

ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

221338

EFFECTIVE DATE

11/30/2022

INCTRUCTIONS

INSTRUCTIONS

- Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Each ty contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- 2. The cumulative total of all change orders must not exceed 25% of the original contract amount.
- 3. Attach all supporting documents.
- 4. See Administrative Directive 4-5 for additional information and routing.
- 5. Is Form 1295 Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?

 Yes No.

VENDOR NAME: Flatiron Constructors, Inc		VENDOR NUMBER: VS96112
CONTRACT NAME: Runway 13R 31L Reco	nstruction/Change Order No.4	DEPARTMENT: Aviation
CONTRACT NUMBER: CX-AVI-2021- 00015246	CONTRACT TERMS: March	1 2021 to October 2022

REQUESTED:

ACTION

Authorize time and compensation adjustments for work that is not within the scope of the contract documents and/or work beyond that required by the contract documents "Extra Work". Adjustments include quantity overruns and underruns associated with the project. Refer to (Attachment 1) for the complete change order scope of work.

This change order consists of the following:

This action will authorize Change Order No. 4 to the construction contract with Flatiron Constructors, Inc. for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field.

The original project includes reconstruction of Runway 13R/31L, reconfigure taxiway connectors, and reconstruction of Taxiway C from Taxiway D to the 31L approach end (Phase I). The project will also include improvements to the existing drainage and storm water control system, replacement of airfield lighting, improvements to communications pathways and Aircraft Rescue and Firefighting roadway system and portion of the Vehicle Service Road.

Change Order No. 1 authorized funding to extend the runway closure duration by an additional 30 days to accommodate the additional scope added to the project to comply with the FAA requirements. The change order also addressed an increase as well as a decrease in material quantities.

BACKGROUND:

Change Order No. 2 authorized funding for construction changes due to additional work associated with storm drainage infrastructure, airfield lighting, concrete pavement section and pavement markings. Change Order No. 2 also adjusted the contract calendar days due to inclement weather experienced on the project.

Change Order No. 3 authorized funding for construction changes due to additional work and addressed increase in gas prices impact on the project as well as the material shortages and supply chain issues cost increases. Change Order No. 3 also adjusted the contract calendar days due to unforeseen conditions experienced on the project.

Change Order No. 4 will authorize Time and Compensation Adjustments for extra work beyond that required by the contract documents. It will include adjustments for the as-built quantity overruns and underruns associated with Runway 13R-31L (Base Bid A) and Taxiway C Phase 1 (Base Bid B).



221339

RECEIVED

11/09/2022	2022 DEC 15 AM 9: 14
MBW Serv Corporation	CITY SECRETARY
8777 Governors Row	DALLAS, TEXAS
Dallas, TX.	
75247	
RE: Water Extraction Services	
Dear Michael	
Your company is currently a supplier of goods and/or sen	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $12/09$ /	
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 11/20/2022	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Michael W. 4 - University 2010 12:10 (537)	Nov 19, 2022
Authorized Signature Michael J Weaver	Date Vice President
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Ifeanyi Anene	Danielle Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	700)
ifeanyistanley.anene@dallas.gov	
	Rela Prez
Director, Fl. Julius	Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE	
12/16/2022	
2	

(For Construction Contracts Only)

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by 25 percent. Once the form has been approved, file with the City Secretary's office. 2. The cumulative total of all change orders must not exceed 25% of the original contract amount.	or contract
3. Attach all supporting documents.	more than
3. Attach all supporting documents.	D
4. See Administrative Directive 4-5 for additional information and routing.	
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🗵 N	٧o
VENDOR NAME: METCO Engineering, Inc. VENDOR NUMBER: VS0000025965	5
CONTRACT NAME: Sidewalk improvements to the entrance of the Lakewood Branch Library DEPARTMENT: Building Services	
CONTRACT NUMBER: BSD-2022-00020157	
ACTION REQUESTED: Authorize Change Order No. 2 to the contract with METCO Engineering, Inc. for improvements to the La Library at 6121 Worth Street. This Change Order provides for additional material and labor to re-pave a parking lot by the ADA accessible parking spots, and extend the contract time an additional 30 calendar an amount not to exceed \$9,000.00, increasing the contract from \$86,105.00 to \$95,105.00.	section of
This change order consists of the following: The partial demolition, removal, and proper disposal of the asphalt pavement by the ADA parking spot, a cover the pavement with asphalt.	and to re-
FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER A	
9004 LID 5000 LIDE 2000 DT20050 CV DSD 2022 00020157 \$ 0	MOUNT
0001	9,000.00
\$	
0001 EID 00EE EID1 0000 1 1 1 2 3 3 1 1 2 1 2 1 2 1 2 1 2 1 2 1	
FUNDING: \$ \$ \$	
FUNDING: \$ \$	9,000.00
FUNDING: PROGRAM NO.: PT22050 FINANCING: TOTAL: \$ 9	9,000.00
FUNDING: PROGRAM NO.: PT22050 FINANCING:	9,000.00
FUNDING: PROGRAM NO.: PT22050 FINANCING: TOTAL: \$ 9	9,000.00 9,000.00 5.00
FUNDING: PROGRAM NO.: PT22050 FINANCING: TOTAL: \$ 9	9,000.00 9,000.00 5.00



RECEIVED

2022 DEC 20 AM 8: 50

11/20/2022	CITY SECRETARY
SNAP-ON TOOLS INDUSTRIAL, A DIVISIO	N OF IPSCHOLDING PALLAS, TEXAS
3011 Illinois Route 176	7,7,7
Crystal Lake	
IL, 60014	
John.M.Crowe@snapon.com	the state of the s
972-439-6406	¥
RE: BE19-00010445 Hand and Power Tool Supplies	A STORE OF THE STO
Dear John,	
Your company is currently a supplier of goods and/or serv	ices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/2	2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and conditudes are depleted, whichever is sooner.	itions, through $\int 12/11/2023$, or until the
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is re review and compliance verification.	
Please complete the information requested below a 12/10/2022	and send the completed form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	(2/00/ 12
/MW /	12109122 Date
William H. Willetts Vice Presi	ident, Direct Sales North America Title
Please let me know if you have any questions or concern	ns.
Thank you,	
Ifeanyi Anene	Januar Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	(<i>ya</i>))
ifeanyistanley.anene@dallas.gov	
214-243-2129	
	Rels Prez
Director, John John	Assistant City Manager/Chief



221405

RECEIVED

11/20/2022		2022 DEC 20 AM 8: 50
HILTI INC		CITY SECRETARY
P.O. Box 650756		DALLAS, TEXAS
Dallas		
TX, 75265		
sherry.widener@hilti.com		
918-252-6000		
RE: BE19-00010445 Hand and Power Tool Supplies		
Dear Sherry		
Your company is currently a supplier of goods and/or serv	vices of the City of Dallas for	the above referenced master
agreement. The term of this agreement expires on $\frac{1}{12/11/2}$	2022 .The	City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	itions, through 12/11/2023	, or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is re review and compliance verification.		
Please complete the information requested below a 12/10/2022	and send the completed	form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.		
Bruce E. Mitchell		Dec 5, 2022
Authorized Signature		Date
Bruce E. Mitchell	Contract Manager	
Name		Title
Please let me know if you have any questions or concer	ns.	
Thank you,		
Ifeanyi Anene	Danielle Thompson	
Contract Administrator	Director, Office of	Procurement Services
Office of Procurement	1901)	
ifeanyistanley.anene@dallas.gov		
214-243-2129		
, 	Rels Puz	
Director, Flight	Assistant	City Manager/Chief



RECEIVED

11/20/2022	2022 DEC 20 AM 8: 50
NATIONWIDE SUPPLIES	CITY SECRETARY
2301 Executive Dr Ste B	BALLAS, TEXAS
Garland	
TX, 75041	
srouse@nationwidesupplieslp.com	
972-889-2867	
RE: BE19-00010445 Hand and Power Tool Supplies	
Dear Rouse	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11	. The City of Dallas is requesting to
extend this agreement, under the same terms and condunds are depleted, whichever is sooner.	ditions, through 112/11/2023 , or until the
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 12/10/2022	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Darrell Cole Darrell Cole (Dec 5, 2022 10:44 CST)	Dec 5, 2022
Authorized Signature	Date
Darrell Cole	Sale Manager
Name	Title
Please let me know if you have any questions or concer	rns.
Thank you,	
Ifeanyi Anene	Danselle I hampson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
ifeanyistanley.anene@dallas.gov	
214-243-2129	21.0
	Rels Puz
Director, John John	Assistant City Manager/Chief

221407



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

2022 DEC 20 AM 8: 50

11/20/2022	
Crawford Electric Supply Company, Inc	CITY SECRETARY DALLAS, TEXAS
2928 Irving Blvd	UNELING, TEXAS
Dallas	
TX, 75247	es and the control of
retucker@crawfordelectricsupply.com XMOSUFY	@ CrawFORDELECTRIC Supply. com
972-869-3633, 214-624-9743	
RE: BE19-00010445 Hand and Power Tool Supplies	
Dear Reggie	
Your company is currently a supplier of goods and/or serv	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/	2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	ditions, through $12/11/2023$, or until the
, , , , , ,	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
	and send the completed form to me via email by
12/10/2022	
YES, I agree to extend this agreement.	- / 3
NO, I decline to extend this agreement.	D. Mosley 12-7-22
LEVIN D. MoSLEY	SAIES REP.
Name	Title
Please let me know if you have any questions or concer	rns.
Thank you,	
Ifeanyi Anene	Januar Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
ifeanyistanley.anene@dallas.gov	
214-243-2129	
	Rels Puz
Director, All ghan	Assistant City Manager/Chief



221408

RECEIVED

09/28/2022	2022 DEC 20 AM 10: 24
American Fire Protection Group Inc.	CITY SECRETARY
10575 Vista Park Rd.	CITY SECRETARY DALLAS, TEXAS
Dallas, TX. 75238	
214-803-1512	
1000	
RE: POM-2018-00008145, Fire Extinguisher & Sprinkler M	Saintenance Saintenance
Dear John Regan	
Your company is currently a supplier of goods and/or serv	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/	
extend this agreement, under the same terms and cond	
funds are depleted, whichever is sooner.	nuoris, unough s , or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	
Please complete the information requested below a	and send the completed form to me via email by
10/10/2022	
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	1.1.1
Te 4. Soc	10/11/22
Authorized Signature	Date
Kobert Jeda	Kegional Leader
Name	Title
Please let me know if you have any questions or concern	ns.
Thank you,	
Ifeanyi Anene	Danue hompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
ifeanyistanley.anene@dallas.gov	
	Rela Pay
Director,	Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

221409

EFFECTIVE DATE

12/20/2022

(For Construction Contracts Only)

INSTRUCTIONS

						1110	1100	110110					_	20	
Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.										ases han					
2.	The cumulation	ve total of all change orders must not exceed 25% of the original contract amount.										717			
3.	Attach all sup	porting documents.										<			
4.	See Administ	nistrative Directive 4-5 for additional information and routing.													
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) Parties & No															
VENDOR NAME: Mel's Electric, LP VENDOR NUMBER: VS95107															
CON	TRACT NAM	IE: Park	k Lane &	Walnut S	Street Pro	oject				DEPART	MENT:	Pub	lic Works		
CON	ITRACT NUM	IBER: F	PBW-2020	0-000124	33 C	ONTRA	CT TE	RMS:	09/09/	2020		to	02/28/20	23	
REQ	ION UESTED:	Street Pr 10 units v will also	roject (PBI which red authorize	06U234) uces the extendin	(PB06U2 total con g the cor	226) & (PE tract price tract term	306U2: by -\$' by 90	27). This 120, from days, fro	Chang \$1,77 om Sep	e Order wi 8,778.58 to tember 30,	Il reduce 1 0 1,778,65 0 2022 to 1	the q 58,58 Febro	uantity of it . This Cha uary 28, 20	23.	
BAC	KGROUND:					uce the quose the pu		of Item 6	518 - C	ONDT (PV	C) (SCH	80) (3	3") from 58	4 to 574	
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	NCUMBRANCE TYPE a			NUMBER	R AMOUNT	
		1 V2 2	PBW	U234	INGV	4510	PB06U234 CX-		CX-	PBW-2020	-0001243	3		\$ -120.00	1
ELIMI	DING:													\$	
FUNI	DING.													\$	
		PROGRAM NO.: PB06U234 FINANCING: 2006 Bond		Bond P	and Program TOTAL:			TOTAL:	\$ -120.00	0					
		Change Order No	o.: 4	Origin CR/A	nal A No.:	20-0318		ginal /AA Date	: 02	/26/2020	Origina Amount		AA \$ 1	,667,034.7	5
CHA	NGE ER DATA:	Total of Orders:	Previous	Change	\$ 1	11,743.8	3		Previ	evious Total Amount: \$ 1,778,778.58					
0.1.5		Change Amount Including this \$ 111,623.83 Order:						:	\$ 1,778,6	58.58	Orde	l Change r entage:	6.69	9 %	
CL	144					AF	PRO	VAL							
Appr	oved as being	in accord	dance wit	h the Bu	dget and	Chapter	2 of th	he Dallas	City (Code.					
By D	epartment Di	rector	. 10		40	2						1	Date		
•	14/26/22														



221513 RECEIVED

11/14/2022	2022 DEC 20 PM 12: 13
IEH Auto Parts LLC	CITY SECRETARY
901 N Lenola Rd	DALLAS, TEXAS
Moorestown	
NJ, 08057	
S498@autoplusap.com	
800-257-7972	
RE: Service Center Supplies & Equipment (POM-2018-00	005181) (BR1716)
Dear Brian	
Your company is currently a supplier of goods and/or ser	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 02/23.	. The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
-	and send the completed form to me via email by
11/25/2022	
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement. <u>Brian Evanola</u>	Nov 30, 2022
Arian Evanoka (Nov 30_2022 15:47 EST)	
Authorized Signature Brian Evanoka	Date Vice President - Independent Sales & Major Accounts
Name	Title
Please let me know if you have any questions or concer	rns.
Thank you,	
Ifeanyi Anene	Januar Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	1940)
ifeanyistanley.anene@dallas.gov	
214-243-2129	
	Rels Puz
Director, Jonzell Gipson	Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Dec 21, 2022

(For Construction Contracts Only)

INS	TRU	CT	IONS	

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Pacility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases

or decrease 25 percent.	s the cont	ract price	by \$100	0.000 or	less, pr	ovided (hat the o	nginal	contract p	n altemati orice may	ve de not	be increas	ed by more	than
2. The cumulai	ive total of	all change	e orders	must not	exceed	25% of	the origin	al conti	ract amou	nt.				
3. Attach all su	pporting de	ocuments.										Total Control	₩ <	
4. See Adminis												20		1
5. Is Form 129	5 – Certific	ate of Inte	rested P	arties red	quired to	comply	with Hou	se Bill	1295 attac	hed (if ap	plica	ble)? □ Ye	®⊠ No	
VENDOR NAME	Turner	Construc	tion Cor	npany					VENDO	R NUMBI	ER:	508618		
CONTRACT NA	ME: Dal	las Musei	um of Ar	t Restora	ation				DEPAR	MENT:	ВС	M		
CONTRACT NU	MBER:	BON-202	0-00013	648	CONTR	ACT TE	RMS:	6/24/20	020		to	2/21/20	23	
ACTION REQUESTED:	Museun	n of Art, fo	or modifi	cations t	o the pl	anned s	cope of v	work, ir	an amou	int not to	exce	ed \$45,59	ons at Dalla 77.71, increa completion (asing
BACKGROUND:	On June renovati with authordwar restroon devices modifica	on of the horize and e, addition floor dra required lation also	D, City Control Dallas Notes of the control	ouncil audiuseum of to the corporation of the company of the compa	uthorize of Art lo construct g at Bas of new co blete ele to remo	d a conscated a cated	t 1717 No ntract for repair of ig equipn oderniza vator #53	orth Ha modific a sub- nent for tion up & #54	rwood St cations to surface st r elevator grades at from the	., by Reso exterior of formwater motors a multiple planned s	olutions loors nd a locat	on 20-1016 s, door fran	contract nization	on or
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	UMBRAN	CE TYPE	and	NUMBER	AMOUI	NT
	1V49	OCA	VF03	CULF	4310	EB.	17VF03	СХ	BON-20	20-0001	3646		\$ 45,597	'.71
FUNDING:													\$	
FUNDING:													\$	
	PROGRA	AM NO.:	EB17	VF03	FINAN	CING:	2017 G Fund	Seneral	Obligation	n Bond		TOTAL:	\$ 45,597	.71
	Change Order No	o.: 3	Origin CR/A	nal A No.:	20- 1016		ginal /AA Date	: 6/2	24/2020	Origina Amoun		/AA _{\$ 4}	4,338,782.0	10
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 7	0,257.0)5		Previo	ous Total	Amount:		\$ \$4,409	,039.05	
	Change Including Order:	Amount g this	\$	115,854	.76	Total Ai Includir Order:		\$	4,454,	636.76	Ord	al Change Ier centage:	2.67	7 %
Λ						APPRO	VAL							
Approved as bein	g in accord	dance wit	h the Bu	dget and	Chapt	er 2 of the	he Dallas	City C	ode.					
By Department Di	rector											Date		
	Adr	iana Castaneda (E	Dec 21, 2022 09:	58 CST)								Dec 2	1, 2022	



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

221515

EFFECTIVE DATE

12/15/2022

(For Construction Contracts Only)

						IN	STRUCT	IONS				9	00	2022
1.	required by st	ate law to i the contr	be procure act price i	d through by \$100,	h compe ,000 or l	titive bi ess, pi	d, compet ovided th	itive sea at the o	led prop riginal	oosal, or an	alternati	ve de	tivery meth	Pruction contract od that increases od by more than
2.	The cumulativ	ve total of	all change	orders r	nust not	exceed	25% of th	he origin	al conti	ract amoun	t.	F		
3.	Attach all sup	porting do	cuments.									3		49-manute
4.	See Administ	rative Dire	ctive 4-5 fe	or addition	onal infor	mation	and routii	ng.				ć	RY	
5.	Is Form 1295	– Certifica	ate of Inter	ested Pa	arties req	uired to	comply v	with Hou	se Bill	1295 attach	ed (if ap	plicat	ole)? 🗖 Ye	¶ □ No
VENDOR NAME: Camino Construction, LP VENDOR NUMBER: 144735														
CO	CONTRACT NAME:Street Reconstruction Group 17-4007 (PB17V202/PB17V250) DEPARTMENT: Public Works													
CON	CONTRACT NUMBER: PBW-2021-00016361 CONTRACT TERMS: 05/30/2022 to 04/25/23													
	ACTION REQUESTED: Authorize Change Order Number 1 to the contract with Camino Construction, LP for Street Reconstruction Group 17-4007. This is a \$22,500.00 Change Order and will increase the total contract from \$1,921,558.00 to \$1,944,058.00.													
BAC	This change order consists of the following: This Change Order will compensate the contractor for work that will be done on Maywood Avenue from East Frio Drive to South Denley Drive (PB17V202) related to Schedule Number 5 (Wastewater). This work involves extra Wastewater line and a Wastewater Manhole, as well as work outside the original contract which includes connecting to an existing Manhole and plug and plaster hole on existing drop in a Manhole.													
		FUND	DEPT	UNIT	ACTV	ОВ	. PRC	GRAM	ENC	UMBRANC	E TYPE	and	NUMBER	AMOUNT
		5116	DWU	PS42		4560	7211	84	PI	BW-2021-0	0016361			\$22,500.00
	IDINO:													\$
FUN	IDING:													\$
		PROGRA	AM NO.:	721	184	FINA	NCING:	Wa	ter Util	lities Capit	al		TOTAL:	\$ 22,500.00
		Change Order No	o.: 1	Origin CR/A	nal A No.:	21-14		jinal AA Date	e: 09)/09/2021	Origina Amoun		/AA \$ 1	,921,558.00
ı	ANGE DER DATA:	Total of Orders:	Previous	Change	\$ 0)			Previ	ous Total	Amount:		\$ 0	
OKL	DER DATA.	Change Includin Order:	Amount g this	\$	22,500.0	00	Total An Includin Order:			\$ 1,944,0	58.00	Orde	l Change er entage:	1.17 %
A	F TOP	BBH	4				APPRO\	/AL						
App	roved as being	g in accor	dance witl	h the Bu	dget and	d Chap	ter 2 of th	ne Dalla	s City	Code.				
Ву [By Department Director Date													
	By Department Director Ali Hatefi. P.C. 12/15/22													





2022 DEC 23 PM 2: 16

12/13/2022	CITY SECRETARY DALLAS, TEXAS							
Choice TPA LLC								
2460 North Central Expressway								
Ricardson								
TX, 75080								
jbarker@choiceclaims.com								
214-707-0388								
RE: BN1817 - Vehicle and Equipment Appraisal Se	ervices							
Dear J _{ennifer}								
agreement. The term of this agreement expires or extend this agreement, under the same terms ar funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to m agreement for the term of the extension. If bondi review and compliance verification.								
Jennou Barker (Dec 14, 2022 07:06 MST)	Dec 14, 2022							
Authorized Signat Jennifer Barker	ure Date							
Name	Title							
Please let me know if you have any questions or Thank you,	concerns.							
Ifeanyi Anene	Danielle I horpson							
Contract Manager	Director, Office of Procurement Services							
Office of Procurement								
ifeanyistanley.anene@dallas.gov								
	Rela Puz							
Director, Donzell Gipton Donzell Gipton (Dec. 43, 2022 16:25 CST)	Assistant City Manager/Chief							

RECEIVE 22-1517



OFFICE OF PROCUREMENT SERVICES 2022 DEC 23 PM 2: 46 **EXTENSION REQUEST LETTER**

CITY SECRETARY

11/20/2022	DALLAS, IEXAS
LJ Power, Inc	
9301 Hwy 290 West 100	
Austin	
TX, 78736	
l.davis@ljpower.net	
737-703-5000	
RE: BN19-00010414 Emergency Generator Repair and	Maintenance
Dear Larry	
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	. The City of Dallas is requesting to
extend this agreement, under the same terms and of funds are depleted, whichever is sooner.	conditions, through 07/07/2023 , or until the
	tain any required insurance or bonding required in the original is required, please submit the bonding documents to me for
Please complete the information requested below 11/30/2022	ow and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
m Frank (1407 22, 2022 18:08 CS1)	Nov 22, 2022
Authorized Signature	
Larry Davis	President
Name Please let me know if you have any questions or cor Thank you,	
Ifeanyi Anene	Danielle / hompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
City of Dallas	
ifeanyistanley.anene@dallas.gov	
	Rela Puz
Director, Clore	Assistant City Manager/Chief

RECEIVED 22-1518



OFFICE OF PROCUREMENT SERVICES 2022 DEC 23 PM 2: 46

2022 DEC 23 PM 2: 46 CITY SECRETARY DALLAS, TEXAS

12/07/2022	DALLAS, TEXAS
SID TOOL CO., INC	
15600 Trinity Blvd Ste 104	
Fort Worth	
TX, 76155	
branchfwo@mscdirect.com	
817-590-2637	
RE: BE19-00010445 Hand and Power Tool Supplies	
DE19-00010443 Hand and Power Tool Supplies	
Dear Bailey	
Your company is currently a supplier of goods and/or se	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/1	
extend this agreement, under the same terms and cor	
funds are depleted, whichever is sooner.	, , , , , ,
	n any required insurance or bonding required in the original
review and compliance verification.	required, please submit the bonding documents to me for
Please complete the information requested below	and send the completed form to me via email by
12/11/2022	
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
David Haugh "David Haugh Dice 8, 162 05 28 EST)	Dec 8, 2022
Authorized Signature	Date
David Haugh	VP, Government Sales
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
Ifeanyi Anene	Januar horpson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
ifeanyistanley.anene@dallas.gov	
214-243-2129	
	Rels Pag
Director,	Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

2 2 1 5 1 0

EFFECTIVE DATE

12/26/2022

(For Construction Contracts Only)

					IN	ISTRUC	TIONS					2		
1. Complete an required by so or decrease 25 percent.	state law to l	be procure act price	by \$100	h compe ,000 or	etitive bi less, p	id, compe rovided ti	titive sea hat the o	led proj original	posal, or ar	alternat	ive de	tivery meth	od the Increa	ases
2. The cumulat	ive total of	all change	orders i	must not	exceed	d 25% of t	the origin	al cont	ract amour	nt.	S	27	m	
3. Attach all su		-										70 [II] A		
4. See Adminis			for addition	onal info	rmation	and rout	ing.				><		m	
5. Is Form 129							•	ise Bill	1295 attac	hed (if a _l			s XV	
VENDOR NAME: Nouveau Technology Services, LP VENDOR NUMBER: VS0000066932														
CONTRACT NAME: Juanita J. Craft Civil Rights House Restoration DEPARTMENT: Building Services														
CONTRACT NUI		3SD-2022				RACT TE		01/22/	2022		to	12/28/20		
ACTION REQUESTED:	Authorize March 28		act time	extensio	on to ac	dd ninety	(90) day	rs, exte	ending the	contract	from	December	⁻ 28, 2022 to	,
BACKGROUND:	This change order consists of the following: Additional time is to allow for the Preservation Architect team (McCoy Collaborative) to provide revised plan sheets for the fence around the property. The new plan sheet will then need to be reviewed by the Landmark Commission which is scheduled to meet in mid-February of 2023. The change in fence type has been requested by the Office of Arts & Culture to provide enhanced security and privacy to the Juanita Craft Civil Rights House.													
	FUND	DEPT	UNIT	ACTV	OB.	J. PRO	OGRAM	ENC	UMBRAN	CE TYPE	and	NUMBER	AMOUN	T
				1				СХ	BSD-20	22-0001	7988		\$ 0.00	
								1					\$	
FUNDING:					+			+					\$	
			1	1	1		1	1					Ψ	-
	PROGR/	AM NO.:			FINA	NCING:						TOTAL:	\$ 0.00	
	Change Order No	o.: 03	Origina CR/AA	al No.:	CR 22-01		ginal /AA Date	e: 01	/12/2022	Origin Amou		/AA \$ 1	,137,298.03	,
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ (0.00			Previ	ous Total	Amount	:	\$ 0.00		
	Change Including Order:		\$	0.00		Total Ai Includir Order:			\$ 1,137,2	298.03	Orde	II Change er entage:	0.00	%
						APPRO	VAL							
Approved as beir	g in accord	dance wit	h the Bu	idget an	d Chap	oter 2 of t	he Dalla	s City (Code.					
By Department D	y Department Director Date													
John John												12/26/	2022	



ADMINISTRATIVE CHANGE ORDER

2 2 1 5 7 2

EFFECTIVE DATE

12/19/2022

(For Construction Contracts Only)

INSTRUCTIONS

								o: 414						
Complete and required by stor decreases 25 percent. C	the contr	ract price	by \$100	,000 or	less, prov	ided ti	hat the c	original	iosai, or a	I allorrial	ING CIGITA	ingreas	by more	than
2. The cumulati	ve total of	all change	orders i	must no	t exceed 25	5% of t	the origin	al contr	act amou	nt.	\	< To	₽ ~	
3. Attach all sup	porting do	cuments.									P			
4. See Administ	rative Dire	ctive 4-5 f	or addition	onal info	ormation an	d rout	ing.						08	
5. Is Form 1295	– Certifica	ate of Inter	rested Pa	arties re	quired to c	omply	with Hou	se Bill 1	295 attac	hed (if ap	plicable	e)? ⊠ Ye	s 🗆 No	
VENDOR NAME:	Austin l	Filter Syst	ems, Ind	C.					VENDO	R NUMB	ER: 3	86279		
CONTRACT NAM	IE: Eros	sion Conti	ol and S	Storm D	rainage Im	prove	ments –	Part	DEPART	MENT:	Dalla	s Water	Utilities	
CONTRACT NUM	BER: S	SDM-2020	-00012	555	CONTRA	CT TE	RMS:	10/06/2	2020		to	10/06/20)23	
ACTION REQUESTED:	work on	various e	lements	during		on of t	he gabio	n walls					ress additionsks for gabion	
BACKGROUND:					ncil author rol improv								Systems, In	IC.
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	UMBRAN	CE TYPE	and NU	UMBER	AMOUI	NT
	0063	SDM	W355	ERCT	4599	SD1	19W355	СХ	SDM-20	20-0001	2555		\$ 52,126	3.00
	0063	SDM	W232	ERCT	4599	TW	17W232	СХ	SDM-20	020-0001	2555		\$ 2,220.0	00
	3U23	SDM	S743	ERCT	4599	TW	12S743	СХ	SDM-20	020-0001	2555		\$ 9,800.0	00
UNDING:	5116	DWU	PS42		4330	72	20358	СХ	DWU-2	020-0001	14259		\$ 35,715	.00
	PROGRA	AM NO.:	TW17	W355 W232 2S743 58	FINANC	ING:	Manag Protect Faciliti	gement tion an es Fun	rainage Fund, Flo d Storm I d, and Wa vement G	Orainage astewate		OTAL:	\$ 99,861	1.00
	Change Order No	o.: 1	Origin CR/A	nal A No.:	20-1333	CF	riginal R/AA nte:	9/9	/2020	Origina Amour	al CR/A	A \$ 3	3,596,225.0	00
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$	0.00			Previo	ous Total	Amount:	\$	3,596,2	225.00	
	Change Including Order:	Amount g this	\$	99,861	.00 Inc	tal Am luding der:		\$	3,696,	086.00	Order	Change r entage:	2.78	в %
					AF	PRO	VAL							
Approved as being	in accord	dance wit	h the Bu	dget ar	nd Chapter	2 of t	he Dalla	s City C	ode.					

Terry Lowery (Dec 19, 2012 10:44 CST)

By Department Director

My)

Dec 19, 2022



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

10-3-2022

1. Place an "X" i											2		
a. Contracts	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode though interlocal or cooperative agreements.												
	•	_		ıl nronosal cont	racts \$50	n nnn ar less	(may not i	ncrease oria	inal contract	D I	more than 1996).		
_				ervice contract				_	mar commuc	SE	1 0		
				00 or less, per C			r chy cou	560. 2-34.		SC	<u> </u>		
=				City Code Sec. 2	-		le				A V		
				ratifications the		•		ched):		A N			
	TE: 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. Yes No y Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
3. Any Administ	rative Actio	ns to tl	his vendor in t	he last 12 mor	nths? If y	es, attach c	opy of AAs	within last	12 months	. 🗆	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to a	comply w	ith House B	II 1295 at	tached (if a	oplicable)?		Yes 🛛 No N/A		
Supplier Name:	NORTH C	ENTRA	L TEXAS COU	NCIL OF GOV	ERNMEN	ITS (NCTCO	G)		Supplier No	o. 265	5554		
	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS BICYCLE AND PEDESTRIAN MOBILE COUNT EQUIPMENT LOAN												
Subject:	ACKNOW	ACKNOWLEDGEMENT											
Load Denti	TRANSPORTATION												
Lead Dept:	TRAINSPO	KIAIIC	JIN				_						
3	AUTHORI	ZE ENT	TERING INTO	A NO COST LO	DAN ACK	NOWLEDG	MENT AG	REEMENT	WITH NCTO	OG TO E	BORROW MOBILE		
Action	COUNTE	RS TO C	COUNT BICYC	LE AND PEDES	STRIAN L	JSE ON CIT	ROADW.	AYS.					
Requested:													
	Contract	Numbe	er: Ti	RN-2022-0002	20591	Contro	ict Term:	9-30-	2022	to	12-30-2022		
	NCTCOG	LOANS	BICYCLE AN	D PEDESTRIAN	COUNT	EQUIPMEN	Т ТО МЕ	MBER MUI	VICIPALITIE	S ACROS	S THE REGION.		
				OUNTS HELP T									
Background:				FACILITIES, A RANSPORTATI							N. THE CITY OF		
вискугоина.											VERNON AVE,		
				; (2) W COMN									
	AVE.; AN	D (4) R	ICHMOND A	/E, EAST OF SI	KILLMAN								
HUB Check appropriate	□ YES W	re cont	acted at least	two historicall	v underi	ıtilized husir	esses (HI	IB's) on a ro	ntating hasis	:			
Вох	YES, w			B, because onl	-				-				
https://mycpa				Dallas County									
<u>.cpa.state.tx.</u> us/tpasscmbl											s than \$50,000 for		
search/	goods	allu se	r vices subject	. to competitiv	e biddilig	s that are no	it exempte	ed by Local	Governmen	it code 3	ection 252.022.		
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	PE and NUM	MBER	AMOUNT		
							-				\$0.00		
Funding:							_				\$0.00		
							5_				\$0.00		
	Finar	cing:							TOTA	NL:	\$0.00		
Contract	Suppleme	ental	Base	Base Contract	t Ras	e Contract		f Pr e vious	Total Co		Total Supp'l		
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		emental	Amount II	_	Agreement Percentage		
Information:							Agre	ements	\$ 0.0		Percentage %		
									٠. پ	00	70		

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

OPS-FRM-1004 Rev. 12.21.2021 Ghassan Khankarli

Oct 3, 2022

Ashley Stockton (Dec 1, 2022 09:03 CST)

Dec 1, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Rels Pag

Oct 3, 2022

By City Manager

Date

Memorandum

RECEIVED

2022 DEC -6 PM 4: 26



DATE December 6, 2022 **CITY SECRETARY** DALLAS, TEXAS

City Secretary Correction to AA 22-6617 SUBJECT

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

> The subject Administrative Action was approved on 08/15/2022 authorizing payment for services rendered to Echo Theater for cultural services. These services were provided in April 2022

> Change(s) is/are needed to correct (select all applicable): Obvious error from AA context Typo Financial/funding information Contract term should read as follows: 8/15/2022 to 12/31/2022 This is due to City Manager Designee approval being granted for the ratification on August 15, 2022 (to adjust start date), and for the end date to allow for payment of the ratification

> Administrative Action, which was signed and approved as to form by City Attorney's Designee

Department:

Office of Arts and Culture

on December 7, 2022.

Director (or designee.): Benjamin Espino (Dec 6, 2022 14:46 CST)

Signature

Benjamin Espino

Print Name

Attachment for reference: AA number 22-6617

Dec 6, 2022





226617

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

EFFECTIVE DATE

Aug 15, 2022

1. Place an "X" i	n the app	ropriate	box for the ap	proval of:							C	02.
a. Contracts interlocal or				competitive	bid or f	ormal pr	oposal p	orocess, in	cluding serv	ice procurei		de through 📈
		_		l proposal co	ntracts.	\$50,000	or less	(may not i	ncrease orig	inal contra	ct price by	mone than 5%).
l <u> </u>			nning/Other S								COC	_ <u>m</u>
	ents to no	n-bid con	tracts: \$100,00	00 or less, per	City Co	de Sec. 2	2-34.				ME	¥ <
			000 or less per		-			le.			AAA	10: t
	•		achment; for i	-	-				ched):		SX	Ē 0
NOTE: Minor	services a	nd/or rep	airs not exceed	ing \$3,000 and	d which	do not re	quire a c	ontract sho	ould be proce	essed by req	uisition.	
2. Is this an ame	ndment t	o an exis	ting construct	tion contract	? If yes	, compl	ete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Act	ions to tl	nis vendor in t	he last 12 m	onths?	If yes, a	ttach c	ppy of AA	within last	12 month	5.	Yes 🛛 No
4. Is Form 1295	– Certifico	ate of Int	erested Partie	es required to	comp	y with H	louse Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Echo Th	eatre								Supplier N	o. 339	9345
Subject:	Echo Th	eatre - Ir	n a Word Play	by Lauren '	Yee							
Lead Dept:	Office of	f Arts an	d Culture									
	Authori	ze a ratif	ication payn	nent of \$10,	000 fo	r servic	es reno	lered to E	cho Park f	or the pro	duction o	of "In a Word", a
Action							•				n the ne	ed to provide
Requested:	docume	entation	that staff is c	ontracted a	nd doe	s not re	quire w	orker's c	omp insura	ance.		
	Cont Num		OCA-2021-0	00017442(C	R-0002	25961)	Contro	ct Term:	10/1/20	21	to	9/30/2022
	Echo Pa	rk produ	iced, In a Wo	rd, a play by	Laure	n Yee ir	Spring	of 2022.	The perfor	rmances to	ok place	at the Bath
Background:						_						tor. In a Word
		-	_			_			-			r professionals to ssed in the play.
HUB			acted at least									
Check appropriate			acted one HUI		-			-	-	_		N/A-JS
Box https://mycpa.coa.s	_		no HUB's in							40.00		450,000 f
tate tx.us/toasscmb lsearch/												s than \$50,000 for Section 252.022.
IOCOLONI.	FUND	DEPT	UNIT	ACTV	OBJ		GRAM		MBRANCE T			AMOUNT
	0001	OCA	4880	CA01	308	Э ДД	22R3	MASC	OCA-2021	L-0001744	2	\$10,000.00
Funding:								-				, ,
-								-				
	Finan	cing:	General Fu	nd						тот	4L:	\$10,000.00
Cartani	Supplen	nental	Base	Base Contro	rct	Base Cor	ntract		f Previous	Total Co	ontract	Total Supp'l
Contract Amendment	Agreeme		CR/AA No.	Date		Amou			emental	Amount		Agreement
Information:					+			Agre	ements	this A		Percentage %
N 14-2												
MG	APPROV	/AL: App	roved as bei	ng in accord	lance v	vith the	budge	t and Cha	pter 2 of t	he Dallas	City Cod	2.
B<i>enjamin Espini</i> enjamin Espino (Jul 22, 2022 1	7:03 CDT)			Jul 22, 2	022	Uta	Lares (Nov 30,	7072 IŽ:13 CST)				Nov 30, 2022
Ву Дера	tment Dire	ector		Date			Ар	proved as t	o Form by Ci	ty Attorney		Date
			758	2			Au	g 15, 2	022			
			-	By City I	Manage	r		Date				



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

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

File the approved form and all necessary documentation with the

226618

EFFECTIVE DATE

Nov 30, 2022

	ì.	-		
- 4	а	ĸ		
4	3	2	-	

1. Place an "X"		•		•						-0	202			
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements interlocal or cooperative agreements.													
interiocal of				al proposal cont	racts: \$5	0.000 or less	(may not i	ncrease orio	inal contrac	orice by	more than (25%).			
				Service contract					, mar commade	S	_ m			
			-	00 or less, per C			•			一首	A Z			
				City Code Sec.			le.			X	= E			
				ratifications the						S				
				ing \$3,000 and w						isition.	ω			
2. Is this an ame											Yes No			
3. Any Administ											Yes No			
4. Is Form 1295				es requirea to o	comply v	vith House Bi	II 1295 att	tacnea (if a			Yes 🛛 No			
Supplier Name:									Supplier No	o. VC	25688			
Subject:				ort -July 25, 2	022 Airp	ort Shootin	g							
Lead Dept:	City Attor													
	Authorize an Administrative Action with Olson Group, Ltd w/contract to provide professional emergency response													
Action Requested:	consulting services for the City Attorney's Office, including but not limited to review of policies and procedures for emergency response on July 25, 2022 at Dallas Love Field. Not to exceed \$37,500.													
nequesteu.		ergency response on July 25, 2022 at Dallas Love Field. Not to exceed \$37,500. **ntract Number: ATT-2023-00020749												
										on revie	w of policies and			
Background:	procedur	es to ide	entify succes	sses and failu	es. The	after-action	review e	nsures cur	rent policie	s and pr	actices are within			
backgrouna.			l guidelines t to exceed		n, this	review will	assist in	closing ga	ps in proce	edures t	o prevent future			
HUB	occurren	ces. NO	t to exceed	<i>337,300.</i>										
Check appropriate				two historicall	-				-					
Box https://mycpa				B, because onl Dallas County					business car	tegory.				
.cpa.state.tx.				-				-	than \$3,000	0 but les	s than \$50,000 for			
us/tpasscmbl search/	goods	and ser	vices subject	to competitiv	e biddin	g that are no	t exempte	ed by Local	Governmen	t Code S	section 252.022.			
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE TO	YPE and NUN	ЛВЕR	AMOUNT			
	0130	AVI	7735		3092		MASC		3-00020749		\$37,500.00			
Funding:											427,230.00			
· · · · · · · · · · · · · · · · · · ·							-							
	Finan	ncing:					4		ТОТА	L:	\$37,500.00			
	Suppleme		Base	Base Contract	Par	se Contract	Sum of	Previous	Total Co	ntract	Total Supp'l			
Contract Amendment	Agreemer		CR/AA No.	Date Date		Amount		emental	Amount Ir	_	Agreement			
Information:		-					Agre	ements	this Ac	tion	Percentage %			
W							1							
M.	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas C	itv Code	2.			

Ayeh Powers
Ayeh Powers (Nov 30, 2022 15:57 CST)

Nov 30, 2022

Ashley Stockton (Dec. 1, 2022 09-02 CST)

Dec 1, 2022

By Department Director

Date

Approved as to Form by City Attorney

AS

Date

By City Manager

Nov 30, 2022



226619

See Administrative Directive 4-05 for 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

REV 7/2021

OIT OF BALLA		City	Secretary ⁵	s Office to	receive	an official fi	le stamp.	Ju	ıl 5, 20	22				
1. Place an "X"	in the appi	ropriate	box for the d	approval of:					-0	202				
interlocal o	r cooperati	ve agreei	ments.				orocess, including s (may not increase		FX					
							er City Code Sec. 2-		S	<u> </u>				
d. Amendm	ents to non	n-bid cont	racts: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.				PX S				
e. WRR-FM	expenditur	res: \$50,0	00 or less pe	r City Code Se	c. 2 -79(C)	of the City Cod	le.		AR	- m				
							ust be attached): contract should be p	rocessed by requ	isition.	2				
2. Is this an amo	endment to	o an exis	ting constru	ction contract	t? If yes,	complete an A	Administrative Cha	onge Order.		Yes 🛛 No				
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 12 months	i. 📗	Yes 🛭 No				
4. Is Form 1295	– Ce r tifica	te of Inte	erested Part	ies required to	comply	with House Bi	ll 1295 attached (if applicable)?		Yes 🛛 No				
Supplier Name:	Friends	of Oak	Cliff Park					Supplier N	lo.					
Subject:	Beautifi	cation A	greement											
Lead Dept:	Park and	d Recre	ation											
Action Requested:	litter an Memori Garden,	d debri al Gard at no c	s and servi en, Kiest P ost to the	ce enhance ark Conserv city.	ments s /ation A	uch as plant rea, Founde	f Oak Cliff Park ing and mainta rs Park, Lake Cl	ining ornam	ental be	ds at Kiest Pa				
	Contract	ntact: Shenequa D. Crockett (214) 670-6713 ntract Number: PKR-2022-00018298 Contract Term: 7/8/2022 to 7/7/2023 ends of Oak Cliff Parks is an organization in the Southern District that is committed to enhancing the												
Background:	beauty (of Kiest	Park Mem	orial Garde	n, Kiest		n Area, Founde			_				
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB r	cted one HU no HUB's in equirement	B, because of Dallas Count does not app	nly one H y to conta oly, b e cau	UB exists in D act for this bus use this AA do	esses (HUB's) on allas County for the siness category. The second involve more than the second to be second to the	his business ca	tegory. O but less					
	FUND	DEPT	UNIT	ACTV	OBJ		ENCUMBRANC			AMOUNT				
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2	022-0001829	8	\$0.00				
Funding:											_			
	Finan	rcing:	No	cost to the C	City			TOTA		\$0.00	_			
Contract Amendment	Suppleme Agr e emen		Bose CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage				
Information:								\$ 0.0	00	%				
John Jonkins	APPROVA	AL: Appr		ng in accord I 1, 2022	ance wit		and Chapter 2 c	of the Dallas C		g 19, 2022				
By Depar	tment Direc	tor		Date		App	roved as to Form by	City Attorney		Date				
OA				Col		Jul 5	5, 20 22							

By City Manager

Dote



226620

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

EFFECTIVE DATE

Oct 4, 2022

1 Dlace an """	n the ====	onricts L	ov for the ==	nroyal of:							N		
1. Place an "X" i		•			id or form	anl proposal =	rocoss in	cluding som	co neocurom a	ລຸດ.	la through		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procuremed and through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	inal contract p	rice by	more than 25%).		
				ervice contrac					Š	S	<u> </u>		
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			-	世帝	PH V		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2- 79(C) o	f the City Cod	e.		5	XX			
				ratifications th						D TO	ΞD ៤፡ 2		
									ssed by requisit	1 -	0		
2. Is this an ame										+=	Yes No		
3. Any Administ										+=	Yes No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bil	l 1295 att	tached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	Stephen I	Mack Ba	llard						Supplier No.	VS1	3985		
Subject:	Contract	Fee Inst	ructor										
Lead Dept:	Park and	Recreati	on	**									
	Authorize	contra	ct fee instru	ctor agreeme	ent with	Stephen Ma	ck Ballard	d. The vend	or will provid	e Kara	te services to		
Action	the citize					·			·				
Requested:	Contact:	Brendan	Collins 214	-715-6886									
	Contract	Number	: PI	(R-2022-000	20427	Contra	ct Term:	NT	P t	0	9/30/2023		
Background:	Contract	fee inst	ructors prov	ide leisure, s	port and	health & we	ellness ac	tivity instru	uction.				
p													
HUB Check appropriate	YES, w	ve conta	ted at least	two historica	lly under	utilized busin	esses (HL	JB's) on a ro	tating basis.				
Вох	YES, v								business categ	gory.			
https://mycpa .cpa.state.tx.				Dallas County					than ¢2 000 h	+ 100	than CEO OOO for		
us/tpasscmbl											than \$50,000 for ection 252.022.		
search/	UA					8							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUMB	ER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020427		70/30 Split		
Funding:							(=)			1			
							-						
	Finar	ncing:							TOTAL:		\$0.00		
Contract	Supplem	ental	Base	Base Contrac	ct Bas	se Contract		f Previous	Total Conti		Total Supp'l		
Amendment	Agreeme		CR/AA No.	Date		Amount		emental ements	Amount Inclu	- 1	Agreement Percentage		
Information:							Ayre	ements_	\$ 0.00		%		
1111													
M	APPROVA	AL: Appr	oved as bei	ng in accorda	ance wit	h the budget	and Cha	pter 2 of t	he Dallas City	Code	•		

ohy senks (Oct 4, 2022 16:21 CDT)

Oct 4, 2022

Tony l.

Dec 1, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

By City Manager

Oct 4, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 10, 2022

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

1. Place an "X" i		-		·							
a. Contracts interlocal or				n competitive b	id or forn	nal proposal p	rocess, including serv	ice procuremen	s made to	igh	
	-	-		al proposal con	tracts: \$5	50,000 or less I	may not increase orig	inal contract or	rice by mo	Ethan 2019).	
0-2-2			-				r City Code Sec. 2-34.	7	SE	$\frac{1}{2}$	
(Alexander)	ents to non-	bid conti	racts: \$100,00	00 or less, per (City Code	Sec. 2-34.		ç	V C	2 m	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	Ţ		A Z	
							st be attached): ontract should be proc	essed by requisit	ion	m D	
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministrative Change	e Order.	Ye:	No No	
3. Any Administi	ative Actio	ns to th	is vendor in t	he last 12 moi	nths? If	yes, attach co	ppy of AAs within last	t 12 months.	☐ Ye	s 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if a	pplicable)?	Ye:	S 🛛 No	
Supplier Name:	Maria R 0	Gomez						Supplier No.	VS000	0066508	
Subject:	Contract l	Fee Inst	ructor								
Lead Dept:	Park and	Recreat	ion				**				
Action Requested:	citizens o	f Dallas.		_	nt with	Maria R Gon	nez. The vendor will	provide Zumb	oa servic	es to the	
	Contract	Number	: PI	KR-2022-0002	20577	Contra	ct Term: N	ΓP to	0 1	10/31/2023	
Background:	Contract	fee inst	ructors prov	vide leisure, s	port and	l health & we	ellness activity instr	uction.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HU no HUB's in equirement	B, because on Dallas County does not appl	ly one HI to conta ly, becau	UB exists in D ct for this bus use this AA do	esses (HUB's) on a roallas County for this siness category. Les not involve more texempted by Local	business categothers than \$3,000 b	ut less th		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	ER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A		N/A PKR-2022	2-00020577	70	0/30 Split	
Funding:							e.				
							-				
	Finan	cing:			- I			TOTAL:	\$0	0.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ıding	Total Supp'l Agreement Percentage	
Information:								\$ 0.00		%	
ME	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City	Code.		
Ohn Jankins Nov 10, 2022 Dec 1, 2022											
By Depar	By Department Director Date Approved as to Form by City Attorney Date										
04			Coul	1		Nov	10, 2022				

By City Manager

Date



226622

EFFECTIVE DATE

11-03-2022

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

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 by more than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirities.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor lice by made than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required.												
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NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by require a												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. \circ												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 📗 Yes 🖂 No												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name: Red Ball Oxygen Co., Inc. Supplier No. VS000004545												
Subject: Red Ball Oxygen Past Due Invoice												
Lead Dept: Dallas Fire-Rescue												
Action Authorize ratification payment for an emergency contract to pay for outstanding invoice from Red Ball Oxygen Co.												
Requested: Contract Number: DFD-2021-00017298 Contract Term: 9-15-22 to 11-1-2												
Dallas Fire Rescue provides oxygen bottles to all emergency response teams to provide oxygen supply during emergency site Fire-Rescue orders replacement tanks on an as-needed basis to ensure an adequate supply is available on all emergency response teams. While we were in the process of closing our accounts and reviewing our records, we discovered several oxygen acetylene tanks which were not accounted for. Our investigation determined that Red Ball had not provided return ticket exchanging our tanks. This posed a dilemma because we could not prove the tanks were returned to the vendor. This ratification to pay for the final invoice, including property loss in the amount of \$6,135.88												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 but less than \$50,00												
goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/												
Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOL												
search/												
search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOU 0001 DFR MA01 2890 MASC DFD-2021-00017298 \$6,135.88												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												
search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOU 0001 DFR MA01 2890 MASC DFD-2021-00017298 \$6,135.88												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT ODDITION OF THE PROGRAM ACT OF THE PROGRAM AMOUNT OF THE PROGRAM ACT OF THE PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT OF THE PROGRAM OF THE PR												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT ODD PROGRAM ENCUMBRANCE TYPE AMOUNT ODD												
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNTS. Funding: Funding: Funding: Financing: General Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Funding: Funding: Financing: General Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Financing: Supplemental Agreement No. CR/AB No. Date Approval: Sep 23, 2022 Anna Lamberti Holms FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT AMOUNT SUPPLEMENT AMOUNT Sep 24, 2021-00017298 \$6,135.88 TOTAL: \$6,135.88 Total Contract Amount Including Agreements Amount Including Agreements Supplemental Supplemental Agreements Supplemental Supplemental Supplemental Su												
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT OOD MASC DFD-2021-00017298 \$6,135.88 Funding: Financing: General Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Amount Agreements \$0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												



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

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

226623

EFFECTIVE DATE

10/20/22

1. Place an "X"	in the appi	opriate l	ox for the a	pproval of:				****		20
a. Contract	s of \$10000	0 or less	resulting froi		d or forr	mal proposal p	rocess, includin	g service procure	TENTS mo	derhroug
interlocal o		-			. 4-	-0.000			<u>-</u>	E M
									S C C	more that 25%).
				Service contract			r City Code Sec.	2-34.	R	
_				000 or less, per C	-				XX Full	
	-		-	r City Code Sec ratifications the		-			A RO	ED 12: 2
								e processed by req	uisition.	<u> </u>
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrative (Change Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs with	in last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to d	omply v	vith House Bil	l 1295 attache	d (if applicable)?		Yes No N/A F
Supplier Name:	RAFTELIS	FINACIA	L CONSULT	TANTS, INC.				Supplier N	10. VS	000007502
Subject:	DWU RA	TE MOD	EL SUPPOR	Г						
Lead Dept:	DWU									
Action Requested:	MODEL T	OOL, AN	ID PROVIDE	ASSOCIATED	SUPPOF	RT.	·			ATIONS TO RATE
	Contract			WU-2023-0002				.0/15/2022	to	9/30/2026
Background:	THE WA	TER AND A RATE	WASTEWA MODEL TO	ATER RETAIL A	ND WE	HOLESALE RA JDES REVIEW	TES, RECOMI THE CURREN	MEND ASSOCIA	TED MOI	S AND CALIBRATE DIFICATIONS AND ODIFICATIONS TO
HUB Check appropriate Box https://mycpa .cpa.state.tx.	☐ YES, v ☐ NO, tl ☑ NO, tl	ve contac nere are he HUB r	cted one HU no HUB's in equirement	B, because only Dallas County to does not apply	one Hlo conta o conta o, becau	JB exists in Da	allas County fo iness category	on a rotating basing this business can be seen than \$3,00 more than \$3,00	ategory.	s than \$50.000 for
us/tpasscmbl search/	goods	and serv	vices subjec	t to competitive	e biddin	g that are not		Local Governme		
us/tpasscmbl	FUND	and serv	vices subjec	t to competitive	OBJ	g that are not	exempted by		nt Code S	
us/tpasscmbl							exempted by	Local Governme	nt Code S	ection 252.022.
us/tpasscmbl search/	FUND	DEPT	UNIT		ОВЈ		exempted by	Local Governme	nt Code S	ection 252.022.
us/tpasscmbl	FUND	DEPT	UNIT		ОВЈ		exempted by	Local Governme	nt Code S	AMOUNT \$48,700.00
us/tpasscmbl search/	FUND	<i>DEPT</i> DWU	UNIT		ОВЈ		ENCUMBRAI CT DW	Local Governme	nt Code S MBER 76	### AMOUNT \$48,700.00 \$0.00
us/tpasscmbl search/	FUND 0100	DEPT DWU ocing:	UNIT		OBJ 3070		ENCUMBRAI CT DW	Local Governme NCE TYPE and NU J-2023-000206 TOTA ous Total Color Amount is	MBER 76 AL: contract	### AMOUNT \$48,700.00 \$0.00 \$0.00

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

By Department Director

Approved as to Form by City Attorney

Date

10/20/22



226624

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

EFFECTIVE DATE

Nov 18, 2022

		Oity Ot	cretary s	Office to	COCIVE	uii 0111	olai III	o otamp	•	IN	100 10, 2	.022		
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 procure made through interlocal or cooperative agreements.														
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295 Supplier Name:	of \$100000 cooperative ents to comp nal / Persona ents to non- expenditure vices (explai services and endment to rative Actio — Certificat ALOFT HC	or less researe agreeme petitively bal / Plannin bid contracts: \$50,000 in on attack d/or repairs an existin ans to this be of Interes	ulting from nts. id or forma ng / Other S cts: \$100,00 or less per nment; for i not exceed g construc- vendor in t	o competitive of proposal confervice control of or less, per city Code Secretifications to ing \$3,000 and tion contract whe last 12 m	ontracts: \$ acts: \$100, r City Code c. 2-79(C) the Justific d which do t? If yes, nonths? If o comply	50,000 .000 or e Sec. 2- of the Continue comple f yes, at with Ho	or less (less, pe -34. City Cod form mu quire a c ete an A ettach co	(may not in the City Code de. ust be atta nontract sho ddministro ppy of AA	ncrease ori e Sec. 2-34. ched): ould be proc ative Chang s within las	ginal contra eessed by requ ge Order. st 12 month	ALEPAS, TEXASistion.	Yes No Yes No 0000012043		
Subject:			D Fire Lie	utenant Ass	essment	Cente	r							
Lead Dept:	Civil Servi	ce												
Authorization to pay vendor for hotel rooms for the DFR Lieutenant Assessment Center scheduled for December 4, 2022 through December 10, 2022. Contract Number: CVS-2023-00020974 Contract Term: 12/04/2022 to 04/30/2023														
Background:	Departm	ent as a p	art of the	nt conducts promotiona uring the As	ıl process	. The C	Civil Ser	for the ra	ank of Lie artment p	utenant for provides hot	the Dal tel accon	las Fire & Rescue nmodations for all		
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, w	ve contact nere are no ne HUB re	ed one HU o HUB's in quirement		only one H ty to cont oply, beca	IUB exi act for use thi	sts in D this bu s AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	s business ca e than \$3,00	ategory, 00 but les	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUI	MBRANCE	YPE and NU	MBER	AMOUNT		
	0001	DFD	HS00	DF03	3090			CX-	CVS-202	3-00020974	1 ,	\$31,878.00		
Funding:														
	Finar	ncing:								тот	AL:	\$31,878.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Con Amoui		Suppl	f Previous lemental rements	Total Co Amount i this A	_	Total Supp'l Agreement Percentage		
Information:	X									\$ 0	.00	%		
Jank.	PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Nov 18, 2022 Aon Fright Dec 5, 2022													

Jon Fortune

Date

Approved as to Form by City Attorney

Date

By Department Director

Nov 18, 2022

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

Oct 27, 2022

1. Place an "X" in	the approp	riate box	for the appro	oval 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 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%).													
— cooperative of	iareements.								7>-	i r	-		
b. Amendme	nts to compe	etitively b	na or formal pi	roposai contrac	ts: \$50,00	บบ or iess (may	not incred	ase original C	ontract price by	C)	nun 25%),		
= '				vice contracts: \$, coue sec	. 2-34. (AUVE	rusing)		on M		
				or less, per City y Code Sec. 2-7						四四	PH <		
				y code sec. 2-7 ifications the Ju			attached	·)·	×				
NOTE: Minor	services <mark>and/</mark>	or repairs	not exceeding	\$3,000 and whi	ch do not i	require a contro	act should	he <mark>processed l</mark>	by requisition?		'.º O		
2. Is this an amer											S 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 I secure 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No												
4. Is Form 1295 -	is to make the second of the s												
Supplier Name: Texas VIP Rewards dba Go Mobile WorX Supplier No. VC17624													
Subject: Mobile Marketing FY 23													
Lead Dept: Park and Recreation													
Authorize a master agreement of \$7,188.00 for Texas VIP Rewards dba Go Mobile WorX. The vendor will provide a 12-													
	month specialized SMS (standard text) and MMS (pictures, audio, and video) marketing campaign highlighting golf in Dallas and encouraging golfers to play at municipal Golf courses on a weekly schedule. Cost includes a monthly fee of \$599.00 for												
Action	and encou		golfers to pla	y at municipa	I GOIT COL	urses on a we	ekiy sche	equie. Cost i	includes a mor	itilly le	96 01 \$399.00 101		
Requested:			De La Cruz (21	L4) 670-8533									
	Contract			KR-2022-0002	20542	Contra	ct Term:	11/1/	2022 t	0	10/31/2023		
			V							d Tenn	is play are a major		
Background:	source of	revenue	for the City	of Dallas and	it is esse	ential to pror	note our	quality golf	courses and t	tennis	centers as well as		
background.	advertise												
HUB													
Check appropriate	YES, w	e contac	ted at least tv	vo historically	underutil	lized business	es (HUB's) on a rotatii	ng basis.				
Вох									ness category.				
https://mycpa. cpa.state.tx.u	NO, th	ere are r	no HUB's in Da	allas County to	contact	tor this busine	ess catego	ory. vo more ther	s \$2 000 but lo	cc than	\$50,000 for goods		
s/tpasscmblse	and se	e nub re	equirement do ibject to comm	oes not apply, petitive bidding	g that are	not exempte	ed by Loca	l Governme	nt Code Section	า 252.0	22.		
arch/	aria se						,						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU		YPE and NUMBE	R	AMOUNT		
	0001	PKR	5271		3320		CX	PKR-2022	-00020542		\$7,188.00		
Funding:							*						
MARC							<u> </u>		ř		4= 100 00		
RB	Finar	cing:			_				TOTAL:	_	\$7,188.00		
Contract	Contract Supplemental Base Base Contract Base Contract Supplemental Su												
Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Amount Agreements this Action Percentage													
Information: \$ 0.00 %													
	X					Labert de e							
	APPRO	VAL: Ap	proved as be	eing in accord	ance wit	n tne puaget	and cha	pter 2 of th	e Dallas City C	.oue.			

Oct 4, 2022 Date

Approved as to Form by City Attorney

Dec 5, 2022

Oct 27, 2022

Date By City Manager

Date

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

226626

EFFECTIVE DATE

Nov 21, 2023

1. Place an "X" ii	n the appro	priate b	ox for the ap	proval of:						/ =	R
a. Contracts	of \$100000	or less r	esulting from	competitive b	d or form	al proposal pi	ocess, in	cluding servi			le through
milenolaror	cooperativ	e agreem potitivolv	ents. hid or forma	l proposal cont	racte \$51	0000 or less (nav not i	increase oria	inal contract	and property.	more than 23%).
				ervice contract					mar contract	古門	PH S
3.5				00 or less, per 0			chy cou	c 5cc. 2 54.		×	HIZ:
				City Code Sec.						DRY S	30
_	0.72			atifications the				iched):			0
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	which do r	ot require a co	ntract sh	ould be proce		sition.	
2. Is this an ame										4	Yes 🛛 No
3. Any Administr										44	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bill	1295 at	tached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Gregory I	Hire							Supplier No	. VC:	26121
Subject:	Contract	Fee Insti	ructor								
Lead Dept:	Park and	Recreati	on								
	Authorize	e contra	ct fee instru	ctor agreeme	nt with (Gregory Hire	. The ve	ndor will pr	ovide Pickle	eball sei	vices to the
Action	citizens o										
Requested:	Contact:	Brendan	Collins 214	-715-6886 							
	Contract	Number	: PI	(R-2023-0002	20720	Contra	ct Term:	NT NT	Р	to	10/31/2023
						h lub 0			. etion		
Background:	Contract	fee insti	ructors prov	ide leisure, s	port and	neaith & we	iiness a	ctivity instru	action.		
HUB											
Check appropriate				two historical	•						
Box https://mycpa				B, because on Dallas County					business cat	egory	
.cpa.state.tx.									than \$3,000) but les	s than \$50,000 for
us/tpasscmbl											Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCU	MBRANCE T	YPF and NUN	∕BER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	7 710 618 1177	N/A		-00020720		70/30 Split
Funding:	N/A	FKI	11//	14/7	14/73		14/74	T KIT LOLD	00020720		7.07.00 0 11.10
runanig.							5/0				
	Eina	l ncing:					130		TOTA	1:	\$0.00
							Sum	of Previous	Total Co		Total Supp'l
Contract	Supplem		Base CR/AA No.	Base Contrac		se Contract Amount		lemental	Amount Ir		Agreement
Amendment Information:	Agreeme	nt No.	CR/AA NO.	Date		Amount	Agr	eements	this Ac		Percentage
injormation:									\$ 0.0	00	%
	APPROV	AL: Appı	oved as bei	ng in accorda	ance witl	n the budget	and Ch	apter 2 of t	he Dallas C	ity Cod	е.
7											
John Jenkins			No	v 17, 2022		Molly	J. W. W	ard		De	ec 5, 2022
By Depa	rtment Direc	tor		Date				to Form by C	ity Attorney		Date
OA			1.	1		A. 1	21, 2022	.			

By City Manager

Date



226627

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

EFFECTIVE DATE

City of Dallas	1 116		Secretary's						08/0	8/202	22		
1. Place an "X" ii	the appro	priate	box for the a	oproval of:									
interlocal or	cooperativ	e agreei	ments.						ce procuremen	Ω	e through mor Ethan 25%)		
			nning / Other !						mar commuce pr	S	- H		
			tracts: \$100,0				r city code	JCC. 2 J+.		E S	S M		
_			000 or less per		•		P.				-		
—	ices (explai	n on att	tachment; for	ratifications t	he Justifica	tion Form mu	ıst be attac		cription ssed by requisit		121 []		
2. Is this an ame	ndment to	an exis	ting construc	tion contract	? If yes, co	omplete an A	dministrat	ive Change	Order.		Yes No		
3. Any Administr	ative Actio	ns to th	his vendor in i	the last 12 m	onths? If	yes, attach co	opy of AAs	within last	12 months.		Yes 🗌 No 🖫 🚟		
4. Is Form 1295 -	- Certificat	e of Int	erested Parti	es required to	comply v	vith House Bi	ll 1295 atte	ached (if a _l	oplicable)?	D	Yes 🔀 No N/A		
Supplier Name:	Proquest	LLC							Supplier No.	VS0	000020264		
Subject:	New York	Times	Microfilm S	ubscription									
Lead Dept:	Library	Library											
Action Requested:	Authorize payment for 1-year subscription with Proquest LLC for New York Times on microfilm.												
	Contract	Numbe	er: L	IB-2022-000	20076	Contro	ct Term:	01/01,	/2023 t	О	12/31/23		
Background:	copies of	f the N		nes and Wa							l digital archived esearchers' most		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta nere are he HUB	e no HUB's in requirement	B, because o Dallas Count does not ap	nly one Hi y to conta ply, becau	UB exists in D ct for this bu se this AA do	Pallas Coun Isiness cate Des <i>not</i> inv	ity for this egory. olve more	business categ than \$3,000 b	out less	than \$50,000 for ection 252.022.		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	1BRANCE T	YPE and NUMB	ER	AMOUNT		
	0001	LIB	5392		3341		8 = :	CX LIB-20	22-00020076		\$19,090.52		
Funding:	\$0.00												
											\$0.00		
	Finar	ncing:							TOTAL:		\$19,090.52		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	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.

MJ Giudice
MJ Giudice (Aug 5, 2022 15:59 CDT)

By Department Director

Ashley Stockton (Sep 28, 2022 14:17 CDT)

Approved as to Form by City Attorney

Date

7582

...,

Aug 8, 2022

By City Manager

Date



2 2 6 6 2 8

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

EFFECTIVE DATE

		Oity O	orotary c		000110 4		io otairip		Dec	4, 202	PS -		
1. Place an "X" i	n the appro	opriate bo	for the ap	proval of:						<u> </u>	022	9	
interlocal or	cooperativ	a aaraama	ntc	competitive						_		i	
b. Amendme	ents to com	petitively b	id or forma	l proposal coi	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract	price by	more than 2	%).	
				ervice contra					3				
	ents to non-	-bid contra	- cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			Ţ	T	₹ ≤		
				City Code Sec			le.		5	ŽÃ N	is E		
C-1	•			atifications tl				ched):		<i>n</i> -<	81		
				ing \$3,000 and					essed by requi	sition.			
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	omplete an A	Administro	tive Chang	e Order.		Yes 🛛 No		
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If	ves, attach c	opy of AA.	s within last	t 12 months.		Yes 🛚 No		
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛚 No	N/A	
Supplier Name:	Law Offic	e of Mark	E. Goldstu	ıcker					Supplier No	. VC	0000013179		
Subject:	Professio	nal Servic	es Contrac	t									
Lead Dept:	City Attor	rney's Offi	ce										
Action	Authorize a professional services contract with the Law Office of Mark E. Goldstucker to provide legal services and representation to current or former Dallas Police Officers Ryan Mabry, Melvin Williams, and Victor Rocha in connection with												
Action the lawsuit styled Pamela L. Grayson v. Dallas Police Department et al; Civil Action No. 3:22-cv-01119-M-BK. Not to exceed													
	## \$50,000. \$50,000. Contract Number: ATT-2023-00020812 Contract Term: 9/20/2022 to *Indefinitely												
	The Law (Office of M		stucker will p						ormer Da			
				, and Victor									
Background:				No. 3:22-cv									
		ent Letter notice to tl		ember 20, 2	022. Not	to exceed \$5	50,000. *	The City Att	orney can to	erminate	e the contrac	t with	
нив													
Check appropriate				two historica					_				
Box https://mycpa				B, because oi Dallas Count				-	business cat	egory.			
.cpa.state.tx.				does not app					than \$3.000) but les	s than \$50.0	00 for	
us/tpasscmbl			-	to competit	-								
search/				1									
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUN	1BER	AMOUI	VT	
Fundings	0192	ORM	3890		3033		MASC	ATT-2023	-00020812		\$50,00.00		
Funding:							= 0						
	Finar	a sin si			1		. ===		ТОТА	1.	\$50,00.00		
	Finar	ncing:	L				Sumo	f Previous	Total Co		Total Sup	nn'I	
Contract	Supplem		Base	Base Contra		se Contract		lemental	Amount In		Agreeme	-	
Amendment	Agreemei	nt No.	R/AA No.	Date		Amount		ements	this Ac	_	Percento		
Information:									\$ 0.0	00		%	
X	ADDOUG	A1. A	d a - 4 - 1		lanas mitel	h #ha lessel = -	A and Cl	nakan 3 of t	ha Dallas C				
V	APPROVI	AL: Appro	veu as bei	ng in accord	iance Witi	n trie buage	ri and Cha	apter 2 Of T	iie Dallas C	ity Code	5 .		

By City Manager

Date

Dec 4, 2022

Date

Dec 4, 2022

Christina Tsevoukas

Approved as to Form by City Attorney

By Department Director

Ayeh Powers

Date

Dec 5, 2022



226629

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

EFFECTIVE DATE

Nov 30, 2022

1. Place an "X" i										00	022		
a. Contracts interlocal or				ocompetitive bi	d or forn	nal proposal p	rocess, in	cluding servi	ce procurer	nents tha	dethrough		
b. Amendm	ents to comp	petitively	bid or forma	ıl proposal cont	racts: \$5	0,000 or less (may not i	ncrease orig	inal contrac		y more than 25%).		
c. Profession	nal / Persond	al / Plan	ning / Other S	Service contract	s: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.		1,8			
d. Amendm	ents to non-l	bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.					A VE		
e. WRR-FM	expenditure.	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) d	of the City Code	2.			PE			
				ratifications the ing \$3,000 and v					essed by requ	uisition.	5		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministro	ative Change	e Order.	200	Yes 🛛 No		
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mor	ths? If	yes, attach co	py of AA	s within last	12 months	i, [Yes 🛛 No		
4. Is Form 1295	– Certificate	e of Inte	rested Partie	es required to a	omply v	vith House Bil	l 1295 at	tached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	Friends o	of Opp	ortunity Pa	rk					Supplier N	lo.			
Subject:	Beautific	ation A	greement										
Lead Dept:	Park and	Recre	ation										
	Authorize a Beautification Agreement with the Friends of Opportunity Park to perform services by picking												
up litter and debris at Opportunity Park; at no cost to the City.													
Requested: Contact: Shenequa D. Crockett (214) 670-6713													
	Contract	Numbe	r: PKR-202	23-00020901		Contra	ct Term:	2/3/2	2023	to	2/2/2024		
Background:			ortunity Pa ortunity Par	_	nizatio	n in the Sou	thern D	istrict that	is comm	itted to	enhancing the		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re conta iere are ie HUB	cted one HU no HUB's in requirement		y one H to conta y, becau	UB exists in D act for this bus use this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but le	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020901	L	\$0.00		
Funding:							39						
							F50						
	Finan	cing:	No cost	to the City		-1			тот	AL:	\$0.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Total C Amount I this A	ncluding ction	Total Supp'l Agreement Percentage		
Information:									\$ 0	.00	%		
1	APPROVA	L: App	roved as bei	ng in accorda	nce wit	h the budge	and Cha	apter 2 of t	he Dallas	City Cod	e.		
John Jankins			No	ov 29, 2022		Town -	2			D	ec 5, 2022		
By Depar	rtment Direct	tor	_	Date		App	proved as	to Form by Ci	ty Attorney		Date		
04	04 Nov 30, 2022												
OA			COL. J	By City M	anager		Date						



226630

See Administrative Directive 4-05 for 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 D

	-	City S	Secretary's	Office to re	ceive a	n official file	e stamp).	Nov 30	, 2022
1. Place an "X" i									09	
										nabde through
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less (may not	increase orig	inal contract price	by more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	s: \$100,0	000 or less, pei	r City Cod	e Sec. 2-34.		
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			- ΓΠ΄ - × 1	
	-			City Code Sec					AS	3:5 0:5
				ratifications the ing \$3,000 and v					ssed by requisition.	weeks.
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, c	omplete an A	dministr	ative Change	Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mor	nths? If	yes, attach co	py of AA	s within last	12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 at	tached (if a	oplicable)?	🗌 Yes 🔀 No
Supplier Name:	NOT MY	SON							Supplier No.	
Subject:	Beautifica	ition Agi	eement							
Lead Dept:	Park and	Recreati	on							
Action Requested:	up litter	and del	oris at J.P H	Agreement Hawn Park ar Ckett (214) 6	nd Crav	vford Park,				rojects by picking
	Contract	Number	PKR-202	23-00020893		Contra	ct Term:	1/08/	2023 to	1/07/2024
Background:				nity organiza lean-up and					the beauty of	the southern
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac nere are ne HUB r	cted one HU no HUB's in equirement	Dallas County does not appl	ly one H to conta y, becau	UB exists in D act for this bus use this AA do	allas Cou siness ca bes <i>not</i> ir	inty for this tegory. ivolve more	business category than \$3,000 but	/. less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020893	\$0.00
Funding:							126			
							\ E	7		
	Finar	ncing:	No cost	to the City					TOTAL:	\$0.00
Contract Amendment	ndment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage									
Information:									\$ 0.00	%
	APPROV	AL: Appr	oved as bei	ing in accorda	nce wit	th the budget	t and Ch	apter 2 of t	he Dallas City Co	ode.
John Jankins			No	ov 29, 2022		Molly (P. Waro	(Dec 5, 2022
Ву Дера	rtment Direc	tor	А	Date		App	proved as	to Form by Ci	ty Attorney	Date
OA_			Coul	4		Nov:	30, 202	2		
UT				Ry City M	langaer		Date			



226631

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

EFFECTIVE DATE

Oct 4, 2022

1. Place an "X" ii											N	
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	cooperative ents to compal / Persondents to non-lexpenditure vices (explaint services and ndment to	e agreeme petitively al / Plann bid contro es: \$50,00 n on attac d/or repair an existii ns to this	ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for r rs not exceeding construct	ervice contraction or less, per City Code Sec. ratifications thing \$3,000 and cion contract?	etracts: \$50 cts: \$100,0 City Code: 2-79(C) og e Justifica which do r If yes, co nths? If y	0,000 or less (100 or less, per Sec. 2-34. If the City Code tion Form mu not require a co pmplete an A	may not in received contract should be contracted by contract should be contracted by contracted by contract should be contracted by contracted	ncrease origine Sec. 2-34. ched): could be procentive Change	ssed by request Order. 12 months	IT WESE CRETARY	Perfective Discounting No. 10: 10: 10: 10: 10: 10: 10: 10: 10: 10:	
Supplier Name: Sabine Klingler Supplier No. VC24676												
Subject:	Contract I	Fee Instr	uctor									
Lead Dept:	Park and	Recreation	on									
Action Requested:	Authorize contract fee instructor agreement with Sabine Klingler. The vendor will provide yoga services to the citizens of Dallas. Requested: Contact: Brendan Collins 214-715-6886											
	Contract	Number:	PI	KR-2022-000	20242	Contra	ct Term:	NT	Р	to	9/30/2023	
Background:	Contract	fee instr	uctors prov	ide leisure, s	port and	health & we	ellness ac	ctivity instru	uction.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement		nly one HU to contai oly, becau	JB exists in D ct for this bus se this AA do	allas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUI	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020242		70/30 Split	
Funding:							₹ <u>2</u>					
	Finan	icing:		r			T		тотл		\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage	
Information:	W								\$ 0.	00	%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

OA

Coul A

Oct 4, 2022

Date

Approved as to Form by City Attorney

Date

Oct 5, 2022

By Department Director

Oct 4, 2022

By City Manager

Date



226632

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

EFFECTIVE DATE

Dec 5, 2022

											2	
1. Place an "X" in the appropriate box for the approval of:										022 DV		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements hade prough interlocal or cooperative agreements.												
b. Amendme	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
-	ssional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
	nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										AE VE	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
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:	Gann Preservation Services, LLC Supplier N								lo. V	C21114		
Subject:	Conservation of Juanita J. Craft Paper and Photos											
Lead Dept:	Office of Arts and Culture											
Action Requested:	Authorization is requested to procure the services of Gann Preservation Services, LLC for the conservation of Honorable Juanita J. Craft's collection, particularly the specialty of paper and photos. The conservator responded to the scope of work and confirmed the appropriate procedures.											
	Contract Number:		r:	OCA-2023-00020696			ntract December		1 , 2022	to	December 1, 202 3	
Background:	Conservation and/or maintenance is needed on the objects for the Juanita J. Craft Civil Rights House. These pieces are a priority for the planned museum to honor the legacy Informal proposals were requested from the local and national conservation community. Gann's proposals were the most advantageous.											
HUB Check appropriate		YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
Вох	NO, there are no HUB's in Dallas County to contact for this business category.											
https://mycpa.cpa.s tate.tx.us/tpasscmb	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.											
lsearch/	FUND DEPT					PROGRAM			TYPE and NUMBER		AMOUNT	
Funding:	0388	OCA		ACTV	3070	THOUNAN	CX	OCA-2023-00020696			\$49,832.19	
	Financing:		_	OCA Gifts and Donations Fu			CA COAL		TOTAL:		\$49,832.19	
	Financing.		OCA GII	OCA GITS and Donations re			Sum of Previ		Total Contract		Total Supp'l	
Contract	Supplemental Agreement No.		Base CR/AA No.	Base Contract Date	t Ba	Base Amount		pplemental	Amount Including this Action			
Amendment Information: \			Ch/AA No.	Dute				greements			Percentage	
injormation.								0	\$ 0.00		0%	
PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Benjamin Est Benjamin Espino (Dec 1, 2)	Dec 1	Dec 1, 2022			ry (Fec 6) 022 10:41 C	ST)	Dec 6, 2022					
Ву Дера	Date	Date Approved as to Form				y City Attorney Date						
Dec 5, 2022												
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.

Oct 24, 2022

1. Place an "X" i											8	23	
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%).													
	cooperative	e agreemi natitivalv	ents. hid or forma	l proposal co	ntracts: \$5	n nnn ar less l	may not in	acrease oria	inal contract		more tha	n 25%).	
						000 or less, pe				TT FF	336	~	
_				00 or less, per			,			$\leq \geq$	ੜ੍ਹ	m	
_						f the City Code	e.			S	2		
f. Other Serv	vices (explai	n on attac	hment; for i	ratifications t	he Justifica	ition Form mu	st be attac	ched):			ယ		
						not require a co				sition.	🔽		
2. Is this an ame										ᆛ片	Yes 🛛		
3. Any Administ										+	Yes 🛛		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	vith House Bil	II 1295 att	ached (if a				No N/A	
Supplier Name:	IAN DAVIS	S							Supplier No	. VC	26066		
Subject: DFR CAPTAIN ASSESSMENT CENTER 2022													
Lead Dept: CIVIL SERVICE AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DER CAPTAIN													
AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER, ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNITESS THE ASSESSOR IS BEING REIMBURSED													
ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED													
Action FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE.													
	Contract	Number:	C	VS-2023-00	020763	Contra	ct Term:	10/30	/2022	to	04/30	/2023	
						FOR THE PRO							
Background:						AS AN ASSE KE PLACE AT							
нив											.N +, 202.		
Check appropriate						utilized busin							
Box https://mycpa						JB exists in D ct for this bus			business car	egory.			
.cpa.state.tx.	NO, th	ne HUB re	equirement	does not ap	ply, becau	se this AA do	es <i>not</i> inv	olve more	than \$3,000) but les	s than \$5	i0,000 for	
us/tpasscmbl search/	goods	and serv	ices subject	to competit	ive biddin	g that are not	t exempte	d by Local	Governmen	t Code S	Section 25	2.022.	
Search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	YPE and NUN	1BER	AM	OUNT	
	0001	DFD	HS00	DF03	3090		CX	CVS-2023	-00020763		\$424.5	0	
Funding:							*				\$0.00		
							*				\$0.00		
	Finan	icing:							TOTA	L:	\$424.5	0	
	Supplem		Base	Base Contro	act Bas	se Contract		Previous	Total Co	ntract	ı	l Supp'l	
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		emental ements	Amount In this Ac	-	_	ement entage	
Information:	/						Agree	ments	\$ 424		7 6761	%	
											<u> </u>		
V	APPROVA	AL: Appro	oved as bei	ng in accord	dance wit	h the budget	and Cha	pter 2 of t	he Dallas Ci	ity Code	е.		
North				0-4-0000	20	A 1	. 1. 4. 1/1			De	c 6, 202	2	
Jarred Davis (Oct 23, 2022 0				Oct 23, 20	22		mberti Holm		tu Attornou				
Ву Дераі	rtment Direc	tor	701	Date		• •		o Form by Ci	ty Attorney			D a te	
			JOH	Fortune	O COT\	Oct 2	24, 202	2					

By City Manager

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 24, 2022

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

									,					
1. Place an "X" i		•								201				
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	cooperative ents to comp nal / Persone ents to non- expenditure vices (explai	e agreem petitively al / Plann bid contro es: \$50,00 in on atta	ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for r	il proposal con iervice contrac 00 or less, per l City Code Sec. ratifications th	tracts: \$50 ts: \$100,0 City Code : 2-79(C) oj e Justifica	0,000 or less (i 100 or less, per Sec. 2-34. f the City Code tion Form mus	may not increase City Code Sec. 2 c. st be attached):	service procureme e original contract -34. processed by requis	LIGAS, TEXAS					
2. Is this an ame										Yes 🛛 No				
3. Any Administ	rative Actio	ns to this	s vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs withir	n last 12 months.		Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bili	l 1295 attached	(if applicable)?		Yes 🛛 No N/A				
Supplier Name:	JONATHA	N FAIR						Supplier No.	. VC2	6017				
Subject:	DFR CAPT	AIN ASS	ESSMENT C	ENTER 2022				77						
Lead Dept:	CIVIL SER	VICE												
Action Requested:	AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE. Contract Number: CVS-2023-00020764 Contract Term: 10/30/2022 to 04/30/2023													
				VS-2023-000	20764	Contrac	ct Term: 10)/30/2022	to	04/30/2023				
Background:	FIRE DEP	PARTMEN	IT, THE VE	NDOR WILL	SERVICE	AS AN ASSE	SSOR TO BE P		SSIONA	S) IN THE DALLAS L SERVICES. THE R 4, 2022.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r he HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ily one HU to contail ly, becau	JB exists in Da ct for this bus se this AA do	allas County for siness category. es <i>not</i> involve n	n a rotating basis. this business cato nore than \$3,000 ocal Government	egory.) but less	s than \$50,000 for ection 252.022.	r			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUM	1BER	AMOUNT				
	0001	DFD	HS00	DF03	3090		CX CVS-2	2023-00020764		\$424.50				
Funding:										\$0.00				
							*			\$0.00				
	Finar	ncing:		•				TOTAL	L:	\$424.50				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previo Supplemento Agreements	al Amount Inc this Act	cluding tion	Total Supp'l Agreement Percentage				
Information:								\$ 424.5	50	%				
1	ARPROV	AL: Appr	oved as bei	ng in accorda	ance witl	h the budget	and Chapter 2	of the Dallas Ci	ty Code					

Oct 23, 2022

Anna Lamberti Holmes

Dec 6, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Oct 24, 2022

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

on, or banco		City S	Secretary's	Office to	eceive a	n official fi	le stamp		0	ct 24,	2022			
1. Place an "X" ir											202			
interlocal or	cooperative	e agreen	esulting from ents.						ſ	44-42	in the			
									inal contract	price by	more than 25%).			
C. Profession	al / Person	al / Plant	in g / Other S	erv <mark>ice</mark> contra	cts: \$100,0	000 or less, pe	er City Code	Sec. 2-34.	3					
d. Amendme	nts to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			ī	TIT	₹ <			
			00 or less per						3		= m			
f. Other Servi	services and	d/or repa	irs not exceed	ing \$3,000 and	d which do	not require a	ontract sho	ould be proce		sition.	23			
2. Is this an ame											Yes 🛛 No			
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs	within last	12 months.		Yes 🛛 No			
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	s required to	comply v	vith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A			
Supplier Name:	GLEN KNE	ELAND							Supplier No.	. VC	26019			
Subject:	DFR CAPT	AIN ASS	ESSMENT C	ENTER 2022	2									
, ,	CIVIL SERVICE AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN													
Action Requested:														
	Contract	Number	: C'	VS-2023-000	020768	Contro	act Term:	10/30,	/2022	to	04/30/2023			
Background:	AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS FIRE DEPARTMENT, THE VENDOR WILL SERVICE AS AN ASSESSOR TO BE PAID FOR PROFESSIONAL SERVICES. THE BATTALLION CHIEF ASSESSMENT CENTER WILL TAKE PLACE AT KBHCC, OCTOBER 30, 2022-NOVEMBER 4, 2022.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB i	cted at least cted one HU no HUB's in requirement	two historic B, because o Dallas Count does not ap	ally under nly one Hi y to conta ply, becau	utilized busin JB exists in I ct for this bu ise this AA d	nesses (HU Dallas Cour usiness cat oes <i>not</i> inv	B's) on a ronty for this egory.	otating basis. business cat than \$3,000	egory.	ss than \$50,000 for Section 252.022.			
543.5.	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NUIV	1BER	AMOUNT			
	0001	DFD	HS00	DF03	3090		CX	CVS-2023	-00020768		\$424.50			
Funding:							34				\$0.00			
							:=				\$0.00			
	Finar	ncing:							TOTA	L:	\$424.50			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		Base Contract Sum of Previous Total Contract Total Supp'l Amount Supplemental Amount Including Agreement Agreements this Action Percentage								
Information:	/								\$ 424.	50	%			
Jarred Davis (Oct 23, 2022 09	00	AL: Appı	oved as bei	ng in accord			et and Cha		he Dallas Ci		e. c 6, 2022			
Ry Denar	tment Direc	tor		Date		Α¤	proved as t	o Form by Ci	ty Attorney		Date			

OPS-FRM-1004 Rev. 12.21.2021 Oct 24, 2022 Date

Jon Fortune
Jon Fortune (Oct 24, 2022 08:39 CDT)

By City Manager

10/21/2022



Action

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 24, 2022

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through da World 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%). m c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🗌 Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🛛 No N/A VC26061 Supplier No. MIKE MATTISON Supplier Name: **DFR CAPTAIN ASSESSMENT CENTER 2022** Subject: **CIVIL SERVICE** Lead Dept: AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO Requested: PROFESSIONAL SERVICE FEE. 04/30/2023 Contract Term: 10/30/2022 to CVS-2023-00020771 Contract Number: AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS FIRE DEPARTMENT, THE VENDOR WILL SERVICE AS AN ASSESSOR TO BE PAID FOR PROFESSIONAL SERVICES. THE Background: BATTALLION CHIEF ASSESSMENT CENTER WILL TAKE PLACE AT KBHCC, OCTOBER 30, 2022-NOVEMBER 4, 2022. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Вох NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **AMOUNT ENCUMBRANCE TYPE and NUMBER** OBJ **PROGRAM FUND** DEPT UNIT **ACTV**

\$0.00 . Funding: \$0.00 \$424.50 TOTAL: Financing: Total Supp'l Sum of Previous **Total Contract** Base Contract Base Contract Base Supplemental Amount Including Agreement Contract Supplemental **Amount** Agreement No. CR/AA No. Date Agreements this Action Percentage **Amendment** Information: \$ 424.50

3090

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

Oct 23, 2022

Anna Lamberti Holmes

CX

CVS-2023-00020771

Dec 6, 2022

\$424.50

By Department Director

0001

DFD

Date

DF03

Approved as to Form by City Attorney

Date

Jon Fortune

HS00

Oct 24, 2022

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE 10 25 22

		City	secretary :	s Office to r	eceive a	in onicial n	ie stamp.		1	J-25-Z	2		
1. Place an "X" i	n the appr	opriate b	ox for the a	pproval of:						20	22		
									ice procurements				
b. Amendme	ents to com	petitively	bid or form	al proposal coi	ntracts: \$5	50,000 or less	(may not incr	ease orig	ginal contract prie	by more	than 25%),		
C. Profession	nal / Person	al / Planı	ning / Other :	Service contr <mark>o</mark>	cts: \$100,	000 or less, pe	er City Code Se	ec. 2-34.	dicario di cario	mann y market games on	700		
d. Amendme	ents to non-	bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.			5				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) c	of the City Cod	le.		A	50	**		
				ratifications ti ling \$3,000 and					essed by requisition.	·-<	22		
2. Is this an ame	ndment to	on exist.	ing construc	tion contract	? If yes, c	omplete an A	Administrativ	e Chang	e Order.	Yes	⊠ No		
3. Any Administr	rative Actio	ns to thi	s vendor in i	the last 12 mo	onths? If	yes, attach c	opy of AAs w	ithin last	t 12 months.	Yes	⊠ No		
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply i	with House Bi	ll 1295 attac	hed (if a	pplicable)?	Yes Yes	⊠ No N/A		
Supplier Name:	JAMES M	OORE							Supplier No.	/C26075	5		
Subject:	DFR CAPT	AIN ASS	ESSMENT (ENTER 2022									
Lead Dept:	CIVIL SER	VICE											
Action Requested:	ASSESSM FOR MILE	JTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN USESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED USER MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO USOFESSIONAL SERVICE FEE. SONTRACT Number: CVS-2023-00020782 Contract Term: 10/30/2022 to 04/30/2023											
	Contract	Number	: C	VS-2023-000	20782	Contro	ct Term:	10/30/	/2022 to	04,	/30/2023		
Background:	FIRE DEF	ARTME	NT, THE VE	NDOR WILL	SERVICE	AS AN ASS	ESSOR TO B	E PAID	RATIONS (ALL RA FOR PROFESSIO 0, 2022-NOVEM	NAL SE	RVICES. TH		
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are i ne HUB r	cted one HU no HUB's in equirement	Dallas County does not app	nly one Hi / to conta ply, becau	UB exists in D ct for this bu se this AA do	allas County siness catego es <i>not</i> involv	for this i ry. ve more	etating basis. business category than \$3,000 but I Government Code	ess thar			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMBER		AMOUNT		
	0001	DFD	HS00	DF03	3090		CX 20	23-0002	20782	\$42	4.50		
Funding:							78E			\$0.0	0		
							(e)			\$0.0	0		
	Finar	cing:							TOTAL:	\$42	4.50		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Tatal Contract Amount Includin this Action	g A	otal Supp'l greement ercentage		
Information:									\$ 424.50		%		
1	APPROVA	AL: Appr	oved as bei	ng in accord	ance witl	n the budget	and Chapte	r 2 of th	ne Dallas City Co	de.			

Jarred Davis
Jarred Davis (Oct 24, 2022 18 97 CDT)

10/24/22

Anna Lamberti Holmes Anna Lamberti Holmes (Dec 6, 2022 17:33 CST

12/6/2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Oct 25, 2022 09 41 CDT)

10-25-22

By City Manager



ADMINISTRATIVE ACTION

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

10-25-22

									63				
1. Place an "X" i		-			5.0.01 - 12-	VIII - 200 -	5-140- a						
a. Contracts interlocal or				n competitive	bid or for	mal proposal ,	process, including ser	A STATE OF THE PARTY OF THE PAR	The second second				
				al proposal co	ntracts: \$5	50,000 or less	(may not increase ori	y-man	2 4 E				
200000000000000000000000000000000000000				10 -00-			er City Code Sec. 2-34.	= 0					
				00 or less, per			nderen ver 🕊 i en retiene en						
						of the City Cod	le.						
2014-24C-331-4439-00	110191794						ust be attached):	A					
NOTE: Minor	r services an	d/or repair	s not exceed	ing \$3,000 and	d which do	not require a c	ontract should be prod	tessed by requisition.	< 23				
							Administrative Chang		Yes No				
							opy of AAs within las		Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply i	with House Bi	ill 1295 attached (if a	applicable)?	Yes 🛛 No N/A				
Supplier Name:	BRANDO	N MURRA	Υ					Supplier No. VC	26065				
Subject:	DFR CAPT	AIN ASS	ESSMENT C	ENTER 2022	!								
Lead Dept:	CIVIL SER	VICE											
AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER, ASSOCIATED FEES WILL NOT EXCEED \$710.26, UNLESS THE ASSESSOR IS BEING REIMBURSED													
ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$710.26, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO													
Requested: PROFESSIONAL SERVICE FEE.													
		Number:	1	VS-2023-000	020779	Contro	oct Term: 10/30	/2022 to	04/30/2023				
				NTCENTER	PROCESS	FOR THE PR	OMOTION FIRE OPE	RATIONS (ALL RAN	KS) IN THE DALLAS				
Background:	FIRE DEP	ARTMEN	T, THE VE	NDOR WILL	SERVICE	AS AN ASS	ESSOR TO BE PAID	FOR PROFESSION	AL SERVICES. THE				
	BATTALL	ION CHIE	F ASSESSM	ENT CENTER	R WILL TA	KE PLACE AT	KBHCC, OCTOBER	30, 2022-NOVEMB	ER 4, 2022.				
HUB Check appropriate	YES, v	ve contac	ed at least	two historica	ally under	utilized busin	esses (HUB's) on a r	otating basis.					
Box	YES, v			•			allas County for this	business category.					
https://mycpa .cpa.state.tx.							siness category. Des <i>not</i> involve more	than \$3,000 hut le	ss than \$50,000 for				
us/tpasscmbl							t exempted by Local						
search/		1		· · · · · · ·		1							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT				
	0001	DFD	HS00	DF03	3090	-	CX 2023-000	120779	\$710.26				
Funding:			-						\$0.00				
									\$0.00				
	Finar	ncing:		,				TOTAL:	\$710.26				
Contract	Supplem	ental	Base	Base Contra	ict Ba:	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Tot al Supp'l Agreement				
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage				
Information:	/							\$ 710.26	%				
1	APPROVI	Al · Anne	ved as hel	ng in accord	lance wit	h the budge	t and Chapter 2 of t	the Dallas City Code	Р.				
, j	M	ir. ubbic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	116 111 200010		55050	and emple = 0.		-				
Jarred Davi.	[1	0/24/22		Anna I	lamberti Holm	res	12/6/2022				
Jarred Davis (Oct 74, 2022) By Depo l	rtment Direc	tor		Date		Anna Lamber App	oroved as to Form by C	ST ity Attorney	Date				
-, - 3 , -			4	#1007947507550									
				ne (Oct 25, 2022 11924	41 CDTI	10	0-25-22						

By City Manager

OPS-FRM-1004 Rev. 12.21.2021

10/21/2022



2 2 6 6 3 9
EFFECTIVE DATE

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

10-25-22

1. Place an "X" i											N		
	•			competitive i	bid or for	mal proposa	process, in	cluding serv	ice procuren	nents mo	de through	\$1671.3	
interlocal or	•	-		l proposal son	atracte, Čl	En ann or las	e Imau not i	neroaca ad	ainal cantra	D-	ti mort Han 2	C421/1	
				al proposal cor						PLICED	5	270/11	
				Service contrac			er City Coa	e sec. 2-34,		COL	1	m	
				00 or less, per						messel and		=	
	•			City Code Sec.				-L 11 -				m	
NOTE: Minor	services and	d/or repairs	not exceed	ratifications th ing \$3,000 and	which do	not require a	contract she	ould be proc		iisitigg.	5 5	C	
2. Is this an ame	ndment to	an existing	g construc	tion contract	? If yes, c	omplete an	Administra	itive Chang	e Order		Yes 🛮 No		
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach	copy of AAs	s within las	t 12 months	. [] Yes 🛛 No		
4. Is Form 1295	– Certificati	e of Intere	sted Partie	es required to	comply v	with House I	3 <i>ill 1295 a</i> ti	tached (if c	pplicable)?		Yes 🛛 No	N/A	
Supplier Name:	PAUL RICH	HARDS							Supplier No	o. VC	26053		
Subject:	DFR CAPT	AIN ASSE	SMENT C	ENTER 2022									
Lead Dept:	CIVIL SERV	VICE											
Action Requested: AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE.													
Ì	Contract			V\$-2023 - 000	20776	Conti	act Term:	10/30	/2022	to	04/30/20	23	
	AS A PAR	T OF THE A	SSESSME	NT CENTER F	ROCESS	FOR THE PI	ROMOTION	N FIRE OPE	RATIONS (A	LL RAN	KS) IN THE DA	ALLAS	
Background:				NDOR WILL								, THE	
	BATTALLI	ON CHIEF	ASSES\$M	ENT CENTER	WILL TA	KE PLACE A	т квнсс, с	OCTOBER :	30, 2022-NO	OVEMB	ER 4, 2022.		
HUB Check appropriate				two historica									
https://mycpa				B, because or					business car	tegory.			
.coa.state.tx.				Dallas County does not app					than \$3,000	0 hut le	ss than \$50.0	00 for	
us/tpasscmbl				to competiti									
search/													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	ABER	AMOUN	√ T	
	0001	DFD	HS00	DF03	3090		СХ	CVS-2023	-00020776		\$424.50		
Funding:							*				\$0.00		
							(4)				\$0.00		
	Finan	cin g :							TOTA	L:	\$424.50		
C	Suppleme	ental	Base	Base Contrac	rt Bas	se Contract	-	Previous	Total Co.		Total Sup		
Contract Amendment	Agreemen	- 1	R/AA No.	Date		Amount	1	emental ements	Amount In	_	Agreeme Percenta		
Information:	1						rgice	111111111111111111111111111111111111111	\$ 424.			%	
M	\mathcal{I}												
(1	APPROVA	L: Approv	ed as bei	ng in accorda	ance witl	h the budge	et and Cha	pter 2 of t	he Dallas C	ity Code	е.		
Jarred Davis			10	/24/22		Anno	Lambe	rti Holn	nes	1	12/6/2022		
Jarred Davis (Oct 24, 2022) By Depar	8 37 CDT) tment Direct	tor	.0	Date	-	_	proved as to				Dat	:e	

Jon Fortune

By City Manager

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

10-25-22

1. Place an "X" i											~			
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	 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. 													
										ion:	Yes No			
3. Any Administr											Yes 🛛 No			
4. Is Form 1295											Yes No N/A			
Supplier Name:	DEREK RO								Supplier No.	VC	26033			
Subject: DFR CAPTAIN ASSESSMENT CENTER 2022														
Lead Dept: CIVIL SERVICE														
Action Requested:	AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE.													
	Contract	ontract Number: CV5-2023-00020774												
Background:	AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac nere are r he HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	ct for this but se this AA do	allas Cour siness cato ses <i>not</i> inv	nty for this egory. volve more	business categ	ut les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBE	ER .	AMOUNT			
	0001	DFD	HS00	DF03	3090		СХ	CVS-2023	-00020774		\$424.50			
Funding:							*				\$0.00			
											\$0.00			
	Finar	ncing:							TOTAL:		\$424.50			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Co n tract Amount	Supple	Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage			
Information:	V								\$ 424.50		%			
1	APPROV	AL: Appr	oved as bei	ng in accord	lance witl	n the budget	t and Cha	pter 2 of t	he Dallas City	Code				

By Department Director

10/24/22

Anna Lamberti Holmes Anna Lamberti Holmes (Dec 6, 2022 17:33 CST)

12/6/2022

Date

Approved as to Form by City Attorney

Date

10n Fortuno n Fortune (Oct 25, 2027 09 4) CDT) 10-25-22

By City Manager



2 2 6 6 4 1

EFFECTIVE DATE

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

10-25-22

1. Place an "X" i	n the appro	opriate bo	x for the a	oproval of:				574	20				
interlocal or	cooperativ	e aareeme	rits.	-			process, including sea (may not increase of		by more than 25%).				
C. Profession	nal / Person	al / Planni	ng / Other S	Service contro	acts: \$100,	000 or less, pe	er City Code Sec. 2-34	1. 50	5 -				
d Amendme	ents to non-	bid contra	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		NO tend	STO CONTRACT				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Se	c. 2-79(C) d	of the City Cod	le.	×					
f. Other Serv	vices (explai services and	in on attac d/or repairs	hment; for not exceed	ratifications t ling \$3,000 an	the Justific d which do	ation Form mu not require a c	ust be attached): contract should be pra	cessed by requisition	0 % D				
2. Is this an ame	ndment to	an existin	g construc	tion contrac	t? If yes, o	complete an A	Administrative Chan	ge Order	Yes 🛛 No				
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 m	onths? If	yes, attach co	opy of AAs within la	st 12 months.	🗌 Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required t	o comply ı	with House Bi	ll 1295 attached (if	applicable)?	☐ Yes 🛛 No N/A				
Supplier Name:	THOMAS	USSIN						Supplier No.	/S0000083 71 5				
Subject:	DFR CAPT	AIN ASSE	SSMENT C	ENTER 202	2								
Lead Dept:	CIVIL SER	VICE											
Action Requested: Authorization to pay vendor for activities associated with the administration of the DFR captain assessment center. Associated fees will not exceed \$424.50, unless the assessor is being reimbursed for mileage. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee.													
			T	VS-2023-00	020772	Contro	ct Term: 10/3	D/2022 to	04/30/2023				
Contract Number: CVS-2023-00020772 Contract Term: 10/30/2022 to 04/30/2023 AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS FIRE DEPARTMENT, THE VENDOR WILL SERVICE AS AN ASSESSOR TO BE PAID FOR PROFESSIONAL SERVICES. THE BATTALLION CHIEF ASSESSMENT CENTER WILL TAKE PLACE AT KBHCC, OCTOBER 30, 2022-NOVEMBER 4, 2022.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	only one H ty to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a lallas County for thi siness category, less not involve mor texempted by Loca	s business category e than \$3,000 but	less than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	0001	DFD	HS00	DF03	3090		CX CVS-202	3-00020772	\$424.50				
Funding:							·		\$0.00				
									\$0.00				
	Finan	cing:	1					TOTAL:	\$424.50				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action					
Information:								\$ 424.50	%				
,	ACPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Jarred Davis	8:37.CDT)			10/24/22		Anna Lamberti	MOEPT TOUM Holmes (Dec 6, 2022 17:33 CS	SJ_ ST)	12/6/2022				
Ry Dena	tment Direc	tor		Dote		Ann	raved as to Form by (itu Attornev	Date				

Jon Fortune
Jon Fortune (Oct 25, 2022 00 41 CD1)

10-25-22

By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021



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

File the approved form and all necessary documentation with the

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

226642

EFFECTIVE DATE

11/29/2022

1. Place an "X" ii									5-	357	22		
a. Contracts interlocal or	-			competitive L	oid or forn	nal proposal p	rocess, inclu	ıding servi	ce procuremen	ts made	- rockens		
				i proposal con	tracts: \$5	0,000 or less (may not inc	rease orig	inal contract b	ice by	more than 25%).		
						000 or less, per				5	7 111		
d. Amendme	ents to non-	bid contract	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			U		3 <		
e. WRR-FM e	expenditure.	s: \$50,000 i	or less per	City Code Sec.	2-79(C) o	f the City Code	2.		S S	20	5 M		
f. Other Serv	ices (explai services and	n on attach I/or repairs	ment; for r not exceedi	atifications thing \$3,000 and	ne Justifica Which do	ition Form mu not require a co	st be attach ontract shou	ed): Id be proce	essed by requisit	ion.	D 20		
2. Is this an ame	ndment to	an existing	construct	tion contract	? If yes, co	omplete an A	dministrat i	ive Change	e Order.		Yes 🛛 No		
3. Any Administr	ative Actio	ns to this v	endor in t	he last 12 mc	onths? If y	yes, attach co	py of AAs v	vithin last	12 months.		Yes 🛛 No		
4. Is Form 1295 -	– Certificat	e of Interes	ted Partie	s required to	comply v	vith House Bil	l 1295 atta	ched (if a	oplicable)?		Yes 🛭 No N/A		
Supplier Name:	Comet Cle	eaning Ser	vices						Supplier No.	VC2	6176		
Subject:	Janitorial	Services fo	or City Bui	ilding at 780	0 Stemm	ons							
Lead Dept:	Building S	ervices											
Action Requested:	acquired city of Dalias building at 7000 Stellinons Freeway.												
Background:	Freeway.	This action	n will allo								7800 Stemmons janitorial master		
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contacte nere are no ne HUB rec	ed one HUI HUB's in l Juirement	B, because or Dallas County does not app	nly one Hi y to conta oly, becau	ct for this bus use this AA do	allas Count siness cate es <i>not</i> invo	ty for this gory. olve more	than \$3,000 b	out less	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AMOUNT		
	0001	BSD	3495		3091		Ter	BSD-202	3-00021002		\$22,560.90		
Funding:							7 4				\$0.00		
							2 4				\$0.00		
Ì	Finan	cing:				***************************************			TOTAL:		\$22,560.90		
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contra Date		se Contract Amount	Sum of I Supple Agree	mental	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage		
Information:	N/								\$ 0.00		%		
oc /	APPROVA	AL: Approv	ed as bei	ing in accord	lance wit	h the budge	t and Chap	oter 2 of t	the Dallas Cit	y Code			

Date

By City Manager

Approved as to Form by City Attorney

Nov 29, 2022

Date

OPS-FRM-1004 Rev. 12.21.2021

By Department Director



 \boxtimes

Subject:

Action

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

City Secretary's Office to receive an official file stamp. Oct 24, 2022 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made tarough interlocal or cooperative agreements. D b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 7 1 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: 7 Ves 🛛 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 N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC26016 Supplier Name: Supplier No. **DEVERICK CLAYTON DFR CAPTAIN ASSESSMENT CENTER 2022 CIVIL SERVICE** Lead Dept: AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO Requested: PROFESSIONAL SERVICE FEE. Contract Number: CVS-2023-00020762 Contract Term: 10/30/2022 04/30/2023 AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS FIRE DEPARTMENT, THE VENDOR WILL SERVICE AS AN ASSESSOR TO BE PAID FOR PROFESSIONAL SERVICES. THE Background: BATTALLION CHIEF ASSESSMENT CENTER WILL TAKE PLACE AT KBHCC, OCTOBER 30, 2022-NOVEMBER 4, 2022. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category.

Check appropriate Вох https://mycpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT FUND** DEPT UNIT **ACTV** OBI \$424.50 0001 DFD HS00 **DF03** 3090 CX CVS-2023-00020762 \$0.00 Fundina: \$0.00 . \$424.50 TOTAL: Financing: **Total Contract** Total Supp'l Sum of Previous Base Contract Base Contract Supplemental Base Contract Agreement Supplemental Amount Including Agreement No. CR/AA No. Date **Amount Amendment** Percentage **Agreements** this Action Information: \$ 424.50 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Oct 23, 2022

Dec 6, 2022 Anna Lamberti Holmes

Date Approved as to Form by City Attorney By Department Director

> Jon Fortune Oct 24, 2022

> > By City Manager Date

23, 2022 09:53 CDT)



ADMINISTRATIVE ACTION EFFECTIVE DATE

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

Oct 24, 2022

									,			
1. Place an "X" i							27 - S S S S S S S S S S S S S S S S S S		28			
interlocal or b. Amendme	cooperative ents to comp	e agreemer petitively b	its. id or formal	l proposal co	ntracts: \$5	0,000 or less (rocess, including serv (may not increase ori	ginal contract price	I CO INCLUDE			
							r City Code Sec. 2-34.	Soci	- m			
_				0 or less, per					3 3			
						f the City Cod		×5	ë m			
☐ NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 ani	d which do	not require a c	ist be attached): ontract should be proc		N			
					_		Administrative Chang		Yes No			
							ppy of AAs within las		Yes No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o comply w	vith House Bi	ll 1295 attached (if o		Yes No N/A			
Supplier Name:	EDWARD	CASARES						Supplier No. V	C0000007637			
Subject:	DFR CAPT	AIN ASSES	SSMENT C	ENTER 2022	2							
Lead Dept:	CIVIL SER	VICE										
Action Requested: Contract Number: CVS-2023-00020761 Contract Term: CVS-2023-00020761 Contract Term: ACTION THE DRIVEN OF SAME AND ACTION FIRE OPERATIONS (ALL BANKS) IN THE DAM AS												
AS A PART OF THE ASSESSMENT CENTER PROCESS FOR THE PROMOTION FIRE OPERATIONS (ALL RANKS) IN THE DALLAS FIRE DEPARTMENT, THE VENDOR WILL SERVICE AS AN ASSESSOR TO BE PAID FOR PROFESSIONAL SERVICES. THE BATTALLION CHIEF ASSESSMENT CENTER WILL TAKE PLACE AT KBHCC, OCTOBER 30, 2022-NOVEMBER 4, 2022.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB rec	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	only one Hi ty to conta oply, becau	UB exists in D ct for this bu ise this AA do	nesses (HUB's) on a roallas County for this siness category. Des not involve more texempted by Loca	business category than \$3,000 but I	ess than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT			
	0001	DFD	HS00	DF03	3090		CX CVS-202	3-00020761	\$424.50			
Funding:							¥		\$0.00			
-							8		\$0.00			
	Finar	ncing:						TOTAL:	\$424.50			
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Percentage			
Information:								\$ 424.50	%			
1	APPROV	AL: Annro	ved as bei	ng in accor	dance wit	h the budge	t and Chapter 2 of	the Dallas City Co	de.			
N.	UALT NO V	nt. Applo	ved as bei	ing in accon	W41100 1111							
arred Davis (Oct 23, 2022 09:53 C	DT)			Oct 23, 2	2022	Anna La	emberti Holmes	D	ec 6, 2022			
	rtment Direc	tor		Date		Ap	proved as to Form by (City Attorney	Date			
			Jon Fortu	Fortune ne (Oct 24, 2022 08:39	CDT)	Oct	24, 2022					

OPS-FRM-1004 Rev. 12.21.2021 Oct 24, 2022 Date

By City Manager

10/21/2022 Page 1 of 1



226645

EFFECTIVE DATE

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

Nov 28 2022

										INOV 4	20, 21		
1. Place an "X" i		•											
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	cooperative ents to comp al / Persone ents to non- expenditure rices (explai services and	e agreem petitively al / Plann bid contr es: \$50,00 n on atta d/or repai	ents. bid or forma ning / Other S acts: \$100,00 0 or less per chment; for r rs not exceedi	I proposal co ervice contra 10.00 or less, City Code Sec atifications t ing \$3,000 an	ntracts: ects: \$10 per City c. 2-79(0 he Justi d which	\$50,000 00,000 or Code Sec C) of the C fication Fe do not req	or less (i less, per 2-34. Lity Code orm mus	may not in City Code c. st be attained the contract showing the contra	ncrease orig e Sec. 2-34. ched): ould be proce	inal contrac	Aprice by SEORETA	made through more than 25%). -7 -7 -7 -7 -7 -7 -7 -7 -7 -	
3. Any Administr											+=	Yes No	
4. Is Form 1295												Yes 🛛 No	
Supplier Name:						<i>y w.c</i> 110	Juse Bill	1230 41	(1) (1)	Supplier No	, VC	19333	
Subject:			ager Upgra			Δ No. 1 -	Revise	d Payme	nt Milestor		. 10	15555	
					C31511 3/	N 140, 1 -		a r ayınıc	THE THINESTON	103			
Action Requested: Contract Number: DSV-2021-00016718 Contract Term: 9/1/2022 to 8/10/2023													
	Contract	Number	: DS	SV-2021-00	016718	3	Contra	ct Term:	9/1/2	022	to	8/10/2023	
Background:	The payment milestone for SIP Migration will be split into two phases based on delivery under the same project and PO.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, t \$50,00	ve contac nere are i the HUB	r goods and	B, because o Dallas County t does not	nly one y to con apply,	HUB exi tact for t because	sts in Da his bus this AA	allas Cou iness cato does <i>n</i> o	nty for this egory. ot involve r	business ca more than	tegory. \$3,000.0	00 but is less than Government Code	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
												\$0.00	
Funding:								: 					
								-					
	Finan	ncing:	No Cost	Considerat	ion					TOTA	NL:	\$0.00	
Contract Amendment	Suppleme Agreemér		Base CR/AA No.	Base Contro Date	act	Base Con Amoui		Supp. Agre	f Previous Iemental eements	Total Co Amount I this A	ncluding ction	Percentage	
Information:	1		21-1379	8/25/202	1	\$618,18	0.00	\$	0.00	\$618,18	30.00	0.00%	
Sheir Sherring Shelia Robinson (Aug 24, 20		AL: Appr	oved as bei	ng in accord		,	willow	'Sanche	22	he Dallas (e. Nov 29, 2022	
	tment Direc	tor		Date		<u>- w</u>		proved as	to Form by Ci	ty Attorney	promisers.	Date	
) -,,-			1				.,	Nov 28			WS	-	

By City Manager



226646

EFFECTIVE DATE

Dec 5, 2022

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

														92
1. Place an "X" ii													DE L	72 D
a. Contracts interlocal or	_				competitive	bid d	or form	al pro	posal pr	ocess, inc	luding servi	ce procuren	ents mad	de through
	•	-			proposal co	ntra	cts: \$50	,000	or less (r	nay not ii	ncrease orig	inal contrac		mera than 25%).
C. Profession												97	田沼	(Common
d. Amendme										City Cour	500.25.		EX.	A K
e. WRR-FM													A RO	= =
☐ f. Other Serv	rices (explai	n on att	tachr	nent; for r	atifications t	he Ju	ıstificat	ion Fo	orm mus	t be attac	ched):		letelan	22
NOTE: Minor 2. Is this an ame													ISILION.	Yes 🛛 No
3. Any Administr													- -	Yes No
4. Is Form 1295 -													╅	Yes No
					required to	COII	ipiy wii	נוו חט	use biii .	1293 (111	icheu (i) up		- V	694786
Supplier Name:	Crozier Co	_			f. ml.l							Supplier N	0. VS	54760
Subject:	Conserva	_	_		ft Objects									
Lead Dept:	Office of	Arts an	d Cu	ılture										
Authorization is requested to procure the services of Crozier Conservation, LLC for the conservation of Honorable Juanita J. Craft's objects in the specialty of Object conservation. The conservator responded to the scope of work and confirmed the appropriate procedures.														
	Contract Number: OCA-2023-00020697 Contract Term: December 1, 2022 to December 1, 2023													
Conservation and/or maintenance is needed on the objects for the Juanita J. Craft Civil Rights House. These pieces are a priority for the planned museum to honor the legacy Informal proposals were requested from the local and national conservation community. Crozier's proposals were the most advantageous.														
HUB Check appropriate Box https://mycpa.cpa.s fate.tx.us/tpasscmb	YES, w	e cont nere are ne HUB	acte e no requ	d one HUE HUB's in I uirement (two historica 3, because o Dallas Count does not ap to competit	nly o ty to ply,	one HU contac becaus	B exist t for e this	sts in Da this bus AA doe	allas Cour siness cat es <i>not</i> inv	nty for this egory. olve more	business ca than \$3,00	itegory. O but less	s than \$50,000 for ection 252.022.
	FUND	DEP	$\overline{}$	UNIT	ACTV	$\overline{}$	ОВЈ	T	GRAM			YPE and NU		AMOUNT
Funding:	0388	OC/	\ \ \	5088		3	070			CX	OCA-202	23-000206	97	\$19,050.00
	Finan	cing:		OCA Gif	ts and Dona	atior	ns Func	1				тот	AL:	\$19,050.00
Contract Amendment	Suppleme Agreemer	- 1	CF	Base R/AA No.	Base Contro Date	act	Bas	se Am	ount	Supp	f Previous lemental rements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:											0	\$ 0	.00	0%
AMG	APPROV	AL: Ap	prov	ed as bei	ng in accor	dan	ce with	n the	budget	and Cha	pter 2 of t	the Dallas (City Code	2.
Benjamin Esp Benjamin Espino (Dec 1, 2					Dec	c 1, 2	2022			Kolsoy C (elsey Ciluffo (iluffo Dec 7, 2022 09:06 (CST)		Dec 7, 2022
By Depar	tment Direct	or			Date			_	Арр	roved as t	o Form by Ci	ity Attorney /	4C	Date
			7~	592	-						Dec 5, 2	2022		
			8		By City	Man	ager			Date	-			



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

0		City	Secretary's	Office to r	le stamp.	Nov	8, 2022						
1. Place an "X" i								mc	202				
a. Contracts or cooperati			resulting from	competitive l	bid or form	nal proposal p	process, including servi	ce procurements m	ade through interlocal				
	-		ly bid or formai	proposal cor	ntracts: \$50	0,000 or less	(may not increase orig	inal contract price b					
c. Profession	al / Person	al / Plai	nning / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	S	7 %				
	ents to non-	bid con	tracts: \$100,00	0 or less, per	City Code	Sec. 2-34.		mir	PH				
e. WRR-FM	expenditure	s:\\$50,0	000 or less per	City Code Sec.	. 2-79(C) oj	f the City Cod	e.	XA					
f. Other Serv	vices (explai	n on at	tachment; for r	atifications th	ne Justifica Lwhich do r	tion Form mu	ist be attached): contract should be proce	cssed by requisition					
							Administrative Chang		Yes No				
							opy of AAs within last		Yes No				
							ll 1295 attached (if a		Yes 🛛 No				
Supplier Name:	INDIAN C	ULTUR	AL HERITAGE	FOUNDATI	ON			Supplier No. 3:	54652				
Subject:	Profession	nal Ser	vices										
Lead Dept:	Office of												
							cted by the Office of						
							e style as well as pe						
	participants to Indian Music such as Ragas and Bollywood music and simple dance steps in Indian classical and folk-												
Action	dance styles involving footwork, hand gestures, storytelling utilizing the dance elements for beginners. Lessons will be followed by a dance presentation set to appropriate music. The consultant shall also provide a presentation on the												
Requested:	followed by a dance presentation set to appropriate music. The consultant shall also provide a presentation on the												
, i	history and background of yoga and its therapeutic benefits. Performances are suitable for all ages and can be done												
	virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the												
			Itural Policy.	22 0002012	E/CB 000	26100\	Contract Term: 1	.1/14/2022 to	9/30/2023				
	Contract			22-0002013					not exceed a fee of				
									following receipt of				
Background:			oice and final				piction of each re-	quested service i	onowing rescipt of				
HUB	CONSTITUT												
HUB Check appropriate	☐ YES. w	ve cont	acted at least	two historica	ally under	utilized busir	nesses (HUB's) on a re	otating basis.					
Вох							Dallas County for this						
https://mycpa	NO, th	nere ar	e no HUB's in I	Dallas County	y to conta	ct for this bu	siness category.						
.cpa.state.tx.									less than \$50,000 for				
us/tpasscmbl	goods	and se	ervices subject	to competit	ive biddin _i	g that are no	t exempted by Local	Government Code	Section 252.022.				
search/	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	VPF and NUMBER	AMOUNT				
	0001	OCA		CA01	3089	THOOMS		A-2022-00020135					
Funding:	0001	00,	1070	07.02			14		70,000				
	Financing: General Fund TOTAL: \$8,000.00												
							Sum of Previous	Total Contract	Total Supp'l				
Contract	Supplem		Base CD (AA No	Base Contro		se Contract	Supplemental	Amount Including	g Agreement				
Amendment	Agreemer	IL IVO.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage				
Information:								\$ 0.00	%				
1	APROV	AL: Ap	proved as be	ing in accord	dance wit	h the budge	et and Chapter 2 of	the Dallas City Co	de.				
	10	_											
Benjamin Espino (Nov 7, 2	Nov 7, 2022 Suzanne Knuppel (Dec 7, 2022 09:20 CST) Nov 7, 2022 (Nov 7, 2022 18:22 CST) Suzanne Knuppel (Dec 7, 2022 09:20 CST)												

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 8, 2022

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

12/1/2022

1. Place an "X" ii	n the appro	nriate hav	for the an	proval of:					30	02		
T. Place an X II	of \$10000	or less resi	iltina from	competitive b	id or form	al proposal pr	ocess, including ser			e through		
☐ interlocal or	cooperative	aareemen	ts.					Î		C 113		
							may not increase or		rice by I	more than 25%)		
C. Profession	al / Person	al / Planning	g / Other Se	ervice contrac	ts: \$100,0	00 or less, per	City Code Sec. 2-34	1.	70			
d. Amendme	ents to non-	bid contract	s: \$100,00	0 or less, per	City Code S	Sec. 2-34.				PH S		
						the City Code		5	S\$ -			
f. Other Serv	vices (explain services and	n on attachi d/or repairs i	ment; for r not exceedi	atifications th ng \$3,000 and	e Justifica: which do r	tion Form mus ot require a co	st be attached): entract should be pro	cessed by requisi	ition.	£ 2		
2. Is this an ame	ndment to	an existing	construct	ion contract?	If yes, co	mplete an Ad	dministrative Char	ge Order.		Yes 🛛 No		
3. Any Administi	rative Actio	ns to this v	endor in ti	he last 12 mo	nths? If y	es, attach co	py of AAs within lo	st 12 months.		Yes 🛭 No		
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s re q ui r ed to	comply w	ith House Bill	1295 attached (if	applicable)?		Yes 🛛 No N/A		
Supplier Name:	FHN FINA	NCIAL CAP	ITAL MAR	RKETS				Supplier No.	VS	97113		
Subject:	BIDDING	AND PLAC	EMENT AC	GENT SERVIC	ES							
Lead Dept:	CITY CON	TROLLER'S	OFFICE									
Action Requested:	ACQUISIT	ION CONT	RACTUAL	CAPITAL MAI OBLIGATION EEN THE CIT	, SERIES	2023 (THE "S	EMENT AGENT IN SERIES 2023 BON	CONNECTION DS") WITH APF	WITH T	HE EQUIPMENT OF AN		
	Contract Number: CCO-2023-00021019 Contract Term: 11/29/2022 to 1/30/2023											
THE DECEMBER 14, 2022 CITY COUNCIL AGENDA INCLUDES TWO ITEMS FOR APPROVAL, AUTHORIZING THE ISSUANCE OF THE SERIES 2023 BONDS VIA PRIVATE PLACEMENT, UTILIZING THE SERVICES OF A PLACEMENT OR BIDDING AGENT. THIS IS A STRATEGIC FINANCING PLAN TO EXPEDITE EQUIPMENT PURCHASES FOR PUBLIC SAFETY AND OTHER DEPARTMENTS AND AVOID INCREASED CONTRACT COSTS. PLACEMENT AGENT SERVICES ARE REGULARLY UTILIZED BY MUNICIPALITIES FOR DEBT ISSUANCE. FHN HAS BEEN SELECTED FOR THIS TRANSACTION AS THE MOST ADANTAGEOUS RESPONDENT FOR PRICING, DISTRIBUTION BANDWIDTH, AND EXPERIENCE.												
HUB												
Check appropriate Box	YES, w	ve contacte	ed at least ad one HIII	two historica R. because or	illy undert	itilizea busini JB exists in D	esses (HUB's) on a allas County for th	is business cate	egory.			
https://mycpa	□ NO. tl	here are no	HUB's in I	Dallas County	to conta	ct for this bus	siness category.					
.cpa.state.tx. us/tpasscmbl	NO, tl goods	he HUB red s and service	juirement es subject	does not app to competiti	oly, becau ve biddin	se this AA do g that are not	es <i>not</i> involve mo t exempted by Loc	re than \$3,000 al Government	but less Code S	s than \$50,000 for ection 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT		
	0001	cco	1126	1	3537		Sec .			\$6,000.00		
Funding:	5551						(#)			\$0.00		
							(#K			\$0.00		
	Finar	ncing:		1		L		TOTAL	LP	100000		
Contract Amendment	Supplem Agreeme	ental	Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Ind this Act	cluding.	Total Supp'l Agreement Percentage		
Information: \								\$ 0.0	0	%		
	PPROV	AL: Approv	ed as bej	ng in accord	ance wit	h the budge	and Chapter 2 o	the Dallas Ci	ty Code			

OPS-FRM-1004 Rev. 12 21.2021

By Department Director

Approved as to Form by City Attorney

11/29/2022 Page **1** of **1**



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLAS	City Secretary's Office to receive an official file stamp. Dec 7, 2022 CT																	
1. Place an "X" i	n the appro	priate	box for the a	pproval of:						201								
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv	of \$10000c cooperative ents to comp al / Persone ents to non- expenditure vices (explai services and endment to rative Action	oppriate of or less e agree petitive al / Plar bid con es: \$50,0 in on att d/or rep an exis ons to the	box for the a resulting from ments. ly bid or forma nning / Other s tracts: \$100,0 200 or less per tachment; for oirs not exceed ting construc-	pproval of: n competitive al proposal co Service contro 00 or less, per City Code Sec ratifications t ling \$3,000 an tion contract the last 12 m es required to	bid or for entracts: \$ acts: \$100, r City Code c. 2-79(C) the Justific d which do t? If yes, conths? If	mal proposa 50,000 or less, ,000 or less, e Sec. 2-34. of the City C cation Form in onot require complete ar	I process, ir s (may not per City Coo pode. nust be atta a contract sl Administr copy of AA	increase origine Sec. 2-34. ached): ached): active Change as within last	ssed by requisitions of the contract prices o	ice by more	ough than 25%).							
Subject:			eement No. 1		sional Ser	vices Contra	ct		омрриот то									
Lead Dept:	City Attorn																	
Action Requested:	Authorize expand the	Suppler e scope	mental Agreer	lude represe	nting the	City of Dallas	in the 202	2 Meet and C	on Navarro Roch onfer negotiatio									
	Contract Number: ATT-2022-00006966 Contract Term: 7/3/2018 to *Indefinite																	
Background:	Denton Navarro Rocha Bernal & Zech, P.C. was retained to provide representation to the City in connection with the 2019 Meet and Confer negotiations with the Dallas Police Officers and Firefighters Associations. SA-1 will authorize expanding the scope of work to include representing the City in the 2022 Meet and Confer negotiations. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated September 27, 2022. No additional cost to the City. *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 YES, w NO, th	ve conta ve conta nere are ne HUB	acted at least acted one HU e no HUB's in requirement	two historic B, because o Dallas Count does not ap	only one H ty to cont oply, beca	IUB exists ir act for this use this AA	Dallas Cou ousiness ca does <i>not</i> in	unty for this l tegory. nvolve more	otating basis. business catego than \$3,000 bo Government Co	ut less tha								
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAI	1 ENCL	IMBRANCE TY	PE and NUMBE	R	AMOUNT							
	0001	DFD	AD00		3033		MASC	ATT-2022-	00006966	\$0								
Funding:	0001 DPD 2181 3070 MASC ATT-2022-00006966 \$0																	
	Finan	ocina:					<u>>-</u>		TOTAL:	\$0								
Contract Amendment Information:	Supplement Agreement 1	ental	Base CR/AA No. 18-6174	Base Contro Date		ase Contract Amount 335,000.00	Supp	of Previous olemental eements \$0	Total Control Amount Inclu this Action \$ \$35,000.	act ding	Total Supp'l Agreement Percentage %							
	Powers Sci (Dec 7, 2022 O9:44 CST) Dec 7, 2022 By Department Director Date Date Dec 7, 2022 Christina Tsevoukas Christina Tsevoukas (Dec 7, 2022 12:09 CST) Dec 7, 2022 Approved as to Form by City Attorney Date																	
ьу иераг	anent Direc	LUI		Dute		,	JUDIONEU US	to round by Ch	., Audiney	~								

By City Manager

Revised-Office Of Procurement Services

Dec 7, 2022 Date



2 2 6 6 5 0

EFFECTIVE DATE

Dec 7, 2022

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

		O. , (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •						Dec	. 1, 20	Z Z
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:								2
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$10000c cooperative ents to comp al / Persone ents to non- expenditure vices (explai services and andment to rative Actio	O or less re agreen petitively al / Planibid contress: \$50,00 in on attod/or reparan an existents to the	esulting from nents. bid or forma ning / Other S racts: \$100,00 00 or less per achment; for r irs not exceed ing construct is vendor in t rested Partie	competitive I proposal con ervice contra To or less, per City Code Sec entifications to The \$3,000 and The last 12 mi	ntracts: cts: \$10 City Co :. 2-79(C the Justif d which o ? If yes onths?	\$50,00 0,000 de Sec) of th ication do not , com If yes,	or less (or less, per c. 2-34. The City Code on Form mu- require a co plete an A , attach co	may not in City Code c. st be attace contract sho dministra py of AAs	ncrease orig e Sec. 2-34. ched): ould be proce tive Chang within las	essed by requ e Order. t 12 months	Price by Solution Soluti	yes No Yes No N/A 7181
Subject:			PACE FOR N	BAA JAN NA	SHVILL	E, TN						
Lead Dept:	AVIATION	J										
Action Requested: AUTHORIZE ADMINISTRATIVE ACTION FOR THE DEPARTMENT OF AVIATION TO USE BOOTH SPACE AT THE NBAA SCHEDULERS & DISPATCHERS CONFERENCE IN NASHVILLE, TN Contract Number: AVI-2023-00020929 Contract Term: 12/07/22 to 2/21/23												
Background:	ATTENDANCE TO NBAA IS PART OT THE MARKETING STRATEGY TO PROMOTE DALLAS AIRPORT SYSTEM. THE BOOTH											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta here are he HUB i		B, because o Dallas Count does not ap	nly one y to cor ply, bed	HUB itact f ause	exists in D for this bus this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. 00 but le:	ss than \$50,000 for Section 252.022.
<u>goaron</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	P	ROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0130	AVI	7731		3070	,		CX	AVI-2023	-00020929		\$19,192.76
Funding:								•				\$0.00
												\$0.00
	Finar	ncing:								тот	AL:	\$19,192.76
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act		Contract nount	Suppl	f Previous Iemental Iements	Amount this A	ction	Total Supp'l Agreement Percentage
Information:										\$19,19	92.76	%
Na.2		AL: App	roved as bei	ng in accord		vith t	he budge Ashley	and Cha Stocka	opter 2 of	the Dallas	City Cod	e. Dec 7, 2022
Patrick Carreno (Dec 7, 2022 09	:07 CST)						Ashley Stock	on (Dec 7, 202	2 14:28 CST)			

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bizor-Tolbert (Dec 7, 2022 14:20 CST)

Dec 7, 2022

By City Manager



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

File the approved form and all necessary documentation with the

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

2 2 6 6 5 1

EFFECTIVE DATE

Dec 5, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made 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. P 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): N NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ΠNο ⊠ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Supplier Name: **CARA MIA THEATRE COMPANY** Supplier No. 357327 **Professional Services** Subject: Lead Dept: Office of Arts and Culture Consultant shall present multi-cultural (primarily Latinx-centered) performances and workshops as directed by the Office of Arts and Culture to teach cultural pride and the arts to adults, children, and families. The 60-minute familyfriendly shows are bilingual, educational, support TEKS metrics, and celebrate culture. Consultant shall also provide workshops in Playwrighting, Visual Art, Drama, Mask Making for Theatre, Big Puppets, Sculpture, Acting with Mexican Action Folk Masks, and Mexican Arts and Crafts teaching creativity and life skills through a cultural lens. Workshops, and Requested: performances are for audiences of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Term: 12/8/2022 Contract Number: OCA-2022-00020135 (CR-00026101) Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$10,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of Background: consultant's invoice and final report of the services provided. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Rox https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmb goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ PROGRAM **ENCUMBRANCE TYPE and NUMBER** AMOUNT **FUND** DEPT UNIT ACTV OBJ 0001 OCA 4878 CA01 3089 CAP MASC OCA-2022-00020135 \$10,000.00 Funding: Financing: TOTAL: \$10,000.00

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

Base Contract

Amount

Benjamin Espino Benjamin Espino (Dec 1, 2022 14:26 CST)

Contract

Amendment

Information:

Dec 1, 2022

Base Contract

Date

Base

CR/AA No.

Suzanne Knuppel (Dec 7, 2022 13:37 CST)

Dec 7, 2022

Total Supp'l

Agreement

Percentage

%

By Department Director

Supplemental

Agreement No.

Date

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

Total Contract

Amount Including

this Action

\$ 0.00

Date

2582

Dec 5, 2022

By City Manager



226652

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

EFFECTIVE DATE

Sep 27, 2022

1. Place an "X" i	n the appro	priate b	ox for the at	proval of:				C	900	20		
— a Contracts	a Contracts of \$100000 or less resulting from competitive hid or formal proposal process, including service procurent the modest though 113											
interlocal or	cooperativ	e agreen	nents.						6/0	? 0		
	ents to com	petitivel	y bid or forma	al proposal co	ntracts: \$5	50,000 or less (may not increase or	iginal contract	orice by	mage than 25%).		
	nal / Person	al / Plan	ning / Other S	Service contra	icts: \$100,	000 or less, pe	r City Code Sec. 2-34	n	m	₽ <		
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		>	< 5 l	है म		
_	-			-		of the City Code		2	523	VED		
							st be attached): ontract should be pro	cessed by requisi	ition	ယ်		
							dministrative Chan			Yes 🛛 No		
							ppy of AAs within la			Yes No		
							l 1295 attached (if		ᅡ片	Yes No		
Supplier Name:	Blake Ma	tthew C	avenport	V.				Supplier No.	VSO	000070595		
Subject:	Contract											
Lead Dept:	Park and	Recreat	ion									
	Authorize	contra	ct fee instru	ctor agreem	ent with	Blake Matth	ew Davenport. The	e vendor will p	rovide	basketball skills		
Action			tizens of Dal	_			,	,				
Requested:												
	Contract Number: PKR-2022-00020430 Contract Term: NTP to 9/30/2023											
Background:	Background: Contract fee instructors provide leisure, sport and health & wellness activity instruction.											
HUB Check appropriate							esses (HUB's) on a					
Box https://mycpa							allas County for this siness category.	s business cate	gory.			
.cpa.state.tx.					•		siness category. Ses <i>not</i> involve mor	e than \$3.000	but less	s than \$50,000 for		
us/tpasscmbl			•	•			t exempted by Loca					
search/	FUND	DEPT	LIAUT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TVDE and AU IAAI	250	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	PROGRAWI		2-00020430	DER	70/30 Split		
Funding:	N/A	FKIN	IN/A	1 14/7	14/7		14/A FRIT-202	2-00020430		70/30 Split		
randing.			-									
	Finan	cina:						TOTAL		\$0.00		
							Sum of Previous	Total Cons		Total Supp'l		
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contro		se Contract Amount	Supplemental	Amount Inc		Agreement		
Amendment Information:	Agreemer	7.770.	CIVALITO.	Dute	_	Amount	Agreements	this Acti	i	Percentage		
mjormation.								\$ 0.00)	%		
145)	APPROVA	AL: App	roved as bei	ng in accord	dance wit	h the budget	and Chapter 2 of	the Dallas Cit	y Code			
0.0						4	0					
John Jenk (Sep 15, 2022	16:13 CDT)		SeSe	ep 15, 20	22	/m ?	₹		O	ct 24, 2022		
By Depar	tment Direc	tor	4	Date		Ард	proved as to Form by	City Attorney		Date		
0.4			Carl	1		Sep	27, 2022					
DA			U+			F						

By City Manager



Subject:

Action

Lead Dept:

Requested:

Background:

HUB

Box

.cpa.state.tx.

us/tpasscmbl

search/

FUND

DEPT

UNIT

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

AMOUNT

EFFECTIVE DATE

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Nov 30, 2022 1. Place an "X" in the appropriate box for the approval of: 00 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements had the mough interlocal or caaperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 ar less (may not increase original cantract price by more than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Cade Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes ☐ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes 🛛 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Friends of Crawford Park Supplier No. **Beautification Agreement** Park and Recreation Authorize a Beautification Agreement with The Friends of Crawford Park to perform services by picking up litter and debris at the Crawford Park, at no cost to the City. Contact: Shenequa D. Crockett (214) 670-6713 Contract Number: PKR-2023-00020903 Contract Term: 2/3/2023 2/2/2024 The Friends of Crawford Park is an organization in the Southern District that is committed to enhancing the beauty of Crawford Park through clean-up projects. \square YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	3-00020903	\$0.00
Funding:							-			
							2			
	Fina	ncing:	No cost	to the City	15				TOTAL:	\$0.00
Contract Amendment	Supplen Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supp	f Previous Iemental eements	Tatal Contract Amount Including this Action	Tatal Supp'l Agreement Percentage
Information:									\$ 0.00	%
Lyb)	APPROV	AL: App	roved as bei	ng in accorda	nce witl	n the budge	t and Ch	apter 2 of t	the Dallas City Code	· · · · · · · · · · · · · · · · · · ·
John Jenbins				v 29, 2022			P. Ware			ec 2, 2022
Ву Деро	rtment Dire	ctor		Date		Ap	proved as	to Form by C	ity Attorney	Date
<u>OA</u>			Coul	4		Nov	30, 2022	2		
OA				By City M	anager		Date			
Revised-Office Of I	Procurement	Services								REV 7/2021

OBJ

ACTV

PROGRAM

ENCUMBRANCE TYPE and NUMBER



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 11/29/2022

1. Place an "X"												63	
or cooperat	ive agreem	ents.									>-	2 671.3	
										jinal contra	t price l	by more han 25%.	
=			ing / Other Se					City Code	e Sec. 2-34.		CAST	C O (1)	
			acts: \$100,000								二百	- Admin	
_			00 or less per C								><5	AH IO	
			chment; far ra rs nat exceedin							essed by req	uistron.		
2. Is this an ame												Yes No	
3. Any Administ	rative Actio	ons to thi	s vendor in th	e last 12 m	onths?	If yes, at	tach co	oy of AAs	within last	t 12 month	s. [Yes 🛛 No	
4. Is Form 1295	– Certifica:	te of Inte	rested Parties	required t	o comply	with Ho	ouse Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	Water P.	Moore a	nd Associate	s, Inc.						Supplier N	o. 50	01930	
Subject:	Facility C	ondition	Assessment	for Fire Sta	ations 5,	, 26 and	56						
Lead Dept:	Building 9	Services											
Authorize a professional service contract with Water P. Moore & Associates, Inc. to perform facility condition assessments at Fire Stations 5, 26 and 56 located at 2082 N. St Augustine Road, 3312 Sheldon Avenue and 7040 Belt line Road in an amount not to exceed \$28,500.00. Contract Number: PSD 2023 00020904 Contract Torm: 13/05/2023 to 12/21/2023													
	Contract Number: BSD-2023-00020994 Contract Term: 12/05/2022 to 12/31/2023												
Background:	This action will authorize Water P. Moore & Associates, Inc. to conduct a structural and foundation assessment of Fire Stations 5, 26												
HUB Check appropriate BOX https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, t	ve contac here are i he HUB i		, because o allas Count does not a	only one by to con pply, bed	HUB existant for the cause	sts in Da this busi is AA do	Illas Cour iness cat bes <i>not</i> i	nty for this egory. nvolve mor	business care than \$3,	itegory. 000 but	less than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCU	MBRANCE 1	YPE and NU	<i>JMBER</i>	AMOUNT	
	0671	BSD	W680	FIRF	3099	PT2	23011	СХ	BSD-2023	-00020994	1	\$28,500.00	
Funding:								-				\$0.00	
								-				\$0.00	
	Finar	ncing:								тот	AL:	\$28,500.00	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Con Date		Base Cor Amou		Supple	Previous emental ements	Tatal C Amount I this A	ncluding	Total Supp'l Agreement Percentage	
1112	ΔPPROV	/Δ1 · Δρη	roved as bei	ng in acco	rdance v	with the	hudge	t and Ch	anter 2 of	the Dallas	City Co	nde	

11/29/2022

12/07/2022

By Department Director

Date

Approved as to Form by City Attorney

Date

11/29/2022

By City Manager

Dote



2 2 6 6 5 5

EFFECTIVE DATE

12/07/2022

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

1. Place an "X" i		•		•						2	
interlocal or b. Amendme c. Professior	cooperative ents to comp al / Person	e agreem petitively al / Plann	ents. bid or forma ing / Other S		etracts: \$50 ets: \$100,0	0,000 or less (00 or less, pe	may not incr	ease origi	nal contract pric	T D	70
				City Code Sec.	-		•		m		<
— ☐ f. Other Serv	ices (explai	n on atta	chment; for r	atifications th	e Justifica	tion Form mu	st be attache		ssed by requisition	A R S S S S S S	ED
2. Is this an ame	ndment to	an existi	ng construct	tion contract:	If yes, co	omplete an A	dministrativ	e Change	Order.	Yes 2	☑ No
3. Any Administi	ative Actio	ns to this	s vendor in t	he last 12 ma	onths? If y	es, attach co	py of AAs w	ithin last	12 months.	☐ Yes [☑ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bil	l 1295 attac	hed (if ap	plicable)?	⊠ Yes [□ No N/A
Supplier Name:	Binkley &	Barfield	, Inc.						Supplier No.	240395	
Subject:	Time Exte	ension fo	r engineerir	ng services fo	or the rep	lacement ar	nd rehabilita	ation of v	vater and wast	ewater ma	ains at 28
Lead Dept:	Dallas Wa	ater Utilit	ies								
Request approval of a 36-month time extension to the professional services contract with Binkley & Barfield, Inc. to allow the consultant to conduct professional services efforts for the design of small and medium size water and wastewater main replacement. Binkley & Barfield, Inc. will continue to perform the consulting and engineering work as described in the scope of work. The terms of the contract will extend the contract to December 16, 2025. This action has no cost consideration to the City. Contract Number: DWU-2021-00016813 Contract Term: 8/25/2021 to 12/16/2025											
Background:	engineer attached Barfield, Group, In	ing servi to the A Inc. in t nc. in the	ces for the Agenda Info he amount amount of	replacemer ormation She of \$1,363,6 \$1,431,900.0	nt and re eet) - Stre 87.50, He 00, DAL-T	habilitation eam Water (uitt-Zollars, ECH Enginee	of water a Group, Inc. Inc. in the ering, Inc. in	nd waste in the ar amount the amo	ith six consult water mains mount of \$1,3 of \$1,424,852 out of \$1,358, No. 21-1393.	at 161 loc 49,635.00 .00, Urban	cations (list , Binkley & Engineers
w	YES, w	ve contac nere are r ne HUB re	ted one HUI no HUB's in I equirement	Dallas County does not app	nly one HU to contain ly, becaus	JB exists in D ct for this bus se this AA do	allas County siness catego es <i>not</i> invol	for this bory. ve more t	tating basis. ousiness catego than \$3,000 bu Government Co	t less than	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER	? A	MOUNT
Funding:							(a)			\$0.00)
	Finar	ncing:							TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Pr Supplem Agreem	ental	Total Contra Amount Includ this Action	ling Ag	tal Supp'l greement grcentage
Information:	1		21-1393	08/25/202	1 \$1,3	63,687.50	\$0.0	0	\$1,363,687.5	0	0%
N	APPROVA	AL: Appr	oved as bei	ng in accord	ance witl	n the budget	t and Chapt	er 2 of th	ne Dallas City (Code.	

Terry Lowery
Terry Lowery (Dec 7, 2022 12:41 CST)

12/07/22

Arthur N. Bashor
Arthur N. Bashor (Dec 8, 2022 10:05 CST)

Dec 8, 2022

MP

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bizor-Tolbert (Dec 7, 2022 17:31 CST)

12/07/22

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 8, 2022

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

1. 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 Sm c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🗌 Yes 🛛 No X Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🛛 No Supplier No. VS93852 Prism Movement Theater Supplier Name: Subject: Professional Service - Arts Activate 2023 Round 1 Lead Dept: Office of Arts and Culture Consultant shall produce production of Circe: The Song of Benedito, The Song of Benedito is focused on the origins of the dance fighting martial art called Capoeira. This production will not only educate audiences on the art of Capoeria but also on Angolan cultural practices, and the historical plight of Brazilian slaves a platform for visual artists of color live art creating. Consultant will partner with local artists, musicians, actors, and Capoeira martial arts schools in the Dallas area. Consultant will schedule Action community workshops for families targeting the Pleasant Grove area. Event will be open-to-the-public. Consultant shall follow CDC Requested: guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. September 15, OCA-2022-00020335 (CR-Contract Number: Contract Term: AA Effective Date 00026235) 2023 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$ 6,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the Background: consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Check appropriate NO, there are no HUB's in Dallas County to contact for this business category. Box https://mycpa.cpa. $\overline{\boxtimes}$ NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for tate.tx.us/tpasscmb goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Isearch/ **AMOUNT FUND** DFPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER** \$12,000.00 4880 CA01 3089 MASC OCA-2022-00020335 0001 OCA Funding: TOTAL: \$12,000.00 General Fund Financing: **Total Contract** Total Supp'l Sum of Previous Base Contract **Base Contract** Supplemental Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment Agreements** this Action Percentage Information: \$ 0.00 %

PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Shoaib Daredia Nov 8, 2022 Nov 9, 2022 Daredia (Nov 9, 2022 11:14 CST) Approved as to Form by City Attorney Date Date Nov 8, 2022 By City Manager Date REV 7/2021

2022 14:23 CST)

By Department Director

Benjamin Espino



2 2 6 6 5 7

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

12/07/2022

						-			432	-
1. Place an "X" i	in the appropriate	box for the ap	proval of:					CIT	22[20
	-		competitive bid	d or form	al proposal pi	ocess, includ	ling servi	ce procurements m	adethroug	gh
	cooperative agree							ASE	L	C
								inal contract price L		an 45%).
	nal / Personal / Plai					City Code Se	ec. 2-34.	in.	AH IO:	\leq
	ents to non-bid con							X	5	Щ
	expenditures: \$50,0							S		0
f. Other Serv	vices (explain on at r services and/or rep	tachment; for i airs not exceed	ratifications the ing \$3,000 and w	Justificat hich do n	tion Form mus ot require a co	st be attache ontract should	ed): d be proce	essed by requisition.	<u>ယ</u>	
2. Is this an ame	endment to an exis	sting construc	tion contract?	If yes, co	mplete an A	dministrativ	e Chang	e Order.] Yes 🗵	No
3. Any Administ	rative Actions to t	his vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs w	ithin last	t 12 months] Yes 🗵	No
4. Is Form 1295	 Certificate of Int 	terested Partie	es required to c	omply w	ith House Bil	l 1295 attac	hed (if a	pplicable)?	Yes [No N/A
Supplier Name:	Kimley-Horn & A	Associates						Supplier No. 1	35447	
Subject:	Time Extension locations	for engineeri	ng services for	the rep	lacement ar	nd rehabilita	ation of	water and wastev	vater ma	ins at 14
Lead Dept:	Dallas Water Ut	ilities								
Action Requested:	Inc. to allow the Kimley-Horn & A	e consultant to Associates, In Irms of the cor	o conduct prof c. will continu	fessiona e to peri	I services eff form the cor	forts during rsulting and	the dur dengine	act with Kimley-H ration of construc ering work as des . This action has n	tion of th cribed in	e project
	Contract Number	er: D\	VU-2016-0000	1076	Contra	ct Term:	09/14	/2016 to	12/3	1/2025
Background:	Please see attac	chment			•					
w	YES, we cont NO, there are NO, the HUB	acted one HU e no HUB's in I requirement	Dallas County t does not apply	y one HU to contac y, becaus	IB exists in Da at for this bus se this AA do	allas County siness catego es <i>not</i> invol	for this ory. ve more	otating basis. business category. than \$3,000 but In Government Code	ess than \$	
	FUND DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	Al	MOUNT
Funding:						2			\$0.00	
	Financing:							TOTAL:	\$0.00	
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Pi Supplem Agreem	ental	Total Contract Amount Including this Action	g Ag	al Supp'l reement rcentage
Information:	3	16-1471	09/14/2016	\$2,5	12,805.00	\$642,73	38.00	\$3,155,543.00		25.6%
1	APROVAL: App	proved as be	ing in accorda	nce with	the budget	and Chapt	er 2 of 1	the Dallas City Co	de.	
Terry Low erry Lowery (Dec 6, 2	ery 2022 12:13 CST)		12/06/2	2		ine Lann nners (Dec 8, 2		CST)	1	2/08/22
	rtment Director		Date		App	proved as to F	orm by C	ity Attorney		Date
		Kimberly	Bizor-Tolbert (Dec 7, 202	22 17:33 CST)	- 1	.2/07/22				
			By City Me	anager		Date				

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 9, 2022

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. more than b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by co C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes X No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes \square No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🖂 No N/A Supplier Name: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS (NCTCOG) Supplier No. 066264 Subject: REGIONAL EMERGENCY PREPAREDNESS PROGRAM FY2023 Lead Dept: OFFICE OF EMERGENCY MANAGEMENT AUTHORIZE THE CITY TO PAY NCTCOG FOR ITS REGIONAL EMERGENCY PREPAREDNESS PROGRAM FY2023 Action MEMBERSHIP DUES Requested: Contract Number: MGT-2023-00020738 Contract Term: 10/1/2022 to 9/30/2023 ANNUAL MEMBERSHIP OF THE NCTCOG EMERGENCY PREPAREDNESS PROGRAM INCREASE THE SCOPE AND Background: EFFECTIVENESS OF REGIONAL PROGRAMS AND PROJECTS, ENHANCE CITIZEN SAFETY, AND HELP PROTECT CRITICAL INFRASTRUCTURE IN OUR REGION. HUB Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** \$15,000.00 GF CT 0001 MGT 2076 EM01 3340 NCTCOG2023 Funding: \$0.00 \$0.00 2076 TOTAL: \$15,000.00 Financing: Total Supp'l **Total Contract** Sum of Previous Supplemental Base Base Contract Base Contract Contract Amount Including Supplemental Agreement Agreement No. CR/AA No. Date

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

Amount

10/24/2022

Anna Lamberti Holmes

ALH Dec 9, 2022

this Action

\$0.00

By Department Director

Date

Approved as to Form by City Attorney

Agreements

Percentage

Dec 9, 2022

By City Manager

Date

Amendment

Information:



See Administrative Directive 4-05 for 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

226659

EFFECTIVE DATE

Nov 10, 2022

1. Place an "X"														
interlocal of	coonerativ	o naree	mente	n competitive b										
☐ b. Amendm	ents to com	petitive	y bid or form	al proposal con	tracts: \$5	0,000 or less	(may not	increase orig	inal contract	Elice I	y more than 25%).			
l —				Service contrac						=-	S T			
d. Amendm	ents to non-	-bid con	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34.				DE	CE 12			
e. WRR-FM	expenditure	es: \$50,0	000 or less per	r City Code Sec.	2-79(C) d	of the City Cod	e.			SS				
				ratifications th						mr.	AN COUNTY OF THE PERSON NAMED IN COU			
2. Is this an ame				ding \$3,000 and						1000	_ (O			
3. Any Administ									- 15		Yes No Yes No			
4. Is Form 1295										+	Yes No			
Supplier Name:			arrard 66		compry v	VICII I IOUSE DI	1 1293 0	ttachea (ij a	Supplier No	\ \\\C	0000027368			
Subject:	Contract			UA					Supplier NO	. V3	0000027368			
Lead Dept:	Park and							W	•		4			
A =4/=					ent with	Hui-Hua Che	n Garrai		^ ,	dor wil	l provide Ping			
Action Requested:	_		the citizens n Collins 214					l)A					
		ontract Number: PKR-2022-00020263 Contract Term: NTP to 10/31/2023												
		Ontract Number. PRR-2022-00020203 Contract Ferm. NTP to 10/51/2025												
Background:	Contract	fee ins	ructors pro	vide leisure, s	port and	health & we	ellness a	ctivity instr	uction.					
HUB Check appropriate	│ │	ve conta	cted at least	two historical	lv under	utilized husin	esses (Hi	LIB's) on a re	ntating hasis					
Вох	YES, w	ve conta	cted one HU	JB, because on	ly one H	JB exists in D	allas Cou	unty for this						
https://mycpa .cpa.state.tx.				Dallas County					62.000		11 ¢50,000 f			
us/tpasscmbl											ss than \$50,000 for Section 252.022.			
search/		1				1								
	FUND	DEPT		ACTV	OBJ	PROGRAM		MBRANCE T	YPE and NUN	1BER	AMOUNT			
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020263		70/30 Split			
Funding:							*							
			_				¥		r					
	Finan	ncing:			_				TOTA	L:	\$0.00			
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract		of Previous Diemental	Total Col Amount In		Total Supp'l Agreement			
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		eements	this Ac	_	Percentage			
Information:	\$ 0.00 %													
	PPROVA	M · Ann	roved as he	ing in accorda	nco wit	h the hudget	and Ch	antor 2 of t	ho Dallas Ci	ty Code				
	KID IIIO	rr uhh	Oved as be	ing in accorde	ilice with	ii tile baage	and Ch	apter 2 or t	ile Dallas Ci	ty Cou	c.			
John Jankins			Ne	ov 10, 2022		Moll	y P. r	Jard		De	ec 6, 2022			
Ву Дераг	tment Direct	tor		Date		Ард	proved as	to Form by Ci	ty Attorney		Date			
01				1		Nov	10, 202	2						
UM		By City Manager Date												



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

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

File the approved form and all necessary documentation with the

226660

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 7, 2022

	Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.												
				l proposal conti	acts: \$50	0.000 or less (r	mav not ir	ncrease oria	inal contract	Price by	morethan 25%).		
I 				ervice contracts						1	2 2		
				00 or less, per Ci						D'S	72 H		
l 				City Code Sec. 2			2.			S			
f. Other Serv	ices (explai	n on atta	chment; for r	ratifications the ing \$3,000 and w	Justifica	tion Form mus	st be attac	ched): ould be proce	essed by requi	sition.	PH 9		
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	mplete an Ad	dministra	tive Change	order.	(b.)	Yes No		
3. Any Administi	rative Actio	ns to this	s vendor in ti	he last 12 mon	ths? If y	es, attach co	py of AAs	within last	12 months.		Yes 🔯 No		
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to c	omply w	ith House Bill	1295 att	ached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	Bradley N	/l. Webb							Supplier No	. VC	0000012190		
Subject:	Contract	Fee Instr	uctor										
Lead Dept:	Park and	Recreati	on										
Action Requested:													
	Contract Number: PKR-2022-00020576 Contract Term: NTP to 9/30/2023												
Background:	Contract Number: PRR-2022-00020576 Contract Term: NTP 10 9750/2025 Contract fee instructors provide leisure, sport and health & wellness activity instruction.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	cted one HUI no HUB's in I equirement	two historicall B, because onlo Dallas County t does not apply to competitive	y one HU o contac y, becaus	JB exists in Da ct for this bus se this AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	than \$3,000	egory. O but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE T	YPE and NUN	1BER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020576		70/30 Split		
Funding:							3						
							*:						
	Finar	ncing:							TOTA	L:	\$0.00		
Contract Amendment	Supplem Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	F Previous emental ements	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.0	00	%		
1	PPROV	Al: Appr	oved as hei	ng in accorda	nce with	n the budget	and Cha	pter 2 of t	he Dallas C	itv Code	·		

OA OA

By City Manager

Nov 4, 2022

Date

Nov 7, 2022

Approved as to Form by City Attorney

Date

By Department Director

Date

Dec 1, 2022



2 2 6 6 6 1

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

EFFECTIVE DATE

Dec 6, 2022

1. Place an "X"									20	23
LIXI	s of \$100000 agreement		esulting from	competitive bid	or form	al proposal p	rocess, including se	rvice procurement	s made thro	ough interlocal or
			bid or forma	l proposal contro	cts: \$50),000 or less (may not increase o	riginal contract pri	ce by more	than 25%).
							r City Code Sec. 2-3		S. C.	N
				00 or less, per Cit					HE	P <
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2-	79(C) of	the City Cod	e.		XD	T.Y.
f. Other Sei	vices (explai	n on atta	chment; for r	atifications the J	ustificat	tion Form mu	st be attached):		S	w
							ontract should be pr			<u>ω</u>
							dministrative Cha			⊠ No
							ppy of AAs within l			⊠ No
	– Certificat	e of Inte	rested Partie	s required to co	mply w	ith House Bi	ll 1295 attached (ij	f applicable)?	☐ Yes	⊠ No
Supplier Name:	Catholic Cl	harities I	Dallas					Supplier No.	VC00000	7486
Subject:	#MyDallas	Citizens	hip Services	s Program - Gro	oup 1: N	lon-refugee	Lawful Permane	nt Residents (LPF	R)	
Lead Dept:	Office of E	quity an	d Inclusion	– Welcoming C	ommur	nities and In	nmigrant Affairs [Division		
Action	Authorize funding av			of \$25,000 for	a servi	ce of 1 year	with a renewal o	ption for a secon	d-year cor	ntingent upon
Requested:	Contract	Number:		FHO-2022-00	019740	Col	ntract Term:	10/31/2022	to 10,	/31/2023
Background:	provided in services, se effort that	nmigration erving as to seeks to	on legal servi the Dallas Site naturalize Lav	ces to the Dallas • Leader of the N wful Permanent	immigr ew Ame Residen	ant commun ricans Camp ts using the i	ity since 1975. CCD aign (NAC) for the p most efficient group	I-ILS has been a mast eight years. The processing mode	ajor provide e NAC is a n ls. CCD-ILS	organization that has er of citizenship legal ationwide grassroots participated over the izenship workshops.
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, we NO, the	e contact ere are n e HUB re	ted one HUB no HUB's in D quirement d	, because only only of allas County to oes not apply, b	one HUE contact ecause	B exists in Da t for this bus this AA does		s business catego than \$3,000 but le	ess than \$5	0,000 for goods and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and NUN	1BER	AMOUNT
	0001	MGT	4245	EQU1	3099		MASC -	FHO-2022-00019	740	\$25,000.00
Funding:							(2)			
							:=:			
	Finan	cing:						TOTA	L:	\$25,000.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Including th		Total Supp'l Agreement Percentage
Information:	11							\$ 25,00	00.00	%
Lindsey Wil	son	OVAL: A	pproved as	being in accord			dget and Chapter	2 of the Dallas (City Code.	12/9/2022
Lindsey Wilson (Nov 22, 2	2022 13:54 CST)	tor		Date			Approved as to For	m hy City Attorney		 Date
ву џерс	artment Direc	LUI	29. 3	Dute				m by only Attorney		
			150	6			12/06/2022			

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 7, 2022

1. Place an "X" in the appropriate box for the approval of:												
	-			competitive	bid or forr	nal proposal p	rocess, in	cluding servi	ce procuren	nents made	de th ro agh	D
interlocal or	cooperative	e agreem	ents.	l proposal sa	ntracto Cl	50,000 or less (may not	ncrease origi	inal contrac	t office by	TTT.	5%1
						000 or less, pe			mar commut	PACT	2	(3)
 							City Cou	6 JEU. 2*J4,		0,0		
<u> </u>			acts: \$100,00				•			rri [PH	VED
f 011 - 6						of the City Code ation Form mu		ched):		XXX	္ခ်	
NOTE: Minor	nces (expian services and	n on atta d/or repa	irs not exceedi	ng \$3,000 and	d which do	not require a c	ontract sh	ould be proce	ssed by requ		င် ယူ	
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes, c	complete an A	dministro	itive Change	Order.		Yes 🔀 No	
3. Any Administi											Yes 🔀 No	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Wynnewo	ood Nor	th Neighbor	hood Assoc	iation				Supplier No	0.		
Subject:	Beautifica	ition Ag	reement									
Lead Dept:	Park and Recreation											
	Authorize a Beautification Agreement with the Wynnewood North Neighborhood Association to perform											
Astion				•	-	de waste ba	_					
Action Requested:	North Neighborhood Association will install them at Wynnewood Park at no cost to the City. Contact:											
nequesteu.	Snenequa D. Crockett (214) 670-6713											
	Contract	Number	: PKR-20	23-0002089	98	Contra	ct Term:	2/3/2	023	to	2/2/202	24
NAC											itted	
Background:	Wynnewood North Neighborhood Association is an organization in the Southern District that is committed to enhancing the beauty of the Wynnewood Park through quarterly projects.											itteu
	to eninal	icing ti	ic beauty 0	i che vvyili	icwood	Tark till oag	quait					
HUB					. 11	atile at the second		ID/a) a = -				
Check appropriate Box						rutilized busin IUB exists in D						
https://mycpa						act for this bu						
.cpa.state.tx.	🔲 NO, th	ne HUB i	equirement	does not ap	ply, becau	use this AA do	es <i>not</i> in	volve more				
us/tpasscmbl search/	goods	and ser	vices subject	to competit	ive biddir	ng that are no	t exempt	ed by Local	Governmer	nt Code S	Section 252.0)22.
<u>scaron</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOU	NT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020898	3	\$0.00	
Funding:	.,,,,		1.77				021					
. anang							G#					
	Finan	ncina:	No cost	to the City					тотл	4 <i>L</i> :	\$0.00	
		Ť					Sum o	f Previous	Total Co		Total Su	pp'l
Contract	Suppleme Agreemer	2000	Base CR/AA No.	Base Contro Date	act Ba	ise Contract Amount	Supp	lemental	Amount l	_	Agreem	ent
Amendment Information:	Agreemen		CIYAA NO.	Dutt			Agre	eements	this A		Percent	
injoination.	X								\$ 0.	.00		%
1	APPROVA	AL: Appi	oved as bei	ng in accord	dance wit	th the budge	t and Ch	apter 2 of t	he Dallas (City Cod	e.	
John Jenkins				c 6, 2022		molly	P. War	d			ec 7, 2022	
	rtment Direc	tor		Date	-	Api	proved as	to Form by Ci	ty Attorney		Do	ate
			1.	1		Doc	7, 2022					
<u>DA</u>			Lord	Ru Citu	Manager	Dec	Date					

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

<u> 226663</u>

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

Nov 30, 2022

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or					anto CEC	000 or loss (may not is	ocranca orini	inal contrac	t ortoo	more than 25%)		
				ervice contracts					mar comme	D-			
				o or less, per Ci			City Coue	; Jet. 2-34.		F	E A		
				City Code Sec. 2			•			ASC	70 m		
				atifications the				ched):		-17	70 -		
NOTE: Minor	services and	l/or repair:	not exceedi	ng \$3,000 and w	rhich do n	ot require a co	ontract sho	ould be proce		isitlon.	= [7]		
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	mplete an A	dministra	tive Change	Order.	>5	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)?													
Supplier Name:	Carter High School Alumni Group Supplier No.												
Subject:	Beautification Agreement												
Lead Dept:	Park and I	Park and Recreation											
	Authorize a Beautification Agreement with the Carter High School Alumni Group to perform services by												
Action	picking up litter and debris and maintaining ornamental beds at Danieldale Park, at no cost to the City. Contact: Shenequa D. Crockett (214) 670-6713												
Requested:	Contact:	Sheneq			70-6713						- 1- 1		
	Contract Number: PKR-2023-00020902 Contract Term: 2/3/2023 to 2/2/2024												
	The Carter High School Alumni Group is an organization that is committed to enhancing the beauty of												
Background:	d: Danieldale Park through clean-up projects.												
HUB Check appropriate	□ VES W	e contac	ed at least	two historicall	v underu	ıtilized busin	esses (Hl	JB's) on a ro	otating basi	s.			
Вох	YES, w	e contact	ed one HU	B, because onl	y one HL	JB exists in D	allas Cou	nty for this	business ca	itegory.			
https://mycpa	☐ NO, th	nere are n	o HUB's in	Dallas County	o contac	ct for this bu	siness cat	egory.	+han \$2 00	n hut la	ss than \$50 000 for		
<u>.cpa.state.tx.</u> us/tpasscmbl	⊠ NO, tr	ne HUB re and serv	quirement ices subiect	does not apply to competitive	y, becau: e biddin:	se this AA do g that are no	t exempt	ed by Local	Governme	nt Code	ss than \$50,000 for Section 252.022.		
search/	50000		, , , , , , , , , , , , , , , , , , , ,								1		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T			AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020902	2	\$0.00		
Funding:													
	Finan	icing:	No cost	to the City					тот		\$0.00		
Contract	Supplem	ental	Base	Base Contract	Bas	se Contract		f Previous Iemental	Total C	ontract Including	Total Supp'l Agreement		
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	1	ements	this A		Percentage		
Information:									\$ 0	.00	%		
1	1			ng in accorda		h the budge	t and Ch	ontor 2 of t	ho Dallas	City Cod	le .		
John Jenkins	APPROVA	AL: Appro		ng in accorda ov 29, 2022	nce witi	n the budge		apter 2 or t	lic Danas		ec 5, 2022		
0 0	rtment Direc	tor	110	Date		/ (to Form by C	itv Attornev		Date		
ву вери	anent Direc	, oi	Λ.	/					,,				
<u>OA</u> _			land.	<u> </u>		Nov	30, 2022	2					
OA	By City Manager Date												



2 2 6 6 6 4

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

EFFECTIVE DATE

Nov 21,	2022
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1. Place an "X" i	in the appro	opriate bo	ox for the ap	oproval of:					·	20	22		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or		, 		al proposal cont	racto CE	0.000 or loss	maunat	increace eric	inal contract	50	more than 3500		
And the second s				n proposal cont Service contract					mar contract	SUCE DY	matestran 2570.		
93				00 or less, per C			r City Cou	ie 3ec. 2-34.		一一	₽ ≤		
				City Code Sec.			0			XD	99		
				ratifications the				ached):		S	The same of the sa		
NOTE: Minor	r services an	d/or repai	rs not exceed	ling \$3,000 and (which do i	not require a c	ontract sh	ould be proce	essed by requ	isition.			
2. Is this an ame											Yes 🛛 No		
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 mor	nths? If y	ves, attach co	py of AA	s within last	12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to a	comply w	ith House Bil	l 1295 at	ttached (if a	pplicable)?		Yes 🛛 No		
Supplier Name:	Natalie K	essel							Supplier No	. VC	26316		
Subject:	Contract	Contract Fee Instructor											
Lead Dept:	Park and	Park and Recreation											
Action	Authorize		t fee instru	ictor agreeme	nt with	Natalie Kess	el. The v	endor will p	rovide yog	a servic	es to the citizens		
Requested:	Contact: Brendan Collins 214-715-6886												
	Contract Number: PKR-2023-00020719 Contract Term: NTP to 5/31/2023												
Background:	Contract fee instructors provide leisure, sport and health & wellness activity instruction.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. ☐ NO, there are no HUB's in Dallas County to contact for this business category. ☐ NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	IMBRANCE T	YPE and NUN	1BER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	-00020719		70/30 Split		
Funding:							S#8						
		T.					S#8						
	Finar	ncing:							TOTA	L:	\$0.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	- 1	se Contract Amount	Supp	of Previous Diemental eements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage		
Information:	X								\$ 0.0	00	%		
- A	APPROV	AL: Appr	oved as bei	ing in accorda	nce wit	h the budge	and Ch	apter 2 of t	he Dallas C	ity Cod	2.		
John Jankins			No	ov 17, 2022		To ?	e.			De	ec 1, 2022		
By Depa	rtment Direc	tor		Date		App	proved as	to Form by Ci	ty Attorney		Date		
0.4			11	1 -		Nov	21, 202	2					
<u>OA</u>			Louis.	By City M	langaer	1400	Date						



226665

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

12/11/2022

1. Place an "X" in ti	he appropriate	box for the	approval of	ć:								
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 competitivel	y bid or form	ni proposal coi	ntracts: \$50,000 or	less (may not ir	ncrease origin	al contract p	rice by more ti	han 25%).		20	
c. Professional	/ Personal / Plan	ning / Other :	Service contra	cts: \$100,000 or les	s, per City Code	e Sec. 2-34.			9		22 E	20
d. Amendments	to non-bid cont	tracts: \$100,0	00 or less, per	City Code Sec. 2-34	1.					=-<	E	
e. WRR-FM exp	enditures: \$50,0	000 or less per	City Code Sec	. 2-79(C) of the City	Code.				8	ASE.	2022 DEC 12	m
f. Other Service. NOTE: Minor se	s (explain on att rvices and/or re	achment; for pairs not exce	ratifications ti reding \$3,000	he Justification Forr and which do not r	m must be attac equire a contra	ched): ct should be p	processed by	requisition.		133	70	Z
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												M
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:	Western	Market	ting						Supplier No.	VS	86334	
Subject:	Oil, Grease and Lubricants											
Lead Dept: EFM												
Action Requested:	Authorize supplemental agreement #1 to increase the contract amount by \$50k via administrative action. A new agreement has been solicited and evaluated in Bonfire by 09/30/2022. The expected Council date is 12/14/2022											
	Contract I			M-2019-000			act Term:		2/2018	to	12/14/	
	On December 12, 2018 the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,671,103.66 to Western Marketing, Inc., NCH Corporation dba Certified Laboratories, and Schaeffer Manufacturing											
Background:				arketing, inc., ement Contra				ieu Labora	nories, and s	cnaem	er Manura	cturing
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we	contacted a contacted o e are no HU	t least two h ne HUB, bec B's in Dallas	istorically under ause only one Hl County to conta	utilized busine JB exists in Da	esses (HUB's allas County	s) on a rota for this bu	ting basis. siness catego	ory.			
	FUND	DEPT	UNIT	ACTV	OBJ .	PROGRAM	EN	CUMBRANCE	TYPE and NUMBE	?	АМО	DUNT
ĺ		DWU					(#):	POM-20	19-0000864		\$ 50,000.	00
Funding:							3#8					
							180					
	Financ	ing:							TOTA	L:	\$ 50,000.	
Contract Amendment	Supplemer Agreement		Base CR/AA No.	Base Contract Dat	te Base Cont	ract Amount	Supp	of Previous Demental Beements	Total Contrac Including th		Agre	Supp'l ement entage
Information:	1	18-	1811	12/12/2018	\$2,67	1,103.66		se:	\$2,721,103.	66	18.71 %	
H	P	APPROVAL	: Approved	as being in accor	dance with th	he budget a	nd Chapter	2 of the Dal	las City Code.			
Donzell Gipson Donzell Gipson (Dec 11, 2022 16:34 CS	m			Dec 11, 20	22	Arthur Arthur N. Basho	N. Basho r (Dec 12, 2022 08	19 CST)			Dec	12, 2022
By D	epartment Direc	ctor		Date			Approv	ed as to Form	by City Attorney		Date	
			Rels F				Dec 11,	2022				
By City Manager Date												



226666

EFFECTIVE DATE

May 10, 2022

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

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$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 proposal												
interlocal or	cooperative	e agreeme	ents. Sid or forma	l arangeal co	atrac	¢E/	000 or loss	(may not in	ocransa orini	nal contrac	tron Con.	md 2than 25%1
D. Amenama	ents to comp	elilively l	na / Othor S	ervice contra	ete: 6	.cs. 550	O or lass no	City Code	Sec 2-21	nar contrac	4	
				or less, per (City code .	Jec. 2 J4.		-42	
_				City Code Sec				le .			SS	ယ် 🛗
L—	•		-	atifications tl					hed):		二流	A <
NOTE: Minor	services and	/or repairs	not exceedi	ng \$3,000 and	whi	ch do n	ot require a	ontract sho	uld be proces	ssed by requ	isition,	
2. Is this an ame											DE	
3. Any Administr	rative Actio	ns to this	vendor in tl	he last 12 mc	onths	? If ye	es, attach c	ppy of AAs	within last 2	12 months.		Ye No
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Western (Governor	's Universit	ty (WGU)						Vendor No	o. VC	24260
Subject:	Corporate	e Educatio	on Partners	ship Progran	n							
Lead Dept:	Human Resources											
	Authorize a agreement with Western Governor's University for the provision of educational benefits, scholarships											
Action	and considerations to the employees of the City of Dallas as part of our Employee Development Program.											
Requested:												
	Contract Number: PER-2022-00019276 Contract Term: 12/01/2022 to 11/									11/30/2027		
Background:	See attac	hed agre	ement for	details of th	e sch	nool's	educationa	al offering:	to City em	ployees.		
backgrouna.												
HUB Check appropriate	□ YES. w	e contact	ed at least t	two historica	ıllv u	nderu	tilized busir	nesses (HU	B's) on a rot	ating basis		
Вох	YES, w	e contact	ted one HUI	B, because o	nly c	ne HL	JB exists in I	Dallas Cour	ity for this b			
https://mycpa		nere are n	o HUB's in	Dallas Count	y to	conta	ct for this b	usiness cat	egory.	han ¢2 000	but loss	than CEO OOO for
.cpa.state.tx. us/tpasscmbl	⊠ NO, tr	ne HUB re d services	quirement	does not app competitive	bidd bidd	ecaus	e this AA do	es <i>not</i> invi xempted b	v Local Gov	ernment C	ode Sect	than \$50,000 for tion 252.022.
search/	goods and	a services	Jubject to	competitive	Didd		-		, 1000, 00		mm.m.	
	FUND	DEPT	UNIT	ACTV	(OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
		PER	0.00					320				\$0.00
Funding:								5.00				
								<u></u>				
	Finan	cing:								тот		\$0.00
Contract	Suppleme	ental	Base	Base Contro	act	Bas	se Contract		f Previous lemental	Total C Amount	ontract Including	Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date			Amount		ements		ction_	Percentage
Information:										\$ 0	.00	%
	V	***				•••		-		h - Delle - C	:	
V	ABPROV	AL: Appr	oved as be	ing in accor	dano	e wit	h the budg	et and Cha	ipter 2 of t	ne Dallas (Lity Coa	e.
lina Arias	S.			. 0. 2022			Chris	tina Tsev	oukas		Dec	9, 2022
	etmant Disco	tor	Ma	y 9, 2022 Date			Christina Ts	evoukas (Dec 9, 20		ty Attorney		Date
ву пера	rtment Direct	LUF		Date			A	opi oveu us i	o ronn by Ci	ty Attorney		Dute
			Constant				Ma	ıv 10. 202	2			

By City Manager



ADMINISTRATIVE ACTION

226667

Nov 15, 2022

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

□ a. Centracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interfaced or cooperative operaments. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □	1. Place on "X" li	n the appro	opriate i	box for the ap	provalof:						~		
b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less (may not increase original contract siee by more than 25%).	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
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d Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34 d. Nother Services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Mana: services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 manths: 1. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 manths: 1. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 manths: 1. Is a public of the contract of Interested Partles required to comply with House Bill 1295 attached (if applicable)? 2. Is this an amendment to an existing construction contract of Interested Partles required to comply with House Bill 1295 attached (if applicable)? 2. Is this an amendment to an existing construction contract form \$40.00 to \$										CO			
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Supplier Name: Subject: Fair Park Tower Building Facility Improvements Project Fair Park Tower Building Facility Improvements Project Fair Park Tower Building Facility Improvements Project Action Requested: Authorize Supplemental Agreement No. 2 with Good Fulton & Farrell, Inc. dba GFF, Inc. In the amount of \$16,500.00, thereby increasing the contract from \$446,614.00 to \$463,114.00. Contract Number: PKR-2021-00017105 Contract Ferm: 11/19/2021 to 10/31/2024 This Supplemental Agreement revises the original proposal provided by GFF. Reimbursable expenses are being increased by \$16,500.00 for a geotechnical investigation by Alpha Texting in regard to structural setting in the Entry Lobby of the administration wing. In the Exhibit Hell, and on the exterior of the building at the southeast corner. Total fees increase from \$446,614.00 to \$463,114.00. HUB Check oppropriete Box Intro. Immyora Open HUB's, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Financing: Financing: Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Including Agreements Agreement No. Requested: Funding: Financing: Financing	3. Any Administrative Actions to this veridal in the risk 12 months if yes, other copy of												
Subject: Fair Park Tower Building Facility Improvements Project	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
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Action Requested: Contract Number: PKR-2021-00017105 Contract Ferm: 11/19/2021 to 10/31/2024 This Supplemental Agreement revises the original proposal provided by GFF. Reimbursable expenses are being increased by \$16,500.00 for a geotechnical investigation by Alpha Testing in regard to structural setting in the Entry Lobby of the administration wing. In the Exhibit Hall, and on the exterior of the building at the southeast corner. Total fees increase from \$446,614.00 to \$463,114.00. HUB Check appropriate Box HOS, we contacted at least two historically undenutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Funding: Funding: Supplemental Base Contract Amendment Agreement No. Base Contract Amount Agreements Agreement No. Base Contract Amount Agreements Agreement No. Base Contract Amount Agreements	Subject: Fair Park Tower Building Facility Improvements Project												
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### S16,500.00 for a geotechnical investigation by Alpha Testing in regard to structural settling in the Entry Lobby of the administration wing, in the Exhibit Hall, and on the exterior of the building at the southeast corner. Total fees increase from \$446,614.00 to \$463,114.00. #### HUB Check appropriate Box https://mycps cpa.state.tx us/toasscmbi search/ #### FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1 VO2 PKR VC07 FPRK 4112 PK17P764 - \$16,500.00 ##### Funding: #### Contract Amount Agreement No. CR/AA No. Date #### Base Contract Agreement No. CR/AA No. Date ##### Base Contract Agreement No. CR/AA No. Date #### Base Contract Agreement No. CR/AA No. Date #### Base Contract Amount Including this Action ###################################							74						
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		Supplem	ental	42.4	,	act Ba	5. 6	Supplemental	Amount Inc	luding	Agreement		
		19/00/10/10								00	3.69%		

Information: 2 21-1575 9/22/2021 \$446,614.00 \$0.00 \$463,114.00 3.69%

FIW 11/3/22 VeroVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John Jenkins

By Department Director

Date

Nov 15, 2022

By City Manager

Date

Nov 15, 2022

By City Manager

Date

Nov 15, 2022



226668

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

Dec 12, 2022

1. Place an "X" i	n the appro	priate	box for the a	approval of:							65	
│	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
b. Amendme	ents to comp	petitivel	y bid or form	al proposal co	ontracts: \$	550,000 or less	(may not increa	se orig	inal contract pri	ce by		
C. Profession	nal / Person	al / Plar	ning / Other	Service contro	acts: \$100),000 or less, pe	er City Code Sec.	2-34.		Š	2 0	
d. Amendme	ents to non-	bid com	tracts: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.			Ç	1 CZ	ω Π	
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NOTE: Minor	services and	d/or rep	airs not excee	ding \$3,000 an	d which d	o not require a d		e proce	essed by requisition	S CONTRACTOR	ë 8	
2. Is this an ame	ndment to	an exis	ting constru	ction contrac	t? If yes,	complete an I	Administrative	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.												
	orm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:									Supplier No.	VS	97405	
Subject:	Professional Services											
Lead Dept:	Office of				1.1			استناف	Affician in viewel	a with a	Consultant's Visual	
	Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in visual arts. Consultant's Visual Arts workshops involve several mediums including ceramics, illustration, printmaking, and installations. Participants will explore											
Action	various themes including magic, healing, and interconnectedness. Consultant can provide bilingual workshops in English and											
Requested:	Spanish. Services can be provided to adults and children ages 6 and above. All services are subject to the approval of the City of											
,	Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.											
	Contract Number: OCA-2022-00020135 (CR-00026121) Contract Term: 12/14/2022 to 9/30/2023											
	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of											
Background:	<u>\$4,000.00.</u> Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.											
HUB	HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.											
Check appropriate	YES, w	ve cont	acted at leas	st two historic	cally unde	erutilized busii	nesses (HUB's)	on a ro	otating basis.			
Box https://mycno									business catego	ory.		
https://mycpa .cpa.state.tx.							isiness categor		a than \$3,000 h	nut le	ss than \$50,000 for	
us/tpasscmbl	goods	ne nub	rvices subje	ct to competi	ppiy, bed itive hidd	ing that are no	ot exempted by	Local	Government Co	ode S	ection 252.022.	
search/	goods	and se	i vices subje	ct to competi	itive bidd	ing that are in	e exempted by					
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUMBE	R	AMOUNT	
Fundings	0001	OC/	4878	CA01	3089		MASC	OC	A-2022-000201	135	\$4,000.00	
Funding:							300					
	Finar	ncing:	Gener	al Fund			·		TOTAL:		\$4,000.00	
Cambunat	Supplem	ontal	Base	Base Contr	ract F	ase Contract	Sum of Pres	vious	Total Contro	- 1	Total Supp'l	
Contract Amendment	Agreemei		CR/AA No.		"	Amount	Suppleme		Amount Inclu	ا ت	Agreement	
Information:	//g/ccirici						Agreeme	nts	this Action	-	Percentage	
yeriraererii	1								\$ 0.00		%	
	APPROV	AL: Ap	proved as b	eing in acco	rdance v	vith the budg	et and Chapte	r 2 of	the Dallas City	Code	e.	
Benjamin Esp Benjamin Espino (Dec 7, 2	022 12:06 CST)			Dec 7,	2022		U				Dec 12, 2022	
By Depa	rtment Direc	tor		Date		A	pproved as to Fo	rm by 0	City Attorney		Date	
			20	592		[Dec 12, 202	22				
By City Manager Date												



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

ADMINISTRATIVE ACTION

226669

EFFECTIVE DATE

12/13/2022

1. Place an "X" i											2		
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	cooperative ents to come	e agreem netitivelv	ents. bid or forma	l proposal coi	ntracts: \$5	0.000 or les	s (mav not i	ncrease oria	inal contract	price by	more than 2	5%)	
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				00 or less, per			,			S	ω	111	
				City Code Sec			de.			min	呈	m	
f. Other Serv	vices (explai	n on atta	hment; for i	atifications t	he Justifica	tion Form n	nust be atta	ched):		XX	ä		
NOTE. WITHOU									ssed by requis	sition, _	Yes 🔀 No		
2. Is this an ame										+片			
3. Any Administ										ᆛ片	Yes 🛚 No Yes 🖾 No		
4. Is Form 1295					comply w	ith House i	3111 1295 at	tacnea (if a	opiicabie)?	ᆛᆜ	res 🖂 No		
Supplier Name:	pplier Name: NCN Constructions LLC – Contractor Supplier No. VC23820												
Subject:	ARPA – Joppee												
Lead Dept:													
								am at prop	erty addres	s 7810 l	Brownsville	Ave.,	
Action Requested:	Dallas, IX	(, /5216	n the amou	unt of \$97,2	U3.UU Tror	n the ARP	a grant.						
nequesteu.	Contract	Number	НО	U-2023-00	021049	Cont	ract Term:	Effective		to			
								the AA			ADDA magazi		
	On Septe	mber 22	, 2021 the I	Jalias City C affordable b	ouncii api ousing an	oroved Kei d infrastru	cture impr	2022, WNI ovements	ch establish in Qualified	Census	Tracts (QC)	in to Fs).	
Background:	including	but not	limited to F	reedman's	towns, Te	nth Street	Historic Di	strict, 5-M	le Neighbor	hood a	nd Joppa/Jo	ppee.	
	ARPA Tar	rgeted H	me Repair	Program fu	nding ena	bles qualit	ied Dallas		nd homeow				
				roperties ar				/UUD'a\ a	o reteting l	hacis			
HUB									n a rotating l this busines		orv.		
Check appropriate Box				n Dallas Cou	-					0	,-		
https://mycpa.cp									re than \$3,0				
a.state.tx.us/tpa sscmblsearch/	_		services su	ubject to co	mpetitive	bidding th	nat are not	t exempted	l by Local G	overnm	ent Code S	ection	
	252.0 FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	A FNCU	MBRANCE T	YPE and NUN	1BER	AMOU	NT	
	FC18	HOU	AD47	ACIV	3100	7710070	1 1				\$97,203.0		
Funding:	1010	1100	NP II		5200								
							Ti						
	Finai	ncing:							TOTA	L:	\$97,203.0		
Contract	Supplem	ental	Base	Base Contro	act Bas	se Contract		f Previous	Total Col		Total Su		
Amendment	Agreeme		CR/AA No.	Date		Amount		lemental eements	Amount In this Ac	_	Agreem Percent		
Information:	\vee								\$ 0.0			%	

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

David Noguera

David Noguera (Dec 12, 2022 13:10 CST)

Dec 12, 2022

Bian Beverly
Bian Beverly (Dec 13, 2022 09:11 CST)

Dec 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Majed Alghafry (Dec 13, 2022 07:02 CST)

Dec 13, 2022



ADMINISTRATIVE ACTION

<u> 226670</u>

EFFECTIVE DATE

12/13/2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							_	0	022
	_			competitive	bid or form	nal prop	osal pr	rocess, inc	cluding serv	ice procuren	nents ma	de throu	940
mile nocui or				ıl proposal co		0.000 -				ainal aantaa	t price L	-40-	750/1
											t price by	A CO	ω [1
=				ervice contra				City Code	2 300. 2-34.		-	100	D &
_				00 or less, per	=			_			Ţ	X 75	F
f Other Co-	•			City Code Sec ratifications t					chad):			20	AW 10: 30
NOTE: Minor	services and	d/or repai	s not exceed	ing \$3,000 and	d which do i	not requ	iire a co	ontract sho	ould be proc		isition.	0,2	
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, co	omplete	e an Ad	dministra	tive Chang	ge Order.		Yes 🛚	No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	yes, atta	ach co	py of AAs	within las	t 12 months	. [Yes 🛭	No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith Hou	use Bill	1295 att	tached (if a	applicable)?		Yes 🛭	No
Supplier Name:			– Contract							Supplier No	2. VC	20926	
			Homeowne	er e						- Сирристи			
Subject:	ARPA – Jo	oppee											
Lead Dept:	Housing 8	& Neighb	orhood Re	vitalization									
	Evecute	areeme	at for navm	ent for ARP	Δ Targete	d Hom	e Rena	air Progr	am at nro	nerty addre	ss 7934	Hull Av	e Dallas
Action				91,300.00 f				ин гтовт	ann at pro	perty duale	33 / 334	11011710	c., Danas,
Requested:	,												
	Contract	Number:	НС	U-2023-00	021051		Contrac	ct Term:		e Date of	to		
	On Sonto	mbor 22	2021 tho	Dallas City C	`ouncil an	proved	l Posol	ution 21		above	had the	ARPA n	rogram to
				affordable h									
Background:				reedman's									
				Program fu					residents	and homeo	wners to	access	the help
				properties ar					(1.11.ml.)				
HUB	19			st two histor UB, because	•					_		700/	
Check appropriate				n Dallas Cou	•				-		ss cale	gory.	
Box https://mycpa.cp				t does not a							,000 but	less tha	an \$50,000
a.state.tx.us/tpa sscmblsearch/	for go	oods and	services s	ubject to co	mpetitive	biddin	ng that	are not	exempte	d by Local (Governn	nent Co	de Section
33CMDI3CUTCH/	252.0)22.	_									T	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUI	MBRANCE 1	TYPE and NU	MBER	_	MOUNT
	FC18	HOU	AD47		3100	-	-	1 (4)				\$91,3	00.00
Funding:			-	ļ		-							
	Cinar	noing:						1.5		тотл	11 .	\$01.3	00.00
	Finar	ncing:			_			Sum o	f Previous	Total Co		_	al Supp'l
Contract	Supplem	ental	Base	Base Contro		se Contr			emental	Amount I			reement
Amendment Information:	Agreeme	nt No.	CR/AA No.	Date		Amount	T		ements	this A		Pei	centage
Information:	V									\$ 0.	00		%
1	APPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the b	oudget	and Cha	apter 2 of	the Dallas	City Cod	e.	

David Noguera (Dec 12, 2022 12:59 CST)

Dec 12, 2022

Bian Boverly
Bian Beverly (Dec 13, 2022 09:19 CST)

Dec 13, 2022

By Department Director

Date

fry (Dec 13, 2022 07:10 CST)

Approved as to Form by City Attorney

Date

Dec 13, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

12/05/2022

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

1. Place an "X" i											
1 1	•			competitive	bid or form	al proposal p	rocess, including	service procure	ments mad	le through	
interlocal or				l proposal cor	ntracts: \$50	0 000 or less i	may not increase	original contra	ct dece To	more than 259	%).
		1 02					r City Code Sec. 2			0 .	23
- 3	34		-	00 or less, per			city code seas 2		Co	S 1	
=				City Code Sec			P		SEC	ယ	-
	-		-	-			st be attached):		그끈	55	
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	which do n	ot require a c	ontract should be	processed by req		- TIE	- USE
2. Is this an ame	ndment to	an existi	ing construct	ion contract	? If yes, co	omplete an A	dministrative Ch	ange Order.	30	Yes No	j_
3. Any Administi	rative Actio	ons to thi	s vendor in t	he last 12 ma	onths? If y	es, attach co	opy of AAs withir	last 12 month	s.	Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 attached	(if applicable)?	, 🗆	Yes 🛭 No N	V/A
Supplier Name:	FEDERAL	AVIATIO	N ADMINIS	TRATION				Supplier N	Vo. 174	1291	
Subject:	REHABILI	TATION	OF TAXIWA	Y A AND EVA	ALUATION	OF THE RSA	A- OTHER TRAN	SACTION AGRE	EMENT (OTA)	
Lead Dept:	DEPARTM	MENT OF	AVIATION								
Action Requested:	SITE VISIT	Γ, PRELIN	INARY DES	IGN AND EN	IGINEERIN	IG ACTIVITIE	FEDERAL AVIAT ES IN THE SPONS AREA OF 13L-3	SOR'S PROJEC			1
	Contract	Number	: A'	VI-2023-000	20859	Contro	ct Term: 1	.1/08/22	to	11/08/23	3
Background:	WILLAUT	THORIZE	THE FEDERA		I ADMINIS	TRATION TO	ON CONSULTAN O REVIEW AND (WAY.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i he HUB r	cted one HUI no HUB's in I equirement	B, because of Dallas Count does not app	nly one HU y to contac ply, becau:	JB exists in D ct for this bu se this AA do	esses (HUB's) or lallas County for siness category. les <i>not</i> involve n t exempted by L	this business c	ategory. 00 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NL	<i>JMBER</i>	AMOUN	T
	A477	AVI	W288		4111		CX-A	VI-2023-00020	859	\$57,913.28	
Funding:							₹#			\$0.00	
							diec			\$0.00	
	Finar	ncing:		*				тот	TAL:	\$57,913.28	
Contract Amendment	Supplem Agreemer	CONTRACTOR OF THE PARTY OF THE	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previo Supplements Agreements	al Amount	Contract Including Action	Total Sup Agreeme Percentag	nt
Information:	X							\$57,9		%	6
1	APPROV	AL: Appr	oved as bei	ng in accord	lance with	ı the budge	t and Chapter 2	of the Dallas	City Code	2.	

11/30/2022

Approved as to Form by City Attorney

Date

12/13/2022

12/05/2022

Ashley Stockton (Dec 13, 2022 08:49 CST)

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 12, 2022

1. Place an "X" i												
			ulting from	competitive b	id or form	nal proposal p	rocess, including servi	ce procurements mad	de through interlocal			
or cooperate b. Amendme	_		id or forma	l proposal con	racts: \$5	0.000 or less i	(may not increase orig	inal contract price by	more than 25%).			
							r City Code Sec. 2-34.		2022			
				00 or less, per 0				DA	2 20			
I —				City Code Sec.			P	<u>_</u> ~	i ii iii			
ı —	-						ist be attached):	ACC	- 0			
NOTE: Minor	r services an	d/or repairs	not exceedi	ng \$3,000 and	which do i	not require a c	ontract should be proce		ω m			
							Administrative Change		Yes No			
							opy of AAs within last Il 1295 attached (if a		Yes No No			
Supplier Name:					Lompiy w	itti nouse bi	ii 1293 attachea (ij uj		5541 CS			
Subject:		nal Service		•				Supplier No. 243	0041 60			
Lead Dept:												
Lead Dept.	Lead Dept: Office of Arts and Culture Consultant shall present performances and workshops as directed by the Office of Arts and Culture in theater/acting.											
							the power of theate					
		_		•			ated into the class.					
	workshop	p provides	social-em	otional awar	eness, st	rengthening	g imagination and in	tuition. "Bongo Tal	ks – The Power of			
Action	Intuition	Performar	ice" is an i	interactive pe	erformar	nce designed	l to engage participa	ants and encourage	them to rely on			
Requested:							nd Spanish, and the					
	to twelve	e All servi	ces are su	bject to the a	approval	of the City	of Dallas Office of Ar	rts and Culture, in a	ccordance with			
	the City o	of Dallas Cu										
		Number:		22-00020135				12/ 14 /2022 to	9/30/2023			
							he cumulative tota					
Background:				-			pletion of each re	quested service fo	llowing receipt of			
	consulta	nt's invoice	e and final	report of the	service	s provided.						
HUB	□ vec			Lisas das l		منتدينا لانتخانه	(!!!!!!/a) an a ma	i bi-				
Check appropriate Box					•		esses (HUB's) on a ro Pallas County for this					
https://mycpa							siness category.	business category.				
.cpa.state.tx.							oes <i>not</i> involve more	e than \$3.000 but le	ss than \$50,000 for			
us/tpasscmbl							t exempted by Local					
search/												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT			
Funding:	0001	OCA	4878	CA01	3089		MASC OC	A-2022-00020135	\$10,000.00			
								i e				
	Finai	ncing:	General	Fund			·	TOTAL:	\$10,000.00			
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous	Total Contract	Total Supp'l			
Amendment	Agreeme		R/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage			
Information:	1/						Agreements	\$ 0.00	%			
	\$ 0.00 %											
	APPROV	AL: Appro	ved as be	ing in accord	ance wit	h the budge	et and Chapter 2 of	the Dallas City Cod	e.			

Dec 7, 2022

By City Manager

Date

REV 7/2021

Dec 12, 2022

Date

Approved as to Form by City Attorney

Dec 12, 2022

Date

By Department Director

Benjamin Espino Benjamin Espino (Dec 7, 2022 12:07 CST)

Memorandum

RECEIVED

2023 JAN 13 PM 4: 14

DATE January 13, 2023



SUBJECT

Correction to Adminis	trative Action 22-6673		
This is the first (\overline{Y}) corprevious approved correct	rrection to the subject Administration memos.	trative Action. If no,	attach copies of any
The subject Administration Strategies, LLC.	ve Action was approved on 12.	/12/2022 authorizing	a contract with E2S
Change(s) is/are needed to	to correct (select all applicable)	:	
X Typo Finan	icial/funding information	Obvious error fro	om CR context
Contract Number Section	n should read as follows:		
MGT-2023-000212	289		
Department:	Management Services -	311	
Director (or designee.):	Signature Daisy Fast Print Name		01/13/2023 Date
OFS: XApproved	Denied Is ATT	Approval Needed? [Y XN
OFS:	Ronald Jackson Signature	1/13/2023 Date	
	Ronald Jackson		
	Print Name		
ATT: Approved	Denied		4
Assistant City Attorney:	Signature	Date	2

Print Name



2 2 6 6 7 3

EFFECTIVE DATE

December 12, 2022

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

			ox for the ap				10 10 10 10 10 10 10 10 10 10 10 10 10 1		
a. Contracts interlocal or				competitive b	id or form	al proposal pr	ocess, including servi	ce procurements mad	le through
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	tracts: \$50),000 or less (r	nay not increase orig	inal contract price by	more than 25%).
C. Profession	nal / Person	al / Planı	ning / Other S	ervice contract	ts: \$100,0	00 or less, per	City Code Sec. 2-34.		20
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per 0	City Code S	Sec. 2-34.		00	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Code		27	B A l
f. Other Serv	vices (explai services and	n on atto d/or repa	ichment; for r irs not exceedi	ratifications the ing \$3,000 and	e Justifica which do n	tion Form mus oot require a co	st be attached): Intract should be proce	ssed by requisition.	
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	mplete an Ad	dministrative Change	Order	Yes 🛛 No
3. Any Administr	rative Actio	ns to th	s vendor in t	he last 12 moi	nths? If y	es, attach co	py of AAs within last	12 months	Yes No.
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill	1295 attached (if a	oplicable)? 🔀 🔲	Yes. No N/A
Supplier Name:								077	1500
Subject:	CONSULT	ANT FO	R CUSTOME	R SERVICE TR	AINING				
Lead Dept:	MANAGE	MENT S	ERVICES - 31	L1 CUSTOME	R SERVIC	E			
Action Requested:				OR A CONTRA		E2 STRATEG	SIES TO HOST CUST	OMER SERVICE SKIL	LS TRAINING
	Contract	Number	: 3:	11-2023-0002	20616	Contrac	ct Term: 01/1/	2023 to	05/31/2023
Background:				ROW OUR EN DING A SERVI			R SERVICE AND COM	1MUNICATION SKIL	LS TO REINFORCE
HUB Check appropriate Box							esses (HUB's) on a ro		
https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, th	nere are ne HUB	no HUB's in requirement	Dallas County does not app	to contactly, becau	ct for this bus se this AA do	allas County for this iness category. es <i>not</i> involve more exempted by Local	than \$3,000 but les	s than \$50,000 for ection 252.022.
.cpa.state.tx.	NO, th	nere are ne HUB	no HUB's in requirement vices subject	Dallas County does not app	to contactly, becau	ct for this bus se this AA do	iness category. es <i>not</i> involve more	than \$3,000 but les Government Code S	s than \$50,000 for ection 252.022.
.cpa.state.tx. us/tpasscmbl	NO, the goods	nere are ne HUB s and ser	no HUB's in requirement vices subject	Dallas County does not app t to competitiv	to contactly, because bidding	ct for this bus se this AA do g that are not	iness category. es <i>not</i> involve more exempted by Local	than \$3,000 but les Government Code S	ection 252.022.
.cpa.state.tx. us/tpasscmbl search/	□ NO, th □ NO, th goods	nere are ne HUB and ser	no HUB's in requirement vices subject	Dallas County does not app t to competitiv	to contactly, because bidding	ct for this bus se this AA do g that are not	iness category. es not involve more exempted by Local ENCUMBRANCE T	than \$3,000 but les Government Code S	ection 252.022.
.cpa.state.tx. us/tpasscmbl	NO, the goods	nere are ne HUB and ser	no HUB's in requirement vices subject	Dallas County does not app t to competitiv	to contactly, because bidding	ct for this bus se this AA do g that are not	iness category. es not involve more exempted by Local ENCUMBRANCE T	than \$3,000 but les Government Code S	AMOUNT 39,000.00 \$0.00
.cpa.state.tx. us/tpasscmbl search/	NO, the goods FUND 0001	nere are ne HUB s and ser DEPT MGT	no HUB's in requirement vices subject UNIT 1256	Dallas County does not app t to competition	to contactly, because bidding	ct for this bus se this AA do g that are not	iness category. es not involve more exempted by Local ENCUMBRANCE T	than \$3,000 but les Government Code S 'PE and NUMBER	AMOUNT 39,000.00 \$0.00
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods FUND 0001	DEPT MGT	no HUB's in requirement vices subject	Dallas County does not app t to competition	to contailly, becaute bidding OBJ 3099	ct for this bus se this AA do g that are not	iness category. es not involve more exempted by Local ENCUMBRANCE T	than \$3,000 but les Government Code S	AMOUNT 39,000.00 \$0.00
.cpa.state.tx. us/tpasscmbl search/	NO, the goods FUND 0001 Finant Supplement	DEPT MGT	no HUB's in requirement vices subject UNIT 1256 General	Dallas County does not app t to competition ACTV I Fund Base Contract	to contailly, becaute bidding OBJ 3099	ct for this bus se this AA do g that are not PROGRAM Re Contract	siness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental	than \$3,000 but les Government Code S VPE and NUMBER TOTAL: Total Contract Amount Including	## AMOUNT 39,000.00 \$0.00 \$0.00 \$39,000.00 Total Supp'l Agreement
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods FUND 0001 Finant Supplement Agreement	DEPT MGT MGT	no HUB's in requirement vices subject UNIT 1256 General Base CR/AA No.	Dallas County does not app t to competition ACTV I Fund Base Contract Date	to contailly, becaute bidding OBJ 3099	et for this busse this AA do g that are not program pr	es not involve more exempted by Local ENCUMBRANCE To a constant of the series of the	than \$3,000 but les Government Code S /PE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00	## AMOUNT 39,000.00 \$0.00 \$0.00 \$39,000.00 *Total Supp'l Agreement Percentage % ## Agreement Percentage
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods FUND 0001 Finant Supplement Agreement	DEPT MGT MGT	no HUB's in requirement vices subject UNIT 1256 General Base CR/AA No.	Dallas County does not app t to competition ACTV I Fund Base Contract Date	to contailly, becaute bidding OBJ 3099	et for this busse this AA do g that are not program PROGRAM Re Contract Amount The budget Anna L	es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements	than \$3,000 but les Government Code S /PE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City Code	## AMOUNT 39,000.00 \$0.00 \$0.00 \$39,000.00 **Total Supp'l Agreement Percentage ## ## ## ## ## ## ## ## ## ## ## ## ##
_cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	NO, the goods FUND 0001 Finant Supplement Agreement	DEPT MGT maing: main	no HUB's in requirement vices subject UNIT 1256 General Base CR/AA No.	Dallas County does not app t to competition ACTV I Fund Base Contract Date	to contailly, becaute bidding OBJ 3099	PROGRAM PROGRAM PROGRAM Amount Anna L Ann	iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements amberti Holme	than \$3,000 but les Government Code S /PE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City Code	## AMOUNT 39,000.00 \$0.00 \$0.00 \$39,000.00 **Total Supp'l Agreement Percentage ## ## ## ## ## ## ## ## ## ## ## ## ##
_cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND 0001 Finan Supplemen Agreemen	DEPT MGT maing: main	no HUB's in requirement vices subject UNIT 1256 General Base CR/AA No.	Dallas County does not app t to competitive ACTV I Fund Base Contract Date 10/17/202	to contailly, becaute bidding OBJ 3099	PROGRAM PROGRAM PROGRAM Amount Anna L Ann	siness category. es not involve more exempted by Local ENCUMBRANCE To a company to the company	than \$3,000 but les Government Code S /PE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City Code	## AMOUNT 39,000.00 \$0.00 \$0.00 \$39,000.00 Total Supp'l Agreement Percentage % ## Agreement Percentage ## ## ## ## ## ## ## ## ## ## ## ## ##

OPS-FRM-1004 Rev. 12.21,2021



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Oct 19, 2022

1. Place an "X"	in the appro	priate bo	x for the ap	oproval of:					
interlocal o	r cooperative	e aareeme	nts.				cess, including servi	2,00	20
b. Amendm	ents to comp	petitively l	oid or forma	ıl proposal con	tracts: \$5	0,000 or less (m	ay not increase orig	inal contract price	by more than 25%).
C. Professio	nal / Persond	al / Planni	ng / Other S	Service contrac	ts: \$100,0	000 or less, per C	ity Code Sec. 2-34.		
d. Amendm	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code .	Sec. 2-34.		70	- C - Π
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code.		5.5	P
NOTE: Mino	r services and	d/or repair.	not exceed	ing \$3,000 and	which do r		tract should be proce	100	_ m
							ninistrative Chang		∑ Yes ⊠ No
							of AAs within last		Yes No
4. Is Form 1295	– Certificat	e of Interd	ested Partie	es required to	comply w	vith House Bill 1	295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:			Laborator					Supplier No. 5	00059
Subject:	Administr	ative Act	ion for Ma	terial Testing	g for Pack	rage B			
Lead Dept:	Public Wo	rks							
Action Requested:					_		ntract with East 7 rial Testing during		oratory, Inc, in an on of Package B
	Contract	Number:	PE	3W-2022-000	20526	Contract	Term: 11/1/	2022 to	10/31/2024
Background:	Profession	nal Solici	ation #CIZ		ovided a	short list of q			onstruction Project. vice and East Texas
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	YES, w	re contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one HU to conta oly, becau	JB exists in Dal ct for this busir se this AA does	not involve more	business category than \$3,000 but	ess than \$50,000 for E Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V22	PBW	V079	AREC	4113	PB17V079	PBW-202	2-00020526	21,829.00
Funding:	1V22	PBW	V080	AREC	4113	PB17V080	PBW-202	2-00020526	8,490.50
	1V22	PBW	V220	SREC	4113	PB17V220	PBW-202	2-00020526	18,723.00
	Finan						ation Bond Fund	TOTAL:	\$49,042.50
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l
Information:	4							\$ 0.00	%
BB	APPROVA	\L: Appro	ved as bei	ing in accord	ance witl	h the budget a	ınd Chapter 2 of 1	he Dallas City Co	ode.
alireza ha alireza hatefi (Oct	<i>tefi</i> 19, 2022 10:04 CD	T)		Oct 19, 2	022	To 7 &	?	De	c 13, 2022
Ву Дера	rtment Direc	tor	Robert	Perez (Oct 19, 2022)	rez	Appro	19, 2022 by C	ty 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

226675

EFFECTIVE DATE

12/13/2022

1. Place an "X" i											
a. Contracts interlocal or	•			competitive	bid or form	al proposa	process, in	cluding serv	ice procurem	ents mad	de through
b. Amendme	nts to com	petitively bi	d or formal	proposal co	ntracts: \$50	0,000 or les	s (may not i	ncrease orig	ginal contract	price by	mere than 25%).
c. Profession	al / Person	al / Planning	g / Other Se	ervice contra	cts: \$100,0	00 or less,	er City Cod	e Sec. 2-34.	P		70 70
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.				-<	
e. WRR-FM	expenditure	s: \$50,000 d	or less per (City Code Sec	. 2-79(C) of	f the City Co	ode.		Þ	TO.	_ <u>Ω</u>
f. Other Serv	ices (explai	n on attach	ment; for r	atifications t	he Justifica	tion Form r	nust be atta	ched)	<u> </u>		And Commission
NOTE: Wilner									essed by requi	sktion.	P
2. Is this an ame											Yes No
3. Any Administr										у{ <u>П</u>	ÿes ⊠ We
4. Is Form 1295					comply w	ith House	Bill 1295 at	tached (if a	pplicable)?	<u> </u>	Ŷes ⊠ No
Supplier Name:		structions							Supplier No	vc vc	23820
Cubicatu		e Williams	- Homeo	wner							
Subject:	ARPA – Jo		ahaad Day	italization							
Lead Dept:	Housing	& Neighbo	nooa kev	ritalization							
								am at prop	perty addres	ss 4515	Fellows Ln.,
Action Requested:	Dallas, 17	i, 75216 in	tne amou	ınt of \$97,8	57.18 1101	ii the ARP	A grant.				
nequesteu.	Contract	Number:	нО	U-2022 - 00	020129	Cont	ract Term:	Effective	Date of	to	
									above		
g 18											ARPA program to Tracts (QCTs),
Background:											nd Joppa/Joppee.
Buckground.											access the help
				roperties ar							
нив									n a rotating		
Check appropriate				ob, because Dallas Cou	•			-	this busine	ss categ	ory.
Box https://mycpa.cp										000 but	less than \$50,000
a.state.tx.us/tpa sscmblsearch/											ent Code Section
SSCHIDISEATCH	252.0	22.					Ť –				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE T	YPE and NUN	/BER	AMOUNT
	FC18	HOU	AD47		3100	-	53 4 5				\$97,857.18
Funding:							-				
	Finar	icing:					10.20		TOTA	t:	\$97,857.18
							Sum o	f Previous	Total Co		Total Supp'l
Contract	Supplem Agreemei		Base R/AA No.	Base Contro		e Contract Amount		lemental	Amount Ir		Agreement
Amendment Information: \(\)	Agreemen	IL NO. C.	TYAA NO.	Date		amount	Agre	ements	this Ac		Percentage
	N.								\$ 0.0	UO .	%

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

David Noguera (Dec 12, 2022 13:11 CST)

David Noguera

Dec 12, 2022

(Dec 13, 2022 07:01 CST)

Suzanne Knuppel
Suzanne Knuppel (Dec 13, 2022 15:18 CST)

Dec 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Dec 13, 2022



226676

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

File the approved form and all necessary documentation with the

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

12/13/2022

1. Place an "X" i	n the appro	priate box	for the ap	proval of:							
1 1	-			competitive	bid or form	al proposal p	rocess, inc	luding ser	vice procureme	ents maa	le through
interlocal or							· · · · · · · · · · · · · · · · · · ·		ining bases	10.	Stathan 259/1
											more than 25%).
I						00 or less, pe	r City Coae	e Sec. 2-34	-	-<	S m
I 				0 or less, per					35	En .	- CE
						the City Cod		4 0	-		Total State of the Land of the
NOTE: Minor	services and	d/or repairs i	not exceedi	ng \$3,000 and	l which do n		ontract sho	ould be pro	cessed by requis	sition.	₹ ≤
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	mplete an A	dministra	tive Chan	ge Order. 🦙	₹	Yes 🛛 Ve
3. Any Administ	rative Actio	ns to this v	endor in ti	he last 12 mo	onths? If y	es, attach co	py of AAs	within la	st 12 months.		Kos ⊠ No
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if	applicable)?		Yes 🛛 No
Supplier Name:		ssociates C Homeown		on, LLC. – C	ontractor				Supplier No.	. vc	22728
Subject:	ARPA – To	enth Street	t Historic	District							
Lead Dept:	Housing 8	& Neighbor	hood Rev	italization							
Action Requested:						d Home Rep			pperty addres	s 1126 l	E. 11 th St.
·	Contract	Number:	<u>H0</u>	OU-2023-00	021020	Contra	ct Term:		e Date of A above	to	
Background:	support t including ARPA Tai	the preserv but not lir rgeted Hon	ation of a nited to F ne Repair	affordable h reedman's t Program fu	ousing and towns, Tei nding ena	d infrastruct oth Street H	ture impr istoric Di ed Dallas	ovement strict, 5-N	s in Qualified Mile Neighbor	Census hood a	ARPA program to Tracts (QCTs), nd Joppa/Joppee. access the help
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, V YES, V NO, t	we contact we contact here are no he HUB recoods and s	ed at leas ed one HI o HUB's in quiremen	t two histor UB, because n Dallas Cou t does not a	ically unde only one nty to con pply, beca	erutilized bu HUB exists intact for this use this AA	usinesses in Dallas (business does <i>not</i>	County for category involve n	nore than \$3,0	ss categ	ory. less than \$50,000 ent Code Section
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE	TYPE and NUM	1BER	AMOUNT
	FC18	HOU	AD47		3100		(=)				\$84,900.00
Funding:							(4)				
), 7 5				
	Finai	ncjng:							TOTA	L:	\$84,900.00
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract		f Previous Iemental	Total Cor Amount In		Total Supp'l Agreement
Amendment	Agreeme	nt No. C	R/AA No.	Date	/	Amount		ements	this Ac	_	Percentage
Information:	K								\$ 0.0		%
	APPROV	AL: Approv	ed as bei	ng in accord	dance witl	n the budge	t and Cha	apter 2 o	f the Dallas C	ity Code	e.

David Noguera

David Noguera (Dec 12, 2022 12:53 CST)

Dec 12, 2022

Suzanne Knuppel
Suzanne Knuppel (Dec 13, 2022 15:26 CST)

Dec 13, 2022



226677

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

EFFECTIVE DATE

Dec 7, 2022

1. Place an "X"											~
a. Contracts				n competitive bi	d or forn	nal proposal p	rocess, ir	cluding serv	ice procurei	ments mad	de Rough
				al proposal conti	racts: \$5	0 000 or less i	may not	increase orio	ainal contra	ct price by	mers than 25%).
- 000				Service contract:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SS	_ 0
			1/1	00 or less, per Ci		7.1	city co.	7C SCC. 2 S 1.		Sec.	F
				City Code Sec. 2	-					rafe)	2
f 041 C				ratifications the				achad):		$\simeq \mathbb{Z}$	
				ling \$3,000 and w					essed by req	uisition.	υ D
2. Is this an ame	endment to	an exis	sting construc	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	1			es required to c	omply v	vith House Bii	l 1295 a	ttached (if a			Yes 🛛 No
Supplier Name:									Supplier N	lo.	
Subject:			greement								
Lead Dept:	Park and			~~~ ~~~ ~ ~ **	+la a Fui		aan Daul	. 4.5 4.5 11.5	المحاد المحاد المحاد	atala a D	l+ Dotot-
Action	Garden f	rom th	e approved p		ne scop	e of work), u	sing har	nd tools and	d minimum	required	hand watering bark at no cost to
Action Requested		_		erson at 214-8			ter and	debits as the	eeueu wiiii	e iii tile į	odik at 110 cost to
	Contract	Numbe	er: PKR	-2023-0002082	23	Contra	ct Term:	1/27/	2023	to	1/26/2024
	The Frier	nds of N	/Junger Park	is a committed	group	of Friends a	nd Neigh	nbors vested	d in the be	autificati	on of Munger
Background:	Park.		Ü				Ü				0
backgrouna.											
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont nere arc he HUB	acted one HU e no HUB's in requirement		one Hl o conta o, becau	JB exists in D ct for this bus se this AA do	allas Cou siness ca es <i>not</i> ir	unty for this tegory. nvolve more	than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKF	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020823	3	\$0.00
Funding:							-				
, ag.											
	Finar	ncing:	No cost	to the City	т				ТОТ	AL:	
Contract							r				\$0.00
Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous Demental Deements	Total C Amount this A	-	\$0.00 Total Supp'l Agreement Percentage
Amendment Information:							Supp	lemental	Amount this A	Including Action	Total Supp'l Agreement Percentage
	Agreemer	nt No.	CR/AA No.	Date		Amount	Supp Agr	eemental	Amount this A	Including Action .00	Total Supp'l Agreement Percentage %
	Agreemer	nt No.	CR/AA No.			Amount	Supp Agr	eemental	Amount this A	Including Action .00	Total Supp'l Agreement Percentage %
	Agreemer	nt No.	CR/AA No.	Date		Amount	Supp Agr	eemental	Amount this A	Including Action .00 City Code	Total Supp'l Agreement Percentage %
Information: John Jenkins	Agreemer	AL: App	CR/AA No.	Date ing in accordar		Amount 1 the budget	Supp Agri and Ch	eemental	Amount of this A \$ 0 \$ 0	Including Action .00 City Code	Total Supp'l Agreement Percentage %
Information: John Jenkins	Agreemen	AL: App	CR/AA No.	Date ing in accordar		the budget App	Supp Agri	eemental eements apter 2 of t	Amount of this A \$ 0 \$ 0	Including Action .00 City Code	Total Supp'l Agreement Percentage % c.
Information: John Jenkins	Agreemen	AL: App	CR/AA No.	Date ing in accordar	nce with	the budget App	Supp Agri and Ch	eemental eements apter 2 of t	Amount of this A \$ 0 \$ 0	Including Action .00 City Code	Total Supp'l Agreement Percentage % c.



2 2 6 6 7 8

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

EFFECTIVE DATE

Sep 9, 2022

	in the appi									2
a. Contract interlocal o	ts of \$10000 or co <mark>operati</mark>	00 or less ve agreen	resulting from nents.	n competitive bio	d or formal pi	roposal proce	ess, including serv	rice procu re i	mentamo	an through
b, Amendr	nents to con	npetitively	bid or form	al proposal contr	acts: \$50,000	0 or less (may	not increase ori	ginal contro	ct price b	y mare (100) 25%).
C. Professio	nal / Persoi	nal / Plan	ning / Other	Service contracts	: \$100,000 o	r less, per City	y Code Sec. 2-34.		3>	SE
d. Amendm	nents to non	-bid cont	racts: \$100,0	000 or less, per Ci	ty Code Sec	2-34.				3 0
e WRR-FM	l expenditur	es: \$50,0	00 or less per	r City Code Sec. 2	-79(C) of the	City Code.			[T]	
				ratifications the						ي بي
-				ling \$3,000 and w ction contract? I					uisition	Yes Mo
3. Any Administ									.	Yes ⊠•Mo Yes □ No
4. Is Form 1295										Yes No
	,					10036 0111 123	33 attachea (i) a			
Supplier Name:								Supplier N	10. VS	92425
Subject:			tion for Ma	aterial Testing f	or Chalk Hil	Road North	h 			
Lead Dept:	Public W	orks								
Action Requested:		n amoun	t not to exc	e Action for Enceed \$99,459.50						
	Contract	: Number	: P	BW-2022-00020	0236	Contract Te	erin: 10/1/	2022	to	10/31/2024
Background:	Professio	nal Solic	itation #Cl2		ided a sh <mark>o</mark> n	t list of qual	lified firms to p			nstruction Projectices and HVJ Nort
HUB Check appropriate Box https://mycpa .cpa.state.tx.	YES, v	we contac here are he HUB r	ted one HU no HUB's in equirement		one HUB ex contact for because th	ists in Dallas this busines is AA does <i>n</i> e	County for this ss category. ot involve more	business ca than \$3,00	ategory. 00 but les	ss than \$50,000 fo
Check appropriate Box https://mycpa	YES, v	we contac here are he HUB r	ted one HU no HUB's in equirement	B, because only Dallas County to does not apply,	one HUB ex contact for because th	ists in Dallas this busines is AA does <i>n</i> e	County for this ss category. ot involve more	business ca than \$3,00	ategory. 00 but les	ss than \$50,000 fc Section 252,022.
Check appropriate Box https://mycpa .cpa state.tx. us/tpasscmb/	YES, v	we contac here are he HUB r	ted one HU no HUB's in equirement	B, because only Dallas County to does not apply,	one HUB ex contact for because th bidding tha	ists in Dallas this busines is AA does <i>ne</i> t are not exe	County for this ss category. ot involve more	than \$3,00 Governmen	ategory. 00 but les nt Code S	
Check appropriate Box https://mycpa .cpa state.tx. us/tpasscmb/	YES, v NO, th NO, th goods	we contac here are he HUB r s and sen	tted one HU no HUB's in equirement vices subjec	B, because only Dallas County to does not apply, to competitive	one HUB ex contact for because th bidding that	ists in Dallas this busines is AA does no t are not exe	County for this is category. ot involve more impted by Local	than \$3,00 Governmen	ategory. 00 but les nt Code S UMBER	Section 252,022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, th NO, th Roods	we contac here are he HUB r s and sen	eted one HU no HUB's in equirement vices subject	B, because only Dallas County to does not apply, to competitive	one HUB ex contact for because th bidding that	ists in Dallas this busines is AA does no t are not exe	County for this is category. ot involve more impted by Local	than \$3,00 Governmen	ategory. 00 but les nt Code S UMBER	Section 252,022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, th NO, th Roods	we contac here are he HUB r s and sen	eted one HU no HUB's in equirement vices subject	B, because only Dallas County to does not apply, to competitive	one HUB ex contact for because th bidding that	ists in Dallas this busines is AA does no t are not exe	County for this is category. ot involve more impted by Local	than \$3,00 Governmen	ategory. 00 but les nt Code S UMBER	Section 252,022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, ti NO, ti goods FUND 1V22	we contac here are he HUB r s and sen	ted one HU no HUB's in equirement vices subject UNIT U780	B, because only Dallas County to does not apply, to competitive	one HUB exponential of the contact for the con	ists in Dallas this busines is AA does no t are not exe COGRAM	County for this is category. ot involve more impted by Local ENCUMBRANCE CX: PBW-	than \$3,00 Governmen	ategory. 00 but les nt Code S UMBER 0236	Section 252,022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, v NO, ti NO, ti goods FUND 1V22	we contact here are he HUB rest and service DEPT PBW	ted one HU no HUB's in equirement vices subject UNIT U780	B, because only Dallas County to does not apply, to competitive ACTV THRF	one HUB exponential of the contact for the con	ists in Dallas this busines is AA does not are not exe nOGRAM 06U780 oligation Bor ntract out	County for this is category. ot involve more impted by Local ENCUMBRANCE CX: PBW-	than \$3,00 Governmen TYPE and NO 2022-0002	ategory. 30 but less ont Code S UMBER 0236 AL: ontract neluding	AMOUNT \$99,459.50
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, v NO, the NO, the goods FUND 1V22 Finant	we contact here are he HUB rest and service DEPT PBW	ted one HU no HUB's in equirement vices subject UNIT U780 Street & Base	B, because only Dallas County to does not apply, to competitive ACTV THRF & Transp. (A). 20 Base Contract	one HUB exponential control of the c	ists in Dallas this busines is AA does not are not exe nOGRAM 06U780 oligation Bor ntract out	county for this is category. ot involve more impted by Local ENCUMBRANCE CX: PBW- and Funds Sum of Previous Supplemental	than \$3,00 Governmen TYPE and No. 2022-0002 TOTA Total Co. Amount I	ategory. O but less int Code S UMBER 0236 AL: contract including ction	### AMOUNT \$99,459.50 ### \$99,459.50 ### Total Supp'l Agreement
https://mycpa .cpa state.tx. us/tpasscmb/	FUND 1V22 Finant Supplement Agreement	ve contact here are he HUB rest and sen DEPT PBW	ted one HU no HUB's in equirement vices subject UNIT U780 Street & Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV THRF A Transp. (A). 20 Base Contract Date	one HUB exponential contact for because the bidding that the bidding the bidding that the bidding that the bidding that the b	ists in Dallas this busines is AA does not are not exe nOGRAM 06U780 poligation Bor ntract unt	County for this is category. ot involve more impted by Local ENCUMBRANCE CX: PBW- and Funds fum of Previous Supplemental Agreements	than \$3,00 Government TYPE and No. 2022-0002 TOTA Total Co. Amount I this A \$ 0.	ategory. Do but less int Code S UMBER 0236 AL: contract including ction 00 City Code	\$99,459.50 \$99,459.50 \$99,459.50 Total Supp'l Agreement Percentage %
Check oppropriate Box https://mycpa cpa state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: BB Ale Hazzie F	FUND 1V22 Finant Supplement Agreement	DEPT PBW ncing: ental nt No.	ted one HU no HUB's in equirement vices subject UNIT U780 Street & Base CR/AA No.	B, because only Dallas Country to does not apply, to competitive ACTV THRF 2 Base Contract Date The part of the country to	one HUB exponential contact for because the bidding that the bidding the bidding that the bidding that the bidding that the b	ists in Dallas this busines is AA does not are not exe nOGRAM 06U780 oligation Bor ntract unt budget and	County for this is category. ot involve more impted by Local ENCUMBRANCE CX: PBW- and Funds fum of Previous Supplemental Agreements	than \$3,00 Government TYPE and Note 2022-0002 TOTA Total Column I this A \$ 0.	ategory. Do but less int Code S UMBER 0236 AL: contract including ction 00 City Code	\$99,459.50 \$99,459.50 \$99,459.50 Total Supp'l Agreement Percentage %



226679

See Administrative Directive 4-05 for 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

12/12/2022

1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:							20
a. Contracts	of \$100000	or less i	resulting from	competitive b	id or forn	nal proposal p	rocess,	including servi	ce procuremer	rts mad	
				al proposal com	racts: \$5	0,000 or less	may no	t increase orig	inal contract p	rice by	more than 25%).
				Service contract					-	arg.	FM
			_	00 or less, per (•		*	-173	
				City Code Sec.	-		e.		>	77	
_				ratifications the				tached):	3	770	99
				ing \$3,000 and						tion.	<u>8</u>
2. Is this an ame										14	Yes 🛛 No
3. Any Administ										14	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 (attached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Commun	icon, Ind	. dba Comm	nunication Co	ncepts				Supplier No.	517	7872
	Dallas Exe	ecutive .	Airport Tow	er Alarm Syst	em Insta	llation					
Lead Dept:	AVI										
Action Requested:	replace it	with a		rm system. Se							arm system and a awarded
	Contract	Numbe	r: A	VI-2023-0002	20660	Contro	ct Tern	n: 12/12,	/2022 1	to	12/11/2023
Background:				rts, and devic	es as list		ecificat	ions.	ace it with a r	new fir	e alarm system.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are ne HUB	cted one HU no HUB's in requirement		ly one HI to conta ly, becau	UB exists in D ct for this bu ise this AA do	allas Co siness c pes <i>not</i>	ounty for this category. involve more	than \$3,000 l	but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	UMBRANCE T	YPE and NUME	BER	AMOUNT
	0130	AVI	7737	AV19	3099		CX	AVI-2023	-00020660		\$15,656.00
Funding:											
	Finar	ncing:	FY2023	Operating Fu	nd	-			TOTAL:		\$15,656.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	100	se Contract Amount	Sup	of Previous oplemental greements	Total Cont Amount Inci this Acti	luding	Total Supp'l Agreement Percentage
	X-						ļ				
	APPROV	AL: App	roved as bei	ing in accorda	ance wit	h the budge	t and C	hapter 2 of t	he Dallas Cit	y Code	·
M.2 rick Carreno (Dec 12, 2022 11.3	I CST)			12/12/2022		Ashley Stockton (D		R CST)			12/13/22
Ву Дера	rtment Direc	tor		Date		Ap	proved a	as to Form by C	ity Attorney		Date
			Vinte	4860		12/	L2/202	2			
				By City N	langger		Date				



226680

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

EFFECTIVE DATE

10/07/2022

	City Secretary's Office to receive an official file stamp.									2	
1. Place an "X" i	n the appro	opriate b	ox for the ap	pproval of:					2	720	
a. Contracts interlocal or	-			competitive i	bid or forn	nal proposal p	process, including ser	vice procuremen	ts made	through [1]	
		_		l proposal cor	ntracts: \$5	0,000 or less	(may not increase or	ginal contract p	rice by m	cre than 25%)	
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34		-1571		
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		5	27:	W 4 8	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.	3	222	9: 38	
							ist be attached): ontract should be pro			Ø	
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administrative Chan	ge Order	☐ Y	es 🛛 No	
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	onths? If	yes, attach co	opy of AAs within la	st 12 months.	□ Y	es 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	☐ Y	es 🛛 No	
Supplier Name:	D.H. Pace	Compa	ny, Inc dba [Door Control	Services			Supplier No.	2595	92	
	Removal	and Inst	allation of S	liding Glass	door at D	allas Love Fi	eld Airport				
Lead Dept:	AVI										
Action Requested:		Dallas Lo	ove Field. Se				ne awarded vendor using Bid# IFS AVI				
	Contract	Numbe	r: A	VI-2022-000	20169	Contra	ct Term: 11/1	7/2022 t	0	11/16/2023	
Background:	removal employe	and ins	tallation of	the doors ar I exit the air	e necess	ary for the s	ggage claim and Co afety and conveni bid through Purch	ence of the tra	eveling	passengers a	nd
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB	cted at least cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app	nly one Hi y to conta oly, becau	UB exists in D oct for this bu use this AA do	nesses (HUB's) on a Dallas County for thi siness category. Des <i>not</i> involve mor It exempted by Loca	s business categ e than \$3,000 b	out less t		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT	
	0130	AVI	7736	AV19	3110		CX AVI-202	2-00020169		\$46,470.00	
Funding:											
	Finar	ncing:	FY2022	Operating F	und	15		TOTAL:	!	\$46,470.00	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage	
Nas	APPROVA	AL: App		ng in accord	ance wit	h the budge	t and Chapter 2 of		/ Code.	22	

12/07/2022

By City Manager

Date

Approved as to Form by City Attorney

By Department Director



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 8, 2022

1. Place an X 1								D	
a. Contracts			ulting from	competitive b	oid or form	al proposal p	rocess, including servi	ce procurements mad	le through interlocal
b. Amendme	ents to com	petitively bi	d or formal	proposal con	tracts: \$50	0,000 or less (may not increase orig	inal contract price by	more than 25%).
C. Profession	nal / Person	al / Plannin	g / Other Se	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	TT) [T	₽ <
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		To Do	4H IO: ۲۱
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec.	2-79(C) oj	the City Cod	е.	SZ	<u>:</u>
							st be attached):		4-
							ontract should be proce		V MA
							dministrative Change opy of AAs within last		Yes No
							ll 1295 attached (if a		Yes No
Supplier Name:					comply w	itii riouse bii	ii 1295 attachea (ij aj		93852
Subject:		nal Service	_					Supplier No. VS	73632
Lead Dept:		Arts and C							
Lead Dept.				shops as dir	ected by	the Office o	f Arts and Culture ir	n dance and theater	/acting. visual
		•		•			ow to use grace and		
			•				modern dance, weig	· ·	
Action		•					miming, clowning, p		
Requested:	Consultar	nt shall als	o provide	senior work	shops tha	t will impro	ve communication s	kills, self-expressio	n, and
	concentra	ation. Ser	vices are a	available for	seniors a	nd youth six	years and older. A	II services are subje	ect to the approval
	of the Cit	y of Dallas	Office of	Arts and Cul	ture, in a	ccordance w	ith the City of Dalla	s Cultural Policy.	
	Contract	Number:	OCA-202	22-0002013	5 (CR-000	26126)	Contract Term: 1	1/14/2022 to	9/30/2023
	Consulta	nt shall po	erform sei	rvices, on a	n as need	ded basis, t	he cumulative tota	l of which shall no	t exceed a fee of
Background:	\$6,500.0						pletion of each re		llowing receipt of
	consulta	nt's final re	eport of th	e services p	rovided w	ith attached	d/uploaded invoice.		
HUB									
Check appropriate							esses (HUB's) on a ro	-	
Box							allas County for this	business category.	
https://mycpa .cpa.state.tx.							siness category.	- than ¢2 000 hut la	as than CEO OOO for
us/tpasscmbl			-				oes <i>not</i> involve more t exempted by Local		
search/	goods	and service	es subject	to competiti	ve bluuli iį	g that are no	t exempted by Locar	dovernment code 3	ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4878	CA01	3089		MASC OC	A-2022-00020135	\$6,500.00
Funding:							ā		
	Finar	ncing:	General	Fund				TOTAL:	\$6,500.00
			Base	Base Contra	ct Dan	e Contract	Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem Agreemei		R/AA No.	Date		e contract Amount	Supplemental	Amount Including	Agreement
Amendment	Agreemer	n NO. C	IVAN NO.	Dute		niiiouiit	Agreements	this Action	Percentage
Information:	1							\$ 0.00	%
	MARROW	Al. Appro	uad as bai	ng in accord	lance wit	h tho hudge	at and Chanter 2 of	the Dallas City Cod	0

Nov 8, 2022

Approved as to Form by City Attorney

Nov 9, 2022 Date

By Department Director

Benjamin Espino

Benjamin Espino (Nov 8, 2022 14:27 CST)

Nov 8, 2022

en Mcfayden (Nov 9, 2022 08:50 CST)

Stephen Mcfayden Stephen Mcfayden (Nov 9, 2022 08:5

Date By City Manager



226682

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

EFFECTIVE DATE

Dec 12, 2022

										27.0	
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 interlocal or cooperative agreements.											
h Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract).										
							City Code Sec. 2-34	1	S	2 8	
_			•	00 or less, per (Q.	(-)	+ ra	
				City Code Sec.			2,	ř.	irni	₹ <	
							st be attached):	> 1	20	□	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No											
									 	Yes No	
	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Arte Viva LLC Supplier No. VC23379										
				ft Tautiles				Supplier No.] VC.	23379	
	Subject: Conservation of Juanita J. Craft Textiles										
Lead Dept:	Office of A	Arts and	Culture								
							, LLC for the conse				
Action											
Requested:	museum build out. The conservator responded to the scope of work and confirmed the appropriate procedures. December 16, 2022 LNP December 16, 2023 LNP										
	Contract Number: OCA-2023-00020698										
							Juanita J. Craft Civi				
Background:				ım to honor tl e Viva's propo			posals were reques	ted from the loc	al and	l national	
5							esses (HUB's) on a	otating basis			
HUB Check appropriate					-		allas County for thi		gory.		
Box https://mycpa.cpa.s	NO, th						siness category.				
tate.tx.us/tpasscmb	NO, tri						es <i>not</i> involve mor t exempted by Loca				
ISEAICH/	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE			AMOUNT	
Funding:	0388	OCA	5088		3070		CX OCA-20	23-00020698		\$49,915.00	
	Finan		_	ts and Donat		d		TOTAL:		\$49,915.00	
			Pasa	Base Contrac			Sum of Previous	Total Conti	ract	Total Supp'l	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Date	Bas	se Amount	Supplemental	Amount Incl	- 1	Agreement Percentage	
Information:	1						Agreements 0	\$ 0.00		0%	
				l							
AMG	APPROVA	L: App	roved as bei	ing in accord	ance with	n the budge	t and Chapter 2 of	the Dallas City	/ Code	2 .	
Benjamin Espino (Dec 9, 2				Dec	9, 2022		Bian Beverly Bian Beverly (Dec 13, 2022 08:	6 CST)		Dec 13, 2022	
Ву Дера	rtment Direct	tor	-	Date		Ар	proved as to Form by	City Attorney	BE	3 Date	
			2582	~			Dec 12	2022			
				By City N	/anager		Date				



226683

EFFECTIVE DATE

Dec 8, 2022

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

1. Place an "X" ii											N	
	-			competitive i	bid or for	mal propos	al process, in	cluding servi	ce procuren	nente mad	lethrough	
interlocal or b. Amendme				d proposal cor	atracts: \$	50 000 or le	es (may not	increase oria	inal contrac	Enrice by	more than 23%).	
				Gervice contra					mar contrac	DO	_ ()	
				00 or less, per			per enty cou	10 300. 2 3 1.		00		
				City Code Sec			Code.			min	P# <	
	•		•	ratifications th				ached):		NA NA	5: ☐ ☐	
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	d which do	not require	a contract sh	ould be proce		ılstion≤		
2. Is this an ame											Yes 🛛 No	
3. Any Administr										5. 🛮	Yes No	
4. Is Form 1295 -	- Certificate	e of Inte	rested Partie	es required to	comply	with House	Bill 1295 at	ttached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Dallas Bac	ch Socie	ty					S	upplier No	223	3094	
Subject:	Profession	nal Serv	ice – Arts A	ctivate 2023	R1							
Lead Dept:												
Action Requested:	Consultant shall "Baroque Breakout", is an educational programs will continue into the 2022-23 performance season, including 1) bringing performances to the schools but going far beyond that old strategy to 2) include the students in the schools, especially music students, into the picture with instructive professional coachings in the voices and instruments of the students in the masterclass format, leading up to public performances with the Dallas Bach instrumentalists playing to accompany student vocal and instrumental soloists, providing yet another world-class experience to the students involved. Professional musicians coach students in a masterclass format, leading up to public performances with the Dallas Bach instrumentalists playing. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as											
	amended. Contract Number: OCA-2022-00020335 (CR-00026221) Contract Term: AA Effective Date to September 15, 2023											
Background:	the total aw 6,000.00 of payment of	varded ar the total 25%, or	nount upon col awarded amou \$3,000.00, of th	mpletion of deli ant upon compl	verable nu etion of de payable u	ımber one ar eliverable nu	d receipt of the mber two and	ne consultant's receipt of the	first invoice, consultant's	one (1) pay second invo	% or \$3,000.00 of yment of 50% or \$ pice, and one (1) id by the Director,	
HUB Check appropriate Box https://mycpa.cpa.s tate_tx.us/tbasscmb search/	YES, w	ve conta nere are ne HUB	cted one HU no HUB's in requirement		nly one H y to cont ply, beca	IUB exists i act for this use this AA	n Dallas Cou business ca does <i>not</i> ir	unty for this tegory. nvolve more	business ca	ategory. 00 but less	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCL	IMBRANCE T	YPE and NU	MBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$12,000.00	
	Finan	ncing:	Genera	l Fund					тот	AL:	\$12,000.00	
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act B	ase Contrac Amount	Sup	of Previous plemental eements	Amount this A	Action	Total Supp'l Agreement Percentage	
	(h)								\$ 0	.00	%	
AMG	APPROVA	AL: App	roved as be	ing in accord	dance wi	ith the bud	lget and Ch	apter 2 of t	he Dallas	City Code	2.	
<i>Benjamin Esp</i> Benjamin Espino (Dec 7,2	oino 022 12:22 CST)	8		Dec	7, 2022		Bian B	everly			Dec 9, 2022	
Ву Дераг	tment Direc	tor		Date			Approved as	to Form by C	ity Attorney		Date	
			2592					Dec 8, 2	2022			

By City Manager



226684

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

EFFECTIVE DATE

Dec 12, 2022

1. Place an "X" i	n the appro	opriate	box for the ap	oproval of:						207	
				competitive b	oid or form	nal proposal p	rocess, inclu	uding servi	ce procurements	made through	20
interlocal or				ıl proposal con	tracts: \$5	0 000 or less i	may not inc	rease oria	inal contract phic	e by more than	25%
- manager -			nning / Other S						T CONTRACT PAR	- E	m
			tracts: \$100,00				,		7	温温	2
			000 or less per				e.		>	TAR	m
f. Other Serv	vices (explai	n on atı	achment; for i	ratifications th	e Justifica	tion Form mu	st be attach		3	n - < -	0
									essed by requisition		
2. Is this an ame										☐ Yes 🛛 N	
3. Any Administ											
4. Is Form 1295				es requirea to	сотріу ч	ith House Bi	II 1295 atta			Yes N	0
Supplier Name:								S	upplier No.	VC26211	
Subject:			vice – Arts Ad	ctivate 2023	R1						
Lead Dept:	Office of			0. 1		***	f.l.		(4)	-625% 62 500	00 - f
				•					s: one (1) payment i first invoice, one (
Action	,								consultant's secon ed services as dete		
Requested:			report, and rec			on satisfactory	completion	or un require	La Services as acte	Thinked by the bire	.001,
	Contract	Numbe	r: OCA-202	22-00020335 (57)	CR-	Contro	ıct Term:	AA Effect	ive Date to	September 1 2023	ι5,
			ice is \$12,000.0	0 to be paid in a					s: one (1) payment	of 25% or \$3,000	
Background:									first invoice, one (consultant's secon		
Backgrouna.	payment of	525%, or	\$3,000.00, of th	ne award will be	payable up				ed services as dete		
HUB			I report, and rec acted at least			utilized busin	esses (HUB	s's) on a ro	tating basis.		
Check appropriate									business catego	ry.	
Box https://mycpa.cpa.s			no HUB's in						45 62 000 b		000 t
tate.tx.us/tpasscmb					-				than \$3,000 bu Government Co		
	FUND	DEP		ACTV	ОВЈ	PROGRAM			YPE and NUMBER		
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022-	00020335	\$14,000.	00
	Finar	ncing:	Genera	l Fund		'			TOTAL:	\$14,000.	00
	Supplem	ontal	Base	Base Contra	ct Rac	se Contract	Sum of F	Previous	Total Contra	ct Total S	upp'l
Contract Amendment	Agreemer	- 4	CR/AA No.	Date		Amount	Supplei		Amount Includ	-	
Information:	1	_					Agreei	ments	this Action \$ 0.00	Percen	%
- 1	M		1				1				70
AMG	APPROVA	AL: App	roved as bei	ng in accord	ance witl	h the budge	t and Chap	oter 2 of t	he Dallas City (Code.	
Benjamin Es Benjamin Espino (Dec 9,				De	ec 9, 2022		Suzanne Suzanne Knuppe	Knuppel 1 (Dec 13, 2022)	14:45 CST)	Dec	13, 2022
Ву Дера	rtment Direc	tor	500	Date	-	Ap	oroved as to	Form by Ci	ty Attorney	E	Date
			2582	_				Dec 12,	2022		
			966 N	By City N	Nanager		Date				



226685

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

File the approved form and all necessary documentation with the

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

Nov 22, 2022

		,							1		P)
1. Place an "X" i										00	022
interlocal or	cooperative	e agreeme	nts.	competitive bio						-	0 111
									inal contrac	t price by	m or e than 25%).
C. Profession	nal / Persond	al / Planni	ng / Other S	ervice contract:	s: \$100,0	00 or less,	per City C	ode Sec. 2-34.		一语	P <
_				00 or less, per C						XZ	
				City Code Sec. 2						RY	2: D
NOTE: Minor	services and	d/or repair	s not exceedi	atifications the ing \$3,000 and v	vhich do n	ot require	a contract	should be proce			7
2. Is this an ame											Yes 🛛 No
3. Any Administi											Yes No
4. Is Form 1295	– Certificate	e of Interd	ested Partie	es required to a	omply w	ith House	Bill 1295	attached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	VAN EN	TER ST	JDIO LTD						Supplier N	o. VS	50000022723
Subject:	Pioneer P	laza Long	horn – Cor	nservation, Re	pair, an	d Return		***			
Lead Dept:	Office of A	Arts and	Culture								
Action Requested:	3 bronze	longhorn	sculpture			r struck th	nem. The				air, and return of cope of work and
	Contract	Number:	OCA-20	23-00020878			ontract Term:	December	1, 2022	to	September 30, 2023
Background:	Conservat	tion and r conservat	epair is nee ion commu	eded for the 3 s nity. MVE's pr	steers da oposals	maged wh	ien a car s nost adva	struck them. antageous.	Informal pr	oposals v	were requested
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in equirement	two historicall B, because onl Dallas County does not appl t to competitiv	y one Hl to conta y, becau	JB exists i ct for this se this AA	n Dallas C business . does <i>no</i> t	County for this category.	business ca than \$3,00	ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA		CUMBRANCE T			AMOUNT
Funding:	0671	OCA	W640		3070		СХ	OCA-202	23-0002087	'8	\$33,600.00
	Finan	ncing:	Capital	Construction		-	-:,1		тот	AL:	\$33,600.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	t Bas	se Amount	Su	n of Previous applemental agreements	Total C Amount this A	-	Total Supp'l Agreement Percentage
Information:	<u> </u>							0	\$ 0	.00	0%
AME .	ARPROVA	AL: Appro	oved as be	ing in accorda	ince wit	h the buc	get and	Chapter 2 of	the Dallas	City Cod	e.
Benjamin Esp Benjamin Espino (Nov 15, 2	<i>ino</i> 022 14:39 CST)			Nov 15	, 2022	E	<i>Bian Bov</i> ian Beverly (De	ec 8, 2022 11:21 CST)			Dec 8, 2022
Ву Дера	rtment Direc	tor		Date		U -	Approved	as to Form by C	ity Attorney		Date
		5	49C	_				Nov 22,	2022		
			8	By City M	lanager		Date				



226686

EFFECTIVE DATE

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

9-28-2022

1. Place an "X" i	n the ann	onriata	hov for the ar	nroyal of								
					hid or form	nal proposal	process including	coruico pro	CUrom	•	a through	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and entropy interlocal or cooperative agreements.												
☐ b. Amendm	ents to com	petitive	ly bid or forma	l proposal con	ntracts: \$5	0.000 or less	(may not increase	original co	ontraction	rice by	more than 2%).	
_							er City Code Sec. 2		D	ואין די	- CE	
			tracts: \$100,00						-	, S		
			000 or less per				de.		[3		VE VE	
							ust be attached):		1	77	9 -	
NOTE: Minor	services an	d/or rep	airs not exceedi	ing \$3,000 and	which do	not require a	contract should be	processed b	y requisit	Pon.	<u>ω</u>	
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, co	omplete an .	Administrative Ch	ange Orde	er.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to ti	his vendor in t	he last 12 mo	onths? If	yes, attach d	opy of AAs withir	last 12 m	onths.		Yes No	
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply w	vith House B	ill 1295 attached	(if applica	ble)?		Yes 🛛 No	
Supplier Name:	Event Ap	provals	Inc., DBA Ep	roval				Supp	lier No.	VC2	3482	
Subject:	Permit M	anager	nent Progran	n for Conven	ition and	Event Servi	ce's Office of Sp	ecial Even	ts SA2			
Lead Dept:	Dept: Convention and Event Services Department											
эсий эсри	eda Dept.											
Action Requested:	quested:											
nequesteu.	Contract Number: CCT-2021-00017183 Contract Term: 9/30/2022 to 3/30/2023 Understanding the City Manager's goal for FY 20-21 included the acquisition of a permitting platform, CES-OSE											
				-								
Packaround:			•			•	streamline the n cess that aligns w					
Background:			-				nent of Eproval, a					
							gencies which ho					
HUB	□ vcc			latar a star		Attendance	(1111D/-)		1 ! -			
Check appropriate Box							nesses (HUB's) or Dallas County for			orv		
https://mycpa							siness category.	tilis busiiii	ess categ	jury.		
.cpa.state.tx.					-			nore than	\$3,000 b	ut less	s than \$50,000 for	
us/tpasscmbl							t exempted by L					
search/				1 1								
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUMBRAN	_		ER	AMOUNT	
	0800	ССТ	7815		4735		CCT-2	2021-0001	.7183		0.00	
Funding:												
	Finar	ncing:							TOTAL:		0.00	
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previo		otal Conti		Total Supp'l	
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemento		ount Inclu	٠ ١	Agreement	
Information:				0/1/2/2020	1 64	0.500.00	Agreements		this Actio		Percentage	
	2 21-6680 8/16/2021 \$49,500.00 0.00 \$49,500 0%											
Lyto	APPROV	Al: Apr	roved as bei	ng in accord	ance wit	h the budge	t and Chapter 2	of the Da	ıllas City	Code		

(Sep 27, 2022 20:07 CDT)

Sep 27, 2022

WILLOW SANCHEZ
Willow Sanchez (Dec 14, 2022 11:40 CST)

12/14/2022

By Department Director

Date

Approved as to Form by City Attorney

Date

majed Al-ghafry (Sep 28, 2022 10:32 CDT)

09/28/22

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Dec 15	, 2022	220	
UA		22 D	70
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contract pri	ge by m	orethol	25(8)
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7	ARY	<u>ü</u>	ED
		£=	
by requisition	n.		
der.	☐ Ye	es 🖂 I	Vo
months.	Ye	es 🛛 I	Vo

1. Place an "X"	in the appr	opriate	box for the a	pproval of:				700	2 2 2			
a. Contract	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though											
				-!	stracta. Čl	-0.000 or loss ((may not increase a	District contract cities				
									by more than 29%)			
		-					r City Code Sec. 2-34					
				00 or less, per					D. ED			
_	-		· ·	-		of the City Cod		Ç.	-<			
							st be attached): ontract should be pro	cessed by requisition).			
2. Is this an am	endment to	an exis	ting construc	tion contract	P If yes, c	complete an A	dministrative Char	ge Order.	☐ Yes 🔀 No			
3. Any Administ	rative Action	ons to th	nis vendor in t	the last 12 mo	onths? If	yes, attach co	ppy of AAs within lo	st 12 months.	☐ Yes ⊠ No			
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Health a	n d Hu m	an Services	Commission				Supplier No.	265107			
Subject:	Sex Trafficking Prevention Needs Assessment											
Lead Dept:	Dallas Police Department (DPD)											
	To auth	orize Sı	upplementa	al agreemer	nt 1 betv	veen Texas	Health and Hum	an Services Con	ımission and			
Action	Dallas Police Department to revise termination date to 8/31/2023 and payment for services and reporting											
Requested:	requirer						r		Ť			
	Contract	Numbe	r: DPD-20	22-0001783	1	Contra	ct Term: 10/	1/2021 to	8/31/2023			
	The nur	nose of	the Grant	Program foi	r Munici	nal Sey Traf	ficking Preventi	on Programs as	directed by Senate			
		•		_		•	•	•	Human Trafficking			
Background:	,		_			-		•	ration with a local			
							g prevention ne	-				
LILID												
HUB Check appropriate	☐ YES, v	ve conta	cted at least	two historica	lly under	utilized busin	esses (HUB's) on a	rotating basis.				
Вох	_				•		allas County for thi	_	y.			
https://mycpa							siness category.					
<u>.cpa.state.tx.</u> us/tpasscmbl					•				less than \$50,000 for			
search/	goods	and sei	vices subject	. to competiti	ve biddill	g that are not	exempted by Loca	ii doverninent cot	le Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
Funding:							No Cost	Consideration	0.00			
runding.												
	Finan	cing:						TOTAL:	0.00			
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous	Total Contrac				
Amendment	Agreemen		CR/AA No.			Amount	Supplemental Agreements	Amount Includi	ng Agreement Percentage			
Information:	rigite ments time retentage											
			21-13/3	10/21/21		20.00	0.00	\$0.00	070			

			¥ 5.55	0.00		
APPROVAL: Ap	proved as bei	ng in accordance	with the budget	and Chapter 2 of th	e Dallas City	Code.
4	12	14/22		Lamberti Holm		Dec 15, 2022
Department Director		Date		proved as to Form by City		Date

Dec 15, 2022

By City Manager



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

ADMINISTRATIVE ACTION EFFECTIVE DATE

CITT OF DALLA	.5	City	Secretary's	office to rec	eive a	n official fi	le stamp.		Dec	15, 2	022	
1. Place an "X"	in the appr	opriate	box for the a	oproval of:								
a. Contract: interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$10000 r cooperativents to com nai / Person ents to non expenditure vices (expla r services on	O or less ve agree apetitive al / Plai -bid con es: \$50,0 in on at d/or rep	s resulting from ements. ely bid or forme nning / Other S atracts; \$100,01 000 or less per tachment; for pairs not exceed	n competitive bid al proposal contr Service contracts 00 or less, per Ci City Code Sec. 2 ratifications the ing \$3,000 and w	racts: \$50 s: \$100,0 ity Code : 2-79(C) of Justifica which do n	0,000 or less 100 or less, pe Sec. 2-34. If the City Cod tion Form mu not require a c	(may not inc. or City Code S le. ust be attach contract shoul	rease origi lec. 2-34. led): ld be proce	inal contract i	CLOY SECRETAS	022 Than 25 E CEIVE	
2. Is this an amo					<u></u>						Yes No	_
4. Is Form 1295										╁∺	Yes No	
Supplier Name:			afety LLC		э р у ч	in mouse si	1233 31131	1	Supplier No.	VC	14955	
Subject:			ncy Lighting K	it								
Lead Dept:												
Action Requested:	Authoriz	Dallas Police Department (DPD) Authorize payment in the amount of \$32,361.70 to install custom made lighting kits for covert vehicles.										
	Contract	Numbe	er: DPD-20	23-00020949		Contro	ct Term:	11/30)/22	o	11/30/23	
Background:	unmarke	d vehic	_	ent has been re rgency lighting ice presence.								
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	acted one HU e no HUB's in requirement		one HU o contac , becaus	IB exists in D ct for this bus se this AA do	allas County siness categ oes <i>not</i> invo	y for this b ory. Ive more	ousiness cater than \$3,000 b	out les	s than \$50,000 f ection 252.022.	or
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMB	ER	AMOUNT	
Funding:	F697	DPD	255C		3110		-ı D	PD-2023	-00020949		32,361.70	
, unumg,												
	Finan	cing:	UASI Fu	nds					TOTAL:		32,361.70	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of Pi Supplem Agreem	nental	Total Cont Amount Incl this Actio	uding on	Total Supp'l Agreement Percentage	
jormation.									\$ 0.00		%	

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

By Deport Hent Director

Anna Lamberti Holmes
Anna Lamberti Holmes (Dec 15, 2022 09:42 CST) Approved as to Form by City Attorney

Dec 15, 2022

Dec 15, 2022

By City Manager

Date



ADMINISTRATIVE ACTION

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

Dec 14 2022

									Dec 1.	t, 202	CE
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							~>
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperativents to com- nal / Person ents to non- expenditure vices (explain services and endment to	O or less ree agreem petitively al / Plann bid conti es: \$50,00 in on atta d/or repa	resulting from thents. bid or forma ning / Other S racts: \$100,00 00 or less per achment; for r irs not exceed ing construct	competitive be if proposal con service contract 00 or less, per City Code Sec. ratifications the ing \$3,000 and tion contract?	tracts: \$5 cts: \$100,0 City Code 2-79(C) o e Justifica which do	0,000 or less 000 or less, pe Sec. 2-34. If the City Coa ntion Form me not require a c	(may not i er City Cod le. ust be atta ontract sh	increase orig e Sec. 2-34. ached): ould be proce ative Change	essed by requisit	TESECRETARY	The ceived No les No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply v	vith House Bi	II 1295 at	tached (if a	oplicable)?		′es 🛛 No
Supplier Name:	Guida, Sla	vich & Flo	ores, P.C.						Supplier No.	3998	801
Subject:	Profession	al Service	e Contract for	Legal Service	S						,,
Lead Dept:	City Attorr		_								
Action Requested:	represent Information and the N	ation to on Reque AcComma y EPA. N	the City of Da st by the Unit as Bluff Land lot to exceed	allas in conne ed States Envi fill Gas Proces	ction with ronmenta ssing Facil	the City's relatives on the City's relative on the City's relatives on the City's relative on the City's relatives on the City's relative on t	esponse to gency Reg	the Septengion 6 (" <i>EPA"</i>	nber 16, 2022 () relating to the Iministrative er	Clean A McCon nforcem	egal counsel and ir Act Section 114 nmas Bluff Landfill nent subsequently *Indefinite
	Contract	Number	:] A	11-2023-000	21092	Contro	ict reim:	12///	2022 10	,	indennite
Background:	the Septer	mber 16, as Bluff L	2022 Clean A andfill Gas Pr	Air Act Section occessing Facili	114 Infor ity and, o	mation Reque request, any	est by the related a	EPA relating dministrativ	to the McCom	mas Blu subseq	City's response to iff Landfill and the uently brought by sceed \$50,000.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB r	cted one HUI no HUB's in I equirement	Dallas County does not app	ily one Hi to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat pes <i>not</i> in	nty for this tegory. volve more	business categ than \$3,000 b	ut less	than \$50,000 for ction 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUMBI	ER	AMOUNT
	0192	ORM	3888		3033		MASC	ATT-2023	-00021092		\$50,000.00
Funding:							-			_	
			-			1,	-			_	
	Finan	ncing:		r					TOTAL:		\$50,000.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contr Amount Inclu this Actio	ıding	Total Supp'l Agreement Percentage
, o. mation.									\$ 0.00		%
Ayeh Power Ayeh Powers (Dec 14.	APPROVA 2022 15:12 CST)	AL: Appr		ng in accord	ance wit	h the budge	t and Cha	apter 2 of t	he Dallas City		4, 2022

Dec 14, 2022

By City Manager

Date

Date

Cal Estee (Dec 14, 2022 15:57 CST)

Approved as to Form by City Attorney

By Department Director



226690

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

EFFECTIVE DATE

Dec 16, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements to adentify ough [7]														
				competitive b	id or forn	nal proposa	process, including se		(7)	igh 📆				
micriocal of	•	_		l proposal con	tracts: \$5	0 000 or les	s (may not increase o	ا حسا،	ce by a let	() han :79 %)				
<u> </u>							per City Code Sec. 2-3		2.7	Turnizayo).				
			=	00 or less, per (ser erry code see. 2 s	54		m				
=				City Code Sec.	-		nde	:03	, C	Ö				
_	-		-	-		-	nust be attached):	07.	55					
							contract should be pro	ocessed by requisition	Ori,					
2. Is this an ame	endment to	an exist	ing construct	ion contract?	If yes, c	omplete an	Administrative Char	nge Order.	☐ Yes [N o				
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach	copy of AAs within lo	ast 12 months.	☐ Yes [∑ No				
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply v	vith House	Bill 1295 attached (ij	applicable)?	☐ Yes [No N/A				
Supplier Name:	DELOITTE	CONSU	LTING, LLP.					Supplier No.						
Subject:	SYSTEM A	APPLICA	TION AND P	RODUCTS IN	DATA PR	OCESSING	(SAP MANAGED &	HOSTED SERVICE	S					
Lead Dept:	INFORMA	ATION A	ND TECHNO	LOGY SERVIC	ES				-					
	AUTHORI	IZE SUPF	PLEMENTAL	AGREEMENT	NO. 32	TO ALLOW	FOR THE ACCEPTAN	NCE OF TWO (2) S	SOWS RELA	TED TO 1)				
	INTERFACES BETWEEN SAP AND PAYMENTUS IN ORDER TO VIEW CUSTOMER INVOICES AND FACILITATE THE MOVE													
Action		ROCESS. PLUS 2) QUARTERLY SAP SEGRETATION OF DUTIES FOR THE SAP QUARTERLY SOD REPORT. THIS ACTION VILL USE UNALLOCATED PROJECT DOLLARS WITHIN THE CONTRACT. THE \$131,400.00 OF UNALLOCATED FUNDS FOR												
Requested:							NTRACT. THE \$131,	400.00 OF UNALL	OCATED FU	JNDS FOR				
	Contract			LANCE OF \$6 SV-2016-000			ract Term: 1/1	./2023 to	2/2	1/2024				
	Contract	Number	.	34-2010-000	00418	Com	rucc reriii.	72023 10	3/3	1/2024				
Background:		-					ON NO. 13-0488 FO	R THE ACQUISITION	ON OF SAP	MANAGED				
	& HOSTE	D SERVI	CES CONTRA	ACT WITH DE	LOITTE C	ONSULTIN	G, LLP.							
HUB	□ VEC		-444	bisassissi	II	مريط لم حاليمي	: (UUD's)							
Check appropriate Box					•		inesses (HUB's) on a Dallas County for th	-	nrv					
https://mycpa				•	•		ousiness category.	is business catego	,, y.					
.cpa.state.tx.	_			•			does <i>not</i> involve mo	re than \$3,000 bu	it less than	\$50,000 for				
us/tpasscmbl	goods	s and ser	vices subject	to competitiv	ve biddin	g that are i	ot exempted by Loc	al Government Co	de Section	252.022.				
search/	FUND	DEPT	UNIT	ACTI	ОВЈ	PROGRAM	4 ENCLINABRANCE	TYPE and NUMBE	D 4	MOUNT				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCOMBRANCE	TTPE UIIU NOWIBEI	\$0.00					
Funding.									\$0.00					
Funding:				-		1	<u> </u>	<u>*</u>	_					
			-	1			-	T	\$0.00					
	Finar	ncing:						TOTAL:	\$0.00					
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous Supplemental	Total Control Amount Include		tal Supp'l ireement				
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	- -	rcentage				
Information:	32		13-0488	3/27/2013	\$35.	041,449.0				55.99%				
116		1.												
UE	APPROV/	AL: Appı	roved as bei	ng in accorda	ance wit	n the budg	et and Chapter 2 o	t the Dallas City (Code,					

Wiki Zillings William Zielinski (Dec 13, 2022 09:09 CST)

Dec 13, 2022

Don Knight

Dec 16, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

SR

OPS-FRM-1004 Rev. 12.21.2021

By City Manager

Date

Dec 16, 2022

2/13/202

12/13/2022 Page **1** of **2**



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/13/2022

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

1. Place an "X"	. 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 thrown 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%).													
				ıl nronosal ca	ntracts: \$5	0.000 or les	: (may not i	ncrease orig	ninal contract	ncre h	C more of	7 7 7000 259	
4.000.00				Service contro						720	71 –		
	•			00 or less, pe			o. o., oo o			5,6) O		m
				City Code Se	-		de.			TO:	13 T	2	<
— f. Other Ser	vices (explai	in on attac	hment; for i	atifications t	he Justifica	tion Farm n	ust be atta	ched):			o 🔼	5	
									essed by requi	sition? ~			
2. Is this an ame						_						No	_
3. Any Administ										- _		No	
4. Is Form 1295							3ill 1295 at	tached (if a	pplicable)?	_ _	Yes 🔀	No N	V/A
Supplier Name:	URBAN L	AND INST	ITUTE DAL	LAS-FORT W	ORTH (UL	.1)			Supplier No				
Subject: MINI TECHNICAL ASSISTANCE PANEL (MTAP) DOWNTOWN ELMWOOD (DISTRICT 1)													
Lead Dept: PLANNING & URBAN DESIGN (PNV)													
	AUTHORI	ZE A CON	TRACT WI	TH THE URB	AN LAND I	NSTITUTE	DALLAS-FO	ORT WORT	H (ULI) FOR	THE PR	ovisio	N OF A	4
Action					•	ACILIATAT	E THE DEV	ELOPMEN	OF DOWN	TOWN E	LMWO	OD.	
Requested:	THIS IS A	NO COST	CONSIDER	ATION CON	TRACT.								
		Number:		NV-2022-00			act Term:		2022	to		3/2023	
									CHNICAL AS				
Background:						-			OWNTOWN OFFICIALS TO		-		
Ducky currer					-				ORT OF THE				
	RECOMM	IENDATIC	NS OF THE	PANEL. TH	ERE IS NO	COST CON	SIDERATIO	ON TO THE	CITY.				
HUB Check appropriate	☐ YES. W	ve contact	ed at least	two historica	allv underu	itilized busi	nesses (Hl	IB's) on a re	otating basis				
Вох	YES, w				•				business cat				
https://mycpa				Dallas Count	•				40.000				
<u>.cpa.state.tx.</u> us/tpasscmbl			•	-					than \$3,000 Government				
search/			T				1		_				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	An	NOUN	T
	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A			\$0.00		
Funding:							- 0				\$0.00		
- \$0.00													
	Financing: TOTAL: \$0.00												
Contract	Suppleme	ental	Base	Base Contro	act Bas	e Contract		f Previous emental	Total Col Amount In			al Supp eemer	
Amendment	Agreemer	nt No.	CR/AA No.	Date	4	Amount		ements	this Act	_	_	centag	
Information:									\$ 0.0	00		%	5
									-				

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

Oct 13, 2022

Willow Sanchez Approved as to Form by City Attorney

By Department Director

Dote

Oct 13, 2022

By City Manager



2 2 6 6 9 2

EFFECTIVE DATE

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

Dec 16, 2022

Only decreasing a difficult to recent an emission me etamp.										Dec	10, 20.	~	
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100,000.00 or less resulting from competitive bid or formal proposal process, including service procurements made through													
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administration 4. Is Form 1295 Supplier Name: Subject:	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mbre than \$55). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000.00 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: CovertTrack Group, Inc Supplier No. VS0000070404 Asset Tracking System Lead Dept: Dallas Police Department Authorize Supplemental Agreement No. 4 to extend contract term and add additional funds on the master agreement												
Lead Dept:	Dallas Pol	ice Depa	rtment										
Action Requested:	Authorize Supplemental Agreement No. 4 to extend contract term and add additional funds on the master agreement for the City's asset tracking system Contract Number: DSV-2018-00004982 Contract Term: 7/23/13 to 7/21/24												
	Contract	Number:	D:	SV-2018-000	004982	C	ontrac	t Term:	7/23	/13	to	7/21/24	
Background:	In 2013, Council authorized a contract for the acquisition of an asset tracking system for DPD. The master agreement provides a mechanism to buy new and replacement equipment as needed.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, t \$50,00	re contact ere are n he HUB	ed one HU o HUBs in I requiremen goods and	two historic B, because o Dallas County It does not services sul	nly one H to conta apply, be	HUB exists act for thi acause th	s in Da is busi his AA	allas Cour ness cate does <i>no</i>	nty for this legory. ot involve r	ousiness cat	egory.	0 but is less than Government Code	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGE	RAM	ENCUN	ABRANCE TY	PE and NUN	1BER	AMOUNT	
	0001	DPD	1934		3099			*	DSV-2018	-00004982		\$13,440.00	
Funding:								+					
								-					
	Finan	cina:	Genera	l Fund						TOTA	L:	\$13,440.00	
1Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contro Date		ase Contro Amount ,339,500		Suppl Agre	Previous emental ements 04.35	Total Co Amount II this Ad \$1,360,4	ction	Total Supp'l Agreement Percentage 1.56%	
Martin Riojas (Dec 16, 2022 1	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Dec 16, 2022 Dec 16, 2022 Dec 16, 2022												

Date

By City Manager

Approved as to Form by City Attorney

Dec 16, 2022

Date

By Department Director



226693

EFFECTIVE DATE

Dec 19, 2022

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

File the approved form and all necessary documentation with the

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

									. ,			
1. Place an "X" i		•								21		
interlocal or b. Amendme	cooperativents to com	e agreen petitively	nents. bid or forma	l proposal cont	racts: \$5	0,000 or less (rocess, including se (may not increase c r City Code Sec. 2-3	original contrac	7>	D 70		
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				PH <		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2- <i>79(C)</i> o	f the City Cod	e.		XX			
f. Other Serv	vices (explai services and	in on atto d/or repa	ichment; for i irs not exceed	ratifications the ing \$3,000 and v	Justifica vhich do	ntion Form mu not require a c	ist be attached): ontract should be pr	ocessed by requ	Sistion.	ED 2: 25		
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	Administrative Cha	nge Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mor	nths? If	yes, attach co	opy of AAs within l	ast 12 months	i. 🗍	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to o	comply v	vith House Bi	ll 1295 attached (i	f applicable)?		Yes 🛛 No		
Supplier Name:	Insight Pu	ublic Sec	ctor					Supplier N	o. 343	565		
Subject:	WASP Sul	oscriptic	n									
Lead Dept:	Dallas Po	lice Dep	artment (DP	D)								
Action Requested: Authorize purchase utilizing OMNIA contract #4400006644, in the amount of \$49,412.77 for WASP web-based 3-year subscription.												
Requested.	Contract Number: DPD-2022-00019899 Contract Term: 11/22/2022 to 11/21/2025											
Background:	was pecializes in Inventory Management and Asset Tracking applications. This system will help gain visibility and control of inventory that is kept by Quartermaster Unit.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta here are he HUB oods and	acted one H no HUB's ir requiremen	UB, because on Dallas Count t does not app	only one ty to cor oly, beca	HUB exists intact for this ause this AA		or this busine y. more than \$3	ess categ ,000 but	ory. less than \$50,000 ent Code Section		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	JMBER	AMOUNT		
	F697	MGT	255C		4735		- DPD-2	2022-000198	399	6,558.89		
	F697	MGT	255C		4731		- DPD-2	2022-000198	399	10,860.84		
Funding:	F697	MGT	255C		2890		- DPD-2	2022-000198	399	7,473.92		
	F697	MGT	255C		2280		- DPD-2	2022-000198	399	4,845.34		
	F697	MGT	255C		3070		= DPD-2	2022-000198	399	8,923.08		
	Finar	ncing:						тот	4 <i>L:</i>	38,622.07		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	$\sqrt{}$							\$ 0.	.00	%		
Must	Dec 17, 2022 Dec 17, 2022 Dec 19, 2022											

Approved as to Form by City Attorney

Dec 19, 2022

Date

By City Manager

Date

By Department Director



226694

EFFECTIVE DATE

12/14/22

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

1. Place an "X" in the appropriate box for the approval of:												
interiocai o	r coope ra ti	ve a gree	ements.				process, including ser	>	70			
□ b. Amerida	ents to com	petitive	ly bid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase ori	ginal contract <mark>pri</mark>	than (156).			
C. Profession	nal / Person	al / Plai	nning / Other S	ervice contra	cts: \$100,0	000 or less, p	er City Code Sec. 2-34.	(C)	20 0			
d. Amendm	ents to non	-bid con	tracts: \$100,0	00 or less, per	City Code	Sec. 2-34.						
□ e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) o	f the City Coo	e.	171. 5-5-1	RK			
f. Other Ser NOTE: Mino	vices (explai r services ar	in on att nd/or rep	tachment; for i	ratifications t ling \$3,000 an	he Justific o d which do	ntion Form m not require a	ust be attached): contract should be pro	cessed by requisition				
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, co	omplete an A	Administrative Chang	ge Order.	□ Yes 🛛 No			
3. Any Administ	rative Acti	ons to th	his vendor in t	he last 12 m	onths? If y	es, attach c	opy of AAs within las	st 12 months.	☐ Yes ☒ No			
4. Is Form 1295	– Certifica	te of Int	erested Partie	s required to	comply w	ith House B	ill 1295 attached (if a	applicable)?	☐ Yes ☒ No N/A			
Supplier Name:	WELCON	/ING AI	MERICA					Supplier No.	VC19407			
Subject:	CERTIFIE	D WELC	OMING CITY	PROGRAM								
Lead Dept:	OFFICE O	F EQUI	TY & INCLUSI	ON-WELCO	MING CO	MMUNITIE	S & IMMIGRANT AF	FAIRS DIVISION				
Action Requested:	APPROVE CONTRACT TO RECEIVE CERTIFICATION AS PART OF A COMPREHENSIVE REVIEW OF CITY PROGRAMS AND COLLABORATIVE PARTNERSHIPS THAT SEEK TO INCLUDE AND INTEGRATE IMMIGRANTS IN THE CITY. Contract Number: FHO-2023-00021127 Contract Term: 12/13/2022 to 12/30/2025											
	Contract	Numbe	r: FH	O-2023-000	21127	Contro	ct Term: 12/13	1/2022 to	12/30/2025			
Background:			COMING IS A RTS TO INCLU					THAT ASSESSES	CITY GOVERNMENTS			
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 HUI no HUB's in I requirement	B, because or Dallas County does not app	nly one HU to contact bly, becaus	B exists in D t for this bu se this AA do		business catego than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	MGT	3308	EQU1	3070	OEI	MASC FHO-202	23-00021127	\$6,000.00			
Funding:							141 ·		\$0.00			
	\$0.00											
	Finan	ncing:			_			TOTAL:	\$6,000.00			
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ling Agreement Percentage			
								\$ 0.00	%			

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

Lindsey Wilson
Lindsey Wilson (Dec 13, 2022 13:07 CST)

Dec 13, 2022

Shoaib Daredi Shoaib Daredi (Dec 15, 2022 12:42 CST)

12/15/22

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

12/14/22

By City Manager



226695

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

EFFECTIVE DATE

	City Secretary's Office to receive an official file stam 1. Place on "X" in the appropriate box for the approval of:										24202	5		
1. Place on "X"	in the appr	opriate b	ox for the a	pproval of:						.>>		5 70		
interlocol o	r cooperation	e agreem	ents.	n competitive al proposal coi						D	(7)	5		
				Service contra						-	五 五 五			
				00 or less, per						>-	Con.	177		
e. WRR-FM	expenditure	es: \$50,00	or less per	City Code Sec	2-79(C)	of the City Cod	le.			S	NRY 2.5			
				ratifications th ling \$3,000 and	•			•	essed by requ	isition.	0	n ————		
2. Is this an ame	endment to	on existii	ng construc	tion contract	If yes, o	complete on A	Administr	ative Chang	e Order.		Yes 🛚			
3. Any Administ	rative Action	ons to this	vendor in t	the last 12 ma	nths? If	yes, attach c	opy of AA	s within las	t 12 months	. [Yes 🖂			
4. Is Form 1295	– Certifica	te of Inter	ested Partic	es required to	comply	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛚	No N/A		
Supplier Name:	Reliant E	evator In	spections à	& Consulting	LLC				Supplier N	o. VS	00000828	86		
Subject:	SAFETY A	ND ANNU	JAL INSPEC	CTIONS, MOD	ERNIZAT	TION AND CO	DNSULTA	NT SERVIC	ES FOR LIFT	ING DEV	/ICES.			
Lead Dept:	BUILDING	SERVICE	S											
Action Requested:	DALLAS L	BLISH A SERVICE CONTRACT FOR SAFETY AND ANNUAL INSPECTIONS, AND CONSTULTING SERVICES FOR CITY OF AS LIFTING DEVICES TO INCLUDE: HYDRAULIC AND TRACTION ELEVATORS, ESCALATORS, MOVING SIDEWALKS, ELCHAIR LIFTS, STAGE LIFTS AND MATERIAL LIFTS.												
		Number:	1	SD-2022-000			ct Term:		2023	to	1/15/2			
Background:	CONSULT	TING SERV	ICES FOR	HAVE MANY MODERNIZA ING A COOP	TION EF	FORTS. THIS	WILL AC	TION WILL	ESTABLISH	A SERV	ICE CONT	RACT TO		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	two historica B, because or Dallas County does not app to competiti	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les				
2	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMO	DUNT		
	0001	BSD	various	EB05	3210	various	-	BSD-2022	2-00019701		\$50,000	0.00		
Funding:	0671	BSD	W927	EB05	3070	various		BSD-2022	2-00019701		\$50,000	0.00		
100							14				\$0.00			
	Finon	cing:							TOTA	L:	\$100,00			
Contract Amendment	Suppleme Agreemer		Bose CR/AA No.			Base Contract Sum of Previou Supplemental Amount Agreements		emental	Total Co Amount li this A	duding	Agree	Supp'l ement enta ge		
Information:									\$ 0.	00		%		

45)

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

gelge-

Dec 9, 2022

Arthur N. Bashor Dec 19, 2022 15:56 (ST)

Dec 19, 2022

By Department Director

Dote

Arthur N. Bashor (Occ 19, 2022 15:56 CST)

Approved us to Form by City Attorney

Onte

Robert Peret (Dec 9, 2022 09:06 CST)

Dec 9, 2022

By City Manager



226696

EFFECTIVE DATE

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

Dec 8, 2022

1. Place an "X" i	n the appro	priate l	oox for the a	oproval of:							
				n competitive b	id or form	al proposal p	rocess, in	cluding servi	ce procuremer	ts mad	
☐ interlocal or	cooperative	e agreen notitival	nents. , bid or forms	al proposal son	trants, ČE	000 or loss	(may not	inereace eria	inal contract		mere than 25%).
_				n proposarcon Service contrac					mar contracte	1 CO	(numper).
= '		-		00 or less, per (и спусои	e sec. 2-34.	7.		20 E
					-		lo.		-	1	
_				City Code Sec. ratifications th				rched).	>	35	A M
									ssed by requisi	jon.	ت. کا الحال
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	mplete an A	Administr	ative Chang	e Order.		Yesu No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If y	es, attach c	opy of AA	s within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificati	e of Inte	rested Partie	es required to	comply w	ith House Bi	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Jacquelyn	n Anne	Lengfelder					S	upplier No.	VS	94319
Subject:	Profession	nal Serv	rice								
Lead Dept:	Office of A	Arts and	d Culture								
Consultant shall produce Song for Seniors: a series of 45-minute programs of song from the repertoire of American Musical Theater, opera, operetta, folks' song, spirituals, standards, and seasonal favorites, presented by one or two classically trained											
									•		rs or Senior living
Action	communit	ies thro	ughout Dallas	. Consultant sh	nall follow	CDC guidelin	es for all i	n person eve	ents. All service	s are s	subject to the
Requested:	approval o	of the Cit	-			in accordanc	e with the	1	as Cultural Poli		
	Contract	Numbe	r: OCA-202	22-00020335 ((22)	CR-	Contro	ct Term:	AA Effect Abo	t	·0 I	September 15, 2023
	The fee for	r this se		<u> </u>	in accorda	ance with the	e terms of				ayment of 25% or
											nt's first invoice,
Background:		-									and receipt of the actory completion
									eipt of final inv		actory completion
HUB	_			two historical	-		-	•	-		
Check appropriate					-			-	business cate	gory.	
BOx https://mycpa.cpa.s				Dallas County					than \$3 000 k	nut les	s than \$50,000 for
tate ix us/tpasscmb											ection 252.022.
	FUND	DEPT		ACTV	OBJ	PROGRAM	0		YPE and NUMB		AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022-	00020335		\$8,000.00
	Finan	cing:	Genera	l Fund					TOTAL:		\$8,000.00
Contract	Suppleme	ntal	Base	Base Contrac	ct Basi	e Contract		f Previous	Total Cont		Total Supp'l
Amendment	Agreemen		CR/AA No.	Date		Amount		lemental eements	Amount Incl this Actio	_	Agreement Percentage
Information:					_		Agre	ements	\$ 0.00		%
116											
My	APPROVA	L: App	roved as bei	ing in accorda	ance with	the budge	t and Ch	apter 2 of t	he Dallas City	y Code	2.
							C. 17	a Via inn a	re.		
Benjamin Espian (Der 7	022 12:08 CST)	ě		Dec	7, 2022		Suzanne Kni		16:22 CST)		Dec 12, 2022
By Depar	Win Espion (Der. 7, 2022 12-08 CST) By Department Director Date Approved as to Form by City Attorney Date										

By City Manager

Revised-Office Of Procurement Services

Dec 8, 2022



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Nov 30, 2022

1. Place an "X"												
interlocal or	cooperativ	e agreeme	nts.	competitive							A	70 70
			-					-		inal contra	ct price b	y more than 45%).
			-	Service contra				r City Cod	e Sec. 2-34.		D I'm	20
				00 or less, per	•						m 1	
				City Code Sec							545	
NOTE: Minor	services an	d/or repairs	not exceed	ratifications t ing \$3,000 and	d which d	do not requ	uire a co	ontractsh	ould be proce		uisition	
2. Is this an ame 3. Any Administ											_ [_	Ye s ⊠ No Yes ⊠ No
4. Is Form 1295			stea Partie	es requirea to	compl	y with Ho	ouse Bill	1 1295 at	tacnea (if a			Yes 🛛 No
Supplier Name:	Trinity Co	oalition								Supplier N	10.	
Subject:	Beautific	ation Agre	ement									
Lead Dept:	Park and	Recreatio	n									
Authorize a Beautification Agreement with the Trinity Coalition to perform services to the natural area of the Ned and Genie Fritz Texas Buckeye Trail and surrounding trails in the Great Trinity Forest, all in coordination with the Park and Recreation Department, at no cost to the City. Contact: Shenequa D. Crockett (214) 670-6713												
	Contract	Number:	PKR-202	23-00020894	1		Contrac	ct Term:	1/9/2	2023	to	1/8/2024
Background:		-		dicated to i s in Texas.	mprov	ing the ⁻	Trinity	River a	nd its par	ks and for	ests, as	one of the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacto nere are no he HUB re	ed one HU o HUB's in quirement		nly one y to con ply, bec	HUB exis ntact for t ause this	sts in Da this bus s AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca	ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N,	//	N/A	PKR-2023	-00020894	1	\$0.00
Funding:								*				
	Finar	ncing;	No cost	to the City		_				тот	Δ1 ·	\$0.00
Contract Amendment Information:	Supplem Agreemei	ental	Base TR/AA No.	Base Contro Date	oct E	Base Cont Amoun		Suppl	f Previous lemental rem e nts	Total Co Amount this A	ontract Including action	Total Supp'l Agreement Percentage
										\$ 0	.00	%
John Jankins	APPROVA	AL: Appro		ng in accord	lance w	vith the b	budget	and Cha	apter 2 of t	he Dallas		e. ec 5, 2022
, ,	tment Direc	tor		Date			Арр	roved as t	to Form by Ci	ty Attorney		Date

Approved as to Form by City Attorney

Date

By Department Director

Nov 30, 2022

By City Manager



226600

EFFECTIVE DATE

11. 28. 20

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

									01						
1. Place an "X"	In the appropri	ate box for the	approval of:						PI	20	20				
interlocal o	ts of \$100000 or or cooperative ag	reements.							D	N	Trī O				
☐ b. Amendn	nents to competi	tively bid or forn	nal proposal con	tracts: \$50,0	000 or less	(may not ii	ncrease orig	ginal contract p	rice by m	orethan	25[6].7				
🛭 c. Professio	onal / Personal /	Planning / Other	r Service contract	ts: \$100,000	or less, p	er City Code	Sec. 2-34.			D	<				
d. Amendn	nents to non-bid	contracts: \$100,	000 or less, per 0	City Code Se	c. 2-34 .				> ZU	ÿ	M				
e. WRR-FM	l expenditures: \$.	50,000 or less pe	er City Code Sec	2-79(C) of th	he City Co	de.			S						
1 1 *	rvices (explain on or services and/or		_	-				essed by requisi	tion.	<u> </u>					
2. Is this an am	endment to an	existing constru	ction contract?	If yes, com	plete an l	Administra	tive Chang	e Order.	Y	es 🛛 No	o				
3. Any Administ	trative Actions t	o this vendor in	the last 12 moi	nths? If yes	, attach c	opy of AAs	within las	t 12 months.		es 🛛 No	0				
4. Is Form 1295	– Certificate of	Interested Part	ies required to (comply with	h House B	ill 1295 att	ached (If a	ipplicable)?	☐ Ye	es 🛭 No	2				
Supplier Name:	University of N	orth Texas at [Dallas					Supplier No.	VS99	490					
Subject:	DWU Supervi	sory and Lead	ership Training												
Lead Dept:	Dallas Water	Utilities													
Action Requested:	Authorize an	uthorize an interlocal agreement between parties for costs associated with the Dallas Water Utilities.													
	Contract Nun	ontract Number: DWU-2023-00020663													
Background:	managers, an intelligence, t leadership te	d executives in eam building, chniques, effe	as, through CPI n the field of go and building tr ctive communio onal and profes	overnment ust. The 5- cation, coa	The 1-d day man ching, an	ay supervi ager and e	sory cours	se will focus o	n emotion e a deep	onal er dive i	n				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we co	ntacted one HU are no HUB's in JB requiremen services subjec	t two historically JB, because only Dallas County t t does not apply t to competitive	y one HUB (to contact fo , because t	exists in D or this bu this AA do	Pallas Coun siness cate pes <i>not</i> inv	ty for this gory. olve more	than \$3,000 b	out less t						
	FUND DE	PT UNIT	ACTV	OBJ PF	ROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AMOU	NT				
Funding:	0100 DV	VU 7015		3361		MASC	DWU-202	3-00020663	\$	81,5 00.0	00				
	Financing:			= ==	,			TOTAL:	\$	81,500.0)0				
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		ontract ount	Supple	Previous mental ments	Total Cont Amount Incl this Actio	uding	Total Su Agreem Percent	nent				
Information:								\$ 0.00			%				
	ADDDOVAL - A-	annual or he	lua la accada		a budes	d . d		La Dallas Gir.	. Codo						

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

Arthur N. Bashor
Approved as to Form by City Attorney

Date

11-29-22

Revised-Office Of Procurement Services

REV 7/2021



2 2 6 6 9 9

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

Dec 20, 2022

1. Place an "X" i	n the appro	opriate b	ox for the au	proval of:							2	
a Contrast	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100,000.00 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%).											
interiocal or	cooperative	e agreem	ents.						5-21	ALY	A 2	
									inal contrac	t price by	more than 26%).	
_	-	-	-			000 or less, per	r City Code	e Sec. 2-34.		500	- m	
_				00.00 or less,						正武	A Z	
						f the City Code		_Ll\.		242	5 M	
	rices (expiai services and	n on atta d/or repai	cnment;	ratifications ti ing \$3,000 and	ne Justifica d which do i	tion Form mu not require a co	st be attac ontract sho	cnea): ould be proce	essed by requ	isftlon.		
2. Is this an ame											Yes 🛛 No	
3. Any Administi	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	ves, attach co	py of AAs	within last	t 12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply w	ith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Geomatic	Resourc	es LLC						Supplier No	o. VC	18312	
Subject:	Leica G2 S	Scanner										
Lead Dept:	Dallas Pol	lice Depa	artment									
Action To authorize an expense in the amount of \$34,126.50 to purchase Leica G2 Scanner and 5-year maintenance package.												
Requested:												
	Contract	Number:	D	PD-2023-000	021053	Contra	ct Term:	12/20,	/2022	to	12/19/2027	
	This scann	er will be	able to pro	vide 3D view	of crimes s	cenes or othe	er evidenc	e after incid	lent and wo	uld prese	erve the scene in 3D	
Background:	for recons	truction p	ourposes. The	e maintenanc	e package	will make cert	tain that th	ne laser scai			ced, and vendor will	
	provide th	e Traffic	Unit with a re	eplacement s	canner unt	il all repairs a	re comple	te.				
HUB	YES, w	ve contac	ted at least	two historica	ally under	utilized busin	esses (HU	B's) on a ro	otating basis	5.		
Check appropriate Box	= '				-	JB exists in D			business ca	tegory.		
https://mycpa						t for this bus			more than	\$3.000.0	00 but is less than	
.cpa.state.tx. us/tpasscmbl											Government Code	
search/	Sectio	n 252.02	2.								20	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT	
	F697	MGT	255C		4731		(###	DPD-2023	3-00021053	3	\$34,126.50	
Funding:							37 #					
							₹#					
	Finan	icing:	UASI FL	JNS					TOTA	AL:	\$34,126.50	
Contract	Suppleme	ental	Base	Base Contro	act Bas	se Contract		Previous	Total Co		Total Supp'l	
Amendment	Agreemer		CR/AA No.	Date		Amount		emental ements	Amount II	-	Agreement Percentage	
Information:	1/						7.g.c.	ciricino	\$ 0.		%	
1												
l	ROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
mit			Dec	c 20, 2022		Arthuri	N. <i>Bashor</i> or (Dec 20, 2022)	15.FO.CCT		D	ec 20, 2022	
Martin Riojas (Dec 20, 2022		tor		Date				o Form by Ci	ity Attorney		Date	
ву рераі	rtment Direc	W		Dute		App	Ji OVEU US L	o roini by Ci	ty Attorney	ANI		
			Jon Fortur	ortuno ne (Dec 20, 2022 13:52 CS	STI STI	Dec 20	0, 2022			ANB		

By City Manager



226700

2 2 6 / 0 0 EFFECTIVE DATE

Dec 16, 2022

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

	only contains to recent an official the statute.										sec re	0, 2022	
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode through												
interlocal o. b. Amendm c. Professio. d. Amendm e. WRR-FM f. Other Ser	r cooperatirents to con nal / Persor ents to non expenditur vices (expla	ve agree npetitive nal / Plai n-bid con res: \$50,0 nin on ati	ments.	al proposal co Service contro 00 or less, pe City Code Se ratifications	ontracts: . acts: \$100 r City Coo c. 2-79(C, the Justifi	\$50,000 or 0,000 or le de Sec. 2-3) of the Cit ication For	r less (ess, pe 84. ty Cod rm mu	(may not in or City Code de. ust be atta	ncrease arig e Sec. 2-34. ched):	ginal contrac	TYESEORETAR	Received ROCEIVED	
2. Is this an ame												Yes 🛛 No	
3. Any Administ	rative Acti	ons to th	nis vendor in	the last 12 m	onths?	If yes, atte	ach co	opy of AAs	within las	t 12 months	i. [Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required t	o comply	ν with Hou	use Bi	II 1295 att	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Harrison	Kornbe	rg Architects	i, LLC						Supplier N	o. 24	9502	
Subject:	DMA Res	toratio	n										
Lead Dept:	Bond and	d Consti	uction Man	agement									
Action Requested:	Authorize Supplemental Agreement #2 to the contract with Harrison Kornberg Architects, LLC in the amount \$95,374.00, from \$749,907.00, to \$845,281.00, which includes an extension to the project completion date.												
	Contract	Numbe	r: PI	3W- <mark>2019-</mark> 00	008846	C	Contra	ct Term:	2/13/	2019	to	3/31/2023	
Background:	Contract Number: PBW-2019-00008846 Contract Term: 2/13/2019 to 3/31/2023 On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC, to provide services for renovation and upgrades at the Dallas Museum of Art. Due to time extensions required by the general contractor to complete the planned scope of work, additional services from the design consultant are now necessary to provide and complete construction administration beyond the planned duration for these services.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta we conta here are he HUB	ected at least acted one HU no HUB's in requirement	two historic B, because o Dallas Count does not ap	ally unde only one ty to con oply, beca	erutilized HUB exist tact for th ause this a	busin s in D nis bus	esses (HU allas Cour siness cat oes <i>not</i> inv	B's) on a ronty for this egory.	otating basis business ca than \$3,00	s. tegory. 0 but les	ss than \$50,000 for Section 252.022.	
	FUND	DEP1	UNIT	ACTV	ОВJ	PROGRA	AM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT	
	IV49	OCA	VF03	CULF	4112	EB17VF	F03	CX-	PBW-201	9-0000884	6	\$95,374.00	
Funding:								<u></u>					
	Finar	ncing:	2017 Bo	nd Funds				,		TOTA	\L:	\$95,374.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act B	ase Contro Amount		Suppl	Previous emental ements	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage	
Information:	#2		19-0250	2/13/201	9 \$	726,207.	00	\$23,	700.00	\$845,28	31.00	16.40%	
13	APPROVA	AL: App	roved as bei	ng in accord	dance w	ith the b	udget	t and Cha	pter 2 of t	he Dallas C	City Cod	e.	

Adriana Castaneda (Dec 15, 2022 15:25 EST)

Dec 15, 2022

to Colombia

Dec 21, 2022

By Department Director

Approved as to Form by City Attorney

Date

Robert Perez

Date

Dec 16, 2022

By City Manager



ADMINISTRATIVE ACTION

2 2 6 7 0 1

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

EFFECTIVE DATE

11/30/2022

1. Place an "X" i												
	of \$100000 o cooperative			competitive	bid or fori	mal proposal p	rocess, including se	rvice procurements	made through			
		-		ıl nronosal co	ntracts: \$4	50 000 or less (may not increase o	riginal contractorie	e by neese than 3%).			
							City Code Sec. 2-34		G M			
=	ents to non-bi						City Code Sec. 2-5-	24	N 0			
						of the City Code		3.5	N III			
			-				st be attached):	m m	3 <			
								cessed by requisition	. = M			
2. Is this an ame	endment to a	n existing	construc	tion contract	? If yes, c	complete an A	dministrative Char	nge Order. 🕠 🗆				
3. Any Administ	rative Action	s to this v	endor in t	he last 12 m	onths? If	yes, attach co	py of AAs within lo	st 12 months.	☐ Yes ⊠ No			
4. Is Form 1295	– Certificate	of Interes	ted Partie	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?	Yes No N/A			
Supplier Name:	M. ARTHUF	R GENSLE	R JR. & A	SSOCIATES,	INC.			Supplier No.	VS000001122			
Subject:	STRATEGIC	SPACE P	LANNING	AND CONC	EPTUAL II	NTERIOR DES	IGN SERVICES					
Lead Dept:	PARK AND	RECREAT	ION									
Action								& ASSOCIATES, IN	C. FOR THE JLTIPLE LOCATIONS.			
Requested:	STRETEGIC	SPACE FI	ANNING	AND CONC	EFIOALII	MIENION DES	IGN SERVICES OF	FACILITIES AT IVIC	DETIFEE LOCATIONS.			
	Contract Number: PKR-2023-00020975 Contract Term: NTP to 365 DAYS											
	THIS CONTRACT WILL INCLUDE CONSULTING SERVICES RELATED TO INTERIOR DESIGN WITH A CONCENTRATION IN											
Background:									6FN & 6FS AREAS,			
	NEEDED BA		MINSTRA	TION BUILD	ING, THE	I.C. HARRIS C	FFICE BUILDING	AND OTHER BUILI	DINGS ON AS			
HUB	NEEDED BA	1313										
Check appropriate							esses (HUB's) on a					
Box https://mycpa							allas County for th siness category.	is business catego	ry.			
.cpa.state.tx.								re than \$3,000 bu	less than \$50,000 for			
us/tpasscmbl search/	goods a	nd servic	es subject	to competit	ive biddir	ng that are no	exempted by Loc	al Government Co	de Section 252.022.			
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0001	PKR	5168		4112	BS21010	-		\$48,300.00			
Funding:	Kaitlin Ca	aum.				0321010			\$0.00			
	4	1/28/2022							\$0.00			
	Financi	ina:						TOTAL:	\$48,300.00			
						1016	Sum of Previous	Total Contrac				
Contract	Supplement Agreement		Base R/AA No.	Base Contro	act Ba	se Contract Amount	Supplemental	Amount Includ				
Amendment Information:	Agreement	740. Cr	y AA 140.	Dute		Amount	Agreements	this Action	Percentage			
ing of mation.								\$ 0.00	%			
RTW 11/18/22	APPROVAL	: Approv	ed as bei	ng in accord	dance wit	th the budget	and Chapter 2 o	f the Dallas City C	Code.			
John Tenkins	(Jb)	31,000		Nov 29								
hn Jenkins (Nov 29, 2022 22:31	tment Directo	,		Date		Mally P.	roved as to Form by	City Attorney	Dec 13, 2022 Date			
ву рераг	ment Directo		1					City Attorney	Dute			
			Cal s	<u></u>			Nov 30, 2022					
				By City	Manager		Date					

OPS-FRM-1004 Rev. 12.21.2021 11/18/2022 Page 1 of 1



ADMINISTRATIVE ACTION

22-6702

EFFECTIVE DATE

Oct 26, 2022

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made throuse. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price or more than 25%) C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes X Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. $\bigsqcup No$ MM 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ⊠ No Yes Pacheco Koch 342980 Supplier Name: Supplier No. Subject: Professional services for Trinity Strand Hi Line Connector Bridge Park and Recreation/Economic Development Lead Dept: Authorize a supplemental agreement No 3 with Pacheco Koch Consulting Engineers, Inc. to include 408 permit Action processes; thereby increasing the contract sum from \$580,225.00 to \$631,225.00. Requested: Contract Number: PKR-2020-00014093 Contract Term: As Original As Original Supplemental #3 for Professional service required to include the 408 permit processes. Background: HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** UNIT **ACTV** OBJ W642 **DDTD** DDTIF0009 **ECO** PKR-2020-00014093 0050 4111 \$51,000.00 Funding: \$51,000.00 Financing: Design District TIF TOTAL: Sum of Previous **Total Contract** Total Supp'l Supplemental **Base Contract** Contract Base **Base Contract** Supplemental **Amount Including** Agreement CR/AA No. Agreement No. Date **Amount Amendment** Agreements this Action Percentage Information: 20-1462 09/23/2022 19.05% 3 \$511,000.00 \$69,225.00 \$631,225.00

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

Oct 20, 2022 16:36 CDT)

Oct 20, 2022

Dec 14, 2022

Date

Approved as to Form by City Attorney

Date

By Department Director

By City Manager

Oct 26, 2022 Date

Revised-Office Of Procurement Services

WAR 9/12/2022 Marlisa Griffin 10/19/22



ADMINISTRATIVE ACTION

EFFECTIVE DATE

22-6703

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

Nov 28, 2022

1. Place an "X" i		-									~ 3
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements make through interlocal or cooperative agreements.											~ 3
interiocaroi											
	P.O. C										
=	• C 2										
_	$oldsymbol{m}$, which is the state of the										
	-		-	-		-	st be attached):		3	A A	1:02
						•	ntract should be p		uisition.		
2. Is this an ame						•				Yes 🛚	No
3. Any Administ											No
4. Is Form 1295	– Certificat	e of Intere.	sted Partie	s required to c	comply w	rith House Bil	l 1295 attached	(if applicable)?	, <u> </u>	Yes 🛚	No
Supplier Name:	e: JBI PARTNERS Supplier							lo. VS*	VS*40106		
Subject:	Additional Services Request for revision of the Parking Lot in order to reduce number of removed trees at Glendale Park										
Lead Dept:	Park and Recreation										
Action Requested:	Authorize Supplemental Agreement #3 with JBI Partners, in the amount not to exceed \$48,820.00, thereby increasing the contract from \$314,987.62 to \$363,807.62										
	Contract	Number:	PKR-2018-00007380 Contract Term: 4/7/2020					to	9/1/2	2023	
Background:	Supplemental Agreement #3 is for providing Landscape Architecture, Civil Engineering and MEP services necessary to re-design the park to accommodate the revised Parking Layout to reduce number of grown trees removed.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 										
Funding:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBE		MBER	AM	OUNT
	1V00 PKR		VB52	RFSI	4111	PK17VB52	_ PKR-2018-00007380			\$48,820.00	
	Kaitlin Casum		11/17/202	2022			-				
			-		-						
	Finan	cing:						тот	AL:	\$48,	820.00
Contract Amendment Information:	Supplemental Agreement No.		Base R/AA No.			e Contract Amount	Sum of Previo	al Amount	Contract Including	Agre	Supp'l rement
	3		.8-6588	9/20/2018	¢4	7,447.62	Agreements	Agreements this Action \$314,987.62 \$ 363,807.		Percentage 766.75%	
11/0/22	3		.0-0300	0300 3/20/2018		7,777.02	7314,307.0	\$ 303,807.02 \$ 305,807.		02 /00./370	
ew 11/9/22	APPROVA	AL: Approv	ved as bei	ng in accorda	nce witl	h the budge	and Chapter 2	of the Dallas	City Code	•	

Nov 22, 2022

Dec 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 28, 2022

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

22-6704

EFFECTIVE DATE

Oct 10, 2022

1. Place an "X" i	n the appro	opriate bo	for the ap	proval of:							7				
	ots of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
b. Amendm	ents to com	petitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less (mo	ay not ir	ncrease orig	inal contrac	t price by	more than 2	5%).			
						00 or less, per Ci				Ų	20 20 20 20 20 20 20 20 20 20 20 20 20 2	m			
d. Amendm	ents to non-	-bid contra	ts: \$100,00	00 or less, pe	r City Code S	Sec. 2-34.				F	E A	<			
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C) of	f the City Code.				>	TAR	m			
						tion Form must l not require a cont			essed by requ	uisition.	1: 22 R:Y	O			
2. Is this an ame	endment to	an existin	g construct	ion contract	:? If yes, co	omplete an Adm	ninistra	tive Chang	e Order.		Yes 🛚 No				
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach copy	of AAs	within last	t 12 months	s. 🛛	Yes 🗌 No				
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required t	o comply w	rith House Bill 1.	295 att	ached (if a	pplicable)?		Yes 🛚 No				
Supplier Name:	Alliance G	Seotechni	cal Group,	Inc.					Supplier N	o. 338	3366				
Subject:	Administ	rative Acti	on for Ma	terial Testin	g for Coor	nbs Creek Trail	Exten	sion							
Lead Dept:	Public Wo	orks													
Action Requested:	Authorize an Administrative Action for Engineering Services Contract with Alliance Geotechnical Group, Inc., in an amount not to exceed \$67,750.00 to provide Construction Material Testing during the reconstruction of Coombs Creek Trail Extension.														
r.	Contract	Contract Number: PBW-2022-00020527 Contract Term: 11/1/2022 to 10/31/2024													
Background:	Professio	nal Solicit	ation #CIZ	:1917 has p	provided a	Material Test short list of o d contractor.	_	-	-			-			
HUB Check appropriate Box https://mvcpa	YES, w	ve contacto nere are no	ed one HUI o HUB's in I	3, because c Dallas Count	only one HU y to contac	utilized business JB exists in Dalla ct for this busin	as Cour ess cat	nty for this egory.	business ca	ategory.					
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>			-	-		se this AA does g that are not ex									
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	JMBRANCE	TYPE and N	UMBER	AMOU	NT			
	1V22	PBW	W264	INGV	4113	PB06W264		PBW-202	2-0002052	.7	\$67,750.0	0			
Funding:															
	Finar	ncing:	Street 8	Trans. Fun	d (A). 201	7 Gen. Obligati	on Bor	nd Funds	тот	AL:	\$67,750.0	0			
Contract Amendment Information:	Supplem Agreemer		Base TR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Pı Supp	Sum of revious olemental reements	Total Co Amount I this A	Including	Total Su Agreem Percent	ent			
		1				9			\$ 0.	.00		%			
BB W	ADDROVA	Al. Appro	uad as bai	ng in accor	dance with	the hudget a	nd Cha	ntor 2 of	the Dallas (City Code	-				

PV PV

Blusza hatela Amerikan Starten Streets By Department Director

rateli Oct 9, 2022

& Chang)

Dec 22, 2022

Kel Pur Date

Approved as to Form by City Attorney
Oct 10, 2022

Date

By City Manager



ADMINISTRATIVE ACTION
22-6705

EFFECTIVE DATE

12/02/2022

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

1. Place an "X"	in the onne	onriote	hay far the a	nnroydl of:	11/	-		The state of							
					oid or form	mal proposal p	rocess, including se	rvice procurements i	node through						
interlocal o	r cooperativ	ve ag re e r	nents.												
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less (lmay not increase o		pov more than 25%).						
a. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$100,0	000 <mark>or</mark> less, pe	r City Code Sec. 2-34	1.							
d. Amendm	ents ta non	-bi d co nt	ra cts: \$100,0	00 o r les s , per	City Code	Sec. 2-34.									
e. WRR-FM	expe n ditur	es: \$50,0	00 o r less pei	City Code Sec.	2-79(C) (of the City Cod	e.		m 4 AX						
			• •	•	•		ist be attached): ontract should be pro	ressed by requisition							
							dministrative Char	1.	☐ Yes ⊠ No						
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within lo	st 12 months.	☐ Yes 🛭 No						
4. Is Form 1295	– Certifical	te of Inte	rested Parti	es required to	complyv	vith Hause Bi	ll 1295 attached (ij	applicable)?	☐ Yes 🛛 No N/A						
Supplier Name:	MGT OF	AMERIC	A CONSULT	NG, LLC				Supplier No.	VC17775						
Subject:	CONSULT	ING SE	NVICES FOR	FEE STUDY	121										
Lead Dept:	DEVELOP	MENT S	ERVICES												
Action Requested:		OTHORIZE A PROFESSIONAL CONSULTING SERVICES BETWEEN MGT OF AMERICA CONSULTING, LLC AND THE TY OF DALLAS FOR THE FEE STUDY, IN AN AMOUNT NOT TO EXCEED \$86,920.00. Contract Number: DEV+2023-00020936 Contract Term: 12/01/2022 to 09/30/2023													
and the	Contract	Number	: D	EV+2023-000	20936	Contra	ct Term: 12/0	1/2022 to	09/30/2023						
Background:	CONSULT	TING, LL RRENT I	C TO DO FE	E STUDY/CO PERMIT FEE.	ST ANAL IN FY20	YSIS AND CO 22-2023 DE	OMPREHENSIVE S	URVEY OF THE BL VICES IS SEEKING	MGT OF AMERICA UILDING INSPECTION ASSISTANCE FROM NG PROCESS						
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl searcty/	☐ YES, v ☐ NO, th ☑ NO, th	ve conta nere are he HUB i	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	UB exists in D act for this bus use this AA do		is business categor re than \$3,000 but	y. less than \$50,000 for le Section 252.022.						
THE PARTY	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT						
	0150 DEV 3140 3070 - DEV-2023-00020936 \$86,920.00														
Funding:							-		\$0.00						
7							1		\$0.00						
	Finan	cing:						TOTAL:	\$86,920.00						
Contract Amendment		Supplemental Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreement Agreements Total Contract Amount Including Agreement Agreements Total Supp'l Agreement Agreement Agreements													
Infarmation:								\$86,920.00	%						

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

Arthur N. Bashor (Beed-1922 10/10 651)

Dec 8, 2022

Arthur N. Bashor (Beed-1922 10/10 651)

Date

OPS-FRM-1004

Rev. 12.21.2021

Page 1 of 2



See Administrative Directive 4-05 for 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

22-6706

EFFECTIVE DATE

11/28/2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements medical through the competitive bid or formal proposal process.															
 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mediathrough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 															
b. Amendme	ents to com	petitively b	id or forma	l proposal coi	ntracts: \$5	0,000 or less	(may not increase	original contract	price by m	ore than 25	%).				
							er City Code Sec. 2-3		Sign		Ш				
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			= 1	233 PPM	K				
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Co	le.		×	3 3	П				
							ust be attached): contract should be pl	rocessed by requis	ition.	3. 28 V 28	0				
2. Is this an ame	endment to	an existing	g construct	tion contract	? If yes, co	omplete an	Administrative Cha	nge Order.	☐ Ye	s 🛚 No					
3. Any Administ	rative Actio	ons to this v	vendor in t	he last 12 m	onths? If y	ves, attach d	opy of AAs within	last 12 months.	☐ Ye	rs 🛭 No					
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	vith House B	ill 1295 attached (if applicable)?	☐ Ye	rs 🛭 No I	V/A				
Supplier Name:	NCH COR	PORATION	J					Supplier No.	26217	' 9					
Subject:	INVOICE	#7824532	Payment												
Lead Dept:	SANITATI	ONS SERV	ICES												
Action Requested:	AUTHORIZED A RATIFICATION PAYMENT OF \$ 6575.47 FOR OUT STANDING INVOICE TO THE VENDOR DUE														
	Contract														
Background:	Master Agreement POM-2019-00008641 was exstened 1 year at request of the City. Vendor NCH Corporation (Certified Laboratories) asked for price incresase that was not excepted and only was only granted a 6 month extension. This														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacte here are no he HUB rec	ed one HUI HUB's in I Juirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in ct for this b se this AA c	nesses (HUB's) on a Dallas County for t Isiness category. Des <i>not</i> involve mo Det exempted by Lo	his business cate	but less t	han \$50,00					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUN	T				
	0440	SAN	3596	SS03	3899		PO		\$	6,575.47					
Funding:							-		Ş	0.00					
							-		Ş	0.00					
	Finar	ncing:						TOTAL	<i>:</i> \$	6,575.47					
Contract Amendment	Agreements Agree														
Information:								\$ 0.0	0	9	6				
LUG	APPROV	AL: Approv	ed as bei	ng in accord	lance wit	h the budg	et and Chapter 2	of the Dallas Ci	ty Code.						

Arthur N. Bashor

Nov 28, 2022 Date

Approved as to Form by City Attorney

Nov 22, 2022

By City Manager

Date

Coul A

OPS-FRM-1004 Rev. 12.21.2021

By Department Director

Date

Dec 23, 2022



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

		City 5	ecretary	s Office to i	receive a	in omciai n	ie stamp	•	Dec	20, 2	022				
1. Place an "X"	in the appi	ropriate bo	x for the a	pproval of:											
a. Contract			_	from competi	tive bid or	formal propo	sal process	, including	service procure	ements	ma throu	ıgh			
b. Amendm	ents to con	npetitively i	oid or form	al proposal co	ntracts: \$5	50,000 or less	(may not in	ncrease ori	ginal contract	price by	y m 🛱 than	53.			
C. Professio	nal / Perso	nal / Planni	ng / Other	Service contro	cts: \$100,	000 or less, pe	er City Code	Sec. 2-34.	5	SCO	C 2	O			
d. Amendm	ents to non	-bid contra	cts: \$100,0	000.00 or less,	per City Co	ode Sec. 2-34.			ç	000	7	m			
I —	•		•	r City Code Sec					-	HIT I		7			
				ratifications to ding \$3,000 and					essed by requis		œ	m			
2. Is this an am	endment to	an existin	g construc	ction contract	? If yes, c	omplete an A	Administra	tive Chang	ge Order. U	_کابد	Yes 🛛 N	10			
3. Any Administ	rative Acti	ons to this	vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	within las	st 12 months.		Yes 🗌 N	o			
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply v	vith House Bi	ill 1295 att	ached (if a	applicable)?] Yes 🛚 N	o			
Supplier Name:	Good Ear	rth Corpor	ation						Supplier No.	51	0006				
Subject:	Irrigation	Repair													
Lead Dept:	Dallas Po	lice Depai	tment												
Action Requested:	Authoriz	Authorize payment in the amount of \$6,653.00 to install custom French drains at South Central Patrol Division. Contract Number: DPD-2023-00020785 Contract Term: 11/30/2022 to 11/29/2023													
	Contract	Number:	D	PD-2023-000	020785	Contro	ct Term:	11/3	0/2022	to	11/29/2	2023			
Background:	installati	Contract Number: DPD-2023-00020785 Contract Term: 11/30/2022 to 11/29/2023 Currently water is flowing into walled off porch area and overwhelming the existing drainage during heavy rains. The installation of new French drains will divert water to storm drains and parking lot and will avoid damage to the interior of the building.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl NO, tl NO, tl	ve contacto here are no the HUB r	ed one HU HUBs in l equiremen goods and	IB, because or Dallas County nt does not a	nly one Hi to contac apply, bec	UB exists in D ct for this bus cause this A	oallas Cour siness cate A does <i>no</i>	nty for this gory.	otating basis. business cate more than \$3 exempted by	3,000.0					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMI	BER	AMOL	JNT			
	0001	DPD	2133		3210			DPD-202	3-00020785		\$6,653.0	0			
Funding:							-								
:							17-								
	Finar	eing:	Genera	l Funds					TOTAL	(iii)	\$6,653:00	0			
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Si Agreen Percen	ment			
Information:							\$0	.00	\$0.00		0.00	1%			
		M													

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

By City Manager

By Department Director

Matthew Green
Matthew Green (Dec 23, 2022 16:09 CST)

Dec 23, 2022

Approved as to Form by City Attorney

Date

Jon Fortune

Dec 20, 2022



2 2 6 7 0 8

EFFECTIVE DATE

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

Dec 23, 2022

4.51 (1)41													
1. Place an "X"		-				et a. fest al				ali india a			
interlocal or				ting j	rom competi	tive bio	or jorn	iai propos	ai process, in	iciuaing :	service procu	□ Ω	m through
		_		orma	l proposal co	ntracts	\$50,00	00 or less (moy not incr	ease orig	ginal contrac	price by	y mare than 25%).
_					ervice contra							Fus	C
d. Amendm	ents to non	-bid con	tracts: \$1	00,00	00.00 or less,	per City	Code S	ec. 2-34.				SC	CE 27
e. WRR-FM	expenditure	es: \$50,0	000 or les	s per	City Code Sec	. 2-79(C) of the	City Cod	e .			ゴ高	₹ ₹
					ratifications t ing \$3,000 and						essed by requ	KŞLIBA.	H 8:
2. Is this an ame	endment to	an exis	ting con:	struc	tion contract	? If ye	s, comp	olete an A	dministrativ	e Chang	e Order.		E ⊠ No
3. Any Administ	rative Actio	ons to ti	nis vendo	r in t	he last 12 m	onths?	If yes,	attach co	py of AAs w	ithin las	t 12 months	. [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested F	Partie	s required to	сотр	ly with	House Bi	l 1295 attac	hed (if a	pplicable)?		Yes 🛭 No
Supplier Name:	Columbia	Teleco	mmunio	atio	ns Corporati	on					Supplier No	o. VC	24430
Subject:	Citywide	Fiber C	ptic Net	work	(
Lead Dept:	Informat	ion and	Techno	logy :	Services								
Action Requested:	Authorize	e SA No	. 1 to an	nend	the scope o	of work	(SOW) to re-al	ign tasks an	d milest	tone payme	ents.	
	Contract	Numbe	r:	DS	SV-2022-000	18959		Contra	ct Term:	5/2/2	2022	to	5/1/2025
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl NO, tl	ve conta ve conta here are	de fiber acted at l acted one no HUB require or goods	east e HUI s in D	two historica B, because o Dallas County t does not	ally und nly one to cor apply,	derutilia HUB entact fo	zed busin exists in D r this bus e this A/	esses (HUB's allas County iness catego A does <i>not</i> i	s) on a ro for this ery.	otating basis business ca more than	s. tegory. \$3,000.0	an, design, and O but is less tha Government Cod
Scarcii	FUND	DEP	r U	NIT	ACTV	OB.	I PR	OGRAM	FNCUMBI	RANCE T	YPE and NUI	MBFR	AMOUNT
	7 0110	- DE.			7.677				-				\$0.00
Funding:									-				
	Finar	ncing:									TOTA	NL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA		Base Contro Date	oct	Base Co Amo		Sum of Pro Supplem Agreem	ental	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		22-05	33	4/13/202	2	\$380,0	00.00	\$0.0	0	\$0.0	0	0.00%
M	APPROV	AL: App	roved a	s bei	ng in accord	lance	with th	e budge	and Chapte	er 2 of t	the Dallas C	ity Cod	e.
Wie Zielinski (Nov 15, 20	022 12:20 CST)			No	v 15, 2022			Son K					Dec 23, 2022
Ву Дера	rtment Direc	tor		Carl	Date 				proved as to Fo Dec 23, 202		ity Attorney	OK	Date
			1-		By City	Manaa	or .	_	Date				



2 2 6 7 0 9

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

12/19/2022

1. Place an "X" i	n the appropriat	e box for the a	pproval of:					21
interlocal or	cooperative agre	ements.				rocess, including sen	≥⊣	20
b. Amendme	ents to competition	ely bid or forma	al proposal cont	racts: \$50	,000 or less (may not increase or	ginal contract pric	e by more than 5%).
						r City Code Sec. 2-34		\sim \circ
d. Amendme	ents to non-bid co	ntracts: \$100,0	00 or less, per C	ity Cade S	ec. 2-34.		72	
e. WRR-FM	expenditures: \$50	,000 or less per	City Code Sec. 2	2-79(C) af	the City Cod	e.	ZZ	A <
	rices (explain on a services and/or re					st be attached): ontract should be prod	essed by rédisition	8: t E
2. Is this an ame	ndment to an ex	isting construc	tion contract?	If yes, co	mplete an A	dministrative Chan	ge Order.	☐ Yes ⊠ No
3. Any Administr	rative Actions to	this vendor in t	the last 12 mor	nths? If ye	es, attach co	ppy of AAs within la	st 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certificate of I	nterested Partie	es required to a	comply wi	ith House Bi	ll 1295 attached (if	applicable)?	Yes No N/A
Supplier Name:	Stantec Consu	lting Services,	Inc. f/k/a Kello	ogg Brow	n & Root S	ervices, Inc.	Supplier No.	VS0000016149
Subject:	Time Extension	n for engineeri	ng services as	sociated	with the Ba	chman Dam and S	pillway Improver	ments
Lead Dept:	Dallas Water U	tilities						
Action Requested:	Inc. to allow the Improvements continue to pe	ne consultant to and construct rform the cons	to continue to tion phase serv sulting and en	provide o vices for t gineering	design and l the dredgin gwork as de	bid phase services j g of Bachman Lake	for the Bachman c. Stantec Consul ne of work. The to	Consulting Services, Dam and Spillway ting Services, Inc. will erms of the contract
	Contract Number	ber: D\	WU-2020-000	12773	Contra	ct Term: 12/31	L/2022 to	12/31/2024
Background:	Please see atta	achment.						
w	YES, we cor NO, there a	itacted one HU re no HUB's in B requirement	B, because onli Dallas County i does not appl	y one HU to contac y, becaus	B exists in D t for this bus e this AA do		business categor	ry. t less than \$50,000 for de Section 252.022.
	FUND DE	PT UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	TYPE and NUMBER	AMOUNT
Funding:)#Y		\$0.00
	Financing:		*			ii.	TOTAL:	\$0.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		Contract mount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	4	06-1688	6/28/2006	\$1,06	55,772.00	\$7,431,399.00	\$8,497,171.0	0 697.84%
LUE	APPROVAL: A	proved as be	ing in accorda	nce with	the budget	t and Chapter 2 of	the Dallas City C	Code.
TERRY LOWER (Dec 14, 2022	10:13 CST)		12/14/2	2	Anna Lambe	Lamberti Holm rti Holmes (Dec 19, 2022 14:5	5 CST)	12/19/22
By Depar	tment Director		Date		App	proved as to Form by (City Attorney	Date
		Kimberly	Bizor-Tolbert (Dec 19, 2	:022 14:32 CST)	= 1	12/19/22		

By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021



2 2 6 7 1 0

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

12/19/2022

1. Place an "X"	in the appro	opriate .	box for the ap	pproval of:							N		
	of \$100000 cooperative			n competitive b	oid or forn	nal proposal p	rocess, includin	g servi	ce procurement	spiod.	Rough		
b. Amendm	ents to comp	petitivel	y bid or forma	al proposal con	tracts: \$5	0,000 or less	may not increa	se orig			Tage than 20%).		
c. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec.	2-34.	A	מ.	N O		
d. Amendm	ents to non-	bid cont	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.			9,0	20	E		
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.			77 —	AH <		
							st be attached). ontract should b		essed by requisition		e E		
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative (Change	e Order.		No ⊠ No		
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs with	in last	12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply v	vith House Bi	ll 1295 attache	d (if a	oplicable)?		Yes 🗌 No N/A		
Supplier Name:	JQ Infrast	ructure	e, LLC						Supplier No.	5178	392		
Subject:	Time Exte	nsion f	or Engineerii	ng Services fo	r the Ce	ntral Wastev	vater Treatme	nt Pla	nt Peak Flow I	mprov	ements		
Lead Dept:	Dallas Wa	ter Uti	lities										
Action Requested:	continue	consult	ing and engi	ineering effor	ts descri	bed in the so	cope of work i	ncludi	ng constructio	n adn	e consultant to ninistration. The ation to the City.		
	terms of the contract will extend the contract to December 31, 2025. This action has no cost consideration to the City. Contract Number: DWU-2019-00011004 Contract Term: 9/11/2019 to 12/31/2025												
	On Septe	mber 1	1, 2019, City	Council auth	orized a	professiona	l services cont	ract v	vith JQ Infrastr	uctur	e, LLC to provide		
Background:	_	_		_			•		•		d specifications,		
									ak Flow Basin nt by Resolutio		provements and		
							esses (HUB's) o			טווועט.	13-1413.		
					-				business catego	ory.			
W	🔯 NO, th	ne HUB	requirement	does not app	ly, becau	se this AA do		more			than \$50,000 for		
						1			Government Co				
Funding	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUIVIBRA	VCE 11	PE and NUMBE	-	AMOUNT		
Funding:	Cin .	-!	_				•	-	TOTAL:	_	\$0.00		
	Finan	cing:					Sum of Previ	ious	Total Contro	_	\$0.00 Total Supp'l		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemen Agreemen	tal	Amount Include this Action	ding	Agreement Percentage		
Information:	1		19-1419	9/11/2019	\$3,4	30,000.00	\$0.00		\$3,430,000.	00	0.00%		
N. H.	APPROVA	AL: App	roved as bei	ing in accorda	ance wit	h the budge	t and Chapter	2 of t	he Dallas City	Code.			
Terry Lower Terry Lowery (Dec 14, 20				Dec 14,	2022	Arthur N. Bas	N. Bashor shor (Dec 19, 2022 14				12/19/22		
By Depai	rtment Direct	tor		Date		Ар	proved as to Forn	n by Ci	ty Attorney		Date		
			Kimberly	Bizor-Tolbert (Dec 19	9, 2022 14:31 C	ST) 12	2/19/22						
				By City N	Nanager		Date						



2 2 6 7 1 1

EFFECTIVE DATE

Nov 30, 2022

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

1. Place an "X"	in the appro	opriate L	oox for the a	pproval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by make than \$2.5).														
b. Amendm	ents to com	petitively	bid or formo	al proposal cor	ntracts: \$5	0,000 or less (may not increase o	riginal contract						
							r City Code Sec. 2-3		C 2					
d. Amendme	ents to non-	bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		coc	in in					
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	mir.	P					
							st be attached): ontract should be pro	cessed by requisitor	>					
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Chai	nge Order.						
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mc	onths? If	yes, attach co	py of AAs within lo	st 12 months.	Yes No					
4. Is Form 1295	– Certificat	e of Inte	rested Partio	es required to	comply w	vith House Bil	l 1295 attached (if	applicable)?	☐ Yes ☒ No N/A					
Supplier Name:	RKG ASSC	CIATES	, INC.					Supplier No.	VS100011					
Subject:	FAIR HOU	ISING CO	ONSULTING	SERVICES FO	R THE CI	TY OF DALLA	S							
Lead Dept:	OFFICE O	F EQUIT	Y AND INCL	USION										
AUTHORIZE A NOT TO EXCEED SERVICE AGREEMENT WITH RKG ASSOCIATES, INC. IN THE AMOUNT OF \$50,000.00 FOR FAIR HOUSING CONSULTANT TO ASSIST WITH FAIR HOUSING ASSESSMENTS FOR PROPOSED HOUSING DEVELOPMENTS ALONG WITH TECHNICAL ASSISTANCE FOR STAFF. Contract Number: MGT-2023-00020733 Contract Term: NOV 1 2022 to OCT 31 2023														
	Contract Number: MGT-2023-00020733 Contract Term: NOV 1,2022 to OCT 31,2023													
THIS AGREEMENT IS NEEDED TO PREVENT A DELAY IN THE REVIEW AND ASSESSMENT OF UPCOMING HOUSING DEVELOPMENTS WHILECOMPLETING THE PROCESS TO HIRE NEW FAIR HOUSING ADMINISTRATOR AND PROVIDE TECHNICAL ASSISTANCE ONCE POSITION IS FILLED														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one Hl to conta ply, becau	JB exists in D ct for this bus se this AA do		is business categorere than \$3,000 but	ry. t less than \$50,000 for de Section 252.022.					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
	CD21	MGT	510F		3099		- MGT-20	23-00020733	\$50,000.00					
Funding:							_		\$0.00					
							-		\$0.00					
	Finan	cing:						TOTAL:	\$50,000.00					
Contract Amendment	A Al- CD (A A A) D-4- A Supplemental Amount including Agreement													
Information:	N/A		N/A	N/A		N/A	N/A	\$ 0.00	%					
M ndsou Wilson	APPROVA	AL: Appr		ng in accord		h the budget	and Chapter 2 o	f the Dallas City C	ode. Dec 27, 2022					
sey Wilson (Nov 21, 2022 11:: By Depor	21 CST) tment Direct	tor		Dote		Brad lahery (ec 2)	roved as to Form by	City Attorney 🥏	Data					
2, 2000				2010		, 101		City Attorney Br	-					

By City Manager

Nov 30, 2022

Dote

OPS-FRM-1004 Rev. 12.21.2021



2 2 6 7 1 2

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE 10/03/2022

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							202			
				n competitive bi	d or form	nal proposal	process, in	cluding servi	ice procuren	nents Mo	de Mugh 🗩			
interlocal a	cooperativ	e agreem netitivelu	ents. hid or forma	al proposal cont	racts: \$51	0 000 or less	(may not i	ncrease oria	inal contra	tarit Oh	more than 259K			
				Service contract					mar contrac	CO	mộrệ than 25%).			
				00 or less, per C			er city coo	c Jcc. 2-34,		当常	P			
				City Code Sec. 2			de.			×	PH W			
£ 044 C				ratifications the				ched): MOL	J	AR	ယ္ မြ			
				ling \$3,000 and v						isition.	6			
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an	Administro	itive Change	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mor	iths? If y	es, attach (opy of AA	s within last	12 months	i. _	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inter	ested Partic	es required to a	omply w	ith House B	ill 1295 at	tached (if a	oplicable)?	_	Yes 🛛 No N/A			
Supplier Name:	Education	n Potenti	al Verified						Supplier N	о.				
Subject:	After Sch	ool Meal	Service Pro	ogram										
Lead Dept:	Library													
	Approval to execute MOU and sponsor agreements for free after school meal program at various Library locations.													
Action	Approval	to execu	te MOU ar	nd sponsor agr	eement	s for free a	fter schoo	I meal prog	gram at va	rious Lib	rary locations.			
Requested:			_											
	Contract Number: LIB-2022-00020354 Contract Term: Upon Execution to Upon Termination													
	Education	n Potent	al Verified	receives fund	ling fron	n the Texa	s Departn	nent of Ag	riculture (1	DA) to i	provide nutritious			
Background:					-		•	_			n with Education			
	Potential	Verified	addresses	food insecurit	y issues	faced by m	any famil	ies during t	he school					
HUB Check appropriate	☐ YES, w	ve contac	ted at least	two historicall	y underu	ıtilized busi	nesses (Hl	IB's) on a ro	tating basi	S.				
Вох	YES, w	ve contac	ted one HU	B, because onl	y one HU	JB exists in	Dallas Cou	nty for this	-					
https://mycba .cpa.state.tx.				Dallas County					+han ¢3 00	O but las	es than CEO OOO for			
us/tpasscmbl			•	• •	•						s than \$50,000 for section 252.022.			
search/	60000			1										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT			
							-	LIB-2022-	00020354		\$0.00			
Funding:							-							
							-							
	Finan	ncing:		,					тоти	AL:	\$0.00			
Contract	Suppleme	ental	Base	Base Contract	Base	e Contract	-	f Previous	Total Co		Total Supp'l			
Amendment	Agreemer	nt No.	CR/AA Na.	Date	1	Amount		emental ements	Amount I this A	_	Agreement Percentage			
Information:									\$ 0.	00	%			
11 1/2	4.0000014					45 - 5 - 4 -			h - D-II4	. o				
1901)	APPROVA	AL: Appro	ved as bei	ing in accorda	nce with	tne buage	et and Cha	pter 2 of t	ne Dalias (Lity Code	8.			
M. GIUdice						AShle Ashley Stor	y Stocke	2009:42 CST)						
20.71	15:59 CDT) tment Direc	tor		Date				o Form by Ci	h, Attorney		Date			
D, Deput			2	02		-	-	-	., raconney		2010			
				0 -		Oct	3, 2022	2						
				By City Me	anoaer		Date							

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

FEFECTIVE DAT

12/19/2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i											2
a. Contracts interlocal or			resulting from	competitive l	bid or form	nal proposal p	rocess, inc	luding servi	ce procuren	nent cropa	de B ough
		The second second		l proposal con	ntracts: \$5	0,000 or less (may not ii	ncrease orig	inal contrac	t price by	than 26%).
			ning / Other S							ASE	NO
			racts: \$100,00							S, CR	ω Π
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code	2.			の日	A S
			achment; for i							AR	.e.
			airs not exceed							istion	Yes No
2. Is this an ame											
3. Any Administ 4. Is Form 1295											Yes ∐ No Yes ⊠ No
					comply w	TILLI HOUSE DIII	1295 utt	achea (ij a		- 1/6	
Supplier Name:			Services, Inc		f Ctoviliai				Supplier N	o. VS	88383
Subject:		e and C	Corrective Ma	aintenance o	or Sterilizii	ng Equipmer	11				
Lead Dept:	AVI										
	Authorize	e 3-year	service cont	ract for the	Preventiv	e and Correc	tive Mai	ntenance o	of the steri	lizing eq	uipment at Dallas
Action Requested:	Love Field	d. Servi	ce was bid th	nrough Purch	nasing usi	ng Bid# IFS A	VI B2003	310 in the	awarded a	mount o	f \$47,660.00 .
nequesteu.			Ι	VI-2022-000	10630	Contra	ct Term:	01/01/	/2023	to	12/31/2025
Background:											the specifications. is not to exceed
вискуточни.	\$47,660.		e was blu t	illough Full	ciiasiiig u	ISHIB DIU# IF	3 AVI DA	200310. 11	ie awaiu i	amount	is not to exceed
HUB											
Check appropriate	=		cted at least						_		
Box https://mycpa			no HUB's in					•	business ca	tegory.	
.cpa.state.tx.									than \$3,00	0 but les	s than \$50,000 for
us/tpasscmbl	goods	and se	rvices subject	to competiti	ve bidding	g that are not	exempte	ed by Local	Governmer	nt Code S	Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCUN	ABRANCE T	PF and NUI	MRFR	AMOUNT
	0130	AVI	7729	AV28	3110	MOONANI	CX		00019639	VIDEN	\$47,660.00
Funding:	0130	AVI	1723	AVZO	3110			AVI 2022	00013033		\$47,000.00
r unumg.											
	Finar	l ncina:	FY2022	Operating Fu	unds				ТОТА	AL:	\$47,660.00
-					T		Sum of	Previous	Total Co		Total Supp'l
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra		e Contract Amount	Suppl	emental	Amount I	_	Agreement
Information:							Agre	ements	this A	ction	Percentage
	\bigvee										
V	RPROVA	AL: App	roved as bei	ng in accord	ance with	n the budget	and Cha	pter 2 of t	he Dallas (ity Code	e.
Nas				10/11/00		سفادن	Steller				
trick Carreno (Dec 14, 2022 0	9:25 CST)			12/14/22		Ashley Stockto	n (Dec 21, 2022 (12/2	21/22
By Depar	tment Direc	tor		Date		App	roved as t	o Form by Ci	ty Attorney		Date
			Vintaly	ato		12/19	9/2022				

By City Manager



2 2 6 7 1 4

EFFECTIVE DATE

12.14.22

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

File the approved form and all necessary documentation with the

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

									10.	170					
1. Place an "X	" in the app	propriate i	ox for the	approval of:						2	2				
interlocal	or cooperat	lua aareer	nents		-				vice procurement	>	7				
b. Amendi	ments to co	mpetitively	bid or forn	nal proposal co	ntracts: \$	50,000 or less	s (may not inc	rease ori	ginal contract put	ce by more	than 25%)				
C. Profession	onal / Perso	onal / Plan	ning / Othei	Service contro	cts: \$100,	,000 or less, p	er City Code :	Sec. 2-34.	جُ حَمْدُ مِنْ مَا مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ	SE C	in a				
d. Amendr	nents to no	n-bid cont	racts: \$100,	000 or less, pe	r City Code	e Sec. 2-34.			-	- 20 A	≥ <				
e. WRR-FN	1 expenditu	res: \$50,0	00 or less pe	er City Code Se	c. 2- 79 (C)	of the City Co	de.		5	n K D	¥ K				
f. Other Se	rvices (expl or services a	ain on atte nd/or repa	ichment; foi irs not excee	r ratifications (ding \$3,000 an	the Justific d which do	tation Form m not require a	nust be attach contract shou	ned): Id be prod	essed by requisition	<i>ਜ</i> ? ≺ ⊆					
2. Is this an am	endment t	o an exist	ing const r u	ction contract	t? If yes,	complete an	Administrati	ive Ch an g	ge Order.	☐ Yes 【	🗖 No				
3. Any Adminis	trative Act	ions to th	is vendor in	the last 12 m	onths? If	yes, attach o	copy of AAs v	vithin las	t 12 months.	☐ Yes [X No				
4. Is Form 1295	5 – Certifica	ate of Inte	rested Part	ies required to	o comply	with House B	3ill 1295 atta	ched (if c	applicable)?	☐ Yes [⊠ No				
Supplier Name	THE HA	RBECK C	OMPANY,	INC.					Supplier No.	VC00000	10385				
Subject:	DWU Co	mmunica	tion & Dev	elopment Tr	aining										
Lead Dept:	Dallas W	ater Utili	ties												
Action Requested:	II.						•		r the communi ement and su						
	Contract	Contract Number: DWU-2022-00020397 Contract Term: 2/1/2023 to 8/31/2023 the Harbeck Company, Inc training approach will help identify, understanding and address current gaps and weaknesses between													
Background:	managem and emp	nent and s loyees to	taff. The prouse or	ogram is desig revitalized co	ned to but ompetenc	ild and stren ies to comm	gthen relatio unicate bette	nships, ir er, to effe	ss current gaps ar inproving internal ectively manage the citizens of Dal	managers, and resolve	supervisors,				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are r he HUB re	ted one HU o HUB's in equirement	Dallas County does not app	nly one Hi y to conta ply, becau	UB exists in I act for this bu use this AA d	Dallas County usiness categ oes <i>not</i> invo	y for this ory. Ive more	otating basis. business catego than \$3,000 bu Government Co	t less than					
oodi oiii	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	A	MOUNT				
	0100	DWU	7015		3364		MASC D	WU-202	22-00020397	\$49.9	975.00				
Funding:										7 .=,5					
	Finar	ncing:		-LL		1			TOTAL:	\$49,9	75.00				
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	1	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Contrac Amount Includ this Action	ing Ag	tal Supp'l reement rcentage				
Information:	/								\$ 0.00		%				
2 ×	1	2/	yed as bei	ng in accorda	ance with	0	Arthur N.	Bashor	he Dallas City C		ec 28, 202				
By Depart	tment Direct	100		Dote	1	2	proved as to F	orm by Ci	ty Attorney		Date				

Revised-Office Of Procurement Services

12/14/2022

REV 7/2021



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

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

226715

EFFECTIVE DATE

Decombos 20 2022

									عامل ا	IVI CLA	1 21	اطمح	X		
	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 o	r cooperativ	e agreen	nents.							<u>_</u> -	〈 戸	1			
				ıl proposal con					inal contract	price by	more th	an 259	42.7		
c. Profession	nal / Persor	al / Plan	ning / Other S	Service contrac	ts: \$100,0	00 or less, pe	er City Cod	e Sec. 2-34.		0,0	ń		N		
d. Amendm	ents to non	-bid cont	racts: \$100,00	00 or less, per	City Code S	Sec. 2-34.				<u> </u>] 3	2	~		
				City Code Sec.							D N	٠.	ED		
NOTE: Mino	r services an	d/or repa	irs not exceed	ratifications th ing \$3,000 and	which do n	ot require a	contract sh	ould be proce			₹ 2				
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.			No			
3. Any Administ	rative Action	ons to th	is v <mark>endor i</mark> n t	he last 12 mo	nths? If y	es, attach c	opy of AA	s within last	t 12 months.		-] No			
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	ith House B	ill 12 95 at	tached (if a	pplicable)?		Yes 🗵	No N	I/A		
Supplier Name:	LEGACY (DPEN MI	RI, LLC						Supplier No.	. VC	25610				
Subject:	SOUTHER	RN DALL	AS INVESTM	ENT FUND											
Lead Dept:	MANAGE	MENT S	ERVICES - SI	MALL BUSNES	SS CENTE	R									
Action	GOVERNI FUNDING	AUTHORIZE AN ECONOMIC DEVELOPMENT GRANT AGREEMENT PURSUANT TO CHAPTER 380 OF THE TEXAS LOCAL GOVERNMENT CODE, AND THE 2017 GENERAL OBLIGATION BOND FUNDS FROM PROPOSITION I. TO PROVIDE GRANT FUNDING TO LEGACY OPEN MRI, LLC UNDER THE SOUTHERN DALLAS INVESTMENT FUND PROGRAM STATEMENT AS FUNDED BY 2017 BOND FUNDS (PROP. I) APPROVED ON MAY 22, 2019 BY COUNCIL RESOLUTION #19-0803. 5 YRS AFTER Date of execution DATE CITY PAYS													
Requested:						AFTE	R								
	Contract	Number	: SI	3C-2023-000	20687	Contro	act Term:			to					
	30//1/301	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						of grant	t agrmt		GRANT	r Payn Rante			
	SOUTHE	RN DALL	AS INVESTM	IENT FUND IS	S LISED TO	AILIMITZ C	TE BLISIN	ESS AND CO	L OMMERCIAL	ACTIV					
				WITH CHAPT											
Background:				M STATEME											
Suckyround.				TO LEASED O											
				TS THE ELIGI ON MAY 22,						IVIENI	FUND F	RUGI	VAIVI		
HUB	22.00						9.								
Check appropriate				two historical	•			-	_						
Box https://mycpa				B, because on Dallas County	•				business cati	egory.					
.cpa.state.tx.	⊠ NO, ti			does not app					than \$3,000	but les	s than \$	50,000	0 for		
us/tpasscmbl				to competition											
search/	FUND	DERT	LINIT	ACTV	OBI	DROGRAM	ENCLU	ADDANCE T	VDE and NIIIM	IDEO		10UNT			
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUM								DEN	i					
	1V52 MGT V109 SBCR 3016 CX SBC-2023-00							-00020687		\$99,50	00.00				
Funding:							-				\$0.00				
							*				\$0.00				
	Finar	cing:							TOTAL	l:	\$99,50	00.00			
	Supplem		Base	Base Contrac	rt Ros	e Contract		f Previous	Total Cor			al Supp			
Contract Amendment	Agreemei		CR/AA No.	Date Date		Amount		lemental	Amount Inc	_		eemer centag			
Information:	Agreements this Action \$99,500.00									ren	% %				
		1	- 1		1		1		+55,500						



ADMINISTRATIVE ACTION

CEECCTIVE DATE

12/28/2022

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

		-ity (oo. ctary c	Omoc to re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		o otampi					
1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No N/A Supplier Name: STORAGE EQUIPMENT CO INC												
Subject: Purchase and Install of Storage Pallet Racks Lead Dept: POM												
Action Requested: Background: HUB Check appropriate Box	Contract N/A YES, w	Store Number	POM-	2023-000211 two historical	18	Contra utilized busine	ct Term: 12/19/202	2 to	12/18/2023			
Mttps://mycpa Lcpa.state.tx. us/tpasscmbl search/ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
5 l'	FC18	POM	AD44	ERPC	2280				\$37,749.00			
Funding:		<u> </u>		1	-		*		\$			
	Finar	l ncing:	1	1		11		TOTAL:	\$37,749.00			
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	t Total Supp'l ing Agreement Percentage			
, ormation.								\$	%			
M	APPROVA	AL: Appr	oved as bei	ng in accorda	ance witl	n the budget	and Chapter 2 of t	he Dallas City C	ode.			

Danielle Thompson

Arthur N. Bashor

Dec 28, 2022

By Department Director

Dec 26, 2022

Approved as to Form by City Attorney

Date

MC-

Dec 28, 2022

By City Manager



226717

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

EFFECTIVE DATE

Dec 1, 2022

1. Place an "X" i										ာက ဆို		
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	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract plice by more than 25%).											
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											ر	
2. Is this an ame	endment to	an exis	ting construc	tion contract:	If yes, c	omplete an A	dministr	ative Chang	ge Order.	Yes No		
3. Any Administ	rative Actio	ns to ti	his vendor in t	the last 12 mo	onths? If	yes, attach co	py of AA	As within las	st 12 months.	Yes No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	vith House Bil	l 1295 a	ttached (if o	applicable)?	Yes No		
Supplier Name:	Consor Engineers dba U.S. Underwater Supplier No.									VS100341		
Subject:	Cleaning	Cleaning of sediment and debris from the foundation of Pioneer Plaza fountain										
Lead Dept:	Park and	Recrea	tion									
Action Requested:	Authorize an encumbrance of \$8,540.00 to remove the annual build up of sediment and debris from the foundation of Pioneer fountain. Buyboard contract #622-22 Contact: Benjamin Heistein (214) 671 1929.											
	Contract Number: PKR-2023-00020857 Contract Term: 11/03/2022 to 5/31/2023											
Background:	The Fountain at Pioneer Plaza is a major park amenity that needs annual cleanout during the winter to remove sediment and ensure distribution system integrity. This work will allow the Park and Recreation Department to keep a major tourist attraction downtown operating efficiently throughout the year.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	IMBRANCE 1	TYPE and NUMBER	R AMOUN	VT	
	0001	PKR	5132		3210		CX	PKR-202	3-00020857	\$8,540.00		
Funding:						i i				1		
						1	-					
	Finar	ncing:		1 1		1			TOTAL:	\$8,540.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	of Previous plemental eements	Total Contra Amount Includ this Action	ding Agreeme	ent	
Information:									\$ 0.00	9	%	
M	APPROVA	AL: App	roved as bei	ing in accord	ance wit	h the budget	and Ch	apter 2 of	the Dallas City (Code.		
John Jenkins			De	ec 1, 2022		Molly	p.P. Y	Vard		Dec 5, 2022		
By Depar	tment Direc	tor		Date		Арр	roved as	to Form by (City Attorney	Dat	te	
04			/ 1	1		Dec 1	, 2022					
OA				By City N	Manager		Date					



226718

EFFECTIVE DATE

12/02/2022

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

1. Place an "X" i	n the appro	opriate bo	x for the app	roval of:							-0	202	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the implication or cooperative agreements.													
	perative agreements. endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices) more shan 2.												
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													
	•		hment; for ra	-			-		hed):		AS X	-	D
			s not exceeding							ssed by requis	sition.	٥	
2. Is this an ame	ndment to	an existir	g construction	on contrac	t? If ye.	s, con	nplete an Ad	ministrat	ive Change	order.		Yes 🗵] No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Wiss, Janney, Elstner Associates, Inc. Supplier No. VS0000008500												
Subject:	: Water Intrusion and Drainage Assessment at the Dallas Museum of Arts' (DMA)												
Lead Dept:	Dept: Building Services												
Authorize a professional services contract with Wiss, Janney, Elstner Associates, Inc. to provide water intrusion and										on and			
Action	_		nt at the Da		um of A	Arts' F	Reves and C	3 Gallery	, located a	at 1717 Nor	th Harv	vood St	reet, in an
Requested:										24 /2022			
	Contract)-2023-00			Contrac		12/15/		to		31/2023
Background:				rize Wiss, Janney, Elstner Associates, Inc. to provide services to determine the root cause of flooding commend actions to resolve. The firm was selected from the Park and Recreation Department's									
Dueng/ ourrai			consultants					us sereet	ca mom t	ne rank and	a meere	ation b	epartment 5
HUB			1	1				(11115	V 1				
Check appropriate Box			ed at least tv ed one HUB,		-			-		_			
https://mycpa			o HUB's in Da		-				-	545111655 646	56017.		
cpa.state.tx.			•										\$50,000 for
us/tpasscmbl search/	goods	and serv	ices subject t	o competit	tive bid	ding t	that are not	exempte	d by Local (Government	Code S	ection 2	52.022.
	FUND	DEPT	UNIT	ACTV	OB.	1	PROGRAM	ENCUN	1BRANCE T	YPE and NUN	1BER	Α	MOUNT
3	0671	BSD	W927	CULF	309	9	PT23002	CX	BSD-2023	-00020995		\$30,5	00.00
Funding:								-				\$0.00	
												\$0.00	
	Finan	cing:								TOTAL	.:	\$30,50	00.00
Cautanai	Suppleme	ental	Base	Pasa Contract		Race	e Contract	Sum of Previous Supplemental		Total Cor			tal Supp'l
Contract Amendment	Agreemen		CR/AA No.	1			Amount			Amount In	- 1		reement
Information:								Agree	ments	this Act	ion	Ре	rcentage
				l									

Al

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

John John

12/01/2022

Cal Estee (Dec 29, 2022 09:55 CST)

12/29/2022

By Department Director

Approved as to Form by City Attorney

Date

Robert Yerez
Robert Perez (Dec 2, 2022 00:05 CST)

12/02/2022

By City Manager



ADMINISTRATIVE ACTION

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

1. Place an "X" i									A	Ξ	20	20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure perits modely rough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pare by more than 13%).													
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):												
				ing \$3,000 and v					essed by requis	ition.			
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes [∑ No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	CIVICPLUS LLC DBA CIVICPLUS Supplier No.									VSC	VS0000069417		
Subject:	DEVELOPMENT OF WEB-BASED ECONOMIC DEVELOPMENT INCENTIVES AND PROGRAMS APPLICATIONS AND FORMS												
Lead Dept: OFFICE OF ECONOMIC DEVELOPMENT													
Action Requested:	AUTHORIZE A ONE-YEAR SUBSCRIPTION WITH A ONE YEAR RENEWAL OPTION WITH CIVICPLUS FOR LICENSES TO CIVICOPTIMIZE, MAINTENANCE AND SUPPORT SERVICES, AND FOR THE DEVELOPMENT OF CONDITIONAL LOGIC WEBBASED FORMS FOR ECONOMIC DEVELOPMENT INCENTIVES AND PROGRAMS IN AN AMOUNT NOT TO EXCEED \$28,890.75.												
	Contract Number: ECO-2023-00021110 Contract Term: 1/1/2023 to									12/3	31/2023		
Background:	CIVICPLUS WILL PROVIDE A HOSTED, WEB-BASED SOFTWARE PRODUCT, CIVICOPTIMIZE, FOR ECONOMIC DEVELOPMENT PROGRAM APPLICATIONS AND WILL DEVELOP LOGIC-BASED FORMS. THIS ACTION ALLOWS THE OFFICE TO MOVE TO WEB-BASED FORMS AND APPLICATIONS FROM PAPER-BASD APPLICATIONS.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl HUB Check appropriate Box NO, there are no HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMI	BER	A	MOUNT	
	0001	ECO	1164		3341		MASC	ECO-2023	3-00021110		28,89	0.75	
Funding:							-				\$0.00		
											\$0.00		
	Finan	ncing:							TOTAL	:	\$28,8	90.75	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		Base Contract Amount		Sum of Previous Total Contr Supplemental Amount Inclu Agreements this Actio		luding	Ag	tal Supp'l reement rcentage	
Information:									\$28,890.	75		%	
LUE	APPROV/	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas Cit	v Code			

Approved as to Form by City Attorney WS Dec 29, 2022 By City Manager Date

Willow Sanchez (Dec 29, 2022 09:18 CST)

Date

Dec 29, 2022



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 28, 2022

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract bice by meet 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 required.											
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	Administrat	ive Chang	e Order.		Yeso No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	ne: The Olson Group, Ltd Supplier No. VC25688									25688	
Subject:	Supplemental Agreement No. 1 to Professional Services Contract										
Lead Dept:	City Attorney's Office										
Action Requested:											
									11/28/2023		
Background:	The Professional Services Contract with The Olson Group, Ltd. for emergency response consulting services related to July 25, 2022 incident at Dallas Love Field Airport was procured through an interlocal cooperative purchasing agreement with Houston-Galveston Area Council, and approved November 30, 2022 by AA 22-6618. SA #1 will add additional emergency response consulting services to the scope of services of Contract as described. Not to exceed \$30,000.00.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	1BER	AMOUNT
	0130	AVi	7735		3092		MASC ATT-202		3-00020749		\$30,000.00
Funding:											
	Finar	ncing:							TOTA	L:	\$30,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.			e Contract Amount	Sum of Previous Supplemental A Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:	1		22-6618	11/30/22	\$3	7,500.00	N,	/A	\$ 67,500	0.00	80.00%
APPROVAL: Approved as being in accordance with the hudget and Chanter 2 of the Dallas City Code.											

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

Ayeh Powers rs (Dec 28, 2022 13:33 CST)

Dec 28, 2022

Ashley Stockton Ashley Stockton (Dec 28, 2022 16:32 CST)

Dec 28, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Dec 28, 2022

By City Manager