Boxes 75277, 139076 and 660025.

Requested: Contract Number: DWU-2021-00017284 Contract Term: 10/01/2021 9/30/2026 to Dallas Water Utilities has Caller Boxes with USPS to allow water utility payments and correspondences from Caller Box 75277 and 660025 located at 401 Tom Landry Hwy, Dallas, TX 75260 and Caller Box 139076 located at 400 N. Ervay Street, Dallas, TX 75201: thus, providing faster delivery and processing of payments and the receipt of correspondences from our customers. Through the Backgr1ound: pre-printed barcode on the utility remittance envelopes, payments and correspondences are routed to these caller boxes. All payments and correspondences are picked up on a daily basis by the City's contracted third-party vendor. An annual fee for the use of the caller boxes are paid to USPS by Dallas Water Utilities.

HUB	ΠY	ES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
Check appropriate	Πv	FS, we contacted one HUB, because only one HUB exists in Dallas County for this business category.

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. https://mycpa.cl

a state ty us/tha	NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods
sscmblsearch/	and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND DEPT		UNIT	ACTV OBJ		PROGRAM	ENCUMBRANCET	AMOUNT	Ī	
Funding: Contract Amendment	0100 DWU		1252		2252		MASC DWU-202	21-00017284	\$24,000.00	Τ
						- THE PART AND AND A	-			
							•			
	Finar	ncing:						TOTAL:	\$24,000.00	
	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:								\$ 0.00	%	

Alex Land

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

Terry Lowery

Date

8/24/21

Approved as to Form by City Attorney

Date

08/31/2021

By Department Director

By City Manager

08/24/2021

						_			ATIVE ACTION				
		٩DI	MINIS	STRA	TIV	E AC	TION	216	031				
Ľ			rative Dire	EFFEC	TIVE DATE								
CITY OF DALLAS	S F 116			m and all ne office to re			AUG 1	6 2021					
1. Place an "X" i	I. 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													
				City Code Sec.	-		0	C.					
	-			-			st be attached):		PH V				
							ontract should be proc	essed by requisition					
2. Is this an ame	endment to	an exist	ing construc	tion contract?	P If yes, c	omplete an A	dministrative Chang	e Order.	Thes No				
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	onths? If	ves, attach co	opy of AAs within las	t 12 months.	Yes No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es r <mark>eq</mark> uired to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No				
Supplier Name:	Nalco Co	mp <mark>any</mark> ,	LLC					Supplier No. 1	80128				
Subject:	Water Tre	eatment	Services										
Lead Dept:	Building S	Services	Department	t									
Action Requested:	Local Go and tools	overnme s for wat	ent Code Ch	napters 252 & nt services fo	& 262 to	provide all r	o Company, Inc. th necessary supervis hiller Water, Hot V	ion, labor, materi	als, equipment,				
	Contract			SD-2021-000	16431	Contra	ct Term: 8/16,	'2021 to	8/16/2022				
Background:	00002879	9. Water nt Servic	treatment s es. These s	ervices were	not inclu	ded on the N	nent services on Ma Aaster Agreement e ment and are need	xtension for HVAC	and Water				
Вох	HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. Cpa.state.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 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 T	YPE and NUMBER	AMOUNT				
	0001	BSD	3061		3210		*		\$19,861.25				
	0001	BSD	3062		3210		- -		\$19,861.25				
Funding:	0001	BSD	3064		3210				\$19,861.25				
	0001	BSD	3188		3210		t		\$19,861.25				
	Finar	cing:						TOTAL:	\$79,445.00				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l Agreement Percentage				
Information:								\$ 0.00	%				
ERH	APPROVA	AL: Appi	oved as bei	ing in accorda Aug 16,		01 1.11	t and Chapter 2 of	the Dallas City Co	de. Aug 31, 2021				
By Depar	tment Direc	tor		Date		App	proved as to Form by C	ity Attorney	Date				

Aug 16, 2021

Date
Jappbatte
By City Manager

									TRATIVE ACTION				
		AD	MINI	21	6032								
							lines and routing. tation with the	EFFE	EFFECTIVE DATE				
CITY OF DALLA	S	2 9 2021											
1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by regre than 25%).												
C. Professio	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
				00 or less, per				T					
			1.	City Code Sec				><7	T All-				
							ust be attached): contract should be proc	essed by reaughtie	N				
							Administrative Chang		Ves No				
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 m	onths? If	yes, attach c	opy of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ill 1295 attached (if a	applicable)?	🗌 Yes 🛛 No				
Supplier Name:	Turtle Cr	eek Con	servancy					Supplier No.					
Subject:	First Ame	endment	to Conserv	ancy Agreen	nent due	to Name Ch	ange						
Lead Dept:	Park and	Recreat	ion										
Action Requested:	conserva	ncy fron	n Lee Park A		l Conserv	ancy to its n			e name change of the ncy as evidenced by				
neguesteu.	Contact:	Nicole (Chauncey 22	L4-670-8568									
	Contract	Number	: PKR-202	21-00017161		Contro	oct Term: 9/1/	1998 to	9/1/2028				
Background:				ll Resolution Numbe anage, operate and i				ent with Turtie Creek Con	servancy, formally known as The Lee				
HUB Check appropriate Box <u>https://mycpa</u> <u>cpa.state.tx</u> <u>us/tpasscmbl</u> search/	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycoa NO, there are no HUB's in Dallas County to contact for this business category. ws/tpasscmbl 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 T	YPE and NUMBE	R AMOUNT				
	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2021-000:	\$0.00					
Funding:							9						
rmb							•	r					
Long.	Finar	ncing:						TOTAL:	\$0.00				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Inclue this Action	ling Agreement				
Information:								\$ 0.00	%				

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

Jongen

Jul 29, 2021

Christine Lanners

Aug 31, 2021

By Department Director

Date

Approved as to Form by City Attorney

									ADMI		TIVE ACT	ΓΙΟΝ
		ADMINISTRATIVE ACTION								216	033	
Ľ				ctive 4-05 fo					EFFECTIVE DATE			
CITY OF DALLA	TY OF DALLAS 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 appr	opriate	box for the a	pproval of:					1		N	
a. Contracts of \$70,000 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, price by more than 25%). 												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract, price by mars than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
_			-	0 or less, per Ci		and the second second		JEL. 2-34.		SO		L L L PC DIS
_				City Code Sec.			lo			mm	PH	
C Other Com				ratifications th				ched):		XD	ယ္ ြ	1
				ling \$3,000 and					ssed by req	uisition.	ω T	2
2. Is this an ame	endment to	o an exis	ting construc	tion contract?	If yes, c	omplete an A	Administr	ative Chang	e Order.		Yes 🛛 No	_
3. Any Administ	rative Actio	ons to tl	his vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	s within last	12 month	s. 🛛	Yes 🗌 No	
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	comply w	vith House Bi	II 1295 at	tached (if a	oplicable)?		Yes 🛛 No	
Vendor Name:	Southwe	st Perei	nnials, Inc.						Vendor N	o. VSC	0000052204	
Subject:	Twelve (1	L2) Mor	nth Extensior	n of Agreeme	nt							
Lead Dept:	Park and	Recrea	tion									
Action Requested:	managen 50,000 so Elam Roa	nent an quare fe id, Dalla	d operation eet of greenh as, Texas 752	th extension f of the City Gr ouse space, a 17. ncey (214-67	eenhous area for s	e Facility ar	id appurt	enances on	the prem	ises, whi	ch includes	
	Contract Number: PKR-2020-00012609 Contract Term: 9/10/2021								to	9/9/2022	2	
Background:	On May 20, 2010, the City of Dallas, through its Park and Recreation Board and City Council, entered into a contract with Southwest Perennials, Inc. c/o Jerry Soukup for the management and operation of the City Greenhouse Facility at 8740 Elam Road, Dallas, Texas, 75217. The term of the contract was for five years with one five-year contract renewal option upon Director's (or his designee's) authorization. The contract was approved by City Council on June 9, 2010, Resolution #10-1536. The City, through its Director, exercised its renewal option with the term beginning on June 9, 2015 and ending on June 8, 2020. On January 22, 2020 an Administrative Action was approved to extend the contract for nine (9) months, beginning June 9, 2020 and expiring March 9, 2021, while completing the RFP process. On March 9, 2021, an Administrative Action was approved to extend the contract for six (6) months, beginning March 9, 2021 and expiring September 9, 2021, while completing the RFP process. The contract with Southwest Perennials, Inc. provides \$45,000 of bedding plants annually to the six park maintenance districts and the five-golf courses. Vendor will be billed a monthly amount of \$3,750.00 during this extension.											
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUN	ΙΤ
	N/A	PKR	N/A	N/A	N/A		CX	PKR-2020	-00012609)	\$0.00	
Funding:							Щ0					
	Finan	cing:							TOTAL:		\$0.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supp	f Previous Iemental Pements	Total Co Amount I this A	ncluding ction	Total Sup Agreeme Percenta	ent
									\$ 0.	.00	9	%

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

Aug 31, 2021 Chrisitne Lanners line Jun 17, 2021 Date Approved as to Form by City Attorney By Department Director Date topatant_ Jun 17, 2021 MH By City Manager Date

ORIGINAL - City Secretary