

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2023 FEB -1 AM 8::155

RECEIVED

23-0075

1	1/	20)/2	202	22
_	-/		- / -		

CITY SECRETARY DALLAS, TEXAS

Saber Power Services LLC	
9841 Saber Power Lane	

Rosharon

TX, 77583

wosborne@saberpower.com

682.518.3676

RE: Services for electrical transmission substations

Dear Wesley

Your company is currently a supplier of goods and/or services of the City	of Dallas for the above referen	iced master
agreement. The term of this agreement expires on 02/13/2023	. The City of Dallas is re	equesting to
extend this agreement, under the same terms and conditions, through	02/13/2024	or until the
funds are depleted, whichever is sooner.		

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

Please complete the information requested below and send the completed form to me via email by 11/30/2022

YES, I agree to extend this agreement.

NO, I	decline	to	extend	this	agreement.
-	nº 1 The				

KILUK INOMPSON Rick Thompson (Dec ² 22, 2022 12:09 CST)	Dec 22, 2022
Authorized Signature	Date
Rick Thompson	Executive VP
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Ifeanyi Anene	Januelle Monpon
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
City of Dallas	
ifeanyistanley.anene@dallas.gov	

where the second second

D !	Terry Lowery Terry Lowery (Dec 30, 2022 11:38 CST)
Director,	Terry Lowery (Dec 30, 2022 11:38 CST)

Assistant City Manager/Chief

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

								ADMINIS	FRATIVE ACTION	
		ADN	AINIS	2	23-0076					
		dministr		EFFECTIVE DATE						
City of Dallas	File			office to r			tation with the le stamp.	02/0	1/2023	
1. Place an "X" in	the appro	opriate bo.	x for the ap	proval of:					,	
	-			competitive b	oid or form	al proposal p	rocess, including serv	ice procurements	mate 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%).										
							r City Code Sec. 2-34.	inal contract pric		
			•	0 or less, per			<i>City code set. 2-34.</i>		SS 7 🖬	
				City Code Sec.			2		I PM	
f. Other Servi	ices (explai	n on attac	hment; for r	atifications th	e Justifica	tion Form mu	st be attached): ontract should be proce	essed by reauisition	ARY XAS	
							Iministrative Change		Yes 🗌 No	
3. Any Administre	ative Actic	ons to this	vendor in th	ne last 12 mol	nths? If y	es, attach co	py of AAs within last	12 months.	Yes 🗌 No	
4. Is Form 1295 –	- Certificat	e of Intere	sted Parties	s required to	comply w	ith House Bill	1295 attached (if a	oplicable)?	Yes No N/A	
Supplier Name:	TEXAS DE	PARTME	NT OF TRAN	NSPORTATIO	N (TXDO	Т)		Supplier No.	020318	
Subject:	AUTHOR	ZE AN AN	1ENDMEN1	T TO RES. # 2	1-0362					
Lead Dept:	AVI									
Action	2118DAL EMISSIO	AS TO AC NS IN THE	CEPT AN A	DDITIONAL \$ OF \$15,000	515,000 F	OR A CHAN	T PARTICIPATION A GE IN METHODOLC PARTMENT OF TRA	GY ON THE COM	NSTRUCTION	
	Contract	Number:	A	VI-2021-000	15699	Contro	act Term: 5/12	/2021 to	7/6/2024	
Background:	ON FEBRUARY 24, 2021, CITY COUNCIL AUTHORIZED AN INTERLOCAL AGREEMENT WITH TXDOT TO PERFORM A PHASED TAXIWAY ECHO DESIGN AND CONSTRUCTION PROJECT AT DALLAS EXECUTIVE AIRPORT AS PART OF THE CAPITAL IMPROVEMENT PLAN UNDER TXDOT'S STATE BLOCK GRANT PROGRAM. THE TERMS OF THAT CONTRACT PROVIDED THAT THE CITY MATCH 10 PERCENT OF THE PROJECT COSTS UP TO \$463,300.00. AN AMENDMENT TO THE EXISTING INTERLOCAL AGREEMENT AIRPORT PROJECT PARTICIPATION AGREEMENT TXDOT CSJNUMBER 2118DALAS WITH TXDOT WAS APPROVED BY AA ON 12/2/2021 WHICH ALLOWED FOR TXDOT TO FUND THE 10% DESIGN MATCHING GRANT WITH ADDITIONAL ARPA MONEY THEY RECEIVED WHICH COVERED THE CITY'S MATCHING GRANT PORTION OF THE DESIGN (\$35,500). THIS ACTION WILL AUTHORIZE THE DEPARTMENT OF AVIATION TO AMEND THE EXISTING INTERLOCAL AGREEMENT AIRPORT PROJECT PARTICIPATION AGREEMENT TO 1) INCREASE ESTIMATED TOTAL DESIGN COSTS FROM \$185,300 TO TO \$200,300 (2) ACCEPT AN ADDITIONAL \$15,000 FOR A CHANGE IN METHODOLOGY ON THE CONSTRUCTION									
	EMISSIO		,							
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 ☐ YES, v ☐ NO, tl ☑ NO, tl 	ve contact nere are n he HUB re	ed one HUE o HUB's in I quirement	3, because or Dallas County does not app	ly one HU to conta ly, becaus	JB exists in D ct for this bu se this AA do		business catego than \$3,000 but	ry. less than \$50,000 for ode Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT	
	0131	AVI	W388	AAIP	4111	AVIW3 88	- CX-AVI-2	021-00015699	\$0.00	
Funding:							-		\$0.00	
							-		\$0.00	
	Finar	ncing:						TOTAL:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Actior	ding Agreement	



ADMINISTRATIVE CHANGE ORDER



(For Construction Contracts Only)

EFFECTIVE DATE

Jan 19, 2023

INSTRUCTIONS															
Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method bat increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by morg than 25 percent. Once the form has been approved, file with the City Secretary's office.															
2. The cumulati	tive total of all change orders must not exceed 25% of the original contract amount.														
3. Allach all sup	3 Allach all supporting documents.														
	4. See Administrative Directive 4-5 for additional information and routing.														
 See Administrative Directive 4-5 for additional information and routing. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No 															
VENDOR NAME:	AS CO	N, INC.							VENDO			in 261			0
CONTRACT NAM	IE: Croc	kett Dog I	Park	r					DEPART	IMENT:	P	KR	σ		
CONTRACT NUM		PKR-2021		_	CONTRA			05/18/			to		_		
ACTION REQUESTED:	added 1	nge order 5% overhe ractor's O8	ad and	profit. 7	The O&H	was o	mitted a	nd the	change of	rder #2	was a	S.Con Inc.) approved fo actor.	shoi ar \$4	ıld ha ,715	ave with
BACKGROUND:	BACKGROUND: This change order consists of the following: Construction Improvements at 501 Carroli Avenue to include fenced paddocks, dog waste stations, steel fencing, lighting, planting irrigation, walkways and a central plaza. There was a change order #1 to include additional work to include water meter, irrigation materials per revisions to irrigation plan, wire mesh fence added to small dog paddock, add six new Vitex trees with irrigation and mulch, replace two trash receptactes with side opening door version.														
	FUND	DEPT	UNIT	ACTV			GRAM	ENC	UMBRAN	CE TYP	E and	NUMBER		AMO	_
	3R05	PKR	W372	PK01	4599	PKC	3W372						\$	707	7.25
FUNDING:	Kait	lin Casu	m 1/1	8/2023									\$		
TONDATO.													\$		
	PROGRA	M NO.:			FINANC	ING:						TOTAL:	\$	70	7.25
	Change Order No	3	Origin CR/A	nal A No.:	21- 0518		ginal AA Date	. 03	124/2021	Origin Amou		R/AA \$ 5	531,1	150.0	0
CHANGE ORDER DATA:	Total of I Orders:	Previous (Change	\$ 2	2,488.25	5	_	Previe	ous Total.	Amount	:	\$ 553,63	8.25	;	
	Change / Including Order:	Amount ; this	\$ 2	23,195.5	60 In	otal An Icludin Irder:		;	\$ 554,34	5.50	Ord	al Change er centage:		4.	37 %
PTW 1/17/25			_		AF	PPROV	AL		_						
Approved as being	g in accord	lance with	the Bu	dget and	Chapter	2 of th	ne Dallas	City C	Code.						
By Department Director John Jenkins Date Jan 19, 2023															
	Aru	n Agarwal (Feb 3	2023 14:26	CST)							Fe	b 3, 2023			
	Arun Agarwal (Feb 3, 2023 14:26 CST) Feb 3, 2023 Anthony Becker (Feb 7, 2023 15:03 CST) Feb 7, 2023														



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2023 FEB -8 AM 9: 09

RECEIVED

230078

12/26/2022

Schneider Electric Buildings Americas, Inc. (261927)

CITY SECRETARY

1650 W Crosby Road

Carrollton, TX 75006

brian.merritt@schneider-electric.com / tim.zemen@us.schneider-electric.com

972-236-0300 / 469-344-8870

RE: POM-2018-00004554 DWU (8121704 Service Plan for Security Video and Access Control Systems)

Dear Brian Merritt/ Tim Zemen,

Your company is currently a supplier of goods and/or services of the City of	of Dallas for the above referenced master
agreement. The term of this agreement expires on $01/22/2023$. The City of Dallas is requesting to
extend this agreement, under the same terms and conditions, through funds are depleted, whichever is sooner.	01/22/2024 , or until the

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

Please complete the information requested below and send the completed form to me via email by 01/10/2023

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Shawn Hanrahan

Ν	ame	Title
Shawn Hanrahan		General Manager- Dallas Branch
	Authorized Signature	Date
Shawn Hanrahan (Jan 24, 2023 08:14 CST)		

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

Thank you,

Ifeanyi Anene

Contract Manager

Office of Procurement

Director, Office of Procurement Services

ifeanyistanley.anene@dallas.gov

Simberly Biror Tolbert Feb 6, 2023 15:27 CST

Director, Terry Lowery

Assistant City Manager/Chief

Jan 24, 2023

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



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

230079 RECEIVED

11/23/2022

2023 FEB -8 AM 9:09

11/25/2022	
MAXIM CRANE WORKS	CITY SECRETARY
5701 DENTON HWY	DALLAS, IEAAS
FORT WORTH	
TX, 76148	
ipowell@maximcrane.com	
800-626-1107	
RE: BN1912 Crane Rental w/Operator	
Dear _{Ian}	
	services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $01/$. The City of Dallas is requesting to
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	onditions, through 06/23/2023 , or until the
	ain any required insurance or bonding required in the original s required, please submit the bonding documents to me for
Please complete the information requested below 11/30/2022	w and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Nan Polyeeth Deer 53, 2022 18:59 MST]	Dec 13, 2022
Authorized Signature	Date
an Powell	Sales rep
Name	Title
Please let me know if you have any questions or cond	cerns.
Thank you,	\bigcirc $=$
Ifeanyi Anene	Danielle Mompson
Contract Administrator	Director, Office of Procurement Services

Contract Administrator

Office of Procurement

ifeanyistanley.anene@dallas.gov

Reta Pars

Director, Donzell Gipson

Assistant City Manager/Chief

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

-			MINIS	TDA				ADMINISTR	ATIVE ACTION	
					1. Sec. 10. 11. Sec. 10. Sec.			230	080	
			trative Directory of the trace	EFFECTIVE DATE						
CITY OF DALLAS			Secretary's			Dec. 2nd	, 2022			
1. Place an "X" i	n the appro	priate l	ox for the app	proval of:					202	
a. Contracts	of \$100000) or less	resulting from	competitive b	id or form	al proposal pr	ocess, including servic	e procurements mad		
interlocal or	ents to com	e uyreei netitivel	nems. v hid or formal	l proposal con	tracts: \$50) 000 or less (r	may not increase origi	nal contract priteby	more than 25%).	
			City Code Sec. 2-34.	SEC	ω					
			racts: \$100,00					mm.	Ą Z	
e. WRR-FM	expenditure	s: \$50,0	00 or less per (City Code Sec.	2-79(C) oj	the City Code		XX	AM IO:	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
							ministrative Change		Yes 🗌 No	
							y of AAs within last 1		Yes 🛛 No	
4. Is Form 1295	- Certificat	e of Inte	rested Parties	s required to c	comply wi	th House Bill	1295 attached (if app	olicable)?	Yes 🗌 No	
Supplier Name:	Builders o	of Hope	CDC					Supplier No. 33	7558	
Subject:	2 nd Amen	dment	to the Develo	opment Agree	ement, R	egarding Sal	es Price			
Lead Dept:	Departme	ent of H	ousing & Nei	ghborhood F	Revitaliza	tion				
Action Requested:	Qualified	Home	ouyer, at a sa	les price not	to excee	d \$255,000.0	(Developer), to am 00 and the square f Exhibit D are attac	ootage of each Af		
	Contract	Numbe	r: HC	DU-2020-000	12920	Contra	ct Term:	to		
Background:	on April	8, 2020	by Resolutio	on No. 20-05	51 for th	e sale of up	uilders of Hope Con 20 Land Transfer Id ers between 60% - 8	ots in the West Da		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, W	ve conta nere are ne HUB	acted one HUB no HUB's in I requirement	B, because on Dallas County does not app	ly one HL to conta ly, becaus	JB exists in Da ct for this bus se this AA doe	esses (HUB's) on a rot allas County for this b siness category. es <i>not</i> involve more t exempted by Local G	business category. han \$3,000 but les	s than \$50,000 for ection 252.022.	
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT	
							*			
Funding:							/范)			
	Finar	ina:						TOTAL:	0.00	
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l	
Information:							\$ 0.00	0%		
David Noguera David Noguera (Dec 1, 2022	a	AL: App	proved as bei				and Chapter 2 of th <i>MCfayden</i> vden (Jan 19, 2023 12:43 CST)	ne Dallas City Cod	e. Jan 19, 2023	
				Dec 1, 2	2022	A	und an to Form to Cit	Attorney SGM	Date	
By Depai	rtment Direc	to r	Majed Al-	Date	:41 CST)		ved as to Form by City , Dec 2, 2022	uunney SOM	Dute	
				By City N	Aanager		Date			



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

8

EFFECTIVE DATE

(For Construction Contracts Only)

INSTRUCTIONS

Feb 9, 2023

3

1.	required by st	ate law to l the contro	be procure act price	d throug by \$100	h compe ,000 or i	titive bid, less, prov	compet	itive seal at the o	led prop riginal	osal, or an	alternativ	ve de	beincrease	struction contract that increases by more than
2.	The cumulativ	e total of t	all change	orders r	nust not	exceed 2	5% of th	he origina	al contr	act amoun	t.		Der	
З.	Attach all sup	porting do	cuments.										SC	on m
4.	See Administ												그 ~ .	
5.	Is Form 1295	– Certifica	te of Inter	rested Pa	arties req	uired to a	comply v	with Hou	se Bill 1	1295 attach	hed (if app	olical	He PE Ye	S X No
VEN	IDOR NAME:	Turner	Construct	tion Corr	ipany					VENDOR	NUMBE	R:	508618	
CON	ITRACT NAM	E: Dalla	as Museu	Im of Art	Restora	ation				DEPART	MENT:	BC	M	วัก
CON	ITRACT NUM	BER: B	ON-2020	0-000136	648 0	CONTRA	CT TE	RMS:	6/24/20	020		to	3/31/202	23
	ACTION REQUESTED: Authorize an increase to the construction contract with Turner Construction Company for renovations at the Dallas Museum of Art, for modifications to the planned scope of work, in an amount not to exceed \$52,652.18, increasing the contract amount from \$4,454,636.76, to \$4,507,288.94, and includes an extension to the project completion date.													
BAC	BACKGROUND: This change order consists of the following: On June 24, 2020, City Council authorized a construction services contract with Turner Construction Company is renovation of the Dallas Museum of Art located at 1717 North Harwood St., by Resolution 20-1016. This action with authorize an increase to the construction contract to address unforeseen conditions related to the elevators and additional security improvements, including the addition of sump pumps at the basement level for Garage elevators, replacement of the gate motor at Elev. 53, replacement of packing at Elev. 55, and the addition of security window film at 49 locations, as well as the addition of custom astragals at 13 exterior door locations. The scope modification also includes a 38-day extension to the project completion date.										 This action the elevators for Garage addition of 			
8		FUND	DEPT	UNIT	ACTV	OBJ.	PRC	GRAM	ENC	UMBRANO	CE TYPE	and	NUMBER	AMOUNT
		1V49	OCA	VF03	CULF	4310	EB1	7VF03	CX	BON-20	20-0001	3646		\$ 52,652.18
_														\$
FUN	DING:					1								\$
		PROGRA	AM NO.:	EB17	VF03	FINANC	CING:	2017 (Fund	Genera	I Obligatio	n Bond		TOTAL:	\$ 52,652.18
		Change Order No	o.: 4	Origii CR/A	nal A No.:	20- 1016		ginal AA Date	e: 6/2	24/2020	Origina Amoun		2/AA \$ 4	4,338,782.00
	NGE DER DATA:	Total of Orders:	Previous	Change	\$	115,854.	76		Previ	ous Total	Amount:		\$ \$4,454	,636.76
N		Change Including Order:		\$	168,506	5.94 I	Total An ncludin Order:			\$ 4,507,2	288.94	Ore	tal Change der rcentage:	3.88 %
1						A	PPRO	VAL						
App	roved as being	g in accord	dance wit	th the Bu	idget an	d Chapte	r 2 of th	ne Dalla	s City (Code.				
	Department Di												Date	
(Shire PE Feb 9, 2023													



ME)

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 0 8 2 ζ

(For Construction Contracts Only)

EFFECTIVE DATE

02/15/2023

20

1. required by s or decreases	25 percent. Once the form has been approved, file with the City Secretary's office.													
2. The cumulati	ve total of	all chang	e ord	ers mi	ust not e	exceed	25% of	the origin	al cont	ract amount.		The i	PH <	
3. Attach all su	oporting do	ocuments	·									×>	Π	
4. See Adminis								-				Side I		
5. Is Form 1295														
VENDOR NAME: DDM Construction Corporation VENDOR NUMBER: VS97675														
CONTRACT NAME: Street Reconstruction Package A, Group 17-1306 and 17- 4004 DEPARTMENT: Public Works														
CONTRACT NUM	IBER: F	PBW-201	9-00	01154	15 C	ONTR	ACT TE	ERMS:	11/2/2	020	to	4/28/202	3	
ACTION REQUESTED:	ACTION Authorize Change Order No.2 to the construction contract with DDM Construction Corporation for Street Reconstruction Package A, Group 17-1306 and 17-4004. This action will not increase the contract amount of													
BACKGROUND:	BACKGROUND: This change order consists of the following: During construction, unforeseen field condition was encountered that made it necessary for additional storm drain replacement on East Corning Avenue from Arizona Avenue to South Marsalis Avenue. This will require reducing items no longer needed and adding additional quantities to the inlet and storm manhole items in the contract. All items needed for this change order are included in the attachment.													
	FUND	DEPT	UN	י דוי	ACTV	OBJ.	PR	OGRAM	ENC	UMBRANCE TY	PE and	NUMBER	AMOUNT	
	1V22	PBW	V2:	30	SREC	4510	PB	317V230	сх	PBW-2019-000	11545	5	\$ -22,463.25	
	1V22	PBW	V28	36 3	SREC	4510	PB17V286		CX PBW-2019-0001		11545		\$ -36,136.75	
FUNDING:	1V22	PBW	V24	49 3	SREC	4510	PB	317 V249	сх	PBW-2019-000	11545	5	\$ 58,600.00	
	PROGRA	M		7V230 7V249), PB17V	286,	FINAN	ICING:		' General Obliga d Fund	tion	TOTAL:	\$ 0.00	
	Change No.:	Order	2	Orig CR/A	jinal AA No.:	19	-1874	Origina CR/AA		12/11/2019	Orig CR/A Amo	AA	\$ 3,805,071.82	
CHANGE ORDER DATA:	Total of Orders:	Previous	Cha	nge	\$ 0.	00			Previe	ous Total Amour	nt:	\$ 3,805,0)71.82	
	Change Including Order:			\$ 0.0	00			Amount ling this :	:	\$ 3,805,071.82	2 Or	otal Change der ercentage:	0.00 %	
22 GOME HI9	4	_					PPRO	VAL						
Approved as being	g in accord	dance wi	th the	Budg	get and	Chapte	er 2 of 1	the Dallas	s City C	Code.				
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Ali Hatefi. P.C. Date 2/15/23														



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ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

(For Construction Contracts Only)

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2/17/2023

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INSTRUCTIONS

and as to a construct for Obil Marks Deciset or

1. that increase more 25 percent. C	ired by sta s or decre	ate law to ases the	be proc contract	ured thr price by	\$100,000	etitive t or less,	pid, com , provide	npetitiv ed tha	e sealed p t the origin	roposal,	or ar	alternative		ry method reased by than
2. The cumulati										int.		Par	-	0
3. Attach all sup												S	-	m
4. See Administ												H	AM	<
5. Is Form 1295	– Certifica	ate of Inte	erested P	Parties re	equired to c	omply v	with Hou	ise Bil	l 1295 atta	ched (if a	applic	abit 28 Y		No
VENDOR NAME:		ivil Cons							VENDOR			VS92564		0
		sion Con struction			ocations P 0-235	hase 1,	1		DEPART	MENT:	Da	llas Water	Utilities	5
CONTRACT NUN	BER: S	SDM-202	0-00014	571	CONTRA		RMS:	12/31	/2020		to	1/31/202	24	
ACTION REQUESTED:	contract	by an ac	ditional	365 day	o the constr ys until Jan t considera	uary 31	1, 2024.	. The						
BACKGROUND:	BACKGROUND: On November 11, 2020, City Council authorized a construction contract with Stoic Civil Construction, Inc. for the erosion control and storm drainage improvements at eight locations, by Resolution No. 20-1815. On October 13, 2021, City Council authorized Change Order No. 1 to the construction services contract with Stoic Civil Construction, Inc. for emergency work at the pedestrian bridge over White Rock Creek in R.P. Brooks Park, by Resolution No. 21-1692. On November 2, 2022, Administrative Change Order No. 22-1318 authorized Change Order No. 2 to the construction services contract with Stoic Civil Construction, Inc. to return the remaining balance, add additional funding for RP Brooks project and pay overrun for Pentagon and Coombs Creek Drainage Improvements.													
	FUND	DEPT	UNIT	ΑСΤν	OBJ.	OBJ. PROGRAM			ENCUMBRANCE TYP NUMBER			E and	AM	IOUNT
FUNDING:														
	PROGRA	AM			FINANC	ING:						TOTAL:	\$ 0.0	00
	Change Order No	o.: ³	Origina CR/AA		20-1815	Origin CR/A	nal A Date:	11/	11/2020	Origin Amou		X/AA \$ 4	,522,6	89.50
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	* \$	250,747.1	4		Prev	vious Total	Amour	it:	\$ 4,773,4	436.64	
	Change Including Order:		\$	0.00	In	otal Arr Icluding Irder:			\$ 4,773,43	36.64	Ord	al Change er centage:		5.54 %
					AF	PROV	AL							
Approved as being	g in accord	dance wi	th the Bu	udget a	nd Chapter	2 of th	e Dalla	s City	Code.					
By Department Di	rector <u>Terr</u>	y Lowery	(Feb 17, 2	ГИ 2023 08:5	53 CST)					MP		Date 02	/17/	/23

230084



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

2023 FEB 21 AM 9: 35

02/01/2023	20201 CD 21 Am 9: 30
WEST SHORE SERVICES, INC.	DALLAS, TEXAS
6620 Lake Michigan Dr.	DALLAS, ILAAS
Allendale, MI. 49401	
kcouncil@westshorefire.com	
616-895-4347	
RE: Service Contract for installation and purchase of 20 size	rens
Dear Kenneth	
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 expired on $01/10$	0/2023 . The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	ditions, through $01/10/2024$, or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is rereview and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 02/15/2023	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Luke Miller	Feb 2, 2023
Authorized Signature	Date
Luke Miller	Director of Operations
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
Ifeanyi Anene	Januar Thompson
Contract Manager	Director, Office of Procurement Services
Office of Procurement	pa
ifeanyistanley.anene@dallas.gov	
	Jon Fortune Jon Fortune (Feb 15, 2023 10:53 CST)
Director,	Assistant City Manager/Chief
	In the second seco

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



ADMINISTRATIVE CHANGE ORDER



EFFECTIVE DATE

(For Construction Contracts Only)

INSTRUCTIONS

02/16/2023

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. The cumulative total of all change orders must not exceed 25% of the original contract amount. 2. 577 3. Attach all supporting documents. \circ See Administrative Directive 4-5 for additional information and routing. 4. m No Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. 230445 VENDOR NUMBER: m VENDOR NAME: Gibson & Associates, Inc. **DEPARTMENT:** Pavement Repairs Program at Dallas Airport System CONTRACT NAME: CX-AVI-2019-December 11, 2023 CONTRACT NUMBER: CONTRACT TERMS: January 24, 2023 to 00010064 Extend contract term date to December 11, 2023 to allow for continuation of services until new procurement can be completed. No additional funds requested with this action. This is only a request to extend time of the contract. ACTION **REQUESTED:** This change order consists of the following: On December 11, 2019, the City authorized a three-year construction contract to perform Dallas Airport System pavement repair services with Gibson & Associates, Inc by council resolution 19-1856. No previous amendments BACKGROUND: have been made. AMOUNT ENCUMBRANCE TYPE and NUMBER FUND DEPT UNIT ACTV OBJ. PROGRAM \$ 500,000 CX AVI-2019-00010064 7712 **PVMT** 3210 0130 AVI \$ FUNDING: \$ TOTAL: \$ 500.000 **PROGRAM NO.:** FINANCING: Aviation Fund 12-11-**Original CR/AA** Original Original 19-Change \$ 5,320,512.16 1 Amount: CR/AA Date: 2019 Order No.: CR/AA No.: 1856 **Total of Previous Change** \$ 5,320,512.16 CHANGE \$ 0 **Previous Total Amount:** Orders: ORDER DATA: **Total Change Total Amount** Change Amount Order 0 Including this \$ 0 Including this \$ 5,320,512.16 Percentage: Order: Order: **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date By Department Director

02/16/2023

%



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

30086

EFFECTIVE DATE

(For Construction Contracts Only)

INSTRUCTIONS

2/17/2023

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. \bigcirc The cumulative total of all change orders must not exceed 25% of the original contract amount. 2. Attach all supporting documents. 3. See Administrative Directive 4-5 for additional information and routing. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable 22 You 5. VC21483 VENDOR NUMBER: **Douglas Dailey Construction, LLC** VENDOR NAME: **Dallas Water Utilities** DEPARTMENT: Small Services Contract Part 1, 2, and 3 CONTRACT NAME: CONTRACT NUMBER: DWU-2021-00016195 CONTRACT TERMS: 09/1/2021 to 6/30/2023 Request approval to extend the contract completion date of 2/28/2023 to 6/30/2023 (Change Order No. 2) with Douglas Dailey Construction, LLC to continue current water and wastewater small services contract until the new ACTION small services contract can be awarded in May 2023. **REQUESTED:** This change order consists of the following: On June 9, 2021, City Council authorized a construction services contract with Douglas Dailey Construction, LLC, for (1) an eighteen-month master agreement for water and wastewater small services installations in the amount of \$5,340,775.00; (2) the installation of water and wastewater mains at four locations in the amount of \$2,571,487.50; and (3) an eighteen-month master agreement for water and wastewater mainline extensions and BACKGROUND: emergency mainline installations and relocations at various locations in the amount of \$2,645,375.00 - Total not to exceed \$10,557,637.50 by Resolution No. 21-1024. On August 10, 2022, City Council authorized an increase in the construction services contract with Douglas Dailey Construction, LLC for additional work associated with the installation of permitted wastewater services by Resolution No. 22-132. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FUND DEPT UNIT ACTV OBJ. \$ \$ FUNDING: \$ FINANCING: TOTAL: \$ 0.00 **PROGRAM NO.:** Original **Original CR/AA** Original Change \$ CR/AA 21-1024 6/9/2021 10,557,637.50 2 CR/AA Date: Amount: Order No.: No.: Total of Previous Change **Previous Total Amount:** \$ 13,156,587.50 \$ 2,598,950.00 CHANGE Orders: **ORDER DATA:** Total **Total Amount** Change Amount Change 24.62 % Including this \$ 0.00 Including this \$ 13,156,587.50 Order Order: Order: Percentage: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date By Department Director Ierry Lowery 02/17/23 MP Terry Lowery (Feb 17, 2023 08:46 CST)

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CITY OF DALLA	s File t	he app	proved form	n and all n	iting. iecess	sary	documen	tation with the	Decemt	ber	12, 2022		
			ecretary's			e ai	n official fi	le stamp.			2		
1. Place an "X"	in the app	ropriate	e box for the	approval of	: ve hid (or fo	rmal proposi	al process, including		Control to	mode through		
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∠ b. Amendr. 25%).	ents to con	npetitive	ely bid or forn					ss (may not increas	U		e by more tion		
								per City Code Sec.	2-34.	品	PZ		
			ntracts: \$100, .000 or less pe					ode	5	5	i m		
f. Other Sei	vices (expla	ain on a	ttachment; fo	r ratification	is the Ju	ustifi	ication Form	must be attached).	AJ	R			
NOTE: Mind	or services ar	nd/or rep	pairs not excee	eding \$3,000	and wh	ich a	lo not require	a contract should be	e processed by req	uisitio	n. 6		
2. Is this an am	endment t	o an exi	isting constru	uction contr	act? If	yes,	, complete a	n Administrative (Change Order.		Yes 🗌 No		
months.								h copy of AAs with			Yes 🛛 No		
4. Is Form 1295 applicable)?	5 – Certifica	ite of In	terested Par	ties require	d to co	mply	y with House	e Bill 1295 attache	d (If		Yes 🛛 No		
Supplier Name:	Alta Lang	uage S	ervice, Inc						Supplier No.	VS0	000058632		
Subject:	Oral Prof												
Lead Dept:	Human R							lage Service to in			untract for oral		
Action Requested:	2023. Alta will continue to provide proficiency interviews and testing for language skills certification in the languages of Cantonese, Cambodian, Hindi, Korean, Kurdish, Laotian, Mandarin, Spanish, Thai, Vietnamese, and other such as the City deems necessary in order for Human Resource to complete the RFCSP.												
		Contract Number:PER-2022-00020224Contract Term:3/2/2023to12/31/2023Oral proficiency testing will allow the City of Dallas to provide accurate and clear oral communication to non-											
Background:			<pre>/ testing will g citizens an</pre>			Dall	las to provid	de accurate and c	lear oral comm	unica	ition to non-		
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, V	we cont here ar he HUB oods ar	acted one H e no HUB's in requiremen	UB, because n Dallas Cou t does not a	e only d inty to apply, t	one con peca	HUB exists in tact for this use this AA (n Dallas County fo business category does <i>not</i> involve n	on a rotating basis. for this business category. ry. more than \$3,000 but less than \$50,000 pted by Local Government Code Section				
	FUND	DEP	T UNIT	ACTV	ОВ	IJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	R	AMOUNT		
	0001	PER	1438		307	70		2			\$3,762.00		
Funding:								5					
					I	_		#	TOTAL		\$2,762,00		
	Finar	ncing:		T	1	-		Sum of Previous	TOTAL: Total Contro	act	\$3,762.00 Total Supp'l		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act		e Contract Amount	Sum of Previous Supplemental Agreements	Amount Inclu this Action	ding	Agreement Percentage		
Information:	1		22-6241	9/1/202	2	\$1	5,048.00	\$0.00	\$ 0.00		25.00%		
ik		. 4				_			of the Dallas Cit	ty Co	de.		
ina Arias	APPROVAL: Approved as being in accordanc Dec 12, 2022						call de la evanción de lo				eb 15, 2023		
By Depa	rtment Direc						Anna Lambert App	roved as to Form by	City Attorney		Date		
			I. T	\rightarrow			Dec 12	2, 2022					
			3	By City	Manag	ler		Date					

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City of Dallas	File					y documen in official fi	tation with th le stamp.	ie –	12/9	1/2	12	
1. Place an "X" i	n the appro	opriate box	for the ap	oproval of:		2.5						
				competitive	bid or for	nal proposal p	process, includin	g service	procurements	made		
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_				00 or less, per								
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
							ust be attached) contract should b		od hu requisition		4 10: ARY AS	
2. Is this an ame								A REAL PROPERTY AND A REAL			es 🛛 No	
3. Any Administr	and the second sec										es 🛛 No	
4. Is Form 1295									Contraction of the local division of the loc	Y	es 🛛 No N/A	
Supplier Name:	Brown 8	Root In	dustrial Se	ervices, LLC				SL	applier No.	VC15	293	
Subject:	RENEWA	L OF CONS	TRUCTIO	N CONTRACT	T FOR JO	B ORDER CO	NTRACTING SE	RVICES				
Lead Dept:	RENEWAL OF CONSTRUCTION CONTRACT FOR JOB ORDER CONTRACTING SERVICES DEPARTMENT OF AVIATION											
Action				-			ewal of three o	one year	renewal opti	ons to		
Requested:	construct	tion contra	act with B	rown and Ro	oot Indus	trial Services	LLC to perform	m job or	der contractir	ng ser	vices.	
Requested:		Number:		rown and Rc				n job or 2/9/2(ng ser	vices. 12/09/2023	
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	10-2 Irreno (Dec 8, 2022 16:19 CST)	12/08/2022	Ashley Stockton Ashley Stockton (Pop 1, 2023 09:33 CST)	02/01/2023
	By Department Director	I Pote	Approved as to Form by City Attorney	Date
AM	_24	Intual 20	12/9/22	
		er lity Manager	Date	
000				

							ADMINISTRA	TIVE ACTION				
	AD	MINIS	STRA	TIV	E AC	TION	23	-5306				
						ines and routing.	EFFECT	IVE DATE				
City of Dallas	File the a	Secretary's	office to re	cessary ceive an	official fil	tation with the e stamp.	12/9	122				
1. Place an "X" i	n the appropriate	box for the ap	oproval of:	A Pile								
	of \$100000 or less		competitive b	id or forma	al proposal p	rocess, including servic	e procurements mad					
PRODUCTION CONTRACTOR CONTRACTOR			al proposal cont	tracts: \$50,	000 or less (may not increase origi	nal contract price by					
-						r City Code Sec. 2-34.		Sin B C				
d. Amendme	ents to non-bid con	trocts: \$100,00	00 or less, per (City Code Se	ec. 2-34.			A A A A A A A A A A A A A A A A A A A				
 <i>e.</i> white-two expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. <i>f.</i> Other Services (explain on attachment; for ratifications the Justification Form must be attached): <i>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.</i> 												
	CONTRACTOR OF THE OWNER OF THE OWNER OF				The second second second second	dministrative Change		Yes No				
		-				opy of AAs within last		Yes 🛛 No				
						ll 1295 attached (if ap		Yes 🛛 No N/A				
Supplier Name:	Gilbert May, Inc	DBA Phillips	May Corpor	ation			Supplier No. VSC	0000039750				
Subject:	RENEWAL OF CO	NSTRUCTIO	N CONTRACT	FOR JOB	ORDER CO	NTRACTING SERVICES	5					
Lead Dept:	DEPARTMENT OF AVIATION											
Action Requested:	AUTHORIZATION SUPPLEMENTAL AGREEMENT NO. 1 FOR THE FIRST RENEWAL OF THREE ONE YEAR RENEWAL OPTIONS TO THE CONSTRUCTION CONTRACT WITH Gilbert May Inc DBA Phillips/May Corporation TO PERFORM JOB ORDER CONTRACTING SERVICES.											
	Contract Numbe	A	VI-2021-00014	837	Contro	ct: December 9	oth. 2020	12/09/2023				
Background:	RENEWAL OPTIC	ONS TO PERF BY COUNCIL	ORM JOB OR	DER CON 20-1877.	TRACTING	R CONSTRUCTION (SERVICES WITH GILE RENEWAL WILL ALL ADDITIONAL FUND	BERTT MAY, INC. D OW FOR INITIATIN	BE PHILLIPS/MAY				
HUB Check appropriate Box <u>https://mycpa</u> <u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>	YES, we contained the second of the second o	acted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one HUI to contact ly, because	B exists in D t for this bu e this AA do	esses (HUB's) on a ro allas County for this b siness category. bes <i>not</i> involve more t exempted by Local (business category. than \$3,000 but les					
	FUND DEP	r UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	and the second second second second	AMOUNT				
	-					MASC AVI-2020-	4837	\$0.00				
Funding:						-		\$0.00				
						-		\$0.00				
and the second se	Financing:						TOTAL:	\$0.00				
Contract Amendment	Supplemental Agreement No.	Base Contract Date Base Contract Amount		Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage						
Information:		20-1877	12/9/2020	\$7,50	00,000.00	0	\$7,500,000.00 %					

Patric Cameric (Dec 5, 2022 16, 19 CST By Deportment Director 12/08/2022 Date

Ashley Stockton (ton (Feb 1, 2023 09:33 CST) Ashlev Sto

02/01/2023

Approved as to Form by City Attorney

12/8/2022 Page 1 of 2

Date

OPS-FRM-1004 Rev 12 21 2021

-24

AM

CITY OF DALLAS

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

ADMINISTRATIVE ACTION
23-5307
EFFECTIVE DATE
Jan 9, 2023

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:												
	 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements motor 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%). 												
				l proposal cont	racts: \$5	0 000 or less (may not increase or	iainal contract nr					
							r City Code Sec. 2-34						
			•	0 or less, per C					S C L				
				City Code Sec. 2	-		o		TERA				
				-		-	st be attached):		TAR TAR				
				-	-		ontract should be pro	cessed by requisiti					
2. Is this an ame	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	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Artstillery	/ Nonpro	ofit					Supplier No.	VS97020				
Subject:	Arts Activ	ate 202	3 - Round 2										
Lead Dept:													
Action Requested: Background: HUB Check appropriate Box https://mycpa.cpa.s	Flamenco Y Frida is an immersive public performance to occur over 3 live immersive performances (Ticketed), 1 Cuadro Style Juerga Workshop (Free), 1 Flamenco Jam Session (Free) in conjunction with a discussion on the incorporation of Mexican culture and heritage with Flamenco and 1 Elder Adult Jam Session (Free) to be offered at a local City of Dallas facility. The Cuadro Style Juerga Workshop will include rhythms (palms/hand clapping techniques in Flamenco). Elements of dance and song and its relevance to the Flamenco art form will also be discussed and practiced. Flamenco of Urban Flamenco Arts Project and Ensemble Espanol, 4 ensemble dancers including Claudia Pizarro of Ensemble Espanol, and musicians consisting of Andrea Saucedo the first female Flamenco guitarist from Jalisco, Mexico to perform in the states, a percussionist, violinist and horn player. 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. Background: OcA-2022-00020336 (CR-00026305) Contract Term: AA Effective Date to 9/15/2023 Background: The fee for this service is \$14000 to be paid in accordance with the terms of the consultant's first invoice, one (1) payment of 25% or \$3500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25% or \$3500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3500, of the awarded in upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25% or \$3500, of the awarded in invoice.												
tate.tx.us/tpasscmb			-						ut less than \$50,000 for ode Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE		ER AMOUNT				
Funding:	0001	OCA	4880	CA01	3089	-AA23R2 In	PMASC OCA-202	22-00020336	\$14,000.00				
	Finar	ncing:	General	Fund				TOTAL:	\$14,000.00				
Contract Amendment	Amendment Agreement No. CR/AA No. Date Amount Agreements this Action						uding Agreement						
Information:								\$ 0.00	%				
AMG UK	APPROV	AL: Appi	roved as bei	ng in accorda	nce wit	n the budget	t and Chapter 2 of	the Dallas City	Code.				

Bian Beverly Jan 6, 2023 e (Jan 6, 2023 11:06 CST) Martin Feb 1, 2023 verly (Feb 1, 2023 11:09 CST) Approved as to Form by City Attorney By Department Director Date Date Liz Cedillo-Pereira Liz Cedillo-Pereira (Jan 9, 2023 14:39 CST) Jan 9, 2023 Date

By City Manager

CITY OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

23-5308

Jan 9, 2023

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							
	-		•••	competitive b	id or form	al proposal p	rocess, inc	cluding servi	ce procurements	nage through	
interlocal or		5		l proposal com	tracts: \$5() 000 or less	(may not i	ncrease oria	inal contract price	by more than 25%	B R
_	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) 🞵 onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
		expenditures: \$50.000 or less per City Code Sec. 2-79(C) of the City Code.									
	WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
									ssed by requisitior	<u>.</u> ත	<u> </u>
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministra	tive Change	e Order.	Yes 🛛 No	
3. Any Administ	rative Actio	ns to thi	is vendor in tl	he last 12 mo	nths? If y	es, attach co	ppy of AAs	s within last	12 months.	Yes No	
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 att	tached (if a	oplicable)?	🗌 Yes 🛛 No	
Supplier Name:	Jiles King								Supplier No.	VC18934	
Subject:	Arts Activ	ate 202	3 - Round 2								
Lead Dept:	Office of A	Arts and	l Culture								
Action Requested:	The BLK Experience Museum is an innovative pop-up museum dedicated to celebrating black lives and black excellence. This open-to-the-public event shall be hosted at the Urban Arts Center the entire month of February 2023 throughout Black History Month. The exhibit space shall include interactive experiences by touring eight spaces highlighting profound black experiences that will shine a light of the strengths and struggles of black lives throughout history. Each of the eight rooms will be designed by a different artist, several of whom shall be from the Dallas area who will be specifically selected to bring their perspective of the black experience. 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	-		22-00020336 (C	R-00026293	3) Contra	ct Term:	AA Effect	ive Date to	9/15/2023	
Background:	awarded am total awarde \$2000, of th	nount upo ed amour ne award n	on completion on t upon comple	of deliverable nu tion of deliverat	mber one a ble number	and receipt of t two and recei	the consultant ot of the co	ant's first invo nsultant's sec	ice, one (1) paymer	6 or \$2000 of the tota t of 50% or \$4000 of t e (1) payment of 25%, oproval of the final	the
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	☐ YES, w ☐ NO, th ☑ NO, th	e conta ere are e HUB r	cted one HUE no HUB's in E equirement	Dallas County does not app	ly one HU to contac ly, becaus	IB exists in D at for this bu se this AA do	allas Cour siness cat bes <i>not</i> inv	nty for this egory. volve more	business categor than \$3,000 but	y. less than \$50,000 le Section 252.022	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUMBER	AMOUNT	-
Funding:	0001	OCA	4880	CA01	3089	AA23R2-	MASC	OCA-2022	2-00020336	\$8,000.00	
	Finan	cing:	General	Fund		Inp			TOTAL:	\$8,000.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includ this Action	ng Agreement Percentage	t e
									\$ 0.00	%	

Martine Philippe (Jan 6, 2023, 11:00 CST)	Jan 6, 2023	Bian Beverly Bian Beverly (Feb 1, 2023 11:16 CST)	Feb 1, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	Liz Cedillo-Pereira Liz Cedillo-Pereira (Lang. 2023 14:46 CST)	<u>Jan 9</u> , 2023	
	By City Manager	Date	

								ADMINISTR	ATIVE ACTION
		٩D	MINIS	STRA	ΤΙΥ	E AC	TION	23	-5309
	File						ines and routing. tation with the		TIVE DATE
CITY OF DALLAS	S		Secretary's					Jan 24,	2023
1. Place an "X" i									
	-			competitive bi	d or form	nal proposal p	rocess, including serv	ice procurements m	
	 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by molect hand 25%). 								
							r City Code Sec. 2-34.		
🗌 d. Amendme	ents to non-	bid con	ntracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			EIVED 4 PM 1::39 CRETARY S. TEXAS
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec	2-79(C) oj	f the City Cod	е.		1::39 ARY XAS
							ist be attached): ontract should be proce	essed by requisition.	AS RY
							dministrative Chang		Yes 🛛 No
							opy of AAs within las		Yes 🛛 No
-							ll 1295 attached (if a		Yes 🛛 No
Supplier Name:	Nancy Lie	berma	n Charities (N	ILC)				Supplier No.	
Subject:	Beautifica	ation A	greement					·	
Lead Dept:	Park and	Recrea	ition						
Action Requested:							Did East Dallas Word er court related imp		ill donate a
	Contract	Numb	er: PKR-202	23-00021126		Contra	ict Term: N	TP to	03/01/2024
Background:	maintena	ance o	f refurbished	basketball co	ourts at	Old East Da	[:] the terms and cor allas Work Yard Pa ge and recognize th	rk. NLC will provi	de funding for the
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 								
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	PKI	R N/A	N/A	N/A	N/A	N/A PKR-2023	3-00021126	\$0.00
Funding:							-		
							-	1	
	Finar	ncing:	No Cost	to the City			r	TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%

<i>John Jenkins</i> John Jenkins (Jan 23, 2023 10:57 CST)	Jan 23, 2023	Christine Lanners Christine Lanners (Jan 24, 2023 15:34 CST)	Jan 24, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
<u>DA</u>	Call	Jan 24, 2023	
	By City Manager	Date	

_								ADMINIST	RATIVE ACTION			
		٩D	MINIS	STRA	VIT	E AC	TION	2	3-5310			
							lines and routing.		EFFECTIVE DATE			
City of Dallas	File		oproved for Secretary's		Feb 1, 2	023						
1. Place an "X" i	an "X" in the appropriate box for the approval of:											
a. Contracts	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements may through											
	interlocal or cooperative agreements.											
	ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
			tracts: \$100,00									
			000 or less per		•		le.		XAX <			
							ist be attached):		ED 1::41 AS			
				-			contract should be proc Administrative Chang		Yes 🛛 No			
			-			-	opy of AAs within las		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	vith House Bi	ill 1295 attached (if c	ipplicable)?	Yes 🛛 No N/A			
Supplier Name:	DALLAS C	OUNTY	DENTAL SOC	CIETY FOUND	DATION			Supplier No.				
Subject:	GIVE KIDS	5 A SMI	LE									
Lead Dept:	PARK AND RECRETION											
Action Requested:	APPROVE A ZERO COST (\$0.00) MEMORANDUM OF UNDERSTANDING WITH DALLAS COUNTY DENTAL SOCIETY FOUNDATION TO PROVIDE AN ORAL HEALTH EDUCATION SESSION AND DENTAL SCREENINGS TO OUT OF SCHOOL TIME PARTICIPANTS											
	Contract	Numbe	er: Pl	(R-2023-000	21359	Contro	act Term: NT	P to	May 31, 2023			
Background:	DALLAS COUNTY DENTAL SOCIETY (DCDS) IS A PROFESSIONAL ASSOCIATION FOR LICENSED TEXAS DENTISTS COMMITTED TO GIVING THE COMMUNITY RELIABLE, TRUSTWORTHY INFORMATION AND ACCESS TO ACCREDITED DENTISTS. DCDS IS THE LOCAL COMPONENT TO THE TEXAS DENTAL ASSOCIATION AND THE AMERICAN DENTAL ASSOCIATION.											
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 											
	FUND	DEPT	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	N/A	PKR	N/A				- PKR-2023	3-00021359	\$0.00			
Funding:							-		\$0.00			
			_				-	1	\$0.00			
	Finar	ncing:						TOTAL:	\$0.00			
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contra Date		ct Base Contract Supplemental Amount Agreements		Total Contract Amount Includir this Action				
injornation.								\$ 0.00	%			



1								ADMINISTR	ATIVE ACTION	
		AD	MINIS	STRA	TIV	E AC	TION	23	-5311	
	File						ines and routing. tation with the	EFFECTIVE DATE		
CITY OF DALLA	S	City	Jan 18, 20)23						
1. Place an "X" i										
	-			competitive l	oid or forn	nal proposal p	rocess, including servi	ce procurements mo		
	 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%). 									
							r City Code Sec. 2-34.		៍ញាយ 🔿	
d. Amendm	ents to non-	-bid cor	ntracts: \$100,00	00 or less, per	City Code	Sec. 2-34.				
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			
							ist be attached): ontract should be proce		EIVED -1 PM 1:42 DRETARY DRETARY	
							dministrative Change] Yes 🛛 No	
3. Any Administ	rative Actic	ons to t	his vendor in t	he last 12 mo	nths? If y	yes, attach co	ppy of AAs within last	12 months.] Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Int	terested Partie	s required to	comply w	vith House Bi	ll 1295 attached (if a _l	oplicable)?] Yes 🛛 No	
Supplier Name:	Vill Sivor	avong						Supplier No. VS	91740	
Subject:	Contract	Contract Fee Instructor								
Lead Dept:	Park and Recreation									
Action Requested:	citizens o	of Dalla		-	ent with '	Vill Sivoravo	ng. The vendor will	provide badminto	n services to the	
	Contract	Numb	er: Pł	(R-2022-000	20063	Contro	ict Term: NT	P to	11/30/2023	
Background:	Contract	fee ins	structors prov	ide leisure, s	port, and	d/or health a	and wellness activity	instruction		
Box	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	N/A	PKI	r N/A	N/A	N/A		N/A PKR-2022	-00020063	70-30 Split	
Funding:							-			
							-	1		
	Finar	ncing:	No cost	to the City				TOTAL:	\$0:00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:								\$ 0.00	%	

John Jenkins John Jenkins (Jan 17, 2023 14:36 CST)	Jan 17, 2023	Tonge.	Jan 26, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
<u>DA</u>	Carl A	Jan 18, 2023	
	By City Manager	Date	

									ADMIN	NISTRA	TIVE ACTION
		D M	IINIS	STRA	TIV	'E AC	TIO	N		23-	5312
Ľ						ional guideli y document			E		IVE DATE
CITY OF DALLAS						in official file			J	an 9, 2	023
1. Place an "X" i	n the appropria	te box	for the ap	proval of:							
	of \$100000 or le cooperative agr			competitive b	oid or fori	mal proposal p	rocess, inc	luding servio	ce procuren	nents mo	> 🟹
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
	nal / Personal / P										
d. Amendm	ents to non-bid c	ontrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.				-	글 深 노 🛄
e. WRR-FM	expenditures: \$5	0,000	or less per	City Code Sec.	2-79(C) d	of the City Code	2.			2	
	vices (explain on services and/or r								ssed hv reau	visition	
2. Is this an ame				. .		•					Yes 🛛 No
3. Any Administ	rative Actions to	this v	endor in ti	he last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months	. 🛛	Yes 🗌 No
4. Is Form 1295	195 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									Yes 🛛 No	
Supplier Name:	e: Ricardo Alarcon Supplier No. VC23718								23718		
Subject:	t: Arts Activate 2023 - Round 2										
Lead Dept:	Office of Arts and Culture										
Action Requested:	the form of shad a pyramid with e using video proje and the Dallas Pu together visual a	ows at ach side ction " blic Lib rt, danc rican cu appro	Chichén Itzá e portraying light art" and rary in dowr re, music, an Iltural herita	, great God Kukı significant aspe d other visual m ntown Dallas an d sport to celeb ge. Event will b	ulkan or fe ects of the ediums. T d will inclu rate the N e open-to-	eathered serpent Mayan accompli nis art installatio ide performance layan civilizatior the-public. Cons	, and the M ishments in n will be on es by Grupo n and will re sultant shall	layan ballgam astronomy, n display at the Pakal – Maya ach out to mo follow CDC g	e. The Equin nathematics, e Crown Hill n Performin pre people al uidelines for	ox will be a architectu Memorial I g Arts. The bout this in all in perso	of the serpent" in a small-scale model of re, and engineering Park & Mausoleum project will bring nportant Mexican on events. All services
	Contract Num	ber:	OCA-20	22-00020336 (C	R-000262	96) Contra	ct Term:	AA Effecti	ve Date	to 9	9/15/2023
Background:	The fee for this service is \$8000 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2000 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 \$4000 of the										
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cpa.s NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for										
	FUND DI	PT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMOUNT
Funding:	0001 O	CA	4880		3089	AA23R2	MASC	OCA-2022	-0002033	6	\$8,000.00
	Financing		General	Fund		<u> </u>			тот	AL:	\$8,000.00
Contract	Supplemental		Base	Base Contrac	ct Ba	se Contract	-	^F Previous emental	Total C Amount	ontract Including	Total Supp'l

Amount

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

By City	Manager
---------	---------

Jan 6, 2023

Date

Date

-Pereira (Jan 9, 2023 14:48 CST)

Liz Cedillo-Pereira

Bian Beverly Bian Beverly (Jan 11, 2023 09:26 CST)

Approved as to Form by City Attorney

Jan 9, 2023

Supplemental

Agreements

Amount Including

this Action

\$ 0.00

e (Jan 6, 2023 11:01 CST)

By Department Director

Amendment

Information:

-

ner de la come

Martine

Agreement No.

CR/AA No.

Agreement

Percentage

%

Jan 11, 2023

								ADMINIST	RATIVE ACTION	
		ADN	IINIS	STRA	NTIV	E AC	TION	23	-5313	
							ines and routing.		TIVE DATE	
CITY OF DALLAS	S FIIG		roved for ecretary's	Dec 7, 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 procurements more than the service procurements and the service procurements more than the service procurement of the service procurements more than the service procurement of									
	terlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)									
							r City Code Sec. 2-34.		Smb C	
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, pei	City Code	Sec. 2-34.			-1 PM DRET	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	с. 2-79(С) ој	f the City Cod	e.		TAR E	
							ist be attached): ontract should be proc	essed by requisition.	RY NS	
2. Is this an ame	endment to	an existin	g construct	ion contract	? If yes, co	omplete an A	dministrative Chang	e Order.	Yes 🛛 No	
3. Any Administ	rative Actic	ons to this	vendor in ti	he last 12 m	onths? If y	es, attach co	opy of AAs within las	t 12 months.	🗙 Yes 🗌 No	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	o comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No	
Supplier Name:	ZOHO Co	rporation						Supplier No.	/\$94905	
Subject:	ServiceDe	ServiceDesk Plus Software Annual Subscription								
Lead Dept:	Park and Recreation									
Action Requested:	inventory	/ manager	ment syste		ubscription		ervice Desk Plus (A he vendor will prov			
	Contract	Number:	P	YKR-2023-000	21098	Contro	ict Term: 1/11,	/2023 to	1/10/2024	
Background:	departm	ent's IT su	pport nee	ds through i	ncident m	anagement	gine Service Desk Pl , problem manager nanagement, and C	nent, change mai	-	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	HUB Check appropriate Box WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa .cpa.state.tx. us/tpasscmbl 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 1	YPE and NUMBER	AMOUNT	
	0341	PKR	5021		3438		CX PKR-202	3-00021098	\$23,340.00	
Funding:							-			
							-			
	Finar	ncing:						TOTAL:	\$23,340.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action		
Information:								\$ 0.00	%	

Johr	r Jenkins	
0	0	
-		

<u>OA</u>

By Department Director

Date Coul A

Dec 6, 2022

Anna Lamberti Holmes Approved as to Form by City Attorney

Date

02-01-2023

By City Manager

Dec 7, 2022 Date

1								ADMINISTRA	ATIVE ACTION		
		٩D	MINIS	STRA	TIV	E AC	TION	23-	-5314		
	File						ines and routing. tation with the	EFFECT	IVE DATE		
CITY OF DALLAS	5		Secretary's					Jan 18, 2023			
1. Place an "X" i		-									
a. Contracts interlocal or				competitive bi	id or form	al proposal p	rocess, including servi	ce procurements mo			
		-		l proposal cont	racts: \$50),000 or less ('may not increase orig	inal contract price b			
	ional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 🧑 🛄 🚥 🕠										
d. Amendme	ents to non-	bid con	tracts: \$100,00	10 or less, per C	City Code S	Sec. 2-34.		-	-1 PM DRETD		
			000 or less per								
							st be attached): ontract should be proce		ED 4:03 4RY		
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	lf yes, co	mplete an A	dministrative Change	e Order.	Yes 🛛 No		
3. Any Administi	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	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Maurice Miller Supplier No. VC23882										
Subject:	Contract	Contract Fee Instructor									
Lead Dept:	Park and	Park and Recreation									
Action Requested:	Authorize contract fee instructor agreement with Maurice Miller. The vendor will provide Pickleball instruction services to the citizens of Dallas. Contact: Christi Giles 214-670-8707										
	Contract	Numbe	er: Pk	(R-2023-0002	21122	Contra	ct Term: NT	P to	12/31/2023		
Background:	Contract	fee ins	tructors prov	ide leisure, sp	port, and	/or health a	nd wellness activity	instruction			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for 										
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
	N/A	PKF	R N/A	N/A	N/A		N/A PKR-2023	-00021122	70-30 Split		
Funding:							-				
	Finar	ncing:					1	TOTAL:	\$0.00		
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
injointation.								\$ 0.00	%		



Jan 17, 2023 Date مح ال . Approved as to Form by City Attorney

Date

Jan 25, 2023

By Department Director

Cal A By City Manager

Jan 18, 2023

											STRA	TIVE ACTION
		٩DI	MINIS	STRA	TIV	Έ <i>Α</i>	٩C	TIC	N	2	-3	5315
			trative Dire									IVE DATE
CITY OF DALLAS			Secretary's								Jan 3	31, 2023
1. Place an "X" in	n the appro	opriate b	ox for the ap	proval of:								
	•			competitive	bid or forn	nal propo	osal pi	rocess, inc	cluding servio	e procuremen	ts mad	
interlocal or		-		l nronosal co	ntracts [,] \$5	50 000 or	r less (may not i	ncrease oriai	nal contract n	rice hv	more than 25%).
			ning / Other S									
			racts: \$100,00					city cout				
								2			1	
 <i>d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.</i> <i>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</i> <i>f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):</i> <i>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.</i> 												
2. Is this an ame												Yes 🛛 No
3. Any Administr												Yes No
4. Is Form 1295 -	-		on Corporat	-		ntri Hous	se Bill	1295 0110	achea (ij apj	DIICUDIE)?		Yes 🔀 No
Supplier Name:										24205		
Subject:	Healthy Homes & Lead Reduction											
Lead Dept:	Housing & Neighborhood Revitalization											
Action	Execute agreement for payment for HHLR Program at property address 3317 Alabama St, Dallas, TX 75216 in the amount of \$4,471.50 from the HHLR grant, \$0 from the matching CDBG funds and \$4,165.00 from the Healthy Homes supplemental grant											
Requested:	Contract	Number	: HC	HOU- 2023-00020866			Contra	ict Term:	Effective the AA	1	to	One year after Effective Date of AA above
Background:	-	based p	aint identifi								-	ogram to support erbate asthma for
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	ve conta here are he HUB i	no HUB's in equirement	B, because o Dallas Count does not ap	only one Hl ty to conta ply, becau	UB exist act for th ise this A	s in D his bu AA do	allas Cou siness cat es <i>not</i> inv	nty for this l tegory. volve more 1	business categ han \$3,000 b	ut less	than \$50,000 for ction 252.022.
_	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRANCE T	(PE and NUMB	ER	AMOUNT
-						_		-				
Funding:								-				
-	Finan	ncing:		I	I					TOTAL:		\$0.0
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	ise Contri Amount		Supp	f Previous lemental eements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:										\$ 0.00		%
ILLO	APPROV	AL: App	roved as be	ing in accor	dance wit	,			apter 2 of t	he Dallas City	/ Code	•
David Noguera			J	Jan 31, 2023 Kelsey Cileffo					Feb 1, 2023			
By Department Director Date Approved as to Form by City Attorney & C D majed Al-ghafry Jan 31, 2023							Date					

pasay	Courge	

By City Manager

Date

235316

RECEIVED

2023 FEB 28 PM 12: 02

CITY SECRETARY DALLAS, TEXAS



Memorandum

Date: February 23, 2023

To: City Secretary, CSO

From: David Noguera, Director, Housing and Neighborhood Revitalization

Re: Rescind Administrative Action No. 23-5316 for Healthy Home Lead Reduction Program Property address: 2902 S. Marsalis Ave, Dallas TX 75216

Please accept to rescind our request for Healthy Home Lead Reduction Administrative Action Number 23-5316. Please receive our request to rescind AA No. 23-5316.

If you require additional information to process this request, please contact Towanda Harvey at 214-670-3639.

Thor Frickson

Thor Erickson Assistant Director

David Noguera

David Noguera, Director Housing and Neighborhood and Revitalization Feb 24, 2023

Date

Feb 27, 2023

1 3/1/2:

	^	пΜ		STRA	ΤΙ\/		ידי					
										23-	5316	
				ctive 4-05 fo m and all ne					EFFECTIVE DATE			
CITY OF DALLAS				Office to re					Jan 31, 2023			
	1. Place an "X" in the appropriate box for the approval of:											
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mad Chrough 2 - 1 - 1 interlocal or cooperative agreements.											
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										more than 25%).	
	nal / Personal /										AS EC	
🗌 d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
	expenditures:										PH 45 ETAR	
	vices (explain o • services and/o								ecced by requi	sition	ARY AS	
2. Is this an ame				-		•					Yes 🛛 No	
3. Any Administ											Yes 🛛 No	
4. Is Form 1295	-					ith House B	8ill 1295 at	tached (if a _l	pplicable)?		Yes 🛛 No	
Supplier Name:		GTO1 Construction Corporation – Contractor Supplier No. VC24205 oucious Miller - Homeowner VC24205 VC24205										
Subject:	Healthy Hor	ealthy Homes & Lead Reduction										
Lead Dept:	Housing & N	lousing & Neighborhood Revitalization										
Action	Execute agreement for payment for HHLR Program at property address 2902 S Marsalis Ave, Dallas, TX 75216 in the amount of \$ 3,672.00 from the HHLR grant, \$0 from the matching CDBG funds and \$4,570.00 from the Healthy Homes supplemental grant											
Requested:	Contract Nu	ımber:	НС)U- 2023-000	Contr	act Term: Effective the AA			to	One year after Effective Date of AA above		
Background:		sed pain	it identifi							•	ogram to support erbate asthma for	
HUB Check appropriate Box <u>https://mycpa.cp</u> <u>a.state.tx.us/tpa</u> <u>sscmblsearch/</u>	 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT	
From d'							-					
Funding:							-					
	Financir	na:					_		τοτΑ	L:	\$0.00	
Contract Amendment	Supplement Agreement N	al	Base R/AA No.	Base Contrac Date		e Contract Imount	Supp	f Previous lemental eements	Total Contract Amount Including this Action \$ 0.00		Total Supp'l Agreement Percentage	
Information:											%	
145	APPROVAL:	Approv	ed as bei	ng in accorda	ance with	the budg	et and Ch	apter 2 of t	•		e.	

David Noguera

Jan 31, 2023

Kelsey Cilliffo Approved as to Form by City Attorney & C

Date

Feb 1, 2023

Date

By Department Director

Date Majed Al-ghafry majed Al-ghafry (Jan 31, 2023 19:41 11 CS

Jan 31, 2023

By City Manager

Revised-Office Of Procurement Services

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	F		VIIINIS						Z :	3-531	. /
							ines and routinູ tation with the). E	FFECT	VE DATE	
CITY OF DALLAS	S File			Office to re				Feb	1,202	.3	
1. Place an "X" i		-									
interlocal or	cooperative	e agreen	nents.				rocess, including se		A		カ
b. Amendme	ents to com	petitively	v bid or forma	proposal con	tracts: \$50),000 or less ('may not increase o	riginal contra	ct price by	more than 25	%). M
	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.										Ē
d. Amendme	ents to non-	bid cont	racts: \$100,00	0 or less, per (City Code S	Sec. 2-34.					N
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Cod	е.		X	AM	Ē
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administi	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 🗙 Yes 🗋 No										
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	ll 1295 attached (ij	applicable)	?	Yes 🔀 No	
Supplier Name:	Insight Pu	ublic See	ctor					Supplier I	Vo. 343	565	
Subject:	WASP Sub	oscriptio	on								
Lead Dept:	Dallas Pol	lice Dep	artment (DP	D)							
Action	Authorize Supplemental Agreement No. 1 to increase contract amount by 24.87%.										
Requested:	Contract Number: DPD-2022-00019899 Contract Term: 11/22/20									11/21/202	25
Background:	-			y Managem ept by Quarte			ng applications. T	his system	will help	gain visibility	and
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 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 										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	IUMBER	AMOUN	IT
Funding:	F697	MGT	255C		4731		- DPD-2	022-00019	899	9,605.99	
	Finan	cing:							TAL:	\$9,605.99	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Total Sup Agreeme Percenta	nt
Information:	1		22-6693	38,622.07	38	3,622.07	0.00	\$48,228	8.06	24.87%	, D

Martin Riojas (Feb 1, 2023 15:48 CST)	Feb 1, 2023	Don Knight Don Knight (Feb 1, 2023 16:58 CST)	Feb 1, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Feb 1, 2023 16:38 CST)	Feb 1, 2023	DK
	By City Manager	Date	

CITY OF DALLAS

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

ADMINISTRATIVE ACTION	١
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23-5318 EFFECTIVE DATE

Jan 25, 2023

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
interiocui oi	cooperativ	e uyreenn								دب		
C. Profession	nal / Person	al / Plann	ina / Other S	ervice contrac	ts. \$100 0	0,000 01 1033 (111 100 or less ner (ay not increase orig City Code Sec. 2-34.			"		
<u> </u>	-	-	•	00 or less, per		••	<i></i>		SEC.	Ń		
_					-	f the City Code.			- AM	PH		
—	•		-	-		tion Form must	be attached):		XA	12:07		
							tract should be proce	essed by requisitio	on. SRY	9		
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	P If yes, co	omplete an Ad	ministrative 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. 🛛 Yes 🗌 No												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										No		
Supplier Name:	ee: Raba-Kistner, Inc Supplier No.									1591		
Subject:	Administrative Action for Material Testing for Routh Street Sidewalk Improvements											
Lead Dept:	Public Wo	Public Works										
	Authorize an Administrative Action for Engineering Services Contract with Raba-Kistner, Inc, in an amount not to											
Action			to provide	Constructior	n Materia	I Testing durir	ng reconstruction	of Routh Street	t Sidewalk			
Requested:												
	Contract	Number:	PE	3W-2023-000	20862	Contract	Term: 2/01/	2023 to	02/2	8/202	5	
		This AA is required to provide the Construction Material Testing required for each Capital Const									-	
Background:	Professional Solicitation #CIZ1917 has provided a short list of qualified firms to provide these services and Raba-Kistner, Inc., is the most highly qualified contractor.											
HUB	inc., 13 th	וווכ., וא נוזב וווטאר ווקוווע עומווובע נטוונו מנוטו.										
Check appropriate					•		ses (HUB's) on a r	-				
Box https://mycpa					•	JB exists in Dal ct for this busir	las County for this	business catego	ory.			
.cpa.state.tx.				•			s <i>not</i> involve more	than \$3,000 bu	ut less than s	\$50,00	C	
us/tpasscmbl	goods	s and serv	ices subject	to competiti	ve biddin	g that are not e	exempted by Local	Government Co	de Section	252.02	2.	
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TVPE and NUIMB		MOUNT	_	
-	1V22	PBW	V983	SSUD	4113	PB17V983		3-00020862	\$7,97		_	
-	1722	1000	V 505	3300	4115	101/0505	1000-202	5-00020002	, , , , , , , , , , , , , , , , , , ,	7.00	_	
Funding:		-									_	
-		Y	Street 8	C Transn Fun	d (A) 20	 17 Gen. Obliga		1 -				
	Finan	ncing:	Funds	k fransp. i an	ia (A). 20	IT Gen. Obilg		TOTAL:	\$ 7,9	77.00		
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previous	Total Contro		al Supp		
Amendment	Agreemer		CR/AA No.	Date	54	Amount	Supplemental Agreements	Amount Inclue this Action		reemer rcentag		
Information:							, gi comento	\$ 0.00	, , ,	% %	-	
								5			-	
BB Mg	APPROVA	AL: Appro	oved as bei	ng in accord	ance wit	h the budget a	and Chapter 2 of	the Dallas City	Code.			
Alin	<u>latefi</u>		Jan 25, 2023 Molly P. War						Feb 1, 2	023		
alireza hatefi (Jan 25 Rv Denni	, 2023 10:35 CST) tment Direc	tor		Date						Date	_	
by Depui			Robert Perez (Ja	t Parez		Jan 25, 2023						

By City Manager

Jan 25, 2023 Date

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		0		
	L	4	J	2
1		-	/	

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

	ADMINISTRATIVE ACTION
	23-5319
	EFFECTIVE DATE
	10/28/2022
_	

1. Place an "X" in the appropriate box for the approval of:										
	-			competitive b	id or form	al proposal p	rocess, including serv	ice procurements ma	de threugh	
interlocal or	•	-		I proposal con	tracts. \$5() 000 or less /	may not increase orig	ninal contract price b		
	C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less ner City Code Ser. 2-34									
	d Amendments to non-hid contracts: \$100 000 or less ner City Code Sec. 2-34									
	 a. 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): Online Database NOTE: Minor services and/or renairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 									
	•			-		-	st be attached): Onli	ne Database	ED 12: XA	
							ontract should be proc		20 20	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Actio	ons to this v	endor in ti	he last 12 mo	nths? If y	es, attach co	ppy of AAs within las	t 12 months.	Yes 🗌 No	
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s required to	comply w	ith House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A	
Supplier Name:	EBSCO In	dustries, Ir	IC.					Supplier No. 07	7473	
Subject:	eMagazin	e Databas	e Subscrip	otion						
Lead Dept:	Library									
Action Requested:	Authorize payment for access to EBSCO's online eMagazine database, Flipster.									
	Contract	Number:	LI	B-2023-0002	0802	Contra	ct Term: 02/15	/2023 to	02/14/2024	
			-			-	zine publications v			
Background:	•						vide variety of mag the only responsiv		n be checked out.	
НИВ	THICE DIE	13 WCI C 301								
Check apprOpriate					-		esses (HUB's) on a r	-		
Box https://mycpa					•		allas County for this siness category.	business category.		
.cpa.state.tx.							bes not involve more	e than \$3,000 but le	ss than \$50,000 for	
us/tpasscmbl search/	goods	and servic	es subject	to competitiv	ve bidding	g that are no	t exempted by Local	Government Code	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT	
	0001	LIB	5392	1 1	3341		- LIB-2023	-00020802	\$10,710.34	
Funding:							-			
							-			
	Finan	cing:	•					TOTAL:	\$10,710.34	
Contract	Suppleme	ental	Base	Base Contrac	t Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l	
Contract Amendment	Agreemer		R/AA No.	Date		Amount	Supplemental Agreements	Amount Including	Agreement Percentage	
Information:				e C			Agreements	LIIIS ACCION	%	
							10	A.		

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

MJ Giudice (Oct 25, 2022 15:30 CDT)

By Department Director

Date

ockton kton (Feb 2, 2023 11:36 CST) Ashlev St

Approved as to Form by City Attorney

Oct 28, 2022

By City Manager

CITY OF DALLAS

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

EFFECTIVE DATE

Feb 2, 2023

ADMINISTRATIVE ACTION

23-5320

1. Place an "X" i	in the appro	opriate	box for the a	pproval of:								
	-			n competitive	bid or forr	nal proposal p	process, inc	cluding servi	ce procuren	nents ma	le throu	R
interlocal or b. Amendme	ents to com	e uyreel netitivel	lv hid or form	al proposal cor	ntracts: \$ª	:0 000 or less	(may not i	ncrease oria	inal contrac	t nrice by	more tl	
C. Profession	nal / Person	al / Plar	nina / Other	Service contra	cts: \$100.	000 or less, ne	er City Code	P SPC. 2-34.		r price sp ⊅	ູ ເທີ 2 ເກ	00
			5.	000 or less, per	. ,					9	° C	¹ 2
			. ,	r City Code Sec	,		e.			17	12	PH IVI
f. Other Serv	vices (explai	n on att	achment; for	ratifications th ding \$3,000 and	ne Justifico	ation Form mu	ıst be atta		scad by ragu	visition U	ARY	ED
2. Is this an ame				-								No
3. Any Administ	ny Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										🛾 No	
4. Is Form 1295	5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										Yes [🛾 No
Supplier Name:	National Automobile Dealers Association						Supplier N	o. 222	2961			
Subject:	Vehicle D	onatio	า									
Lead Dept:	Dallas Pol	lice Dep	partment (D	PD)								
Action Requested:	Authoriza	ation fo	or the accep	tance of a do	nation fo	r a 2019 For	d F-150 a	nd 2020 Ni	ssan Altima	a vehicle	.	
	Contract Number: DPD-2023-00021256 Contract Term: 1/				1/20/202	3	to 1	L/19/20)24			
Background:				ealers Associa vehicles is for			e two veł	iicles to the	e Dallas Pol	lice Depa	artmen	t. The
HUB	🗌 YES, v	ve cont	acted at lea	st two histor	ically und	lerutilized b	usinesses	(HUB's) on	a rotating	basis.		
Check appropriate Box	=			IUB, because	•				this busine	ss categ	ory.	
https://mycpa				in Dallas Cou nt does not ap	-				rathan ¢2	000 hut	locc th	an 650 000
<u>.cpa.state.tx.</u> us/tpasscmbl <u>search/</u>		ods ar	-	subject to cor								
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NL	JMBER	AI	MOUNT
Funding:							N/A				0.00	
	Finan	cing:	No cos	t consideratio	on - Dona	ation			тоти	4 <i>L:</i>	0.00	
Contract Amendment	Supplem Agreem No.		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	^f Previous emental ements	Total Co Amount I this A	ncluding	Ag	al Supp'l reement rcentage
Information:									\$ 0.	00		%

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

Martin Riojas (Feb 2, 2023 09:13 CST)

Feb 2, 2023

rtune (Feb 2, 2023 10:01 CST)

2023 10:59 CST) Approved as to Form by City Attorney

Date

Feb 2, 2023

By Department Director

Date <u>TON FORTUNE</u>

By City Manager

Feb 2, 2023

Revised-Office Of Procurement Services

CITY OF DALLAS

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

Jan 25, 2023

ADMINISTRATIVE ACTION

EFFECTIVE DATE

23-5321

1. Place an "X" i	in the appro	opriate b	oox for the ap	proval of:								
	-		resulting from	competitive bi	d or form	al proposal p	rocess, including ser	vice procurements	made throug terloc			
or cooperat	-									R		
b. Amendmo	ents to com	petitively	/ bid or forma	l proposal cont	racts: \$50	0,000 or less ((may not increase or	iginal contract pric				
🛛 c. Profession	nal / Person	al / Planı	ning / Other S	ervice contract	s: \$100,0	00 or less, pe	r City Code Sec. 2-34			OE		
🔲 d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per C	ity Code :	Sec. 2-34.				N		
🗌 e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	?-79(C) oj	f the City Cod	е.			E		
					-		ist be attached):			D		
		· · · · ·		-		-	ontract should be pro					
			-			· ·	dministrative Chan		Yes No			
-	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No											
		-		es requirea to c	отріу w	ith House Bil	il 1295 attachea (if		Yes No			
Supplier Name:			ni Valderas					Supplier No.	353637			
Subject:	Professio											
Lead Dept:	Office of A											
									providing 20 origina			
	pieces of artwork of consultant's own work. Exhibit will be on display at the Latino Cultural Center (LCC). Consultant will coordinate an artist talk-back or artist workshop with Latino Cultural Center's staff and will also provide images											
Action												
Requested:				•					roval of the City of			
	Dallas Of	ffice of <i>I</i>	Arts & Cultu	are, in accorda	nce wit	h the City of	f Dallas Cultural P	olicy, as amende	d.			
	Contract	Number	: OCA-20	23-00020599	(CR-000	26283)	Contract Term:	L/31/2023 to	4/28/2023			
						,			s: one (1) payment of 50)%		
	or \$5,000.0	0 of the t	otal awarded a	mount upon com	pletion of	f deliverables o	one through three and	one (1) final paymen	t of 50% or \$5,000.00 upc	on		
De la constante	satisfactory completion of all required services as determined by the Director and receipt of final invoice. Previous AA (226053) for an outdoor art											
Background:	piece, that will deteriorate when exposed, scheduled for display during Fall 2022. The exhibition was delayed to Spring 2023, but piece was delivered											
	services were complete. The piece is currently in storage and scheduled for outdoor display in addition to the <i>Marginal Universe</i> exhibition authorized by this contract. The exhibition is now scheduled for April 2023, and these works are in addition to the previously delivered outdoor artwork.											
	-,					.,						
HUB		io conta	ctod at loact	two historicall	undori	utilized bucin	esses (HUB's) on a	rotating basis				
Check appropriate Box	=						allas County for thi	-	rv.			
https://mycpa							siness category.	s business catego	ıy.			
.cpa.state.tx.								re than \$3,000 hi	ut less than \$50,000 fo	or		
us/tpasscmbl									de Section 252.022.	, I		
search/	goous		vices subject	to competitiv	e bluuing		t exempted by Loca	i dovernment co				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBEF	AMOUNT			
- /·	0001	OCA	4805	CA02	3089		MASC O	CA-2023-000205	99 \$10,000.00			
Funding:							-					
	Finar	icing:		- I				TOTAL:	\$10,000.00			
Contract	Supplem	ontal	Paco	Paca Contrac	- Dar	o Contract	Sum of Previous	Total Contra	ct Total Supp'l			
Contract			Base CR/AA No.	Base Contract		e Contract	Supplemental	Amount Includ				
Amendment	Agreemer	n NO.	ChyAA NO.	Date	/	Amount	Agreements	this Action	Percentage			
Information:								\$ 0.00	%			

Martine Philippe (Jan 24, 2023 15:48 CST)	Jan 24, 2023	Bian Beverly Bian Beverly (Feb 2, 2023 11:15 CST)	Feb 2, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	2482	Jan 25, 2023	
	By City Manager	Date	

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Cit	y of Dallas

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

ADMINISTRATIVE ACTION

		Ung		brotary c						21212023	
1. Place an "X" i				-						21	
a. Contracts interlocol or					competitive	bid or form	nal proposal	process, including s	ervice procuremen	avfädde throggh	
b. Amendmo	ents to com	petitive	ly bio	d or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase	original contract p	ice by monethan 25%	
c. Profession	nal / Person	al / Pla	nning	g/Other S	Service contro	acts: \$100,0	000 or less, p	er City Code Sec. 2	34.		
d. Amendm	ents to non-	bid cor	ntract	ts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.		-		
_					City Code Sec				5		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition \sim											
2. Is this an ame	endment to	an exi	sting	construct	tion contract	? If yes, c	omplete an i	Administrative Cha	nge Order.	Yes 🔀 No	
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	– Certificat	e of In	teres	ted Partie	es required to	o comply w	vith House B	ill 1295 attached (f applicable)?	Yes 🛛 No N/A	
Supplier Name:	MUNIRE	SINC.	DBA	LODGIN	SGREVS				Supplier No.	VS99581	
Subject:	CONSENT	TO AS	SSIG	NMENT R	EQUEST FO	R MUNIRE	VS INC.				
Lead Dept:	DSV										
Action Requested:	AUTHORI	UTHORIZE A CONSENT TO ASSIGNMENT FROM MUNIREVS TO GOVOS, INC.									
	Contract	Numb	er:	D	SV-2019-00	009686	Contr	act Term: 10/	07/2019 ta	08/31/2024	
Background:	1 TO AUT	ON OCTOBER 2, 2019, CITY COUNCIL AWARDED MUNIREVS INC. DBA LODGINGREVS SUPPLEMENTAL AGREEMENT NO. 1 TO AUTHORIZE A CONSENT TO ASSIGNMENT AND ASSUMPTION OF SERVICES FROM MUNIREVS INC DBA LODGINREVS (VS99581) TO GOVOS, INC.									
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	 Priote 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 										
	FUND	DEP		UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT	
								MASC-DSV-	2019-00009686	\$0.00	
Funding:								•		\$0.00	
										\$0.00	
	Finar	cing:							TOTAL:	\$0.00	
Contract Amendment	Supplem Agreemer		CR	Base 8/AA No.	Bose Contro Dote		se Contract Amount	Sum of Previou Supplemental Agreements	s Total Contro Amount Inclu this Action	ding Agreement	
Information:					4/10/201	9 \$49	95,000.00		\$ 0.00	%	

Sheri Kowalski Feb 2, 2023 Christina Tsevoukas Feb 2, 2023 By Department Director Dote Approved os to Form by City Attorney Dote Feb 2, 2023 By City Manager Dote

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CITY OF DALLAS

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

Jan 9, 2023

ADMINISTRATIVE ACTION

EFFECTIVE DATE

									-		~
1. Place an "X" i			-	-							023
interlocal or	cooperativ	e agree	ements.		-			-			le Excough
b. Amendme	ents to com	petitive	ly bid or forma	I proposal cont	racts: \$5	0,000 or less	(may not i	increase orig	inal contrac	t price by	more than 25%).
C. Profession	nal / Person	al / Pla	nning / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.		SC	ω
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2 -34.					AM <
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec.	2- 79(C) oj	f the City Cod	е.			XAR	lä m
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Actio	ns to t	his vendor in t	he last 12 mor	nths? If y	ves, attach co	opy of AA	s within last	12 months	. 🛛	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Int	terested Partie	es required to	comply w	vith House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Renee M	iche'al	Jones						Supplier No	o. 51	3892
Subject:	Arts Activ	ate 20	23 - Round 2								
Lead Dept:	Office of A	Arts an	nd Culture								
Action Requested:	stories of or unkno souls of h larger au CDC guid	Messages of the Soul: Adinkra Symbology is a gallery exhibit of textile art and photography combined to create stories of the past, present, and future. Each project features a hand-printed symbology that translates into a known or unknown story. In addition, the exhibit features local photographer Jay Stork and his works highlighting the inner souls of his subjects represented by Adinkras that reveal the spirit of the individual. The project aims to expose a larger audience of Dallas to the Adinkra ancient textile art. 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	Numbe	er: OCA-20	22-00020336 (CF	8-0002629	5) Contra	ct Term:	AA Effect	ive Date	to S)/15/2023
Background:	The fee for this service is \$8000 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2000 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 \$4000 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2000, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.										
HUB				two historical	•		-	-	-		
Check appropriate Box				B, because onl Dallas County	•			•	business ca	tegory.	
https://mycpa.cpa.tj				•					than \$3,00	0 but les	s than \$50,000 for
lsearch/	goods	and se	ervices subject	to competitiv	e bidding	g that are no	t exempte	ed by Local	Governmen	nt Code S	ection 252.022.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA23R2	MASC	OCA-2022	-00020336	i i	\$8,000.00
	Finan	cing:	General	Fund					ΤΟΤΑ	NL:	\$8,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental rements	Total Co Amount li this Ad	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%

Martine Philippe (Jan 6, 2023 11:01 CST)	Jan 6, 2023	Bian Beverly (Jan 11, 2023 08:59 CST)	Jan 11, 2023
By Department Director	Date	Approved as to Form by City Attorney	Dote
	Liz Codillo Peneira Liz Cedillo-Pereira (Jan 9, 2023 14:47 CST)	Jan 9, 2023	
	By City Manager	Date	

1. Place an "X" in the appropriate box for the approval of: QC
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and e through interlacal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract or the promethan interlacal or cooperative agreements. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade 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 Cade Sec. 2-34. f. Other Services (explain on attachment; far ratifications the Justification Farm 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 Supplier Nome Harrison Kornberg Architects, LLC Supplier No. Subject: DMA Restoration Lead Dept: Bond and Construction Management Contract Number: PBW-2019-00008846 Background: On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC in the amount sprices for renovation and upgrades at Dallas Museum of Art. Due to appro modifications to the general contr
□ 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: Harrison Kornberg Architects, LLC Supplier No. 249502 Subject: DMA Restoration Supplier No. 249502 Subject: Bond and Construction Management Supplier No. 213/2019 to 3/31/2023 Action Requested: Authorize Supplemental Agreement #3 to the contract with Harrison Kornberg Architects, LLC in the amount \$15,025.00, from \$845,281.00, to \$860,306.00, which includes an extension to the project completion date. Background: On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC 3/31/2023 Background: On 2/13/2019, Resolution 19-0250 authorized for renovation and upgrades at Dallas Museum of Art. Due to approvide construction administration services for renovation and upgrades at Dallas Museum of Art. Due to approvide construction administration services for renovation and upgrades at Dallas Museum of Art. Due to approvare necessary for necessary modifications to civil eng
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No Supplier Name: Harrison Kornberg Architects, LLC Supplier No. 249502 Subject: DMA Restoration 249502 Lead Dept: Bond and Construction Management 4. thorize Supplemental Agreement #3 to the contract with Harrison Kornberg Architects, LLC in the amount \$15,025.00, from \$845,281.00, to \$860,306.00, which includes an extension to the project completion date. Contract Number: PBW-2019-00008846 Contract Term: 2/13/2019 to 3/31/2023 Background: On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC in the approximation services for renovation and upgrades at Dallas Museum of Art. Due to approximation are necessary for necessary modifications to civil engineering and elevator consultant services.
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Supplier Name: Image: Supplier Name: Supplier Name: Supplier Name: Supplier No. 249502 Subject: DMA Restoration Each Dept: Bond and Construction Management Image: Supplier No. 249502 Action Requested: Authorize Supplemental Agreement #3 to the contract with Harrison Kornberg Architects, LLC in the amount \$15,025.00, from \$845,281.00, to \$860,306.00, which includes an extension to the project completion date. Background: On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC Image: Supplemental Agreement Supplementation Services for renovation and upgrades at Dallas Museum of Art. Due to appromodifications to the general contractor's scope of work resulting from unforeseen conditions, additional design services.
Supplier Name: Harrison Kornberg Architects, LLC Supplier No. 249502 Subject: DMA Restoration Ead Dept: Bond and Construction Management Action Requested: Authorize Supplemental Agreement #3 to the contract with Harrison Kornberg Architects, LLC in the amount \$15,025.00, from \$845,281.00, to \$860,306.00, which includes an extension to the project completion date. <i>Contract Number:</i> PBW-2019-00008846 Contract Term: 2/13/2019 to 3/31/2023 Background: On 2/13/2019, Resolution 19-0250 authorized a design services contract with Harrison Kornberg Architects, LLC in the approximation services for renovation and upgrades at Dallas Museum of Art. Due to approximodifications to the general contractor's scope of work resulting from unforeseen conditions, additional design services.
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HUB Check appropriate Box WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa .cpa.state.tx. us/tpasscmbl search/
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
IV49 OCA VF03 CULF 4112 EB17VF03 CX- PBW-2019-00008846 \$15,025.00
Funding:
Financing: 2017 Bond Funds TOTAL: \$15,025.00 Contract Supplemental Agreement No. Base Base Contract CR/AA No. Base Contract Date Sum of Previous Amount Total Contract Supplemental Agreements Total Contract Amount Including Total Supplemental Agreements
Information: #3 19-0250 2/13/2019 \$726,207.00 \$119,074.00 \$860,306.00 18.47%

Feb 1, 2023

Wichoup

Feb 1, 2023

Adriana Castaneda (Feb 1, 2023 11:10 CST) By Department Director

Date

Robert Perez Robert Perez (Feb 1, 2023 14:18 CST) Approved as to Form by City Attorney

Feb 1, 2023

Date

Date

By City Manager

Revised-Office Of Procurement Services

City of Dallas	See A	AD dminis de the ap City	235	ATIVE ACTION 3 2 5 TIVE DATE 2/1/23						
1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:	hi in	S. T. Part	14 Mar 19	States and	~	
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am 3. Any Administ	s of \$1000C r cooperati ents to con nal / Person ents to non expenditur vices (explo r services ar endment to trative Acti	00 or less ve agreer npetitivel, nal / Plan n-bid cont res: \$50,0 nin on atte nd/or repa o an exist cons to th	resulting from nents. y bid or forma ning / Other racts: \$100,0 00 or less per achment; for nirs not exceed ting construc is vendor in t	n competitive t al proposal con Service contrac 00 or less, per (city Code Sec. ratifications th ding \$3,000 and ction contract? the last 12 mo	tracts: \$5 ts: \$100, City Code 2-79(C) c e Justifica which do P If yes, c onths? . If	50,000 or less (000 or less, pe Sec. 2-34. of the City Cod ation Form mu not require a c complete an A yes, attach co	rocess, including serv (may not increase ori r City Code Sec. 2-34. e. st be attached): ontract should be proc dministrative Chang ppy of AAs within las	ginal contractorice		
Supplier Name:	e: OMNI HOTEL Supplier No.									
Subject:	TEXAS YOUTH ADVISORY SUMMIT									
Lead Dept:	CITY MANAGER'S OFFICE									
Action	To approve the Omni Hotel & Resorts Letter Agreement between the City of Dallas/City Manager's and The Omni Dallas Hotel for the use of the Ballroom, and Arts District Rooms for the Annual Texas Youth Advisory Summit. The agreement will include accommodations meeting and event space, AV and food and beverages.Contract Number:TRN-2022-00018902Contract Term:2/3/23to2/5/23The City of Dallas Youth Commission will be hosting the Annual Texas Youth Advisory Commission Summit at the Omni Dallas Ho from February 3-5. The summit will bring over 20 cities and 200 high school students to Dallas to build their skills around advoca									
Requested: Background:	agreeme <i>Contract</i> The City o from Febr	ent will ir t Number of Dallas Y ruary 3-5.	r: T Touth Commis The summit	mmodations r RN-2022-000 ssion will be ho will bring over	meeting 18902 osting the 20 cities	and event sp Contra Annual Texas and 200 high s	oace, AV and food a ct Term: 2/3 Youth Advisory Comi school students to Da	and beverages. /23 to mission Summit at t llas to build their sk	2/5/23 he Omni Dallas Hotel	
Requested:	agreeme Contract The City of from Febr and youth YES, v YES, v NO, t NO, t good	ent will ir t Number of Dallas Y ruary 3-5. n engagen we conta we conta here are the HUB r s and ser	r: T fouth Commis The summit nent. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	meeting 18902 20 cities event sha lly under ly one HI to conta ly, becau ve biddin	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	ct Term: 2/3 Youth Advisory Commischool students to Da ut of Dallas Youth Co esses (HUB's) on a ru allas County for this siness category. es not involve more c exempted by Local	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. business category than \$3,000 but le Government Code	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022.	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	agreeme Contract The City of from Febr and youth YES, w YES, w NO, t NO, t good FUND	ent will ir t Number of Dallas Y ruary 3-5. a engagen we conta we conta here are the HUB r s and ser DEPT	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations r RN-2022-0002 ssion will be ho will bring over itures for this e two historical B, because on Dallas County does not app	meeting 18902 osting the 20 cities event sha lly under ly one HI to conta ly, becau ve biddin OBJ	Annual Texas Annual Texas and 200 high s Il be paid by o utilized busin UB exists in D ct for this bus ise this AA do	bace, AV and food a ct Term: 2/3 Youth Advisory Comi school students to Da ut of Dallas Youth Co esses (HUB's) on a re allas County for this siness category. es not involve more	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. business category than \$3,000 but le Government Code	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	agreeme Contract The City of from Febr and youth YES, v YES, v NO, t NO, t good	ent will ir t Number of Dallas Y ruary 3-5. n engagen we conta we conta here are the HUB r s and ser	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	meeting 18902 20 cities event sha lly under ly one HI to conta ly, becau ve biddin	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	ct Term: 2/3 Youth Advisory Commischool students to Da ut of Dallas Youth Co esses (HUB's) on a ru allas County for this siness category. es not involve more c exempted by Local	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. business category than \$3,000 but le Government Code	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT \$51,396.85	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	agreeme Contract The City of from Febr and youth YES, w YES, w NO, t NO, t good FUND	ent will ir t Number of Dallas Y ruary 3-5. a engagen we conta we conta here are the HUB r s and ser DEPT	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	meeting 18902 osting the 20 cities event sha lly under ly one HI to conta ly, becau ve biddin OBJ	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	ct Term: 2/3 Youth Advisory Commischool students to Da ut of Dallas Youth Co esses (HUB's) on a ru allas County for this siness category. es not involve more c exempted by Local	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. business category than \$3,000 but le Government Code	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT \$51,396.85 \$0.00	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	agreeme Contract The City o from Febr and youth YES, w YES, w NO, t NO, t good: FUND 0001	ent will ir t Number of Dallas Y ruary 3-5. a engagen we conta we conta here are he HUB of s and ser DEPT MGT	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	meeting 18902 osting the 20 cities event sha lly under ly one HI to conta ly, becau ve biddin OBJ	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	ct Term: 2/3 Youth Advisory Commischool students to Da ut of Dallas Youth Co esses (HUB's) on a ru allas County for this siness category. es not involve more c exempted by Local	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. otating basis. business category than \$3,000 but la Government Code YPE and NUMBER	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT \$51,396.85 \$0.00 \$0.00	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	agreeme Contract The City o from Febr and youth YES, w YES, w NO, t NO, t good: FUND 0001	ent will ir t Number of Dallas Y ruary 3-5. a engagen we conta we conta here are the HUB r s and ser DEPT	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	meeting 18902 osting the 20 cities event sha lly under ly one HI to conta ly, becau ve biddin OBJ	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	cace, AV and food a ct Term: 2/3 Youth Advisory Comi school students to Da ut of Dallas Youth Co esses (HUB's) on a re allas County for this siness category. es not involve more c exempted by Local ENCUMBRANCE T - -	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. otating basis. business category than \$3,000 but H Government Code YPE and NUMBER TOTAL:	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT \$51,396.85 \$0.00 \$0.00 \$0.00 \$0.00	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	agreeme Contract The City o from Febr and youth YES, w YES, w NO, t NO, t good: FUND 0001	ent will in t Number of Dallas Y ruary 3-5. a engagen we conta we conta we conta here are the HUB of s and ser DEPT MGT mcing: mental	r: T Fouth Commis The summit ment. Expend cted at least cted one HU no HUB's in requirement vices subject	mmodations in RN-2022-000 ssion will be ho will bring over itures for this en two historical B, because on Dallas County does not applit to competitive	t Bas	and event sp Contra Annual Texas and 200 high s II be paid by o utilized busine UB exists in D ct for this bus ise this AA do g that are not	cace, AV and food a ct Term: 2/3 Youth Advisory Comi school students to Da ut of Dallas Youth Co esses (HUB's) on a re allas County for this siness category. es not involve more c exempted by Local ENCUMBRANCE T	and beverages. /23 to mission Summit at t llas to build their sk mmission Budget. otating basis. business category than \$3,000 but la Government Code YPE and NUMBER	2/5/23 he Omni Dallas Hotel ills around advocacy ess than \$50,000 for Section 252.022. AMOUNT \$51,396.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Kimberly Bizor Tolbert Rimberly Bizor Tolbert (Feb 3, 2023 14:30 CST)

By Department Director

Feb 3, 2023

-By City Monager

Date

Approved as to Form by City Attorney 511 2/1/23

Date

2/27 Date

J. C. Statery Attomey

	1					_			ADMIN	NISTRA	TIVE ACTIO	N
		ADN	linis	STRA	TIV	EAC	CTIC	DN	2	35	326	
				ctive 4-05 f							IVE DATE	
CITY OF DALLAS	S FIIG			m and all n office to r					D	ec 12, 2	.022	
1. Place an "X" i									_	-0	202	
				n competitive	bid or forn	nal proposol j	process, in	cluding serv	ice procuren	ngots mai	de mough 🔭	
interlocal or		-		al proposal con	ntracts: \$5	0 000 or less	(may not i	increase orig	ainal contrac	Decise by	more than 29%	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor is by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
=		-		00 or less, per						二百	PH I	
=				City Code Sec			le.			XN		
				rotifications ti				ched):		ARY	₩ 0	
- NOTE: MINO				ling \$3,000 and						isition.		_
2. Is this an ame 3. Any Administ											Yes 🛛 No Yes 🖾 No	_
											Yes X No	_
Supplier Name:	 Certificate of Interested Parties required to comply with House Bill 1295 attached (if appendix Peninsula Neighborhood Association 								Supplier No	0.		-
Subject:		ation Agre										
Lead Dept:		Recreation										
	Authoriz	e a Beautif	ication Ag	greement wit	h the Per	ninsula Neig	hborhoo	d Associatio	on to assist	with na	tive prairie	
Action							d seeding	g at White	Rock Lake.	A map i	dentifying the	
Required	area is pr	ovided. C	Contact: S	loan Anderso	on (214) 8	01-6563						
and the second s	Contract	Number:	PKR-	2023-00020	959	Contro	oct Term:	1/27/	2023	to	1/26/2024	
	The Peni	nsula Neig	hborhood	Association	is a speci	fic civic gro	up with a	special int	erest in pra	airie con	servation and	
Background:		-	•		-	g prairie uni	t 7 (and p	part of 8) at	t White Roo	ck Lake i	ndicated in the	
HUB	map pro	vided. The	re is no c	ost to the cit	.y.					_		-
Check appropriate	🗌 YES, v	ve contacte	ed at least	two historica	illy under	utilized busir	esses (HU	JB's) on a ro	otating basis	5.		
Вох		ve contacte	d one HU	B, because or	nly one HL	JB exists in D	allas Cou	nty for this	business ca	tegory.		
https://mvcpa				Dallas County								
<u>.cpa.state.tx.</u> us/tpasscmbl			-								s than \$50,000 fo ection 252.022.	or
search/	good	Sana Servio	es subject	to competiti	ve blading	g that are no	it exempt	eu by Local	Governmen	n coue s	252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020959		\$0.00	
Funding:							-					
			·				-					
	Finar	ncing:	No cost	to the City					тоти	NL:	\$0.00	Τ
			Race	Base Contra	et Bar	e Contract	Sum oj	f Previous	Total Co	ontract	Total Supp'l	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Date		e Contract Amount		emental	Amount I		Agreement	
Information:							Agre	ements	this A		Percentage	_
									\$ 0.	00	%	

Molly P. Ward Dec 12, 2022 1/12/2023 Date By Department Director Approved as to Form by City Attorney Date Calk DA Dec 12, 2022 By City Manager Date

		_						ADMINISTR	ATIVE ACTION
		٩DI	MINIS	STRA	TIV	E AC	TION	235	327
							ines and routing.	EFFECT	
CITY OF DALLAS	; File			n and all ne Office to re			tation with the e stamp.	Nov 21, 20)22 🔁
1. Place an "X" il	n the appr	opriate l	oox for the ap	proval of:					Car A
a. Contracts	of \$10000) or less i	resulting from	competitive b	id or forn	nal proposal p	rocess, including servio	ce procurements ma	de through
interlocal or		-				0.000		ASS	. 0
			-				may not increase origi r City Code Sec. 2-34.		
				0 or less, per C				E E	VED AM 10:
				City Code Sec.			2.	AS	0: 2 0
							st be attached):	ssed by requisition	6
							ontract should be proce. dministrative Change		Yes 🕅 No
							ppy of AAs within last		Yes 🛛 No
							l 1295 attached (if ap		Yes 🛛 No
Supplier Name:	For the L	ove of T	he Lake (FTL	.OTL)				Supplier No.	
Subject:	Beautific	ation Ag	reement						
Lead Dept:	Park and	Recreat	ion						
	Authoriz	e a Bea	utification A	greement wi	th For t	he Love of t	the Lake to fund ar	menities and serv	ice enhancements
							k and to perform se		
Action							Recreation Departm	ent. These service	es will be provided
Requested:	via progr	ams (Sh	oreline Ado	otion, 2 nd Sati	urday) s	et forth by F	FLOTL.		
	Contract	Mumha		23-00020819		Contro	ct Term: 1/27/2	2023 to	1/26/2024
					-		volunteers support		
Background:							tivities, and tree-pla vishes to continue to		raises the money
	needed i	.o runu i	mprovemen						
HUB Check appropriate		ve conta	cted at least	two historical	lv under	utilized husin	esses (HUB's) on a ro	tating basis.	
Box							allas County for this I	-	
https://mycpa	🔲 NO, tl	nere are	no HUB's in I	Dallas County	to conta	ct for this bu	siness category.		
<u>.cpa.state.tx.</u>							es not involve more		
us/tpasscmbl search/	good	s and sei	vices subject	to competitiv	e biddin	g that are no	t exempted by Local (Government Code	Section 252.022.
<u>scarch</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2023	-00020819	\$0.00
Funding:									
							•		
	Final	ncing:	No Cost	to the City				TOTAL:	\$0.00
							Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac		se Contract Amount	Supplemental	Amount Including	
Amendment	Agreeme	<i>n</i> NO.	CR/AA NO.	Date		Amount	Agreements	this Action	Percentage
Information:	\times							\$ 0.00	%
X	APPROV	AL: App	roved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2 of t	he Dallas City Cod	e.
John Jenkins			No	ov 17, 2022		Molli	f.P. Ward	Ν	ov 28, 2022
By Depar	tment Dired	tor		Date		Apj	proved as to Form by Cit	ty Attorney	Date
			1	A		Nov	21, 2022		
			Land.			NUV	£ 1, £V2£		

By City Manager

			ALL 114		T 1			ADMINISTR	ATIVE ACTION
		ADI		SIRA	11	EAU	TION	235	328
City of Dallas							ines and routing lation with the	EFFEC	TIVE DATE
City of Dallas	- FU					n official fil		Nov 7, 202	2
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:				0	C DZ
				n competitive	bid or form	nal proposal p	rocess, including ser	vice procurements in	ade through 20
interlocal of b. Amendm		-		al proposal co	ntracts: \$5	50 000 or less l	may not increase or	ainal contract pres	y more than 25%
							r City Code Sec. 2-34	C/2.	n n
		-	•	00 or less, per				m	PA
						of the City Code	е.	XA	
							st be attached): ontract should be prod	essed by requisition.	°≺ £
2. Is this an ame	endment to	o an existi	ng construc	tion contract	t? If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administ	rative Acti	ons to thi	s vendo <mark>r</mark> in l	the last 12 m	onths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	rested Partie	es required to	o comply v	with House Bil	ll 1295 attached (if	applicable)?	Yes 🛛 No N/A
Supplier Name:	HYATT RE	EGENCY	DALLAS					Supplier No. 2	37705
Subject:	CATERIN	G MOTH	ER'S DAY LU	JNCHEON					
Lead Dept:	PKR					_			
Action Requested:	SENIOR F	ROGRAN	I DIVISION	'S MOTHER'S	S DAY LUI	NCHEON ON	MAY 5TH, 2023, TH	DR WILL HOST AND HE EVENT WILL BE QUARLES AT 671-1	FOR 800 GUESTS,
	Contract	Number:	P	KR-2023-000	020677	Contra	ct Term: 05/05	5/2023 to	05/05/2023
Background:	CITY. IT IS	S CONVE							O THE BEST OF THE NCLUDING DEALEY
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, ti ☐ NO, ti	ve contac here are r he HUB ri	ted one HU 10 HUB's in equirement	B, because o Dallas Count does not ap	nly one Hi y to conta ply, becau	UB exists in Da oct for this bus use this AA do	siness category. es <i>not</i> involve mor	s business category.	ess than \$50,000 for
o o car o n	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT
	0001	PKR	1726		3415		(*)		\$54,057.34
Funding:			,						\$0.00
18									\$0.00
B	Finor	ncin g :		_				TOTAL:	\$54,057.34
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage
Information:	\mathbf{N}							\$54,057.34	%
	APPROVA	AL: Appre	oved as bei	ing in accord	lance wit	h the budget	and Chapter 2 of	the Dallas City Co	de.
alas				Nov 4, 2			olly P. Ward		12/19/2022
din Jakins (Nov 4, 2022 1 By Depor	tment Direc	tor		Date			proved as to Form by (Date
<u>OA</u>			Cal	A		No	ov 7, 2022		
				By City i	Manoger		Date		

OPS-FRM-1004 Rev 12 21 2021

		-	6 20-10-10 10-11					ADMINIS	TRATIVE ACTION
City of Dallas	See /	Adminis	trative Direc	tive 4-05 for	r additic	onal guidel	TION ines and routing tation with the	2 3 EFFE	5329 ECTIVE DATE
Oity Of Danas	1			Office to ree				Feb 3	3, 2023
1. Place an "X" i	n the app	ropriate l	box for the ap	proval of:					202
				competitive bi	d or form	al proposal p	process, including set	vice procurement.	smade through
interlocal or b. Amendme	cooperat ents to co	ive agreer nnetitivel	nents. v hid or forma	l nronosal conti	racts: \$5(0.000 or less i	(may not increase of	iainal contractori	ce by more than 25%).
							r City Code Sec. 2-34		C o m
A				0 or less, per C					
				City Code Sec. 2			e.	XX	> _ m
NOTE: Minor	services a	nd/or repa	irs not exceedi	ng \$3,000 and v	vhich do r	ot require a c	ist be attached): ontract should be pro	cessed by requisition	
							dministrative Char		Yes 🛛 No
-							opy of AAs within lo		Yes No
4. Is Form 1295				s required to c	comply w	ith House Bi	ll 1295 attached (if		Yes No N/A
Supplier Name:			JLTING LLP					Supplier No.	516612
Subject:	RATIFIC	ATION TO	D RELEASE PA	YMENT FOR	CONSUL	TING SERVI	CES		
Lead Dept:				LOGY SERVICE					
Action Requested:	FOR PRO CONTRA SERVICE	OFESSION ACT. THIS	NAL SERVICES S ACTION ALL IG A BALANC	AND QUART	ERLY ST 54,756.1 199.98.	DRAGE FEES	S USING UNALLOC LOCATED FUNDS T	ATED PROJECT D	
									elated to security role
Background:	redesig	ns, infras	structure req	uirements fo	r work r	nanager an	d true-up fees as	sociated with ad	dditional Storage Area through April 2021.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, ☐ NO, ⊠ NO,	we conta there are the HUB	icted one HUE no HUB's in I requirement	3, because onl [:] Dallas County ¹ does not appl [:]	y one HL to contac y, becau	JB exists in D ct for this bu se this AA do		is business catego re than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0198	DSV	1614	TECH	3070	N/A	CT DSV23D	ELSAP32	\$0.00
Funding:							#:		\$0.00
							*		\$0.00
	Fin	ancing:						TOTAL:	\$0.00
Contract Amendment	Supple Agreem		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:	3	3	13-0488	3/27/2013	\$35,	041,449.00	\$23,124,640.08	\$\$58,166,089	.08 65.99%
1	APPRO	VAL: App	roved as bei	ng in accorda	nce witl		t and Chapter 2 o		
wie zilin	A.			Jan 31, 20	23 -	don 7	night		Feb 3, 2023
William Zielinski (Jan 31, : By Depa i	2023 10:54 CS rtment Dir			Date	1	Ap	night proved as to Form by	City Attorney	C Date
SR			Cal	4			eb 3, 2023	237	`
			-	By City M	lanager		Date		



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

ADMINISTRATIVE ACTION **EFFECTIVE DATE** Nov 30, 2022

1. Place an "X" i	n the appro	priate l	ox for the ap	proval of:				1		
				competitive b	id or form	al proposal p	rocess, including se	rvice procuren	nents mad	le through
interlocal or	the second second second second second second			l proposal con	tracts: \$51	n nnn ar less l	may not increase o	riginal contra	D-in	more than 25%).
							City Code Sec. 2-3		D S	e n
	-		and second	00 or less, per			,	2120	SC	5 m
				City Code Sec.			2		乱張	PV
							st be attached):		XA	
NOTE: Minor	services and	d/or repo	irs not exceed	ing \$3,000 and	which do r	not require a co	ontract should be pr		lisition	<u> </u>
							dministrative Cha			Ves No
							py of AAs within l			Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bil	l 1295 attached (i <u></u>	f applicable)?		Yes 🛛 No
Supplier Name:	TimeClock	k Plus, l	LC ("TCP") /	Humanity.co	m, Inc.			Supplier N	o. VC.	21193
Subject:	Digital Sch	eduling	and Time Cloc	k for Seasonal	Aquatic F	acilities				
Lead Dept:	Park and R									
				ce of \$33,0	00 for T	imeClock I	Plus, LLC ("TC	P"), DBA H	umanity	.com, Inc. for
Action	2/1/2023	to 1/3	1/2024.							
Requested:	Contact:	Robe	rt Cutright	315-601-11	29					
	Contract			PKR-2023-0002				1/2023	to	1/31/2024
							form that accele			
Background:	•	-				-	ht into their open nanagement, and			e data to
нив	optimize	stannie	based on el	inployee skill	Set, enne	. ony leave n	landgement, and			
Check appropriate Box	<u> </u>			-			es (HUB's) on a rot			
https://mycpa				because only allas County to			s County for this bu ss category.	Isiness catego	ry.	
.cpa.state.tx.	🛛 NO, th	e HUB r	equirement d	oes not apply,	because	this AA does <i>i</i>	<i>not</i> involve more t			n \$50,000 for goods
us/tpasscmbl search/	and se	rvices s	bject to com	petitive biddin	g that are	not exempte	d by Local Governr	nent Code Sec	tion 252.0	022.
<u>JCaron</u>	FUND	DEPI	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	TYPE and NU	MBER	AMOUNT
	001	PKR	5286		3099		- MASC PKR	PKR-2023-00	0021017	\$33,000
Funding:							-			
10-							-			
RB	Finan	icing:				.LL		тот	AL:	33,000
			Reso	Base Contra	at Baa	e Contract	Sum of Previous	s Total C	ontract	Total Supp'l
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Date		Amount	Supplemental		Including	Agreement
Information:							Agreements	\$ 0		Percentage %
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	$\checkmark$							\$ U	.00	/0
N	APPROVA	AL: App	roved as bei	ing in accord	ance witl	h the budget	t and Chapter 2 o	of the Dallas	City Code	2.
John Jonkins					~~	mally	r.P. Ward			
John Jenkins (Nov 29, 2022				Nov 29, 20	22	-				Feb 6, 2023
By Depai	rtment Direc	tor	P.1	Date		Ар	proved as to Form b Nov 30, 2022	y City Attorney		Date
01 OA	9		Lour	Bv Citv N	Manager		Date			
				<i></i> , <i></i> ,						BEV 7/2021

City of Dallas	See A	dminist e the ap	rative Dire	ective 4-05 f	or additi ecessar	ional guide y documen	CTION lines and rout station with th le stamp.			53	33 ^c	)N
1. Place an "X"										-0	202	
interlocal o. b. Amendm c. Profession d. Amendm e. WRR-FM	r cooperation ents to com nal / Person ents to non- expenditure vices (expla r services an	ve agreem petitively bal / Plann bid contr es: \$50,00 in on atta d/or repai	ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for rs not exceed	al proposal con Service contrac 00 or less, per City Code Sec. ratifications th ling \$3,000 and	ntracts: \$5 cts: \$100,0 City Code 2-79(C) o ne Justifico which do l	0,000 or less 200 or less, pe Sec. 2-34. If the City Cod ation Form mu not require a c	(may not increas er City Code Sec. le. ust be attached): ontract should be	e origi 2-34. proces	e procurements nal contract prid ssed by requisition Order.	Y MECRETAR	EBO 25%)	RECEIVED
3. Any Administ	rative Actio	ons to this	: vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs within	n last :	12 months.	🛛 Yes	No No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bil	l 1295 attached	(if app	olicable)?	Ves Yes	No N/A	ł
Supplier Name:	WRIGHT	CHOICE	GROUP						Supplier No.	VC2348	85	
Subject:	PRESENT	ER AT TH	E DALLAS N	AAYOR AND		NCIL RETRE	AT FEBRUARY 1	.5, 202	23			2
Lead Dept:	MAYORA	ND CITY	COUNCIL C	DFFICES								
Action Requested:	PROVIDE	PRESEN		D FACILITATI					T CHOICE GROU UNCIL RETREAT	ON TH	E TOPIC OF	
	Contract	Number:	M	ICC-2023-000	021404	Contro	oct Term:	02/15	5/23 to		04/16/23	
Background:									INING FOR CITY DRMANCE ASSE			:IL
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	ve contac here are i he HUB ri	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	JB exists in E ict for this bu se this AA do	isiness category les <i>not</i> involve r	r this <b>l</b> '. nore t	ating basis. business categor han \$3,000 but Government Co	less tha		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TI	PE and NUMBER		AMOUNT	
	0001	MCC	1010		3099		-			\$1	.5,000.00	
Funding:							2			\$0	.00	
							*			\$0	0.00	
	Finar	ncing:							TOTAL:	\$1	.5,000.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previ Supplement Agreement	al	Total Contra Amount Includ this Action		Total Supp'l Agreement Percentage	
Information:									\$15,000.00		%	
Yldefonso Ro	driguez	Sola		ing in accord 31 / 202,3 Date		Anna L	et and Chapter <u>AMberti Holl</u> Profines (Feb 3, 7023-11-5	mes	he Dallas City C	ode.	Feb 3, 2	.023
	tment Direc			Date		Ap	proved as to Form	n by Cit	y Attorney		Date	
			6	5		1/3	31/2023	_				

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CITY OF DALLAS

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

Jan 27, 2023

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**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

										,	
1. Place an "X" i										-	202
a. Contracts interlocal or	-		resulting from	o competitive	bid or forn	nal proposal	process, in	cluding servi	ice procureme	ents mao	le through
menocaror				Il proposal co	ntracts: \$5	0.000 or less	(may not	ncrease oria	inal contract	price by	morethan 25%.
c. Profession	al / Person	al / Plan	ning / Other S	Service contra	cts: \$100.0	)00 or less, p	er City Cod	e Sec. 2-34.		ASE	
		-	racts: \$100,00							12	
_			00 or less per				de.				AM <e< td=""></e<>
f. Other Serv	vices (explai	n on att	achment; for i	ratifications t	he Justifica	tion Form m	ust be atto	ched):		AR	æ 💾
			irs not exceed							sition.	<u> </u>
2. Is this an ame	_									┼岩	Yes No
3. Any Administr										-   님	Yes 🛛 No
4. Is Form 1295		_		es required to	o comply v	vith House E	sili 1295 at	tacnea (if a			Yes 🛛 No
Supplier Name:	Frances Ba	0 1.							Supplier No.		000009274
Subject:			ze Animals at	Hampton Illi	nois Libran	/					
Lead Dept:	Office of A										
Action											nich were stolen riate services and
Action Requested:	procedure				orary. me		-parea a pi	operational			
•	Contract			DCA-2022-00			act Term:	January			December 31, 2023
											hich were stolen
	and stude	nts/staf	of Jimmie Bra	ashear eleme	ntary scho	ended to be ol, which is i	ight next d	oor. The blo	ocks are acces	ged in th	the library patrons ne style of a natural
Background:	amphithea	ater, wit	h 3 rows of st	ones in a sligl	nt curve or	a grassy inc	line. Many	of the stone	es have quota	tions by	literary figures
	inscribed of the stones		n the tops of t	he stones or	on the side	s. In additio	n, 13 nativ	e reptiles in (	cast bronze h	ad been	installed into 11 of
	the stone.										
нив		e conta	ted at least to	wo historicall	v underutil	ized busines	ses (HUB's	) on a rotatii	ng basis.		
Check appropriate			ted one HUB,								
Box https://mycpa.cp			no HUB's in D						- 62.000 hut l	loss than	\$50,000 for goods
a.state.tx.us/tpa sscmblsearch/			equirement a ubject to com								n \$50,000 for goods 22.
SSCHDISCALCH		_									
	FUND	DEPT		ACTV	ОВЈ	PROGRAM			YPE and NUN		AMOUNT
Funding:	0001	OCA	4804	PUBA	3070		CX-	OCA-20	22-00020580 T		\$13,750.00
	Finar	ncing:	General	Fund					ΤΟΤΑΙ		\$13,750.00
Contract	Supplem	ental	Base	Base Contro	oct Ro	se Amount		f Previous Iemental	Total Cor Amount In		Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date		se Amount		ements	this Act		Percentage
Information:											
AMG	6	A V	/AL: Approved	as being in acc	ordance wit	h the budget	and Chapte	<b>2 of the Dall</b>	as City Code.		
					00 0000		HANN	h Minton	l.		
Martine Philippe (Jan 26, 1	2023 14:15 CST)	S		Jan	26, 2023	-	Hannah Min	ton (Feb 6, 2023 16	:59 CST)		Feb 6, 2023
By Depa	artment Direc	tor	~	Date			Approved as	to Form by Ci	ty Attorney		Date
			2592	<u>_</u>				Jan 27,	2023		

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.

Jan 9, 2023

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

3 3

1. Place an "X" in	the appro	priate i	box for the ap	proval of:							
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.											
Interiocal of	cooperative	agreer	nents.				n se un se			<b>A</b> H	37. 20
				l proposal conti					inal contract	20	more than (15).
2424				ervice contract			r City Code	e Sec. 2-34.		ASE	1 0
				00 or less, per C						-22	
				City Code Sec. 2							AM
f. Other Serv	ices (explair services and	n on att I/or repo	achment; for i airs not exceed	ratifications the ing \$3,000 and v	Justificat vhich do n	tion Form mu ot require a c	st be atta ontract she	ched): ould be proce	ssed by requ	Sition?	e E
2. Is this an ame											YE No
3. Any Administr	ative Action	ns to th	is vendor in t	he last 12 mor	nths? If y	es, attach co	py of AA	s within last	12 months	.   🗆	Yes 🛛 No
4. Is Form 1295	- Certificate	e of Int	erested Partie	es required to a	comply w	ith House Bil	l 1295 at	tached (if aj			Yes 🛛 No
Supplier Name:	THE NASH	IER SCL	JLPTURE CEN	NTER					Supplier No	o. 51	0576
Subject:			23 - Round 2								
Lead Dept:	Office of A									<u>,</u>	
	til Midnig	ht, is a	free, month	ly, afterhours	event th	at presents	live outo	loor musica	al pertorma	ances, fil	m screenings,
											ue, diverse, artist- ter in the Dallas
Action				experiences of pen-to-the-pul							
Requested:				oproval of the							
			olicy, as ame		•						
	Contract I	Numbe	r: OCA-20	)22-00020336 (CF	8-00026310	D) Contra	ct Term:	AA Effect	ive Date	to 9	9/15/2023
	The fee for t	this serv	ice is \$16000 to	be paid in accord	lance with	the terms of t	he contract	as follows: or	ne (1) paymer	nt of 25% o	or \$4000 of the total
Background:	awarded am	nount up ed amou	on completion	of deliverable nu etion of deliverab	mber one a le number	and receipt of t two and recei	the consult of the co	ant's first invo insultant's sec	once, one (1) p cond invoice. a	ayment of and one (1	f 50% or \$8000 of the .) payment of 25%, or
Buckyrounu.	\$4000, of th	e award	will be payable	upon satisfactor	y completi	on of all requir	ed services	as determine	d by the Dire	ctor, appr	oval of the final
			of final invoice.	a Ltaa staall		منابط امريانه			tating baci		
HUB Check appropriate				two historicall B, because onl							
Вох				Dallas County							
https://mycpa.cpa.s tate.tx.us/tpasscmb	👿 NO, th	e HUB	requirement	does not appl	y, becaus	se this AA do	oes <i>not</i> in	volve more	than \$3,00	0 but les	s than \$50,000 for
Isearch/	goods	and se	rvices subject	t to competitiv	e bidding	g that are no	t exempt	ed by Local	Governmer	nt Code S	Section 252.022.
	FUND	DEPT	T UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA23R2	MASC	OCA-2022	2-00020336	5	\$16,000.00
	Finan	cing:	Genera	l Fund					τοτ		\$16,000.00
Contract	Suppleme	ental	Base	Base Contrac	t Bas	e Contract		f Previous	Total Co		Total Supp'l
Contract Amendment	Agreemen		CR/AA No.	Date		Amount		lemental ements	Amount I this A	-	Agreement Percentage
Information:							Ayre	ements	\$ 0.		%
	<del>X</del>										
AMG V	APPROVA	AL: App	roved as be	ing in accorda	nce with	n the budge	t and Ch	apter 2 of t	he Dallas (	City Cod	e.
ner	Jan 6, 2023 Jan 6, 2023 Jan 6, 2023 Jan 6, 2023 Jan 30, 2										
	tment Direct	tor		Date		Ap		to Form by Ci			Date
			LUZ CAULI	o-Pereura				Jan 9, 2	002		

City of Dallas	See A			STRA	8 B/SA					- MA - MA			100
City of Dalla:	the are approved form and an neocasary documentation with the												4
	5   File	the app City S	proved fo iecretary	orm and all n 's Office to r	ecessar eceive a	ry documer an official fi	ntation w ile stamp	vith the D.	12	1/20	12	077	7
1. Place an "X"	in the appre	opriate bi	ox for the c	approval of:	-					- 12		24	2_
a. Contract	ts of \$100000	D or less re	sulting from	m competitive	bid or forr	mal proposal j	process, in	cluding ser	vice procure	mentar	nade thro	wab	
interlocal d	or cooperativ	e agreem	ents.							-	$\prec$	m	1
📋 o. Amenan 🖂 o. Boofeesia	ients to com	petitively	bid or form	nal proposal cor	ntracts: \$5	50,000 or less	(may not i	increase ori	iginal contro	ict price	by more	than 25	%
				Service contra 200 or less, per			er City Cod	le Sec. 2-34			S		E
				r City Code Sec			10			<u>رت</u>	51		<
J. Other Ser	vices (explai	n on ottad	hment; for	ratifications th	ne Justifica	ation Form mi	ust be atta	iched):		(AS	ARY	**	
2. Is this an am				ding \$3,000 and		the second se			the second se	uisition.		No	_
3. Any Administ												No No	
4. Is Form 1295												No No	
Supplier Name:				AS AT DALLAS		VILIT TIDUSE DI	1233 ali		- in the second s				1/A
Subject:				ERSHIP SERIE					Supplier N	10.   1	599490		
Judjett.	COSICIAI				5 - TRAIN	VIING					-		
Load Deats	DEVELODS	ACALL CEL		FV)									
Lead Dept:	DEVELOP				-								-
Action		ORIZE FA		N OF A CUSTO		IVILIAN LEAD	DERSHIP S	ERIES TRA	INING FOR	DEVEL	OPMENT	-	
Action	TO AUTHO SERVICES	ORIZE FAG EMPLOY Number:		N OF A CUSTO	21119,,	Contro	oct Term:	12/27	/2022	to	09/	30/202	
Lead Dept: Action Requested: Background:	TO AUTHO SERVICES Contract I	ORIZE FAC EMPLOY Number: HE UNIVERS	CILITATION EES. D TY OF NORTH H POLICE INST	N OF A CUSTO	21119 TO FACILITAT	Contra	oct Term:	12/27	/2022 SERVICES EMPLO	to	09/	30/202	SHIP
Action Requested: Background: HUB Check oppropriate Box https://mycpa cpa state tx	TO AUTHO SERVICES	DRIZE FAC EMPLOY Vumber: Vumber: THE UNIVERS THE CARUTO REVIOUSLY e contacto ere are no e HUB red	CILITATION EES. D D OF NORTH H POLICE INSTI BEEN USED BY ed at least ed one HU o HUB's in quirement	N OF A CUSTO VEV-2023-000 TEXAS OF DALLAS	21119 TO FACILITAT A. THE CARUT AS. Iy underuly to contact Iy, becaus	TH POLICE INSTITU Utilized busin JB exists in D ct for this businesse this AA do	ect Term: AININ FOR DE UTE IS A DEP/ esses (HU allas Cour siness cate bes not inv	12/27 EVELOPMENT S ARTMENT WIT (B's) on a r nty for this egory. volve more	V2022 ERVICES EMPLO HIN THE UNIVE otating basi business ca than \$3,00	to DYEES TO RSITY OF 1 IS. ategory D0 but 1	09/ ENRICH THE NORTH TEX/	30/202 IR LEADER AS AT DALL	ISHIP LAS, 
Action Requested: Background: HUB Check oppropriate Box https://mvcpa cpa.state.tx. us/tpasscmbl	TO AUTHO SERVICES	DRIZE FAC EMPLOY Vumber: Vumber: THE UNIVERS THE CARUTO REVIOUSLY e contacto ere are no e HUB red	CILITATION EES. D D OF NORTH H POLICE INSTI BEEN USED BY ed at least ed one HU o HUB's in quirement	V OF A CUSTO VEV-2023-000 TEXAS OF DALLAS ITUTE CURRICULUN THE CUTY OF DALL two historical B, because on Dallas County does not app	21119 TO FACILITAT A. THE CARUT AS. Iy underuly to contact Iy, becaus	TH POLICE INSTITU Utilized busin JB exists in D ct for this businesse this AA do	AININ FOR DE UTE IS A DEP/ esses (HU allas Cour siness cate bes <i>not</i> inv t exempte	12/27 EVELOPMENT S ARTMENT WIT HB's) on a m hty for this egory. volve more to by Local	V2022 ERVICES EMPLO HIN THE UNIVE otating basi business ca than \$3,00	to DYEES TO RSITY OF I Is. ategory DO but la nt Code	09/ ENRICH THE WORTH TEX/ ess than Section	30/202 IR LEADER AS AT DALL	ISHIP LAS,  O for 2.
Action Requested: Background: HUB Check oppropriote Box https://mycpa cpa.state.tx. us/tpasscmbl	TO AUTHO SERVICES Contract I TOALOWY SKILLS USING WHICH HAS F YES, we YES, we NO, the goods a	DRIZE FAC EMPLOY Vumber: HE UNIVERS THE CARUTI REVIOUSLY e contacto ere are no e HUB rec and service	CILITATION EES. D Ity of NORTH H POLICE INSTI BEEN USED BY ed at least ed one HU o HUB's in quirement ces subject	V OF A CUSTO EV-2023-000. TEXAS OF DALLAS ITUTE CURRICULUM THE CITY OF DALL two historical B, because on Dallas County does not appl to competitiv	21119 TO FACILITAT A. THE CARUT AS. Ily underu ly one HL to contac ly, becaus re bidding	J Contro TH POLICE INSTITU TH POLICE INSTITU JB exists in D ct for this bus se this AA do g that are not	AININ FOR DE UTE IS A DEP/ esses (HU allas Cour siness cate bes <i>not</i> inv t exempte	12/27 EVELOPMENT S ARTMENT WIT Parts on a re they for this egory. Volve more and by Local MBRANCE T	V2022 ERVICES EMPLO HIN THE UNIVE otating basi business ca than \$3,00 Governme	to DYEES TO RSITY OF P Is. Ategory DO but M Int Code MBER	09/ ENRICH THE JORTH TEX/ ess than Section	30/202 IR LEADER AS AT DALL \$50,000 252.02	ISHIP LAS,  O for 2.
Action Requested: Background: HUB Check oppropriote Box https://mycpa cpa.state.tx us/tpasscmbil search/	TO AUTHO SERVICES Contract I 110 ALLOWY SKILLS USING WHICH HAS F SKILLS USING WHICH HAS F YES, we NO, the goods a FUND	DRIZE FAC EMPLOY Number: HEUNIVERS THE CARUTI REVIOUSLY e contacto e contacto e contacto e HUB rec and service DEPT	CILITATION EES. D D D D D D D D D D D D D D D D D D D	V OF A CUSTO EV-2023-000. TEXAS OF DALLAS ITUTE CURRICULUM THE CITY OF DALL two historical B, because on Dallas County does not appl to competitiv	21119 TO FACILITAT M. THE CARUT AS. Ily under Uy one HL to contac Iy, becaus ve bidding	J Contro TH POLICE INSTITU TH POLICE INSTITU JB exists in D ct for this bus se this AA do g that are not	AININ FOR DE UTE IS A DEP/ UTE	12/27 EVELOPMENT S ARTMENT WIT Parts on a re they for this egory. Volve more and by Local MBRANCE T	V2022 ERVICES EMPLO HIN THE UNIVE otating basis business ca than \$3,00 Governme YPE and NU	to DYEES TO RSITY OF P Is. Ategory DO but M Int Code MBER	09/ ENRICH THE JORTH TEX/ ess than Section	30/202 IR LEADER AS AT DALL \$50,000 252.02	ISHIP LAS,  O for 2.
Action Requested: Background: HUB Check oppropriote Box https://mycpa cpa.state.tx. us/tpasscmbil search/	TO AUTHO SERVICES Contract I 110 ALLOWY SKILLS USING WHICH HAS F SKILLS USING WHICH HAS F YES, we NO, the goods a FUND	DRIZE FAC EMPLOY Number: HEUNIVERS THE CARUTI REVIOUSLY e contacto e contacto e contacto e HUB rec and service DEPT	CILITATION EES. D D D D D D D D D D D D D D D D D D D	V OF A CUSTO EV-2023-000. TEXAS OF DALLAS ITUTE CURRICULUM THE CITY OF DALL two historical B, because on Dallas County does not appl to competitiv	21119 TO FACILITAT M. THE CARUT AS. Ily under Uy one HL to contac Iy, becaus ve bidding	J Contro TH POLICE INSTITU TH POLICE INSTITU JB exists in D ct for this bus se this AA do g that are not	AININ FOR DE UTE IS A DEP/ UTE	12/27 EVELOPMENT S ARTMENT WIT Parts on a re they for this egory. Volve more and by Local MBRANCE T	V2022 ERVICES EMPLO HIN THE UNIVE otating basis business ca than \$3,00 Governme YPE and NU	to DYEES TO RSITY OF P Is. Ategory DO but M Int Code MBER	09/ ENRICH THE NORTH TEXU ess than Section 4 \$17,1	30/202 IR LEADER AS AT DALL \$50,000 252.02 IMOUNT 000.00 0	ISHIP LAS,  O for 2.
Action Requested: Background: HUB Check oppropriate Box https://mycpa cpa.state.tx. us/tpasscmbil search/	TO AUTHO SERVICES Contract I 110 ALLOWY SKILLS USING WHICH HAS F SKILLS USING WHICH HAS F YES, we NO, the goods a FUND	DRIZE FAC EMPLOY Vumber: HEUNIVERS THE CARUTI PREVIOUSLY e contacto e contacto e contacto e HUB red and service DEPT DEV	CILITATION EES. D D D D D D D D D D D D D D D D D D D	V OF A CUSTO EV-2023-000. TEXAS OF DALLAS ITUTE CURRICULUM THE CITY OF DALL two historical B, because on Dallas County does not appl to competitiv	21119 TO FACILITAT M. THE CARUT AS. Ily under Uy one HL to contac Iy, becaus ve bidding	J Contro TH POLICE INSTITU TH POLICE INSTITU JB exists in D ct for this bus se this AA do g that are not	AININ FOR DE UTE IS A DEP/ UTE	12/27 EVELOPMENT S ARTMENT WIT Parts on a re they for this egory. Volve more and by Local MBRANCE T	V2022 ERVICES EMPLO HIN THE UNIVE otating basis business ca than \$3,00 Governme YPE and NU	to DYEES TO I RSITY OF P Is. ategory DO but Ik nt Code MBER	09/ ENRICH THE HORTH TEX/ Section 4 \$17,0 \$0.00 \$0.00	30/202 IR LEADER AS AT DALL \$50,000 252.02 IMOUNT 000.00 0	ISHIP LAS,  O for 2.
Action Requested: Background: HUB Check oppropriate Box https://mvcpa cpa.state.tx. us/tpasscmbl	TO AUTHO SERVICES Contract I TO ALLOWY SKILLS USING WHICH HASE YES, we YES, we NO, the goods a FUND 0150	DRIZE FAC EMPLOY Wumber: HEUNIVERS THE CARUTI REVIOUSLY e contactor e contactor e contactor e HUB rec and servic DEPT DEV DEV	CILITATION EES. D D D D D D D D D D D D D D D D D D D	V OF A CUSTO EV-2023-000. TEXAS OF DALLAS ITUTE CURRICULUM THE CITY OF DALL two historical B, because on Dallas County does not appl to competitiv	21119 TO FACILITAT A. THE CARUT AS. Ily underuly one HL to contact Ily, becaus ve bidding OBJ 3361	J Contro TH POLICE INSTITU TH POLICE INSTITU JB exists in D ct for this bus se this AA do g that are not	AININ FOR DE UTE IS A DEP/ esses (HU allas Cour siness cate bes not inv t exempte ENCUIV CX Sum of Supple	12/27 EVELOPMENT S ARTMENT WIT Parts on a re they for this egory. Volve more and by Local MBRANCE T	/2022 ERVICES EMPLO HIN THE UNIVE otating bass business ca than \$3,00 Governme YPE and NU 3-00021115	to DYEES TO RSITY OF I Ategory DO but lant Code MBER D AL: Dontract ncluding	09/ ENRICH THE WORTH TEXU ess than Section 4 \$17,1 \$0.00 \$0.00 \$17,1 70 7 4	30/202 IR LEADER AS AT DALL \$50,000 252.02 IMOUNT 000.00 0	ISHIP LAS, 

								ADMINIST	RATIVE ACTION
							TION	23	5335
	File						ines and routing. ation with the	EFFE	
CITY OF DALLAS	8	City So	ecretary's	Office to re	eceive a	n official file	e stamp.	Feb 7, 20	
1. Place an "X" il	n the appro	opriate bo	x for the ap	proval of:					2023
a. Contracts	of \$100000	0 or less re	sulting from	competitive l	bid or form	nal proposal pi	rocess, including serv	vice procurements	made through
interlocal or		-		l nronosal cor	tracts: \$5	0 000 or less (	may not increase ori	ainal contract price	by more than 25%).
							r City Code Sec. 2-34.	0.	
=				0 or less, per				Ē	
_						f the City Code	2.	XA	VED AMII:
f. Other Serv	vices (explai	in on attac	hment; for r	atifications th	ne Justifica	tion Form mu	st be attached): ontract should be proc	essed by requisition	<u>≺ ମ</u>
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	omplete an A	dministrative Chan	ge Order.	🗌 Yes 🖾 No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	ves, attach co	ppy of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	ested Partie	es required to	comply w	vith House Bil	ll 1295 attached (if	applicable)?	🗌 Yes 🖾 No
Supplier Name:	Texas Wo	orkforce (	Commissio	n				Supplier No.	266459
Subject:	Eagle Dat	abase Su	bscription						
Lead Dept:	Dallas Po	lice Depa	rtment (DP	D)					
Action	Authorize	e purchas	e of Eagle	Database su	bscriptior	n for 25 onlir	ne users in the amo	ount of \$2,000.00	).
Requested:	Contract	Number:	DPD-20	23-0002093	8	Contra	ct Term: 3/1/	'2023 to	2/29/2024
Background:				ssion databa rsons of inte		l be used as a	an investigative to	ol that would allo	ow our department
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ⊠ NO, t ☐ NO, t	we contac here are i he HUB re oods and	cted one HI no HUB's ir equirement	UB, because n Dallas Cour t does not ap	only one nty to cor oply, beca	HUB exists intact for this suse this AA c		r this business ca ore than \$3,000	
<u>ocarony</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	DPD	2135		2731		- DPD-202	23-00020938	2,000.00
Funding:		• • p							
	Finar	ncing:	General	Funds				TOTAL:	2,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:								\$ 0.00	%
A	APPROV	AL: Appro	oved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of	the Dallas City C	ode.
<b>M</b> artin Riojas (Feb 7, 2023 07::	10 CST)		Feb	o 7, 2023			n (Feb 7, 2023 09:57 CST)		Feb 7, 2023
By Depai	rtment Direc	ctor	Jon 7	Date Fortune e (Feb 7, 2023 08:56 C	ST)		proved as to Form by 7, 2023	City Attorney	IRGDate

Date

By City Manager

	T							ADMIN	ISTRA	TIVE AC	TION
		ADN	INIS	STRA	TIV	E AC	TION	2 3	55	33	6
	-	A CONTRACT OF A CONTRACT.	0.27 0692013				nes and routi	ng. FI	FFECTI		
City of Dallas	File	the app	roved for	m and all ne	cessary	y documenta	ation with the		09/23/2		-
		City Se	ecretary's	Office to re	erve a	n official file	stamp.		J9[ ZJ[ Z	22	
1. Place an "X" ir	the appro	opriate bo	k for the ap	proval of:					00	923	71
a. Contracts				competitive b	oid or forn	nal proposal pro	ocess, including s	service procuren		e thinpugn 🧧	T <b>I</b>
b. Amendme	nts to com	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less (n	nay not increase	original contrac	t price by	more than 2	5%).
							City Code Sec. 2-		38		11
🔲 d. Amendme	nts to non-	bid contra	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.			UE		≤
						f the City Code.			AR	** [	
f. Other Serv	ices (explai	in on attacl	hment; for r	atifications th	e Justifico which do	ntion Form mus	t be attached):   ntract should be µ	Database Subscr processed by requ	iption<	26	-
2. Is this an ame										Yes 🛛 No	)
3. Any Administr									. 🗆	Yes 🛛 No	)
4. Is Form 1295 -										Yes 🛛 No	N/A
	Baker & T							Supplier N		976	
Subject:	Collection										
	Library										
Action	Authorize	e payment	t for subsc	ription to Co	llectionH	IQ, a web-bas	ed collection <b>n</b>	nanagement da	atabase.		
Requested:											
		Number:		LIB-2022				/25/2023	to	01/25/20	
	Collectio	nHQ is a	web-base	d applicatio	n that h	elps library s	taff with the	acquisition an	d manag	ement of I	library
Background:						by any staff c	ment, marketir computer.	ng, and perior	nance of	indiary mat	.011015.
HUB											
Check appropriate Box		ve contact	ed at least	two historica B. because or	illy under niv one H	utilized busine	esses (HUB's) or Allas County for	this business ca	is. Ategory.		
https://mycpa	NO. tl	here are n	o HUB's in	Dallas County	to conta	act for this bus	iness category.				
.cpa.state.tx.	🔲 NO, tl	he HUB re	quirement	does not app	oly, becau	use this AA do	es <i>not</i> involve n	nore than \$3,00	0 but les	s than \$50,0	)00 for
us/tpasscmbl search/	goods	s and servi	ces subject	to competit	ve bladir	ig that are not	exempted by L	ocal Governme	In Coue 3		JZZ.
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	AMOU	INT
	0001	LIB	5392		3341		- CX LIB-2	022-00020464		\$34,425.0	)0
Funding:							-				
	Finai	ncing:						τοτ	AL:	\$34,425.0	
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previo Supplementa		ontract Including	Total Su Agreen	
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements		Action	Percent	
Information:	N										%
	A	Al			2200 11	h tha hudaat	and Chapter 2	of the Dallac	City Code		
Macindian	APPROV	AL: Appro		ing in accord			u Ctorleto				

By City Manager

2

758-

M.7 Giudice MJ Giudice (Sep 16, 2022 14:43 PDT)

By Department Director

Ashley Stockton (Feb 7, 2023 12:07 CST)

Approved as to Form by City Attorney

Sep 23, 2022

Date

								ADMINISTR	ATIVE ACTION
	1	ADI	MINI	STRA	<b>ATIV</b>	ΈΑ(	CTION	235	337
							lines and routing.	EFFEC	TIVE DATE
City of Dalles	Fil			rm and all i 's Office to			ntation with the lle stamp.	Februa	ry 7, 2023
1. Place an "X"	in the app	ropriate b	ox for the a	approval of:					
	-			m competitive	bid or form	nal proposal	process, including serv	vice procurements m	ade through
interiocal a				al proposal ca	ntracts: \$5	0 000 or less	(may not increase ori	ainal contract price	w more than 25%
							er City Code Sec. 2-34.		🔐 m
		-	-	00 or less, pe	302 51			ASE	- <u>'</u> C
				r City Code Se	•		de.		3 8 3
f. Other Ser	vices (expla	in on atta	chment; for	ratifications t	he Justifica	tion Form m	ust be attached):	EXA	VE PH 3
NOTE: Wind			and the second second second	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O			contract should be proc	012	
							Administrative Chang		
		_					opy of AAs within las		Yes No
	r				o comply v	vith House B	ill 1295 attached (if a		Yes 🛛 No N/A
Supplier Nome:								Supplier No. V	26456
Subject:				MENT FUND (					
Lead Dept:				MALL BUSIN					
							NT PURSUANT TO C OND FUNDS FROM		
Action							HERN DALLAS INVES		
Requested:							ROVED ON MAY 22,		
	0803.								
		Number:		BC-2023-000			nct Term: TE BUSINESS AND C		
							AS LOCAL GOVERNM		
Destructured							ERPRISES, INC. TOT		
Background:							OCATED AT 313 N		
							CRITERIA OF THE SO 2022 BY COUNCIL RE		
нив	PROGNA	WIJIAIE	VIENTAJA	C THORIZED	UNJEFT	IVIDEN 20, 2			<i>,</i> , , , , , , , , , , , , , , , , , ,
Check appropriate							esses (HUB's) on a re		
Box https://mycpa				•	•		Dallas County for this Isiness category.	business category.	
.cpa.state.tx.	🔀 NO, ti	he HUB re	quirement	does not ap	oly, becau	se this AA d	oes not involve more		
us/tpasscmbl search/	goods	and serv	ices subject	t to competit	ive bidding	g that are no	exempted by Local	Government Code	Section 252.022.
acaroni	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	1V52	MGT	V109	SDIF	3016	EC17VI 09	CX SBC-2023	8-00021012	\$30,000.00
Funding:							-		\$0.00
1		****		-			-		\$0.00
	Finan	cing:						TOTAL:	\$30,000.00
Canterna	Supplem		Base	Base Contra	ct Rac	e Contract	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:	1				_		Agreements	\$ 0.00	%
	+							J	

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

2/10/23 Date e Unlan By Department Director

Bian Beverly overly (Feb 7, 2023 12:42 CS1) Approved as to Form by City Attorney B B

Feb 7, 2023 Date

OPS-FRM-1004 Rev. 12.21.2021

2/3/2023 Page 1 of 2

								ADMINIST	RATIVE ACTION			
		ADI	MINIS	STRA	TIV	E AC	TION	271	5770			
				H (34) 350	ST 8 57		ines and routing.		J J J O O			
CITY OF DALLAS	Eile											
	City Secretary's Office to receive an official file stamp.       January 13, 2023         "X" in the appropriate box for the approval of:       >											
					hid or form	ad proposal a	rocess, including serve	ica procure tata	Brough			
🖵 interlocal or	cooperativ	e agreen	nents.	-				$\geq \neg$	77 70			
📋 b. Amendme	ents to com	petitively	v bid or forma	il proposal coi	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price	e by ore than 25%).			
C. Profession	nal / Person	i m										
🔲 d. Amendme	Iments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
				City Code Sec								
f. Other Serv NOTE: Minor	her Services (explain on attachment; for ratifications the Justification Form must be attached):											
2. Is this an ame	ndment to	o an exist	ing construct	tion contract	? If yes, c	omplete an A	dministrative Change	e Order.	🗌 😪 🖾 No			
3. Any Administi	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If y	yes, attach co	opy of AAs within last	12 months.	🗌 Yes 🖾 No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No			
Supplier Name:	Brianna	Young						Supplier No.				
Subject:	Dallas Ho	omebuye	er Assistance	Program								
Lead Dept:	Housing	Housing & Neighborhood Revitalization										
Action Requested:	total amo	ount of \$		1,750 in HON			s (HOME/CDBG) for CDBG funds). Funds					
	Contract	Number	: НС	DU-2023-00	020988	Contra	ct Term:	to				
Background:	CDBG fur 21-1656	nds (\$14 on Octo	,750.00) for ber 13, 2021	homebuyer to provide l	assistanc homebuy	e. The city p er assistance	rovided the DHAP p	rogram pursuit t	nds (\$14,750.00) and to Council Resolution Plow 80% of the AMI.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>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.</li> </ul>											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
							•		0.00			
Funding:	- 0.00											
	- 0.00											
	Financing: TOTAL: 0.00											
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action				
Information:	, n/a		n/a	n/a		0.00	0	\$ 0.00	0%			
N	APPROV	AL: Appi	oved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of t	he Dallas City C	ode.			

David Noguera David Noguera (Jan 13, 2023 16:27 CST)	Jan 13, 2023	Kolosy Ciluffo Ketsey Ciluffo (reb 7, 103 15:40 (51)		Feb 7, 2023
By Department Director	Date	Approved as to Form by City Attorney	MS	Date
	J. J. S.	Jan 13, 2023		G
	By City Manager	Date		

								ADMINISTR	ATIVE ACTION		
		ADN	IINIS	<b>STRA</b>	TIV	E AC	TION	235	339		
							ines and routing.	EFFECT			
CITY OF DALLAS	s File			m and all no Office to re			tation with the				
							e stamp.	Feb 6, 202	3		
1. Place an "X" i									la Bauch interlocal		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made bough interlocal or cooperative agreements.											
c. Profession	c Professional / Personal / Planning / Other Service contracts: \$100,000 or less per City Code Sec. 2-34										
	endments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
				City Code Sec.	10.11.4.1.0		e.	EE	VED		
							ist be attached):	XAR	ë E		
NOTE: Minor	services an	d/or repair:	not exceedi	ing \$3,000 and	which do	not require a c	ontract should be proces	ssed by requisition.	N		
							dministrative Change		Yes No		
							ppy of AAs within last Il 1295 attached (if ap		Yes No		
Supplier Name:	ARTSTILLE		.steu i urtie	s required to	comply v	Vitil House bi	n 1200 attachea (ij ap	Supplier No			
Subject:		nal Servic	es					- opp			
Lead Dept:	Office of	Arts and (	Culture								
							on Yoga for all ages, l				
							g how to empower yo				
Action							e. Consultant can also rticipating organizatio				
Requested:						•	Arts and Culture, in a				
	Cultural P										
		Number:		22-0002013				2/9/2023 to	9/30/2023		
							he cumulative total				
Background:	<u>\$8,000.0</u>	-				-	pletion of each req	luested service fo	llowing receipt of		
	consulta	nt's final i	eport of tr	ie services p	rovided v	with attache	d/uploaded invoice.				
HUB Check appropriate		ve contact	ed at least	two historica	llv under	utilized busir	esses (HUB's) on a rot	tating basis.			
Box							allas County for this b				
https://mycpa							siness category.				
.cpa.state.tx.							oes not involve more				
us/tpasscmbl search/	goods	s and serv	ces subject	to competiti	ve biddin	g that are no	t exempted by Local (	Sovernment Code S	ection 252.022.		
<u>ocurorn</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	0001	OCA	4878	CA01	3089		MASC OCA	-2022-00020135	\$8,000.00		
Funding:							-				
	Finar	ncing:	General	Fund				TOTAL:	\$8,000.00		
		1	•	Base Contra	at 0-	se Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement		
Information:	, .g						Agreements this Action Percentage				
							<u> </u>	\$ 0.00	%		
	PROV	AL: Appro	oved as be	ing in accord	dance wit	th the budge	et and Chapter 2 of t	he Dallas City Cod	е.		
	N P					<u> </u>					
Martine Philippe (Feb 2, 2023	15:24 CST)			Feb 2, 2	2023	Bian Beverly	ессерия (Feb 7, 2023 08:02 СST)		Feb 7, 2023		

By Department Director

Date

By City Manager

258

Approved as to Form by City Attorney

Feb 6, 2023

Date

								ADMINISTR	ATIVE ACTION	
		DN	IINIS	STRA	TIV	E AC	TION	235	340	
City of Dallas							ines and routing. tation with the	EFFECTIVE DATE		
City Of Dallas	File					n official fi		Februa	ary 6, 2023	
1. Place an "X" ii									20	
a. Contracts interlocal or				competitive	bid or form	al proposal p	process, including serv	ice procurem	ide Bough	
		-		l proposal coi	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price b	y more than 25%).	
							r City Code Sec. 2-34.	ASE		
d. Amendme	nts to non-b	id contrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.			A	
e. WRR-FM e	expenditures	: \$50,000	or less per (	City Code Sec	. 2-79(C) oj	f the City Cod	e.	XA	VEC AM II:	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
2. Is this an ame	ndment to a	n existing	g construct	ion contract	? If yes, co	omplete an A	dministrative Chang	e Order.	Yes 🛛 No	
3. Any Administr	ative Action	s to this w	vendor in tl	he last 12 m	onths? If y	ves, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No	
4. Is Form 1295 -	- Certificate	of Intere.	sted Partie	s required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A	
Supplier Name:	RUSH TRU	CK LEASI	NG, INC.					Supplier No. 51	.7378	
Subject:	REFUSE TR	UCK REN	TAL							
Lead Dept:	SANITATION SERVICES									
Action Requested:	AUTHORIZE RENTAL OF FOUR REFUSE TRUCKS FOR A THREE MONTH PERIOD THROUGH A COOPERATIVE PURCHASING PROGRAM WITH THE CITY OF DENTON.									
	Contract N	lumber:	SA	N-2023-000	)21217	Contro	ict Term: 2/3/2	2023 to	1/15/2024	
Background:				QUIRED TO AND GARBA			N MEETING ITS DAI	LY EQUIPMENT N	EEDS IN ORDER TO	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	<ul> <li>YES, we</li> <li>NO, the</li> <li>NO, the</li> </ul>	e contacte ere are no e HUB reo	ed one HUE HUB's in E quirement	B, because of Dallas County does not app	nly one HL y to conta ply, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a ro Dallas County for this siness category. Des <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	0440	SAN	3515		3410		CX SAN-2023	3-00021217	\$84,392.00	
Funding:									\$0.00	
									\$0.00	
	Financ	ing:	Sanitatio	on Operatio	n Fund	-1		TOTAL:	\$84,392.00	
Contract Amendment	Supplemer Agreement		Base R/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:	$\mathbf{N}$							\$84,392.00	%	
K	APPROVA	L: Approv	ved as beii	ng in accord	lance witl	n the budge	t and Chapter 2 of t	the Dallas City Coo	le.	
	40 CST)			02/03/2023	3	Arthur N. Ba	<i>r N. Bashor</i> shor (Feb 8, 2023 10:38 CST)	D	02/08/2023	
By Depar	tment Directo	or	Λ	Date		Ap	proved as to Form by C	ity Attorney	Date	
			Cal.	L			02/06/2023			

By City Manager

1	<b> </b> _*∕)))
Cit	y of Dallas

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



1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							3
X	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements prode through										
interiocul of	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price of more an 25 price of more and 25 price										
A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A CONT				Service contra					nor contract pipe	Sist	Q
( <u>1997</u> )							er city cou	e Jet, 2-J4,	9	000	
	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
- f. Other Services (evaluin 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 on											
2. Is this an ame	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	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 🖓 Yes 🖾 No N/A										
Supplier Name:	TEXAS A&	km eng	INEERING E	XTENSION S	ERVICE -	TEEX			Supplier No.	VC00000	J4488
Subject:	CRIME PR	REVENTI	ON THROUG	GH ENVIRON	IMENTAL	DESIGN TR	AINING CO	OURSE DELI	VERY		
Lead Dept:	MGT-IPS										
				CDEEMENT							TENTION
Action	AUTHORIZE EXECUTION OF AGREEMENT BETWEEN CITY OF DALLAS AND THE TEXAS A&M ENGINEERING EXTENTION SERVICE										
Requested:											
		Contract Number:         IPS-2023-00021224         Contract Term:         1/1/2023         to         6/1/2023									
	THE CITY INTENDS TO TRAIN STAFF FROM MULTIPLE DEPARTMENTS IN CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN (CPTED). THIS ACTION AUTHORIZES EXECUTION OF PRICE AGREEMENT FOR TRAINING										
Background:	ENVIRON DELIVER		L DESIGN (	CPTED). TH	IS ACTIO	N AUTHOR	IZES EXEC	UTION OF	PRICE AGREEN	VIENT FOR	
HUB	DELIVERI										
Check appropriate				two historic							
Box https://mycpa				B, because o Dallas Count					business catego	ry.	
.cpa.state.tx.									than \$3,000 bu	t less than	\$50,000 for
us/tpasscmbl									Government Co		
search/	FUND	DEPT	UNIT	ΑCTV	OBJ	PROGRAM	ENCU	MRRANCET	YPE and NUMBE	R	AMOUNT
	0001	MGT		ACIV	3099	TheonAn	СТ		00021224		850.00
Funding	0001	WIGT	5552		3099			IF 3-2023-	00021224	\$0.0	
Funding:						-				\$0.0	
	Einar	ncing:	CENER	AL FUND	I,				TOTAL:		850.00
	rinui	icing.		Ť			Sumo	f Previous	Total Contra		otal Supp'l
Contract	Supplem		Base	Base Contro Date		se Contract Amount		lemental	Amount Inclue		greement
Amendment	Agreeme	nt NO.	CR/AA No.	Dule		Amount	Agre	eements	this Action		ercentage
Information:	$\checkmark$								\$ 0.00		%
	APPROV	AL: App	roved as bei	ing in accord	dance wit	h the budg	et and Ch	apter 2 of t	he Dallas City	Code.	
P						٨					
Kev	in Oden			1/5/2023	3	DK	Don K	night	L CSTI	Feb	8, 2023

1/5/2023 Date

Don Knight (Feb 8, 2023 09:41 CST) Approved as to Form by City Attorney

Jan 9, 2023

Date

By Department Director

								ADMINIST	RATIVE ACTION				
		ADI	MINIS	STRA	TIV	E AC	TION	23	5342				
							ines and routing.	EFFE					
City of Dallas	FIIE		Secretary's				ation with the e stamp.	02-	07-20238				
1. Place an "X" i	n the appr	opriate l	box for the ap	proval of:				0					
				competitive l	bid or form	nal proposal p	rocess, including servi		made through 💫				
interlocal or				I proposal cor	tracto CE	0.000 or loss /	may not increase orig	ingl contract are					
							may not increase orig r City Code Sec. 2-34	indi contract pinc					
P2+ 1V. 101 07 01 00 00000000	1212110 NUMPERSON	I / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
		and its way (EO 000 as loss and (its Cada San 2 70/C) of the City Cada											
f. Other Ser	Coll C is to be a standard for the basiling the basiling form must be attached by [O - C - C - C												
2. Is this an ame	ndment to	an exis	ting construct	tion contract	? If yes, co	omplete an A	dministrative Chang	e Order.	🗌 Yes 🔀 No				
3. Any Administ	rative Actio	ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certifica	ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	CHILD PC	VERTY	ACTION LAB	("CPAL")				Supplier No.					
Subject:	MEMORA		OF AGREEM	ENT BETWE	EN CITY A	ND CPAL							
Lead Dept:	MGT-IPS												
Action Requested:	AUTHOR	IZE EXEC		1EMORANDI	JM OF AG	GREEMENT B	SETWEEN CITY AND						
	Contract			N/A			ct Term: 1/1/2		12/31/2025				
Background:									3 TO CONTINUE THE ON DATA PROVIDED				
buckyi bunu.							ONSIBILITES OF EAC						
HUB Check appropriate Box https://mycpa .cpa.state.tx.	☐ YES, v ☐ NO, t	ve conta here are	icted one HU no HUB's in	B, because or Dallas Countγ	nly one HL / to contai	JB exists in D ct for this bu:	esses (HUB's) on a ro allas County for this siness category. les not involve more	business categoi	ry. t less than \$50,000 for				
us/tpasscmbl	good	s and se	rvices subject	to competiti	ive bidding	g that are no	t exempted by Local	Government Co	de Section 252.022.				
search/	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPF and NUMBER	AMOUNT				
	TOND	DEPT	OWN		000	, NOONANI	-		\$0.00				
Funding:							- A		\$0.00				
r ununig.							2) 2)		\$0.00				
	Final	ncing:	n/a					TOTAL:	\$0.00				
Contract	Supplem	ental	Base	Base Contra		se Contract	Sum of Previous Supplemental	Total Contrac Amount Includ	ct Total Supp'l				
Amendment Information:	Agreeme		CR/AA No. Date Amount Agreements this Action Percenta										
injointation.								\$ 0.00	%				
A	APPROV	AL: App	roved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of t		Code.				
Kev	in Oden			1/3/202	22	DK	Don Knight Don Knight (Feb 7, 2023 1	7:32 CST)	Feb 7, 2023				
		tor		Image: Wight of the Wight o									
							· · · · · · · · · · · · · · · · · · ·	, ,					

Ion Forlune (Feb 7, 2023 17:24 CST) By City Manager

							TION	ADMINIST	RATIVE ACTION
City of Dallas	y of Dallas Administrative Directive 4-05 for additional guid File the approved form and all necessary docume							23	5 3 4 3 CTIVE DATE
						an official fil		1-210-	2023
1. Place an "X"	in the appr	opriate	box for the a	oproval of:				DA	
a. Contracts interlocal or	-		-	n competitive	bid or fo	rmal proposal p	rocess, including serv	ice procurements	made through
b. Amendmi	ents to com	petitive	ly bid or forma	l proposal co	ntracts: \$	50,000 or less (	may not increase orig	inal contract puce	by more than 2
c. Profession	nal / Person	al / Plar	nning / Other S	ervice contra	cts: \$100	),000 or less, pe	r City Code Sec. 2-34.	T.	
d. Amendm	ents to non-								
	•			-		of the City Code		U	Y 13
							st be attached): ontract should be proce	essed by requisition	
							dministrative Chang		Yes 🛛 No
3. Any Administ	rative Actio	ons to tl	nis vendor in t	he last 12 m	onths? [	f yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	o comply	with House Bil	ll 1295 attached (if a	pplicable)?	Yès 🛛 No N/A
Supplier Name:	TEXAS CO	MMISS	SION ON ENV	IRONMENT	AL QUAI	LITY (TCEQ)		Supplier No.	349633
Subject:	AGREEM	ENT & A	PPLICATION	TO APPLY 1	O THE T	CEQ VOLUNTA	ARY CLEANUP PROG	GRAM (VCP)	
Lead Dept:	OEQ								
Action Requested:	AUTHORIZE ADMINISTRATIVE ACTION ALLOWING THE CITY OF DALLAS TO APPLY TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) VOLUNTARY CLEANUP PROGRAM (VCP). NO COST CONSIDERATION TO THE CITY.								
				EQ-2023-00		· · · · · · · · · · · · · · · · · · ·	Ct Term: 1/5/2		1/5/2025 THE VCP PURSUANT
Background:	TO 361.6	04 OF 1	THE TEXAS SO	DLID WASTE	DISPOS	AL ACT FOR TH	HE PROPERTY LOCA	TED AT 1711 GA	ISFORD STREET AND S, DALLAS COUNTY,
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, V NO, th NO, th	ve conta nere are he HUB	acted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one I y to cont ply, beca	HUB exists in D tact for this bus suse this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	less than \$50,000 for
	FUND	DEPT		ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							×		\$0.00
Funding:							-		\$0.00
							2		\$0.00
	Finar	ncing:			-			TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	oct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	/							\$ 0.00	%
By Depar	APPROVI tment Direc	l	roved as bei	ng in accord		App	and Chapter 2 of t	2	ode. - <u>2/7/23</u> Date CE
				By City	Manager	5	-26-23 Date		

By City Manager

2. Is this on omendment 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, complete an Administrative Change Order.       Yes       No         4. Is Form 1295 - Certificate of Interested Particle required to comply with House Bill 1295 attached (I applicable)?       Yes       No         Supplier Name       REKJ Builders Limited Liability Company - Contractor       Supplier No       VC20926         Subject:       Dallas Tomorrow Fund (DTF)       Eacoute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation         Action       Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation         Action       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the Aabove to 02/18/2023         Background:       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the oallas City Code ("Code"), changing the process of referring prosons determined financially unable to re or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sole purpose rehabilitation is derived from the Contract for Services secured between the City and Contractor, as author by City Coundi Resolution holas Couty for the business category.         MO       NO, there are no HUBS in Dallas County to contact for this business category.       NO, the era en OHUBS in Dallas Cou					STRA		E AC	TION	ADMINIS 23	534		
Contracts of 510000 or less resulting from competitive bid or formal proposal process, including service procuremed and the properties and process, including service procuremed and the properties of the competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  Contracts of competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  Contracts on competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  Contracts on contracts: \$50,000 or less per City Code Sec. 2-34.  Contracts were modified in the last Stification form must be attached!:  Contract to an existing construction contract? If yes, complete an Administrative Change Order.  South and the properties and area denies required to comply with House Bill 1295 attached (If applicable)?  REXIB Builders Limited Liability Company - Contractor Kimberly Mathies - Homeowner  Subplet: Dailas Tomorrow Fund (DTF) Lead Dept: Housing & Neighborhood Revitalization  Execute a tri-party agreement for the ballas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation  the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.  Reguested: Contract Number: HOU-2022-00020190 Contract Term: Effective Date of Contract Number: HOU-2022-00020190 Contract Term: Effective Date of Contract Number: HOU-2022-00020190 Contract Term: Effective Date of Contract to ne visit and property or premises in compliance with the Code. DTF must be used for the sole purpose rehabilitating and/or repairing properties and premises in the City for persons who are found unable to finance Comply with notice of violation issue by the director of rehabilication issue by the director of correct tore than business category. Contract Amendment to Contract to repairing properties and premises in the City for persons who are found unable to finance Comply with notice of violation issue by the director exceed between the City and Contract, as author by City Council Res	CITY OF DALLAS	File	e the ap	proved for								
	1. Place an "X" i	n the appro	opriate bi	ox for the ap	proval of:					20		
2. Is this on omendment 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, complete an Administrative Change Order.       Yes       No         4. Is Form 1295 - Certificate of Interested Particle required to comply with House Bill 1295 attached (I applicable)?       Yes       No         Supplier Name       REKJ Builders Limited Liability Company - Contractor       Supplier No       VC20926         Subject:       Dallas Tomorrow Fund (DTF)       Eacoute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation         Action       Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation         Action       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the Aabove to 02/18/2023         Background:       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the oallas City Code ("Code"), changing the process of referring prosons determined financially unable to re or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sole purpose rehabilitation is derived from the Contract for Services secured between the City and Contractor, as author by City Coundi Resolution holas Couty for the business category.         MO       NO, there are no HUBS in Dallas County to contact for this business category.       NO, the era en OHUBS in Dallas Cou	interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM f. Other Serv	cooperative ents to com nal / Person ents to non- expenditure vices (expla	ve agreem npetitively nal / Plann -bid contri es: \$50,00 in on atta	ents. bid or forma ing / Other S acts: \$100,00 00 or less per chment; for I	l proposal co ervice contra 00 or less, per City Code Sec atifications t	ntracts: \$5 acts: \$100,0 City Code c. 2-79(C) o he Justifica	0,000 or less ( 000 or less, per Sec. 2-34. If the City Code tion Form mu	'may not increase o r City Code Sec. 2-34 e. st be attached):	riginal contract	FEBR B PH 2: 2		
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       REKU Buildeers Limited Liability Company - Contractor       Supplier Name       VC20926         Subject:       Dallas Tomorrow Fund (DTF)       Vestige       Vestige         Lead Dept:       Housing & Neighborhood Revitalization       Vestige       Vestige         Action       Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation         Requested:       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the AA above       02/18/2023         Background:       On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16. 16.23 of the Dallas City Council approved or freferring persons determined financially unable to re or rehabilitating and/or repaining properties and premises in compliance with the Code.       Tor manifer the code .       Vest wee contact on envice the contract for Service sexecute bet weet the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.       Vest wee contactdoen HUB, because only on HUB exists in Dallas County for this business category.         Mos first/mycoa       No, the HUB requirement does not apply, because this A does not involve more tha			and the second se		and the second data and th		the second s	the second s	and the second se			
Supplier Name:         REK Builders Limited Liability Company - Contractor         Supplier No.         VC20926           Subject:         Dallas Tomorrow Fund (DTF)           VC20926           Lead Dept:         Housing & Neighborhood Revitalization              Action Requested:         Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.           Background:         Contract Number:         HOU-2022-00020190         Contract Term:         Effective Date of the A above to 02/18/2023           Background:         On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.         16.23 of the Dallas City Code ("Code"), Changing the process of referring serons determined financially unable to repairs or rehabilitating and/or repairing properties and premises in the City for persons who are found unable to financ comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for prepairs/Fahilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.           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.           Building:         VES, we contacted an eAUB, because				-								
Supplier Name         Supplier Name         Supplier Name         VC20326           Subject:         Dallas Tomorrow Fund (DTF)         Ead Dept:         Housing & Neighborhood Revitalization           Action Requested:         Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.           Requested:         Contract Number:         HOU-2022-00020190         Contract Term:         Effective Date of the AA above to 2/18/202: the AA above or or rehabilitating and/or repairing properties and proved Ordinance No. 30236, which amended Chapter 27 Sec 16. 16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to re or or enhabilitate their property or promises in compliance with the Code. DTF must be used for the sole purpose rehabilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.           HUB         YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022           Funding:         Financing:         TOTAL:         \$0.00           Funding:         Base Contract Aroout Areement Aroout Including Agreement Aroout Including Ag	4. Is Form 1295							1295 attached (if	applicable)?	Yes 🖾 No		
Lead Dept:       Housing & Neighborhood Revitalization         Action Requested:       Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.         Background:       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the AA above       to       02/18/2023         Background:       On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.       16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to re or rehabilitating and/or repairing properties and premises in the City for persons who are found unable to financ comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for repairs/rehabilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.         HUB       YES, we contacted at least two historically underutilized business category.         Box       No, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022 funding:         Funaling:       Implemental Agreement No.	Supplier Name:					- Contract	or		Supplier No.	VC20926		
Action       Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.         Requested:       Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the A above to 02/18/2023         Background:       On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.       16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to re or rehabilitatie their property or premises in compliance with the Code. DTF must be used for the sole purpos rehabilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.         HUB       VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.       VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         HUB       VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.       NO, there are no HUB's in Dallas County to contact for this business category.         Moz       NO, there are no HUB's in Dallas County to contact for this business category.       NO, there are no HUB's in Dallas County to contact for this business category.         Moz       NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 more than \$3,000 but less than \$50,000 more than \$3,000 but less than \$50,000 more tha	Subject:	Dallas To	morrow	Fund (DTF)								
Action Requested:       the property located at 6115 Songwood Dr., Dallas, TX 75241, in an amount not to exceed \$14,420.00.         Contract Number:       HOU-2022-00020190       Contract Term:       Effective Date of the AA above       to       02/18/2023         On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16. 16.23 of the Dallas City Code("Code"), changing the process of referring persons determined financially unable to re or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sole purpos rehabilitation ad/or repairing properties and premises in the city for persons who are found unable to financ comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for repairs/rehabilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.         HUB Check approprinte Box       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         HUB/INVOR0a co goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022 sombleaarch/         Box       Goot so at spipy, because this AA does not involve more than \$3,000 but less than \$50,000 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022 sombleaarch/         Funding:       Implemental Financing:       Implemental Agreement No.       Supplemental Agreement No.       Total Suppl Agreement S 0.00       %         Contract Amendment Information:	Lead Dept:	Housing	& Neighb	orhood Rev	vitalization							
Background:       16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to report rehabilitating and/or repairing properties and premises in the city for persons who are found unable to financ comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for repairs/rehabilitation is derived from the Contract for Services executed between the City and Contractor, as author by City Council Resolution No. 20-1555, approved on October 13, 2020.         HUB       VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Check appropriate Box       VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         NO, there are not HUB, because only one HUB exists in Dallas County for this business category.       NO, there are not HUB's in Dallas County to contact for this business category.         Subtles/Invector       NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022         Funding:       Financing:       TOTAL:       \$0.00         Funding:       Base Contract Date       Base Contract Date       Supplemental Agreement No.       CR/AA No.         Base Contract Amendment Information:       Supplemental Agreement No.       Base Contract Date       Supplemental Amount Including Agreement Amount Including Agreement S 0.00       %         Apreement No.       CR/AA No.       B	Action Requested:	the prope	erty loca t Number:	Jumber:HOU-2022-00020190Contract Term:Effective Date of the AA aboveto02/18/2								
Check appropriate Box Inttos://mycpa.cp astate tx.us/tpa sscmblsearch/       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         NO, there are no HUB's in Dallas County to contact for this business category.       NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022         FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:	Background:	16.23 of or rehab rehabilita comply repairs/r	the Dalla pilitate th ating and with no rehabilita	s City Code eir propert d/or repairi tice of vic tion is deriv	("Code"), ch y or premis ng properti plation issu- ved from the	hanging th ses in com es and pr ed by th contract	e process of opliance with remises in th e director for Services	referring persons in the Code. DTF ie city for persor under Section 2 executed betwee	determined fina must be used f s who are foun 7-16 of the C	ancially unable to for the sole purpo nd unable to finar Code. Funding fo		
Funding:       -       -       -       -         Funding:       -       -       -       -       -         Financing:       -       -       -       -       -         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including Agreements       Total Supp Amount Including Agreements       Agreement this Action       Percentage Percentage         Moguera ro (Jan 13, 2023       Jan 13, 2023       Suzanne Knuppel Suzanne Knuppel       Jan 17, 202	Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	☐ YES, v ☐ NO, tl ☐ NO, t	we contac here are r he HUB re	ted one HU no HUB's in I equirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau	JB exists in Da ct for this bus se this AA do	allas County for thi iness category. es <i>not</i> involve mor	s business catego e than \$3,000 bu	ut less than \$50,00		
Funding:       -       -       -       -         Financing:       -       -       -       -       -         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including Agreement Agreements       Total Contract Amount Including Agreement Supplemental Agreements       Total Contract Amount Including Agreement Supplemental Agreement Agreements       Total Contract Amount Including Agreement Supplemental Agreements       Total Contract Amount Including Agreement Supplemental Agreements       Total Contract Amount Including Agreement Supplemental Agreements       Total Contract Amount Including Agreement Supplemental Agreements       Total Contract Amount Including Agreement Agreement Supplemental Agreements       Total Contract Amount Including Agreement Agreement Agreements       Total Contract Amount Including Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreemen		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMB	ER AMOUI		
Financing:       TOTAL:       \$0.00         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including Agreements       Total Suppl Amount Including Agreements         Amendment Information:       Base Contract CR/AA No.       Base Contract Date       Sum of Previous Amount       Total Contract Amount Including Agreements       Total Suppl Amount Including Agreements         Amount       Agreements       \$ 0.00       %         ApprovAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Suzanne Knuppel Surange Knuppel (Jan 17, 2023 16:18 CST)       Jan 17, 202	Fundian							•				
Financing:       TOTAL:       \$0.00         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including Agreements       Total Supplemental Agreements         Amount Information:       Date       Date       Base Contract Amount       Supplemental Agreements       Amount Including Agreements       Total Contract Amount Including Agreements       Total Supplemental Agreements         Amount Information:       Date       Date       Supplemental Agreements       Amount Including Agreements       Agreement Agreements         ApprovAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Jan 13, 2023       Suzanne Knuppel Surange Knuppel (Jan 17, 2023 16:16 CST)       Jan 17, 202	Funding:							-				
Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including this Action       Total Supplemental Agreements         Amount Information:       Amount       Agreements       Supplemental Agreements       Amount Including this Action       Agreement Percentage         ApprovAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Jan 13, 2023       Suzanne Knuppel       Jan 17, 202		Fina	ncina		-l		.I	11	τοτοι	\$0.00		
Amendment       Agreement No.       CR/AA No.       Date       Amount       Agreements       this Action       Percentage         Information:       Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       %         Noguera       Jan 13, 2023       Suzanne Knuppel       Jan 17, 202		Supplem	ental						Total Cont	ract Total Su		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.          Noguera       Jan 13, 2023       Suzanne Knuppel       Jan 17, 202	Contract	Agreeme	nt No.	CR/AA No.	Date		Amount			•		
Noguera         Jan 13, 2023         Suzanne Knuppel         Jan 17, 202	Amendment								\$ 0.00			
ra (Jan 13, 2023 16:18 CST) Jan 13, 2023 Suzanne Knuppel (Jan 17, 2023 16:16 CST) Jan 17, 202												
ra (Jan 13, 2023 16:18 CST) Jan 13, 2023 Suzanne Knuppel (Jan 17, 2023 16:16 CST) Jan 17, 202	Amendment Information:	APPROV	AL: Appro	oved as bei	ng in accord	ance with	1 the budget	and Chapter 2 of	the Dallas City	Code.		
By Department Director Date Approved as to Form by City Attorney 5 🔏 Date	Amendment	APPROV	AL: Appro						the Dallas City			

Date

By City Manager

Revised-Office Of Procurement Services

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

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

235345

1/31/2023

1. Place an "X" i											N
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and Bough interlocal or cooperative agreements.										
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by new that 77%).										
C. Profession	ofessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	enaments to non-bia contracts: \$100,000 or less, per city code Sec. 2-34.										
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.			XX	AH IO
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛 No
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🖾 No										
Supplier Name:	er Name: KPI North America, LLC Supplier No. VC26535										
Subject:	Customer Surveys at Dallas Love Field										
Lead Dept:	Aviation										
Action Requested:	Authorize consulting services contract for the awarded consultant to conduct surveys at Dallas Love Field. Service solicited through Purchasing using <b>BI22-00020295</b> in an amount not to exceed <b>\$16,800.00</b> Evaluation documents attached										
	Contract	Numbe	er: A	VI-2023-000	21028	Contra	ct Term:	1/30/	2023	to	1/29/2024
Background:		ce was	solicited thr								vas evaluated and amount is not to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>☐ YES, w</li> <li>☐ NO, th</li> <li>☐ NO, th</li> </ul>	ve conta nere are ne HUB		B, because of Dallas Count does not app	nly one HI y to conta oly, becau	JB exists in D ct for this bu se this AA do	allas Count siness cate bes <i>not</i> invo	ty for this gory. plve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT
	0130	AVI	7710	AV11	3070		CX	AVI-2023	-00021028		\$16,800.00
Funding:											
	Finar	ncing:	FY2023	Operating F	und				ΤΟΤΑ	AL:	\$16,800.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
							F				

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

14.2 Part & Carrow (19-22 20)3 (06.29 ( CA)	1/30/2023	Ashley Stockton	02/01/23
By Department Director	Date	Approved as to Form by City Attorney	Date
	Konferty Brazilian Law II, 2003 De 11 (34)	1/31/23	
	By City Manager	Date	

	1								ADMIN	ISTR/		CTION
		ADN	MINIS	STRA	ATIV	/E A(	CTIO	Ν	23	5	34	6
	See A	dminist	rative Dire	ctive 4-05	for addit	ional guide	lines and	routing.	FF	FECT	IVE DAT	F
City of Dallas		e the ap	proved for	m and all	necessai	ry documen an official fi	tation wit		mil	12	Lapp:	2
							ne stamp.		011	201	202	2
1. Place an "X"					hid or for	mal proposal	access ind	udio a consi			Nathanah	
interlocal or				Competitive		mai proposai j	process, mui	uoing servi	<i>Le procureme</i>	P -		$\mathcal{D}$
b. Amendm	ents to com	npetitively	bid or forme	al proposal co	ontracts: \$	50,000 or less	(may not in	crease orig	inol contract	price D	morellan	25 7.1
=						.000 or less, pe	er City Code	Sec. 2-34,		ASC		С Ш
				00 or less, pe	-							Ī
( (	-		-	-		of the City Coo		المعط الم		XE	MI	Ē
						ation Form mi not require a			ssed by requis	iton.	: : : :	O
2. Is this an ame	endment to	o an existi	ing construc	tion contrac	t? If yes, a	complete an /	Administrat	ive Change	e Order.		Yes 🕅 🕅	lo
3. Any Administ	rative Acti	ons to thi	s vendor in t	the last 12 n	nonths? If	yes, attach c	opy of AAs	within last	12 months.		Yes 🛛 \Lambda	lo
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	to comply	with House B	ill 1295 atta	ched (if a	oplicable)?		Yes 🛛 🕅	Io N/A
Supplier Name:	LINEBAR	GER GOG	GAN BLAIR	& SAMPSO	N, LLP				Supplier No.			
Subject:	CONTRA	CT RENE	WAL- LINEB	ARGER GO	GGAN BLA	AIR & SAMPS	ON, LLP					
Lead Dept:	HOUSING	G AND NE	IGHBORHO	OD REVITA	LIZATION	/ DHADC						
Action Requested:						DUR ONE YEA			IS, TO THE S	ERVICE	CONTRA	СТ
	Contract	Number	:   н	OU - 201900	0011476	Contro	oct Term:	OCT. 1,	2022	to	SEPT. 30,	2023
Background:	DHADC (	CONTRAC	t with lin	IEBARGER F	OR PROFI	ESSIONAL LE	GAL SERVIC	CES.				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YE5, v ⊠ NO, t ☐ NO, t	we contac here are r he HUB re	ted one HU no HUB's in equirement	B, because c Dallas Count does not ap	only one H ty to conta oply, becau	rutilized busir UB exists in E act for this bu use this AA do ng that are no	Dallas Count Isiness cater Des <i>not</i> invo	y for this l gory. olve more	business cate	but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUM	BER	AMO	UNT
							•				\$0.00	
Funding:							•				\$0.00	
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	Final	ncing:		p					TOTAL		\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of F Suppler Agreer	mental	Total Con Amount Inc this Acti	luding	Total S Agreen Percen	ment
Information:									\$ 0.00	)		%
Div By Depos	APPROV.		oved as bei	ng in accord $20/23$	dance wit	th the budge	Selon	Cu		0	2 8 2	23 Date

pr City Manager C

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Dope

City of Dallas	See A	dministr the app	ative Dire proved for	STRA ctive 4-05 fo m and all ne office to re	or additi ecessar	onal guide y documen	lines and tation wi	l routing. th the	235	<b>RATIVE ACTIO</b> <b>3 4 7</b> <b>CTIVE DATE</b> 5, 2023
1. Place an "X" i	n the appro	opriate bo	x for the ap	oproval of:						N
<ul> <li>a. Contracts interlocal or</li> <li>b. Amendmed</li> <li>c. Profession</li> <li>d. Amendmed</li> <li>e. WRR-FM</li> </ul>	of \$100000 cooperativ ents to com nal / Person ents to non- expenditure	0 or less re e agreeme petitively al / Planni bid contro es: \$50,000	sulting from ents. bid or forma ing / Other S acts: \$100,00 D or less per	n competitive b	tracts: \$5 ts: \$100,0 City Code 2-79(C) o	0,000 or less 000 or less, pe Sec. 2-34. f the City Coa	(may not ii er City Code le.	ncrease orig 2 Sec. 2-34.	D	RECEIVE
									essed by requisition	X ö D
2. Is this an ame	endment to	an existir	ig construc	tion contract?	If yes, c	omplete an A	Administra	tive Change	e Order.	Yes X No
3. Any Administr	rative Actic	ons to this	vendor in t	he last 12 mo	nths? If g	yes, attach co	opy of AAs	within last	12 months.	🛛 Yes 📋 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House Bi	ll 1295 att	ached (if a	oplicable)?	🛛 Yes 🔲 No N/A
Supplier Name:	BARTLET									/\$0000079867
Subject:			GREEMENT		SIGN CC	NTRACT TO	BARTLET	r & WEST,	INC., FROM CIVI	L ASSOCIATES, INC.
Lead Dept:	TRANSPO	RTATION								
Action Requested:	WEST, IN	C., FROM	CIVIL ASSO	DCIATES, INC.	, DUE TO	OMERGER C	F THE CO	MPAN/ES.	022-00018440 T	O BARTLETT &
	Contract	Number:	Tf	RN-2022-000	18440	Contro	ict Term:	3-9-2	022 to	COMPLETED
Background:	ASSOCIA AVENUE, WALNUT RECONST \$1,052,0 AGREEM	TES, INC., HEMLOO HILL LAN RUCTION 55.30, BY ENT NO.	TO DESIG CK AVENU IE INCLUDI I OF WATE RESOLUT 1 TO INCLU	n roadway e to abran Ng Improve R and Wast 10n no. 22-	MODIFI IS ROAD D CONN FEWATER 0451. O AL NEGO	CATIONS OF AND ALO ECTIVITY TO INFRASTRI N APRIL 19 TIATED SCO	F PARK LA NG FAIR ) THE SOP JCTURE II ), 2022, ( PE AND A	NE FROM OAKS AVE AC AND W N THE ARE CITY MANA MISSING I	GREENVILLE AV NUE FROM RID HITE ROCK TRA A, IN AN AMOU AGER AUTHORIZ FEE TAB TO ENS	NTRACT WITH CIVI ENUE TO HEMLOC GECREST ROAD TO LS; AND TO DESIGI NT NOT TO EXCEE ED SUPPLEMENTA JRE THE CONTRAC
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contact here are <mark>n</mark> he HUB re	ed one HU o HUB's in I quirement	Dallas County does not app	ly one Hl to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Cour siness cate bes <i>not</i> inv	ity for this l gory. olve more	business category than \$3,000 but	less than \$50,000 fc e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUMBER	AMOUNT
							•			\$0.00
Funding:							-			\$0.00
										\$0.00
-	Finan	ncing:							TOTAL:	\$0.00
Contract Amendment Information:	Suppleme Agreemer	ental nt No.	Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple Agree	Previous emental ements	Total Contract Amount Includir this Action	g Agreement Percentage
jornution.	2		22-0451	3-24-2022	1,0	52,055.30		0	\$1,052,055.30	0.00%

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

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CITY OF DALLAS

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION **235348** EFFECTIVE DATE Feb 6, 2023

1. Place an "X" i	in the approp	the appropriate box for the approval of:									
10 10 10 10 10 10 10 10 10 10 10 10 10 1	of \$100000 of \$100000 of \$			competitive	bid or forn	nal proposal j	process, in	cluding servi	ice procuren	New Part	de through
b. Amendm	ents to comp	etitively bi	d or forma	l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contrac	t price by	moe han 25%).
🛛 c. Profession	nal / Personal	l / Planning	g / Other S	ervice contra	cts: \$100,0	000 or less, pe	er City Cod	e Sec. 2-34.		ASEC	a H
d. Amendm	ents to non-b	id contract	s: \$100,00	00 or less, per	City Code	Sec. 2-34.				122	
e. WRR-FM	expenditures	: \$50,000 d	or less per	City Code Sec	с. 2-79(С) о	f the City Coo	le.			XV	
f. Other Service NOTE: Minor	vices (explain services and/	on attach ′or repairs i	ment; for r not exceedi	atifications t ng \$3,000 and	he Justifica d which do i	ition Form m not <mark>require</mark> a c	ust be atta contract sh	ched): ould be <b>proc</b> e	essed by requ	isition.<	ED
2. Is this an ame	endment to a	nn existing	construct	ion contract	? If yes, c	omplete an <i>i</i>	Administra	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Action	s to this v	endor in t	he last 12 m	onths? If	ves, attach c	opy of AA	s within las	t 12 months	ş.	Yes 🛛 No
4. Is Form 1295	– Certificate	of Interes	ted Partie	rs required to	o comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name;	Matt Bagle	ey .						9	Supplier No	o. VS	94037
Subject:	Arts Activa	te 2023 –	Round 1								
Lead Dept:	Office of A										
Action Requested:	attend the t colorful prin Branch Libr	three fun, nts. The th ary. Events	action-pac ree locatio s will be op	ked worksho ons will be Vic oen-to-the-pu	ps. Particip kery Park I iblic. Consi	bants will lear Branch Librar ultant shall fo	n the basi y, Kleberg llow CDC (	cs of printm -Rylie Recrea guidelines fo	aking and ne ation Center or all in perse	ew techni r, and Wh on events	ds to pros, can iques to make ite Rock Hills s. All services are ural Policy, as
	Contract N	lumber:	OCA-2022	2-00020335 (CI	R-00026238)	Contro	act Term:	AA Effect	tive Date	to S	September 15, 2023
Background:	\$2,000.00 c one (1) pay consultant'	of the total ment of 50 s second ir	awarded a )% or \$ 4,0 ivoice, and	amount upor 100.00 of the	total awar ment of 25	on of delivera ded amount %, or \$2,000.	ble numbe upon comp .00, of the	er one and ro pletion of de award will b	eceipt of the liverable nu e payable u	e consulta mber two pon satis	payment of 25% or ant's first invoice, o and receipt of the factory completion
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb Isearch/	YES, we YES, we NO, the NO, the	e contacte e contacte ere are no e HUB req	d at least d one HUI HUB's in I uirement	two historic B, because o Dallas Count does not ap	ally under nly one Hl y to conta ply, becau	utilized busin JB exists in I ct for this bu se this AA d	nesses (Hl Dallas Cou usiness cat oes <i>not</i> in	JB's) on a ro nty for this tegory. volve more	otating basi business ca than \$3,00	s. itegory. 10 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$8,000.00
	Financ	ing:	General	Fund					тот,	4 <i>L:</i>	\$8,000.00
Contract Amendment	Supplemer Agreement		Base R/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%
ANC	APPROVA	L: Approv	ed as bei	ng in accord		h the budge				City Cod	
Martine Philippe (Feb 2, 2	023 15:25 CST)			Fet	0 2, 2023	3		(Feb 7, 2023 07:55			Feb 7, 2023
By Depa	rtment Directo	or		Date		Ap	proved as	to Form by C	ity Attorney		Date
		7	592-	~				Feb 6, 2	2023		

By City Manager

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City of Dallas						itional guid ary docume			E	FFECT	IVE [	DATE
						an official				02/09	9/20	)23
1. Place an "X"											2	
a. Contracts	of \$100000	or less res	ulting fron	n competitive i	bid or fa	ormal proposal	process, inc	luding serv	ice procuren	nemsma	de thro	ugh
	r cooperative ents to comp			al proposal cor	otracts	\$50,000 or les	: (may not ii	crease orig	ninal contrac	torice	H	than Die
						0,000 or less, p			ginal contrac	PE		0
				00 or less, per			er eny cour	500.2.54		S S	0	m
						) of the City Co	de.				P	$\leq$
f. Other Ser	vices (explain	n on attacl	nment; for	ratifications th	ne Justif	fication Form n do not require a	oust be atta	ched): wild he proci	essed hv real	A R	10: 5	ED
2. Is this an ame											Yes	🛛 No
3. Any Administ		_								. Г		No No
4. Is Form 1295											Yes [	No N/A
Supplier Name:	CDM Smit							1,9 -	Supplier No		9614	
			additiona	al engineerin	g servio	ces for major	rehabilitat	on of the				hman
Subject:				er Treatment	-	ico for major	- chabinear	on or the	020110 5950	erno ar t	ne bue	, initiality
Lead Dept:	Dallas Wat	ter Utiliti	es									
			-			hase services				-		
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Action Requested: Background: W Funding: Contract Amendment Information:	duration of the scope considerat Contract I Please see YES, we NO, the goods FUND Finance Supplement Agreement	of constru of work. tion to th Number: e attachm e contacto e contacto e contacto e contacto e HUB red and servio DEPT cing: ntal t No. C	Action. CD. The terms e City. DV hent. ed at least ed at least ed one HU b HUB's in quirement ces subject UNIT Base R/AA No. 15-1189	M Smith, Inc. s of the contr WU-2016-000 two historica B, because or Dallas County does not app t to competiti ACTV Base Contra Date 6/17/2015	act will cc act will 001315 001315 001315 ve bido 0BJ cct E ance w	erutilized busi HUB exists in itact for this b ause this AA of ling that are n PROGRAM Base Contract Amount	form the contract to act Term: nesses (HU Dallas Cour usiness cate loes not invo t exempte ENCUM Sum of Supple Agree \$5,991	B's) on a ro august 22 8/22/ B's) on a ro aty for this egory. olve more d by Local 1BRANCE T Previous emental ements ,597.00 pter 2 of t	2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018	ering wo s action to to s. tegory. 0 but les ht Code S MBER AL: contract ncluding ction 577.00	s than section \$0.0 \$0.0 \$0.0 7 c Ag Pe 2,	¢50,000 f 22/2023 \$50,000 f 252.022. MOUNT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Kimberly Bizor-Tolbert (Feb 9, 2023 15:30 CST)

								ADMINIST	RATIVE ACTION
		٩DI	MINIS	STRA	TIV	E AC	TION	235	5350
City of Dollars							ines and routing. tation with the	EFFEC	TIVE DATE
City of Dallas	File			Office to r				02/	09/2023
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					203
				competitive l	bid or form	al proposal p	rocess, including serv	ice procurements i	
interlocal or		-		I proposal cor	ntracts: \$5	0 000 or less i	'may not increase orig	ninal contract price	w more than (5%).
							r City Code Sec. 2-34.	Sind contract So	
			-	00 or less, per			,,		
1. ( <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>				City Code Sec.			е.	X	3 🗧 m
							st be attached):	<b>S</b> -	< u 🗸
							ontract should be proc		Yes 🛛 No
		_					dministrative Chang		Ves No
,						_	ll 1295 attached (if c		$\bigvee Yes \square No N/A$
		-	rested Partie	es requirea to	comply w	ntri nouse bi	1295 attachea (1) t		
Supplier Name:				na comisco f	or the rer	lacomenta	nd rehabilitation of		090025
Subject:	locations		or engineeri	ng services i	or the rep	nacement a	nd renabilitation of	water and waste	ewater mains at 21
Lead Dept:	Dallas Wa	ater Util	ties						
							ional services conti		
			•	•			abilitation of water		
Action Requested:									ribed in the scope of cost consideration
nequesteu.	to the Cit								
	Contract	Number	: D\	VU-2019-00	016704	Contra	ct Term: 11/29	/2022 to	11/29/2025
	On Augus	st 25, 20	21, City Cou	ncil authoriz	ed a prof	essional serv	vices contract with	Huitt-Zollars, Inc.	for the replacement
Background:							ons by Resolution N		
	YES, v	ve conta	cted at least	two historica	ally underu	utilized busin	esses (HUB's) on a r	otating basis.	
							allas County for this	business categor	у.
W							siness category. Des <i>not</i> involve more	e than \$3.000 but	less than \$50,000 for
							t exempted by Local		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT
Funding:									\$0.00
	Finar	ncing:						TOTAL:	\$0.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous Supplemental	Total Contrac Amount Includi	
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	1		21-1393	8/25/202	1 \$1,4	24,852.00	\$0.00	\$1,424,852.00	0%
N	APPROV	AL: App	oved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of	the Dallas City C	ode.
N				-					

Terry Low	1 Lowery ery (Feb 9, 2023 10:16 CST)	Feb 9, 2023	Cal Estee (Feb 9, 2023 15:29 CST)	02/09/23
MP	By Department Director	Date	Approved as to Form by City Attorney	Date
MP		Kimberly Bizor-Tolbert (Feb 9, 2023 15:18 CST)	Feb 9, 2023	
		By City Manager	Date	

			INIS	TRA	τιν	= AC	TION		
							ines and routing.		
CITY OF DALLAS	Eik	e the app	oved for	m and all n	necessar	y documen	tation with the		TIVE DATE
		City Se	cretary's	s Office to I	receive a	n official fi	le stamp.	8.30	22
1. Place an "X" i	n the appr	op <mark>riate box</mark>	for the ap	proval of:					202
a. Contracts	Care a succession of the second second			competitive	bid or forn	nal proposal p	rocess, including servi	ce procurements.m	ade through 🚬
	-	-		l proposal col	ntracts: \$5	0.000 or less (	may not increase orig	inal contract	by more than 15%).
							City Code Sec. 2-34.	S	anagenty
d. Amendm	ents to non	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		स ले	PH <
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Code	2.	XAK	
							st be attached):	S-CO	Ξ Ū
NOTE. WIIIIO							ontract should be proce Iministrative Change		Yes 🛛 No
							by of AAs within last		Yes No
							1295 attached (if ap		Yes No
Supplier Name:		eek Consei		o required to				Supplier No.	
Subject:				ral Beautific	ation Pro	iect		oupplier Hol	
Lead Dept:	Public W					Juor			×
Action Requested:	mural sig and Turt exhibit A	n consistii le Creek B ). This pro	ng of "Tui lvd. The ject is 100	tle Creek Pa proposed pi	ark" and roject Inc y the Turi	logo on the ludes paintin tle Creek Con	bridge wall located ng and maintaining servancy and is ren	at the intersecti free of graffiti t	servancy to paint a on of Lemmon Ave. he Bridge wall (see cretion of the Office
	Contract	Number:	PE	W-2022-000	19918	Contra	ct Term: N/A	to	N/A
Background:	and have	e proposec	a projec	t to install a	nd maint	ain paint on	_	ated at the inter	ed of beautification section of Lemmon
HUB Check appropriate		ve contacte	d at least	two historica	lly under	itilized husing	esses (HUB's) on a rot	tating basis	
https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, v NO, ti NO, ti	ve contacte here are no he HUB req	d one HUI HUB's in I uirement	3, because or Dallas County does not app	nly one HL to contac oly, becau	JB exists in Da ct for this bus se this AA doe	allas County for this b iness category. es <i>not</i> involve more t t exempted by Local	han \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
Funding:									
							•		
	Finar	ncing:	1					TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:								\$ 0.00	%
A	APPROV	AL: Appro	ved as bei	ing in accord	lance wit	h the budget	and Chapter 2 of th	ne Dallas City Coo	le.

Date Date By City Manager By Deportment Director

Approved of to Form by City Attorney 8/30/22 Date

City of Dailas          1. Place an "X" in the a         a. Contracts of \$10         interlocal or cooper         b. Amendments to         c. Professional / Per         d. Amendments to         c. Professional / Per         d. Amendments to         e. WRR-FM expendents         f. Other Services (er         NOTE: Minor service         2. Is this an amendment         3. Any Administrative         4. Is Form 1295 - Certa         Supplier Name:       APM         Subject:       Time         Lead Dept:       Dalla         Require       allow         & Action       & Ass	ee Administ File the ap City appropriate I 00000 or less erative agreer to competitively ersonal / Plan to non-bid cont ditures: \$50,0 explain on attu- ces and/or report ent to an exist Actions to the tificate of Inte 1 & Associate	trative Direct proved for Secretary's box for the appresulting from ments. y bid or forma ming / Other Stracts: \$100,00 00 or less per achment; for mains not exceed ting construct his vendor in t	ctive 4-05 f m and all m oproval of: competitive of proposal co cervice contra 00 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	for a nece bid o ntrac ncts: \$ r City c. 2-7. he Ju	dditio ssary ive an er forme sts: \$50 \$100,00 Code S 9(C) of stificat	onal guidel document official fil al proposal p 0,000 or less ( 00 or less, per Sec. 2-34.	rocess, including se may not increase o r City Code Sec. 2-3-	rvice procurements	Any more than 25%).
City of Dallas          1. Place an "X" in the a         a. Contracts of \$10         interlocal or coope         b. Amendments to         c. Professional / Pe         d. Amendments to         c. Professional / Pe         d. Amendments to         e. WRR-FM expende         f. Other Services (e NOTE: Minor service)         2. Is this an amendme         3. Any Administrative         4. Is Form 1295 - Certa         Supplier Name:       APM         Subject:       Time         Lead Dept:       Dalla         Action       Required         Action       Ass	File the ap City appropriate I 00000 or less erative agreer competitively ersonal / Plan conon-bid cont ditures: \$50,0 explain on attr ces and/or report ent to an exist Actions to th tificate of Inte 1 & Associate	box for the approved for Secretary's box for the appresenting from ments. y bid or forma ming / Other S racts: \$100,00 00 or less per achment; for m airs not exceed ting construct his vendor in t	m and all m oproval of: competitive of proposal co cervice contra 00 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	bid o ntrac ntrac r City c. 2-7 he Ju d whi	ssary ive an or formo ts: \$50 \$100,00 Code S 9(C) of stificat	document official fil al proposal p 0,000 or less ( 00 or less, per Sec. 2-34.	tation with the e stamp. rocess, including se may not increase o r City Code Sec. 2-3-	rvice procurements T riginal contract price	0/2023
1. Place an "X" in the original system         a. Contracts of \$10 interlocal or coopering the system         b. Amendments to         c. Professional / Perind the system         d. Amendments to         e. WRR-FM expendents         f. Other Services (erind the system)         NOTE: Minor service         3. Any Administrative         4. Is Form 1295 - Certal         Subject:       Time         Lead Dept:       Dalla         Action       Required	City appropriate B 00000 or less erative agreer o competitively tersonal / Plan o non-bid cont ditures: \$50,0 explain on attu ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	Secretary's box for the ap resulting from ments. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for n airs not exceed ting construct his vendor in t	City Code Sec or Contractions to competitive of proposal co Service contra Of or less, per City Code Sec ratifications t ing \$3,000 and tion contract	bid o ntrac acts: \$ r City c. 2-7 the Ju d whi	ive an or formo ts: \$50 \$100,00 Code S 9(C) of stificat	al proposal p 0,000 or less ( 00 or less, per Sec. 2-34.	e stamp. rocess, including se may not increase o r City Code Sec. 2-3-	02/1 rvice procurements riginal contract price	0/2023
a. Contracts of \$10         interlocal or coope         b. Amendments to         c. Professional / Pe         d. Amendments to         e. WRR-FM expended         f. Other Services (e         NOTE: Minor service         2. Is this an amendmed         3. Any Administrative         4. Is Form 1295 - Certif         Subject:       Time         Lead Dept:       Dalla         Required         Action       & Ass	appropriate I 00000 or less erative agreer o competitively ersonal / Plan o non-bid cont ditures: \$50,0 explain on attu ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	box for the ap resulting from ments. y bid or forma ning / Other S racts: \$100,00 100 or less per achment; for n airs not exceed ting construct is vendor in t	oproval of: a competitive I proposal co Service contra D0 or less, per City Code Sec ratifications t ing \$3,000 and	bid o ntrac acts: \$ r City c. 2-7 the Ju d whit	r form ts: \$50 \$100,00 Code S 9(C) of stificat	al proposal p 0,000 or less ( 00 or less, per Sec. 2-34. ⁶ the City Code	rocess, including se may not increase o r City Code Sec. 2-3-	rvice procurements r riginal contract price 4.	Any more than 25%).
a. Contracts of \$10         interlocal or coope         b. Amendments to         c. Professional / Pe         d. Amendments to         e. WRR-FM expended         f. Other Services (e         NOTE: Minor service         2. Is this an amendmed         3. Any Administrative         4. Is Form 1295 - Certif         Subject:       Time         Lead Dept:       Dalla         Required         Action       & Ass	00000 or less erative agreer o competitively personal / Plan o non-bid cont ditures: \$50,0 explain on attu- ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	resulting from nents. y bid or forma ning / Other S racts: \$100,00 100 or less per achment; for r airs not exceed ting construct is vendor in t	n competitive I proposal co Service contra D0 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	ntrac acts: \$ r City c. 2-7. he Ju d whi	ts: \$50 \$100,00 Code S 9(C) of stificat	D,000 or less ( 00 or less, per Sec. 2-34. ⁶ the City Code	may not increase o r City Code Sec. 2-3:	riginal contract price	Any more than 25%).
<ul> <li>interlocal or coope</li> <li>b. Amendments to</li> <li>c. Professional / Pee</li> <li>d. Amendments to</li> <li>e. WRR-FM expend</li> <li>f. Other Services (e NOTE: Minor service)</li> <li>2. Is this an amendment</li> <li>3. Any Administrative and</li> <li>4. Is Form 1295 - Certain</li> <li>Subject:</li> <li>Subject:</li> <li>Dalla</li> <li>Required</li> <li>Action</li> <li>Required</li> </ul>	erative agreer o competitively ersonal / Plan o non-bid cont ditures: \$50,0 explain on atta ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	nents. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for r airs not exceed ting construct is vendor in t	I proposal co Gervice contra D0 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	ntrac acts: \$ r City c. 2-7. he Ju d whi	ts: \$50 \$100,00 Code S 9(C) of stificat	D,000 or less ( 00 or less, per Sec. 2-34. ⁶ the City Code	may not increase o r City Code Sec. 2-3:	riginal contract price	Any more than 25%).
c. Professional / Per         ∠         d. Amendments to         e. WRR-FM expendents         f. Other Services (er         NOTE: Minor service         2. Is this an amendment         3. Any Administrative         4. Is Form 1295 - Certa         Subject:       Time         Lead Dept:       Dalla         Required         Action       & Ass	ersonal / Plan o non-bid cont ditures: \$50,0 explain on attu ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	ning / Other S racts: \$100,00 100 or less per achment; for r airs not exceed ting construct is vendor in t	ervice contra 00 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	r City r City c. 2-7. he Ju d whi	5100,00 Code S 9(C) of stificat	00 or less, per Sec. 2-34. ¹ the City Code	r City Code Sec. 2-34		
<ul> <li>d. Amendments to</li> <li>e. WRR-FM expendence</li> <li>f. Other Services (encoder NOTE: Minor service)</li> <li>2. Is this an amendment</li> <li>3. Any Administrative and a service a</li></ul>	o non-bid cont ditures: \$50,0 explain on att ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	racts: \$100,00 100 or less per achment; for r airs not exceed ting construct is vendor in t	00 or less, per City Code Sec ratifications t ing \$3,000 and tion contract	r City c. 2-7. he Ju d whi	Code S 9(C) of stificat	Sec. 2-34. The City Code		E	PP V
e. WRR-FM expend f. Other Services (e NOTE: Minor service 2. Is this an amendme 3. Any Administrative 4. Is Form 1295 – Certa Supplier Name: APM Subject: Time Lead Dept: Dalla Requ allow & Ass	ditures: \$50,0 explain on att ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	100 or less per achment; for i airs not exceed ting construct is vendor in t	City Code Sec ratifications t ing \$3,000 and tion contract	c. 2-7. he Ju d whi	9(C) of stificat	the City Code	2.	E	
f. Other Services (e         NOTE: Minor service         2. Is this an amendmed         3. Any Administrative         4. Is Form 1295 - Certa         Supplier Name:         APM         Subject:         Time         Lead Dept:         Dalla         Required         Action         Baguested:	explain on att ces and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	achment; for i airs not exceed ting construct is vendor in t	ratifications t ing \$3,000 and tion contract	he Ju d whi	stificat		2.	251	
NOTE: Minor service 2. Is this an amendme 3. Any Administrative 4. Is Form 1295 – Certa Supplier Name: APM Subject: Time Lead Dept: Dalla Requ allow & Ass Baguested:	ees and/or repo ent to an exist Actions to th tificate of Inte 1 & Associate	airs not exceed ting construct nis vendor in t	ing \$3,000 and tion contract	d whi		tion Form mu		P	· · · ·
2. Is this an amendment 3. Any Administrative of 4. Is Form 1295 – Certor Supplier Name: APM Subject: Time Lead Dept: Dalla Required: Action Bequested:	ent to an exist Actions to th tificate of Inte 1 & Associate	ting construct is vendor in t	tion contract					ocessed by requisition	$\prec n$
4. Is Form 1295 - Certa         Supplier Name:       APM         Subject:       Time         Lead Dept:       Dalla         Action       Require allow         Baguested:       Asserted:	tificate of Inte 1 & Associate			[? IJ])					🗌 Yes 🖾 No
Supplier Name:       APM         Subject:       Time         Lead Dept:       Dalla         Required:       Action         Bagweeted:       Asserted:	1 & Associate	prested Dartie	he last 12 m	onth.	s? If y	es, attach co	ppy of AAs within k	ast 12 months.	🗌 Yes 🛛 No
Subject: Time Lead Dept: Dalla Required: Action & Ast		i colcu Fuille	es required to	o con	nply w	ith House Bil	l 1295 attached (ij	applicable)?	🛛 Yes 🗌 No N/A
Lead Dept: Dalla Required Action & Ast		es, Inc.						Supplier No.	265694
Action & Ass	e Extension f	or engineeri	ng services f	for th	ne exte	ension of wa	ater and wastewa	ter mains to unser	ved areas
Action & Ass	as Water Util	lities							
Coni	w the consult ssociates, Inc	tant to conduct will continut tract will ext	uct professione uct professione uct professione uct and the second structure of the second structure o	onal m th itraci	engine e cons t to De	eering servi sulting and e ecember 31,	ces through the c engineering work 2025. This actior	as described in the	Associates, Inc. to of this project. APN e scope of work. Th deration to the City 12/31/2025
Background: Infor the a	February 9, ineering serv rmation She amount of \$	2022, City ( vices for the et) - Pacheco 1,497,786.50	Council autl extension o o Koch Cons 0, Criado &	horiz f wat ultin Asso	ed pro ter and g Engi ociates	ofessional s d wastewat ineers, Inc. i s, Inc. in the	ervice contracts er mains to unser n the amount of amount of \$1,07	with five consulti ved areas (list atta \$1,216,100.00, GE	ng firms to provid ached to the Agend I Consultants, Inc. i ac. in the amount c
	YES, we conta NO, there are NO, the HUB	acted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly o y to o ply, l	ine HU contac pecaus	IB exists in D at for this bus se this AA do	siness category. es <i>not</i> involve mo	is business category	less than \$50,000 fc
FUN	ND DEPT	UNIT	ACTV	C	)BJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:							-		\$0.00
	Financing:			- 1	_	_	Cum of D 1	TOTAL:	\$0.00
Amendment Agre	oplemental eement No.	Base CR/AA No.	Base Contro Date	act		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:	1	22-0331	02/09/202	22	\$1,49	99,200.00	\$0.00	\$1,499,200.00	0%
Terry Lowery	1 CST)	roved as bei	ng in accord 02/09/ Date		e with	Cal Estee (Fel	and Chapter 2 o	f the Dallas City Co	ode. 02/10/

 gruppes
 02/10/23

 Kimberly Bizor-Talbert (Feb 10, 2023 14:42 CST)
 02/10/23

By City Manager

Ro.

Date

								ADMINISTRA	<b>ATIVE ACTION</b>
		ADI	MINIS	STRA	<b>ATIV</b>	E AC	TION	235	353
	See A	dminist	rative Dire	ctive 4-05 f	for additio	onal guideli	ines and routing.		IVE DATE
CITY OF DALLAS	5 File					/ document n official fil	ation with the	February	
							c stamp.	TCBrdary	7,2020
1. Place an "X" i		-			1.1 6	1			
<i>a. Contracts</i> <i>interlocal or</i>	<b>3</b> ·			competitive	bia or form	nai proposai p	rocess, including servio		
				l proposal co	ntracts: \$5	0,000 or less (	imay not increase origi	inal contract price by	more than 25%).
							r City Code Sec. 2-34.	ASE	5 A
🔲 d. Amendme	ents to non-	-bid conti	racts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.			
				-		f the City Cod		EXA.	
NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 an	d which do r	not require a c	st be attached): ontract should be proce		0. <b>D</b>
							dministrative Change		Yes 🛛 No
							py of AAs within last		Yes 🛛 No
4. Is Form 1295	_					vith House Bil	l 1295 attached (if ap		Yes 🛛 No
Supplier Name:			neering Exte					Supplier No. V	C0000004488
Subject: Lead Dept:	Letter of Dallas Fir		ent for HazN	/lat Technic	ian Trainir	ng			
Leau Dept.				icica Troinir		ha Lattar of	Agroomont botwoor	TEEV and City of	Dallas to allow
Action Requested:					-		Agreement betweer Rescue facility.	TEEX and City of	
	Contract	Number	: DF	D-2023-00	021431	Contra	ct Term: 2/13/2	2023 to	2/17/2023
Background:	program which su and antie	. Histori ch train cipated	cally such thing has been to go to Con	raining has n provided i uncil in Mar	been prov n the past ch. Howe	vided under expired last ver, there is	ic training to obtair interlocal agreeme year and a new agr a critical need for t instead of 40 memb	nt with TEEX. An reement by OPS ha the members to be	agreement under as been underway e trained and this
, TXHUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ YES, v ☐ NO, tl ☑ NO, t	ve conta ve conta here are he HUB I	cted at least cted one HU no HUB's in requirement	two historic B, because c Dallas Count does not ap	ally underu only one HL ty to conta oply, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro allas County for this b siness category. les <i>not</i> involve more t exempted by Local (	tating basis. ousiness category. than \$3,000 but les	s than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DFD	HS05	HS05	Object	3361	120		\$56,000.00
Funding:									
	Finar	ncing:	Genera	Funds				TOTAL:	\$56,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	/						grooman		%
1	APPROV	AL: App	roved as bei				t and Chapter 2 of t		
Dominique Artis (Feb 7,	, 2023 10:00 CS	ST)		Feb 7, 2	2023	won /	Knight	Fe	b 7, 2023
By Depar	rtment Direc	ctor		Date		Apj	proved as to Form by Cit	ty Attorney	Date
				Fortune			Feb 7, 2023		

Jon Fortune (Feb 7, 2023 10:48 CST)

By City Manager

									ADMINIST	[RATIN	/E ACTIO
		ADN	AINIS	STRA	TIV	E AC	TION		23	53	54
City of Dallas							ines and rout tation with the		EFFE	CTIVE	DATE
Gity Of Dallas	File					an official fil			Feb 3, 2023	3	20
1. Place an "X" i	n the appro	opriate bo.	x for the ap	proval of:					DA		
a. Contracts	of \$100000	) or less res	sulting from	competitive	bid or for	mal proposal p	rocess, including	service	procurements	Thade to	pugh
interiocai or				I proposal co	ntracts	50 000 or less 1	may not increas	e origing	A. C.		than ()
							r City Code Sec. 2			dist.	
d. Amendme								- • · ·	×		
						of the City Cod	е.		S	- ~	
f. Other Serv	vices (explai	in on attac	hment; for r	atifications t	he Justific	ation Form mu	ist be attached):				л
							ontract should be				57
2. Is this an ame										Yes	
3. Any Administr										Ves	
4. Is Form 1295				s required to	o comply	with House Bi	ll 1295 attached			Yes	
Supplier Name:	TESSCO II							Su	upplier No.	513876	>
Subject:				EQUIPME							
Lead Dept:	INFORMA	ATION & T	ECHNOLO	GY SERVICE	S					_	
Action Requested:	Authorize agreeme			agreement	for the p	ourchase of tw	vo-way radio pa	arts pui	rsuant to GS/	A coope	rative
	Contract	Number:	DS	SV-2023-00	021201	Contra	ict Term:	4/1/202	23 to	3	3/31/2025
Background:				VIDE FOR BLIC SAFEFY			UIPMENT NEC	ESSARY	TO MAINT	AIN REI	IABLE RADI
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, v	ve contact here are n he HUB re	ed one HUI o HUB's in l quirement	B, because c Dallas Count does not ap	only one H ty to cont oply, beca	HUB exists in D act for this bu use this AA do	esses (HUB's) o Dallas County for siness category Des <i>not</i> involve i t exempted by l	r this bu more th	isiness catego aan \$3,000 bu	ıt less th	
search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE TYP	E and NUMBE	R	AMOUNT
	0197	DSV	1810		2760	-	MA DSV-	-2023-0	0021201	\$6	58,520.16
Funding:							a:			\$0	0.00
, energy							<b>3</b> .			\$0	0.00
	Finar	ncing:	Commu	nication Se	rvice Fun	id i			TOTAL:	\$6	58,520.16
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contr Date	act B	ase Contract Amount	Sum of Previe Supplement Agreement	al	Total Contro Amount Inclue this Action	ding	Total Supp'l Agreement Percentage
Information:									\$68,520.16	5	%
1	APPROV	AL: Appro	oved as bei	ng in accor	dance wi	ith the budge	t and Chapter :	2 of the	e Dallas City	Code.	
wie zilin	23 15:39 CST)			Jan 5	, 2023	Don Kr	nght			Feb	5 3, 2023
	rtment Direc	ctor		Date			proved as to Form	n by City	Attorney		Date
-			Cal	$\leftarrow$			Feb 3, 202	3	Ű	ØK	
			<u></u>	By City	Manager	9	Date				
OPS-FRM-1004					*						12/28/20

							ADMIN	ISTRA		CTION
	AD	MINIS	STRA	ΤΙΥ	E AC	TION	23	55	3 5	5
Ľ	File the a					ines and routing ation with the	g. EF	FECT	IVE DAT	ΓE
CITY OF DALLAS		Secretary's					Fe	eb 6, 2	2023	
	in the appropriate							20	023	
			competitive bi	d or <mark>form</mark>	al proposal p	rocess, including se	rvice procurem	ins mad		2 m
b. Amendmi	cooperative agree	ements. Ny hid or forma	I proposal cont	racte: ¢El	1 000 or loss /	may not increase o	riginal contract	Fin	mere than	
	ents to competitive	nning / Other S	orvico contract	a \$100.0	00 or loss pa	City Code Sec. 2-3	луша сонаасс л	S C	"Se alun	m
	ents to non-bid cor					city code sec. 2-5	T.	王王	PH	$\geq$
_	expenditures: \$50,							XP	ŝ	m
	vices (explain on at							られ	0	D
						ontract should be pr	ocessed by requi	sition.	ហ	
2. Is this an ame	endment to an exi	sting construct	tion contract?	If yes, co	omplete an A	dministrative Cha	nge Order.		Yes 🖂 M	lo -
3. Any Administ	rative Actions to t	his vendor in t	he last 12 mor	nths? If y	es, attach co	py of AAs within I	ast 12 months.		Yes 🗌 M	Vo
4. Is Form 1295	– Certificate of In	terested Partie	s required to a	comply w	ith House Bil	l 1295 attached (i	f applicable)?		Yes 🖂 M	Vo
Supplier Name:	S. Dean Hill						Supplier No	. 35	5510	
Subject:	Arts Activate 20	23 - Round 2								
Lead Dept:	Office of Arts ar	nd Culture								
Action Requested:	fine arts and in par included: D.W. Car	ticular high schoo ter, J.F. Kimball, s blic. Consultant si Culture, in accord	ol marching band South Oak Cliff, R nall follow CDC g	programs coosevelt, s uidelines f y of Dallas	. This event is s Sunset, L.G. Pin or all in person Cultural Policy		2023 at High Noo Samuell, Skyline a	n with 10 and Town approval o	high school view High. E	s ivent will f Dallas
Background:	The fee for this s \$2000 of the tota (1) payment of 5 consultant's seco all required servi	ervice is \$8000 al awarded amo 0% or \$4000 of ond invoice, and ces as determir	to be paid in a punt upon comp the total award one (1) payme ned by the Dire	ccordance oletion of ded amou ent of 259 ctor, appl	e with the ter deliverable n int upon com %, or \$2000, c roval of the fil	ms of the contract number one and re- pletion of delivera of the award will be nal report, and rec	as follows: one ceipt of the cons ble number two payable upon s eipt of final invo	sultant's and rec satisfacto bice.	first invoid eipt of the	e, one
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	YES, we cont NO, there ar NO, the HUE	tacted one HU re no HUB's in 3 requirement ervices subject	B, because onl Dallas County does not appl	y one HL to contae y, becau:	JB exists in D ct for this bus se this AA do	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mo t exempted by Loo ENCUMBRANCI	nis business cat ore than \$3,000 cal Government	egory. ) but les t Code S		2.022.
Funding:	0001 OC		CA01	3089			)22-00020336		\$8,000.0	
, and ny.	Financing:	General					тота		\$8,000.0	
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements		ntract cluding		Supp'l ement
Information:						rigreements	\$ 0.0			%
AMG	APPBOVAL: Ap	proved as bei			n the budget	t and Chapter 2 of <i>Hannah Mint</i>	of the Dallas C			
	023 15:25 CST)			2, 2023		Hannah Minton (Feb 10, 20	23 16:24 CST)			b 10, 2023
By Depa	rtment Director		Date		Арр	proved as to Form by	/ City Attorney			Date
		7582				Feb 6	, 2023			
		× 3	By City M	anager		Date				

								ADMINISTRA	TIVE ACTION				
		ADN	IINIS	STRA	TIV	E AC	TION	235	356				
							ines and routing.	EFFECT	VE DATE				
City of Dallas	File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. FEB 9, 2023												
1 Place an "X" i	X" in the appropriate box for the approval of:												
					bid or form	al proposal p	process, including servi		le mough				
interlocal or	cooperativ	e agreeme	nts.	Inconsection	ateacta, ČE	000 or loss	(may not increase orig	ALL ALL	Han Bel				
	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor free by more than 5%).												
	ional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
- 17								m	AM <				
Cost and Cost						f the City Cod tion Form mi	e ıst be attached):	X AR	^{ee} m				
NOTE: Minor	services an	d/or repair.	s not exceedi	ng \$3,000 and	d which do r	not require a c	ontract should be proce	essed by requisition	<u></u>				
2. Is this an ame	ndment to	an existir	g construct	ion contract	? If yes, co	omplete an A	dministrative Change	e Order.	Yes 🛛 No				
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs within last	12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	o comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A				
Supplier Name:	MiCTA							Supplier No. VC2	26590				
Subject:	Join MiCTA Cooperative Purchasing Program												
Lead Dept:	Office of	Procurem	ent Servic	es									
Action Requested:				n a cooperat tion, herein			am with the Michiga	n Collegiate					
neguesceu.	Contract	Number:	D	SV-2023-000	021010	Contro	act Term: 2/7/2	2023 to	2/6/2028				
Background:	and cost	-effective	telecom s	services thr	ough com	petitive RF	ts and services to it Ps enabling membe nly desirable vendor	ers to access bette	viding discounted r volume pricing,				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>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</li> </ul>												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0198	DSV	1510		3099	N/A	CX DSV-2023	3-00021010	\$1,000.00				
Funding:									\$0.00				
									\$0.00				
	Final	ncing:	Data Se	rvices Fund	s (subject	to annual a	opropriations)	TOTAL:	\$1,000.00				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	ase Base Contrac		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:	1							\$ 0.00	%				
wije zielingt.	APPROV	AL: Appro	oved as bei	ng in accord		h the budge <i>Matthew</i>	et and Chapter 2 of t		e. eb 13, 2023				

Withiam Zielieski (Feb 9, 2023 13:10 C57)	Feb 9, 2023	Matthew Green Matthew Green (Feb 13, 2023 14:29 CST)
By Department Director	Date	Approved as to Form by City Attorney
2	2592	Feb 9, 2023
	By City Manager	Date

MG

_								ADMINIST	RATIVE ACTION			
	F	AD N	AINIS	STRA	TIV	E AC	TION	23:	5357			
City of Dallas	See Ad File	Iministi the api	EFFE	CTIVE DATE								
			ecretary's	01/23	62@23							
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												
<ul> <li>interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 254)</li> </ul>												
🔽 c. Professional / Personal / Plannina / 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 Serv.	ic <b>es</b> (explair	n on atta	chment; for	ratifications t	he Justific	ation Form mu	ust be attached): contract should be proc	essed by requisition	ഩ			
							dministrative Chang		Yes 🛛 No			
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295 -	- Certificate	e of Inter	ested Partie	es required to	comply	with House Bi	ll 1295 attached (if a	applicable)?	Yes No N/A			
Supplier Name:	REPUBLIC	TITLE O	F TEXAS, IN	С.				Supplier No.				
Subject:	CONTRAC	TRENEV	VAL- REPUI	BLIC TITLE O	F TEXAS,	INC.						
Lead Dept:				OD REVITAL								
Action Requested:				CISE THE TH			AR RENEWAL OPTI	ONS, TO THE SE	RVICE CONTRACT			
	Contract I	Contract Number: HOU - 201900011477 Contract Term: OCT. 1, 2022 to SEPT. 30, 2023										
Background:							ING PROFESSIONA		W, ABSTRACT AND			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, w	e contac ere are r e HUB re	ted one HU 10 HUB's in equirement	B, because o Dallas Count [,] does not apj	nly one H y to conta ply, beca	UB exists in D act for this bu use this AA do	esses (HUB's) on a r Vallas County for this siness category. Des <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	less than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
									\$0.00			
Funding:			_			_	85		\$0.00			
							•		\$0.00			
	Finan	cing:						TOTAL:	\$0.00			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	ict Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action				
Information:	$\langle /$							\$ 0.00	%			
By Department Director Date Date Approved as to Form by City Attyrney & Date Date												
			10	BVCitv1	Manager	P	Date 0/23	123				
OPS-FRM-1004 Rev. 12.21.2021		4		for					1/18/2023 Page 1 of 1			

Memorandum

RECEIVED 2024 MAR II PM 2: 24 CITY SECRETARY DALLAS, TEXAS

235358



CITY OF DALLAS

DATE 03/05/2024

TO City Secretary

SUBJECT Correction to Administrative Action 23-5358

This is the first correction to the subject Administrative Action.

Contract number: PKR-2022-00020359 (PKR-2022-00020359-1)

The subject Administrative Action was approved 10/17/2022.

Changes needed to correct: Vendor Number needs to be corrected: Vendor Number needs to be corrected:

Supplier No. 205173

Supplier No. VC22037

Depart	tment: Park ar	nd Recreation Departs	ment	
	Director (or designee.):	John Jenkins In Jenkins (Mar 5, 2024 09:11 CST)		Mar 5, 2024
		Signature		Date
		John Jenkin	s	
		Print	Name	
	Attachment for reference correction memo(s)	e: Administrative Ac	ction 23-5358,	and if applicable, previous
	OFS: Approved	Denied	Is ATT Appr	oval Needed? 🔲Y 🔲N
17	2		= = 2 G	
	OFS:			
		Signature		Date
	-	Print Name		
	ATT: Approved	Denied		
	Assistant City Attorney:	20. 1000		-
		Signature		Print Name

								ADMINISTRA			
		ADN	AINIS	STRA	TIV	E AC	TION	235	358		
							ines and routing. tation with the	EFFECT	IVE DATE		
City of Dallas	FII			office to r	Oct 17,	2022					
1. Place an "X" i	in the appr	opriate bo	x for the ap	proval of:							
				o competitive	bid or for	mal proposal p	rocess, including servi	ce procurements mad	de through		
interlocal or		-			- transfer to	-0.000 as loss (	lanau ant increase a sig	20			
			Ale 200 - 10				'may not increase orig s City Code Sec. 3-34				
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.       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.       Contracts: \$100,000 or less, per City Code Sec. 2-34.											
						of the City Code	0	SUCR.	-		
f. Other Sen	vices (expla	in on attac	hment; for i	ratifications t	he Justific	ation Form mu	st be attached): ontract should be proce	ssed by requisition			
							dministrative Change	7.15	Yes No		
							py of AAs within last		Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply i	with House Bil	l 1295 attached (if ap	oplicable)?	Yes 🛛 No N/A		
Supplier Name:	BROWN	REYNOLD	S WATFOR	D ARCHITEC	TS, INC.			Supplier No. 205	5173		
Subject:						DITION ASSES					
Lead Dept:		D RECREA									
Action Requested:	FACILITY		ON ASSESS				WN REYNOLDS WAT UBON CENTER, LOC				
	Contract	Number:	P	KR-2022-000	020359	Contra	ct Term: NTI	> to 3	65 Calendar Day		
Background:	THIS CONTRACT WILL INCLUDE AN INVESTIGATION AND COST ESTIMATE OF THE NEEDS FOR THE BUILDING AND SITE AS IT PERTAINS TO MAINTENANCE, REPAIR AND SYSTEM REPLACEMENT. BROWN REYNOLDS WATFORD ARCHITECTS, INC. WILL ASSESS THE CURRENT CONDITION OF THE BUILDING FINISHES, ROOM ACOUSTICS, MECHANICAL/ ELECTRICAL/ PLUMBING EQUIPMENT AND FIXTURES AS WELL AS THE EXTERIOR ENVELOPE. THE CONSULTANT WILL ALSO DETERMINE IF THE CURRENT ROOMS ARE FULLFILLING THENEEDS OF THE PROGRAMS AND ACTIVITIES THAT GO										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ YES, v ☐ NO, t ⊠ NO, t	we contaci here are n he HUB re	ed at least ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this l siness category. bes <i>not</i> involve more t exempted by Local o	business category. than \$3,000 but les			
	FUND	DEPT	UNIT	ΑϹΤ٧	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
	0001	PKR	5002	TRPP	3070		•		\$94,000.00		
Funding:	Kaitlin	Casum .	0/5/2022						\$0.00		
							1		\$0.00		
	Fina	ncing:						TOTAL:	\$94,000.00		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Base Contract Suppler			Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	11							\$ 0.00	%		
W9128122	APPROV	AL: Appro				th the budge	t and Chapter 2 of t				
n Jankins (Oct 14, 2022 1			Uct	14, 2022					Jan 24, 2023		
By Depai	rtment Direo	ctor	Date Approved as to Form by City Attorney Oct 17, 2022						Date		

		-						ADMINIST	RATIVE ACTION			
	ADMINISTRATIVE ACTION							235	5359			
City of Dallas			tive Directory	EFFEC	EFFECTIVE DATE							
City of Dallas	Filet		cretary's	Jan 26, 3	2023							
1 Blace an "V" it	the approp	DA	m R									
1. Place an "X" in the appropriate box for the approval of:												
interlocal or	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											
C. Profession	al / Personal	/ Planning	g / Other S	ervice contra	cts: \$100,0	000 or less, pei	r City Code Sec. 2-34.	EX P	T m			
🔲 d. Amendme	nts to non-bi	d contract	ts: \$100,00	10 or less, per	City Code	Sec. 2-34.		AS	3 <b>D</b>			
						f the City Code			< 0 <b>5</b>			
NOTE: Minor	services and/	or repairs i	not exceedi	ng \$3,000 and	d which do	not require a co	st be attached): ontract should be proce					
2. Is this an ame	ndment to a	n existing	construct	ion contract	? If yes, c	omplete an A	dministrative Change	e Order.	Yes 🛛 No			
							ppy of AAs within last		Yes 🛛 No			
4. Is Form 1295 -	- Certificate	of Interes	ted Partie	s required to	comply w	vith House Bil	l 1295 attached (if a	oplicable)? [	Yes 🛛 No N/A			
Supplier Name:	UNITED SIT	E SERVIC	ES					Supplier No. 5	00309			
Subject:	THE PORTA	POTTY F	PILOT PRO	JECT								
Lead Dept:	OFFICE OF	HOMELE	SS SOLUT	IONS								
Action Requested:	Authorize ratification of an emergency procurement for sanitation rental and services for porta potty rentals and maintenance for United Site Services in the amount of \$24,755,98.											
	Contract N			HS-2022-00			ct Term: N/A	to	N/A			
Background:									OM SERVICES. THIS IS IN GENERAL. THE			
Buckground.							ANITARY BATHROC					
HUB						مئمينا اسميتائه		tating basis				
Check appropriate Box							esses (HUB's) on a ro allas County for this					
https://mycpa	🔲 NO, the	re are no	HUB's in I	Dallas Count	y to conta	ct for this bus	siness category.					
<u>.cpa.state.tx.</u> us/tpasscmbl							es <i>not</i> involve more t exempted by Local		ess than \$50,000 for			
	N/A - CM		es subject	to competit	ive blaam	g that are not	t exempted by Local	Government Code	2 Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	MGT	4311	EH54	3061		CX OHS-2022	2-00019658	\$24,755.98			
Funding:							1 <b>a</b> t		\$0.00			
									\$0.00			
	Financi	ing:						TOTAL:	\$24,755.98			
Contract	Supplemen	tal	Base	Base Contro	ict Ba	se Contract	Sum of Previous	Total Contract				
Amendment	Agreement		R/AA No.	Date		Amount	Supplemental Agreements	Amount Includin this Action	g Agreement Percentage			
Information:	Agreements						\$24,755.98	%				
	X											
	APPROVAL	.: Approv	ed as bei	ng in accore	dance wit	h the budge	t and Chapter 2 of 1	he Dallas City Co	ode.			
WM Chri	stine Cross	10y		Jan 26, 2	.023	Willow Sanch	/ Sanchez 197 (Feb 14, 2023 11:42 (ST)		Feb 14, 2023			
Canada De Strate	tment Directo	PERSONAL PROPERTY AND ADDRESS OF ADDRESS OF ADDRESS AD		Date			proved as to Form by Ci		Date			
			Kunharda	Zor-Tolbert (Jan 26, 20	23 17:42 (51)	Jan 2	6, 2023					

By City Manager

								ADMINIST	ATIVE ACT		
		ADN		STRA		E AC	TION	235	36		
		dministr	EFFEC	TIVE DATE							
City of Dallas	File			m and all ne s Office to re	Feb 15, 2	023					
1. Place an "X"								00	202		
				n competitive b	id or for	mal proposal p	rocess, including serv	ice procurements m			
interlocal or b. Amendm				al proposal con	tracts: \$	50.000 or less (	may not increase orig	inal contract price	by more than 259		
<ul> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase origina</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.</li> </ul>									5		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									9		
2000 ATK # 20125111-92						of the City Cod	e.	XA	-		
f. Other Ser	vices (expla	in on attac	hment; for i	ratifications th	e Justific	ation Form mu	st be attached):	AS	: : c		
							ontract should be proce		Yes No		
							dministrative Chang		Yes No		
							I 1295 attached (if a		Yes No N		
		_			compry	with house bi	i 1295 dilachea (ij a				
Supplier Name:			SOLUTION					Supplier No. 5	02145		
Subject:			REVIEW S								
Lead Dept:				LOGY SERVIC			E (3) CHANGES TO	THE EXISITING CO	NTRACT 1)		
Action Requested:	ACCEPT S	OW FOR S ZE THE TE	ATURDAY	SUPPORT US	ING EXI	STING ASSUR	ANCE SVCS DOLLAR 30, 2023, BASED O	S, 2) AMEND SLA	TERMS & 3)		
		Contract Number:         DSV-2018-00004689         Contract Term:         2/1/2023         to         9/30/2023									
Background:				OUNCIL AUTI AN REVIEW S		D A FIVE (5) -	YEAR CONTRACT V	VITH SHI GOVERN	MENT SOLUTIO		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contact here are n he HUB re	ed one HU o HUB's in I quirement	B, because on Dallas County does not app	ly one H to conta ly, beca	IUB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	ess than \$50,000		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
									\$0.00		
Funding:									\$0.00		
							( <b>a</b> l)		\$0.00		
	Finar	ncing:						TOTAL:	\$0.00		
Contract Amendment		Supplemental Base Base Contract Bas			ase Contract Amount	Sum of Previous         Total Contract           Supplemental         Amount Including           Agreements         this Action		g Total Supp g Agreemer Percentag			
Information:	3		18-0204	1/24/2018	\$2,	245,136.00	\$1,088,332.04	\$3,333,468.04	48.47%		
K	APPROV	AL: Appro	ved as bei	ng in accorda	ince wi	th the budget	and Chapter 2 of t	he Dallas City Co	de.		
wini Jinki illiam Zielinski (Dec 7, 2	022 16:04 CST)		Dec	c 7, 2022		Anna Lasa	beste Holsman		Feb 15, 202		
By Depa	rtment Direc	tor		Date	-	Арр	proved as to Form by Ci	ty Attorney	Date		
			Cal A	1							
			1 1 1	/		- Fr	eb 15, 2023				

									TRATIVE ACTION		
		AD	MINIS	STRA	<b><i>TIV</i></b>	E AC	TION	OZI	5761		
	See A	dminist	rative Dire	ctive 4-05 f	for additi	onal guidel		<b>J J O I</b>			
CITY OF DALLAS	File	the ap	proved for	m and all r	necessary	y document	ation with the				
					receive a	n official fil	e stamp.	Dec 1, 20	)22		
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prough interlocal or cooperative agreements.											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more											
🛛 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.											
				-		f the City Code			PH		
NOTE: Minor	services an	d/or repai	rs not exceed	ing \$3,000 an	d which do i	not require a co	st be attached): ontract should be proc				
	_						dministrative Chang		Pres No		
							py of AAs within las		Yes No		
the second se	_	_				vith House Bil	l 1295 attached (if a		Yes 🛛 No		
Supplier Name:	DADEXDEXCS	gox Ma	sterco Inc	dba Maste	r Signs			Supplier No.	197696		
Subject:	Marquee	Sign									
Lead Dept:	PKR										
Action Requested:				7,985.00 for ns 214-670-		ole face, pole	sign 24-volt LED				
	Contract Number: PKR-2023-00021016 Contract Term: TBD to 05/30/2023										
Background:	advertise	ement. A		from plann					igns for professional style may change over		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl	ve contac ve contac nere are he HUB r	cted at least cted one HU no HUB's in equirement	two historic B, because o Dallas Count does not ap	nly one HL y to conta ply, becau	JB exists in D ct for this bus se this AA do		business catego than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.		
search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT		
	0001	PKR	5172		3099		CX PKR-2	7,985.00			
Funding:							-				
-MBC											
RB	Finar	ncing:	Current	Funds		1		TOTAL:	7,985.00		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement		
Information:	1					\$ 0.00	%				
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
John Jonkins	3:26 CST)			Dec 1, 202	22	Tm7	R		Jan 30, 2023		
	tment Direc	tor		Date		Apr	proved as to Form by C	ity Attorney	Date		
<u></u>	24		Cal	L			Dec 1, 2022				
Ο <i>Ρ</i>				By City Manager Date							
Revised-Office Of P	rocurement	Services							REV 7/2021		

	(( <b>12</b> /2)))
CITY	OF DALLAS
GIT	OF DALLAS

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

Feb 14, 2023

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

1. Place an "X" i		-								202			
interlocal or	cooperativ	e agreem	ents.		-	nal proposal proc			1-	E m			
🔲 b. Amendme	ents to com	petitively	bid or forma	il proposal co	ntracts: \$5	0,000 or less (ma	y not increase o	iginal contrac	t price by	more than 25%).			
C. Profession	nal / Person	al / Planr	ning / Other S	Service contro	cts: \$100,0	000 or less, per Ci	ty Code Sec. 2-34	ł. –	SO	01 M			
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.			EM	PM			
	•					f the City Code.			XA	Ω. Π			
NOTE: Minor	services and	d/or repa	rs not exceed	ing \$3,000 an	d which do	ition Form must b not require a cont	ract should be pro		uisition.	32			
2. Is this an ame										Yes 🛛 No			
3. Any Administ	_									Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	o comply w	vith House Bill 12	295 attached (if	applicable)?		Yes 🛛 No			
Supplier Name:	Oncor Ele	ectric De	livery Servi	ce, LLC				Supplier N	<i>o</i> . 39	9181			
Subject:	Harwood	Park –	Tariff for Re	tail Delivery	Service								
Lead Dept:	Park and	Recreat	ion Departr	nent									
Action Requested:				or Retail De ount of \$73,		vice with Oncor	Electric Delive	ry Company,	, LLC to p	provide power for			
	Contract	Contract Number: PKR-2023-00021176 Contract Term: N/A to N/A											
Background:		-				es to Non-resid wood St.at Harv		ment to mee	t the cus	stomers maximum			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, W	ve contai nere are ne HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hi y to conta ply, becau		as County for th ess category. <i>not</i> involve mo	is business ca re than \$3,00	ategory. 10 but les	ss than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	E TYPE and N	IUMBER	AMOUNT			
							-						
Funding:	0530	PKR	7087	DWTN	3099	PKHRWDPK	CX- PKR-20	023-000211	176	\$73,192.06			
							-						
	Finar	icing:						тот	AL:	\$73,192.06			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage			
Information:	VX												
John Jenkin John Jenkins (Jan 20, 202	ns	AL: Appr	oved as bei	ing in accord Jan 20,		OT W IDPITIO	nd Chapter 2 o <u> <i>Lanners</i></u> (Feb 14, 2023 13:24 CST)	f the Dallas	City Cod	e. Feb 14, 2023			

By Department Director

Date

Christine Lanners (Feb 14, 2023 13:24 CST) Approved as to Form by City Attorney

Feb 14, 2023

Date

Marlisa Griffin 1/11/23

fred with

al A

By City Manager

1/11/2023 **Revised-Office Of Procurement Services** 

CITY OF DALLAS

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

Dec 7, 2022

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

3

1. Place an "X" i		-		-							202	
	ntracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through to a cooperative agreements. The nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
				l proposal co	ntracts: \$5	0,000 or less (	may not inc	rease orig	jinal contrac	t price b		%).
c. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,	000 or less, pei	City Code	Sec. 2-34.		S.C.	S n	ń
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.				HE	PH	2
			-			of the City Code				XA	မှု ဖြ	n
						ation Form mu. not require a co			essed by reau	isition.	32	ر
2. Is this an ame											] Yes 🔀 No	
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs v	vithin last	t 12 months	. C	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply v	vith House Bil	1295 atta	ched (if a	pplicable)?		Yes 🖾 No	
Supplier Name:	Oncor Ele	ectric De	livery Servio	ce, LLC					Supplier N	o. 39	9181	
Subject:	Klyde Wa	irren Par	k Nancy Be	st Fountain	– Tariff fo	or Retail Deliv	ery Servic	e				
Lead Dept:	Park and	Recreati	on Departn	nent								
Action Requested:	Execute a Tariff agreement for Retail Delivery Service with Oncor Delivery Service, LLC to provide power for the Nancy Best Fountain at no cost to the City of Dallas.											
	Contract	Number:	PKR-202	23-0002103	1	Contro	act Term:	N	N/A	to	N/A	
Background:	Oncor will provide standard delivery system facilities to Non-residential Development to meet the customers maximum demand requirement of 1755 KW 277/480 volt service to serve the Nancy Best Fountain at Klyde Warren Park.											
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, w	ve contac here are r he HUB re	ted one HUI Io HUB's in I equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau		allas Count iness categ es <i>not</i> invo	y for this gory. Ilve more	business ca than \$3,00	itegory. 10 but le:	ss than \$50,00 Section 252.02	
	FUND	DEPT	UNIT	ΑСΤΥ	ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and N	UMBER	AMOUN	T
			_									
Funding:							CX-				\$0	
							1 ×				4.5	
	Finan	ncing:		r			Cum of t	)	TOT/		\$0	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of I Supplei Agreei	mental	Total Co Amount I this A	ncluding	Total Sup Agreeme Percentag	nt
Information:	1											
	APPROV	AL: Appro	oved as bei	ng in accord	dance wit	h the budget	and Chap	ter 2 of 1	the Dallas (	City Cod	le.	
John Jenter			[	Dec 6, 2022	2	-	nners (Feb 15, 20				Feb 15, 20	
By Depar	tment Direc	tor	4	Date		Арр	roved as to	Form by C	ity Attorney		Date	e
bus white			Cal ,	L		D	ec 7, 202	22				

12/1/2022 Marlisa Griffin 12/1/22 Revised-Office Of Procurement Services By City Manager

							ADMINIS	TRATIV	
		MINI					23.	53	64
						nes and routing. ation with the	EFFE	ECTIVE	DATE
CITY OF DALLAS		y Secretary's					Feb 9	, 2023	
	n the appropriate b							20	
		resulting from c	ompetitive bid	or formal	proposal proc	ess, including service p	rocurements ma	de through	interlocal or
	agreements. ents to competitively	v hid or formal i	proposal contra	cts: \$50 0	00 or less (ma	y not increase original	contract plice by	morethan	25%
	nal / Personal / Plan		-				20T	ភ	0
	ents to non-bid conti	•				,	19	5	111
	expenditures: \$50,0							PX	$\leq$
f. Other Serv	vices (explain on atto	achment; for rai	tifications the Ju	ustification	n Form must b	e attached):	AAR	, <u>.</u>	E
11072.111110						act should be processed			No
						nistrative Change Ord of AAs within last 12 r		Yes	
						95 attached (if applic			No
	r		equiren to com	npiy with	nouse bii 12.			VS94235	
Supplier Name:	Bernard William			_			Supplier No.	V394233	
Subject:	Sunny South Dal								
Lead Dept:	Office of Arts an	d Culture							
Action Requested:						ams to design and c posed location as pu			
	Contract Numbe		CA-2019-000			ct Term: 4/26/			30/2023
Background:	The original con August 14, 2019				•	as, authorized by Co		n No.19-1	L15, on
	completion to A	pril 30, 2023 v	with no additi	onal fund		the department is r	equesting an ex	xtension fo	or
HUB Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/	Completion to A	acted at least to acted one HUB e no HUB's in D requirement d	wo historically , because only allas County to oes not apply,	underutil one HUB o contact because t	is added. ized business exists in Dalla for this busin his AA does n	es (HUB's) on a rotati as County for this bus	ing basis. iness category. \$3,000 but less	than \$50,0	)00 for goo
Check appropriate Box https://mycpa. <u>cpa.state.tx.u</u> <u>s/tpasscmbls</u>	Completion to A	acted at least to acted one HUB e no HUB's in D requirement d subject to com	wo historically , because only allas County to oes not apply,	underutil one HUB o contact because t	is added. ized business exists in Dalla for this busin his AA does n	es (HUB's) on a rotati as County for this bus ess category. Iot involve more thar	ing basis. iness category. \$3,000 but less ent Code Sectio	than \$50,0 n 252.022.	000 for good
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Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/ Funding:	completion to A         YES, we conta         YES, we conta         NO, there are         NO, there are         NO, the HUB         and services         FUND         DEP         Financing:	acted at least to acted one HUB e no HUB's in D requirement d subject to com T UNIT	wo historically , because only allas County to pes not apply, petitive biddin	underutil one HUB o contact because t og that are OBJ	is added. ized business exists in Dalla for this busin his AA does <i>n</i> e not exempted <i>PROGRAM</i>	es (HUB's) on a rotati as County for this bus ess category. tot involve more thar ed by Local Governm ENCUMBRANCE T Sum of Previous Supplemental	ing basis. siness category. \$3,000 but less ent Code Sectio YPE and NUMBER TOTAL: Total Contro Amount Inclus	than \$50,0 n 252.022. ? \$0.0 act 7 ding 7	000 for goo <u>AMOUNT</u> 00 Total Supp'l Agreement
Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/ Funding: Contract Amendment	completion to A         YES, we conta         YES, we conta         NO, there are         NO, there are         NO, the HUB         and services         FUND         DEP         Financing:         Supplemental	acted at least to acted one HUB e no HUB's in D requirement d subject to com T UNIT Base	wo historically , because only allas County to oes not apply, petitive biddin ACTV Base Contract	underutil one HUB o contact because t og that are OBJ	is added. ized business exists in Dalla for this busin his AA does <i>n</i> e not exempted <i>PROGRAM</i>	es (HUB's) on a rotati as County for this bus ess category. <i>tot</i> involve more thar ed by Local Governm <i>ENCUMBRANCE T</i> <i>Sum of Previous</i>	ing basis. iness category. \$3,000 but less ent Code Sectio YPE and NUMBER TOTAL: Total Contro	than \$50,0 n 252.022. ? \$0.0 foct n ding	000 for goo <u>AMOUNT</u> 00 00 ⁻ otal Supp'l
Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/ Funding: Contract Amendment	completion to A	acted at least to acted one HUB e no HUB's in D requirement d subject to com T UNIT Base CR/AA No. CR 19-1115	wo historically , because only allas County to oes not apply, petitive biddin ACTV Base Contract Date 4/26/2022	underutil one HUB o contact because t og that are OBJ t Bas 2 \$78,7	is added. ized business exists in Dalla for this busin his AA does n e not exempte PROGRAM PROGRAM	es (HUB's) on a rotati as County for this bus ess category. tot involve more thar ed by Local Governm ENCUMBRANCE T Sum of Previous Supplemental Agreements	ng basis. iness category. \$3,000 but less ent Code Sectio YPE and NUMBER TOTAL: Total Contro Amount Inclus this Action \$78,720.00	than \$50,0 n 252.022. \$ \$0.0 act 3 ding 4 0	000 for good AMOUNT 00 00 Total Supp'l Agreement Percentage
Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/ Funding: Contract Amendment Information:	completion to A	acted at least to acted one HUB e no HUB's in D requirement d subject to com T UNIT Base CR/AA No. CR 19-1115	wo historically , because only allas County to oes not apply, petitive biddin ACTV Base Contract Date 4/26/2022	underutil one HUB o contact because t ng that are OBJ t Bas 2 \$78,7 ance with	is added. ized business exists in Dalla for this busin his AA does me e not exempted PROGRAM PROGRAM 20.00 The budget Hanna	es (HUB's) on a rotati as County for this bus ess category. not involve more than ed by Local Governm ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of the own Minton	ng basis. iness category. \$3,000 but less ent Code Sectio YPE and NUMBER TOTAL: Total Contro Amount Inclus this Action \$78,720.00	than \$50,0 n 252.022. \$ \$0.0 \$ \$0.0 0 0 0 0 0 0 0 0 0 0 0 0	000 for goo AMOUNT 00 00 Total Supp'l Agreement Percentage
Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmbls earch/ Funding: Contract Amendment Information:	completion to A	acted at least to acted one HUB e no HUB's in D requirement d subject to com T UNIT Base CR/AA No. CR 19-1115	wo historically , because only allas County to oes not apply, petitive biddin ACTV Base Contract Date 4/26/2022	underutil one HUB o contact because t ng that are OBJ t Bas 2 \$78,7 ance with	is added. ized business exists in Dalla for this busin this AA does <i>n</i> e not exempted <i>PROGRAM</i> <i>PROGRAM</i> <i>PROGRAM</i> <i>20.00</i> <b>the budget</b> Hannah Mint	es (HUB's) on a rotati as County for this bus ess category. tot involve more than ed by Local Governm ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of th	ing basis. Siness category. States stategory. States and NUMBER TOTAL: Total Contro Amount Inclus this Action \$78,720.00	than \$50,0 n 252.022. \$ \$0.0 \$ \$0.0 0 0 0 0 0 0 0 0 0 0 0 0	000 for goo AMOUNT 00 00 Fotal Supp'l Agreement Percentage 0%

By City Manager

							ADMINISTRA	TIVE ACTION
		MINIS	STRA	TIVE	E AC	TION	235	365
		ministrative	5 12 30/02 2	지만자 가진 것		가장은 너무 있는 것	EFFECT	IVE DATE
	Jee Au		routi		nuonai gui	dennes and	EFFECT	IVE DAIL
CITY OF DALLAS		approved for y Secretary's				ition with the stamp.	Feb 9, 2	2023
1. Place an "X" i								20
	Charles Charles Charles Charles	• •	n competitive bi	id or forma	il proposal pri	ocess, including servi	ce procuremen <u>ts m</u> a	dettrough
interlocal or	cooperative agre	ements.	с <u>э</u>		000 (	nay not increase orig	E.S.	
							inal contract price by	more than 23%).
						City Code Sec. 2-34.	SC	5
	ents to non-bid co expenditures: \$50						1.20	0 * 0
	ices (explain on a						E C C	₽ <
NOTE: Minor	services and/or re	pairs not exceed	ing \$3.000 and	which do no	ot require a co	ntract should be proce	ssed by requisition.	- m
						Iministrative Change		Yes No
						by of AAs within last		Yes No
						1295 attached (if a		Yes 🛛 No
Supplier Name:								21697
Subject:	Memorial for \	/ictims of Raci	al Violence at	: Martyrs I	Park Public A	Art		
Lead Dept:	Office of Arts a	nd Culture						
	Authorize Supple	emental Agreen	nent No. 1 to co	ontract OC/	A-2021-00016	5048 for ALLBRITTON	LEE, LLC (DBA RE: SI	TE) to design and
Action	install a site-spec	cific public artw	ork at Martyrs	Park locate	ed at 379 Com	nmerce St. Total not i	to exceed \$150,000 -	- DWU Public Art
Requested:	Fund. Suppleme	ntal Agreement	No. 1 extends	the term o	f the contract	t due to continued C		
	Contract Numb		DCA-2021-0001		Contract			July 31, 2023
						City Council Resolution		
Background:		e this project o	n December 30	), 2022. Thi	s action exter	nds the term of the c	ontract to July 31, 20	23 at no additional
	cost to the city.	A	tota dan lla sur dan	well-ad heat		on a rotating basis.		
нив						or this business categor	ν.	
Check appropriate Box https://mycpa.cpa.state.tx.	NO, there are							
us/tpasscmblsearch/	NO, the HUB	requirement does	not apply, beca	use this AA	does not invol	ve more than \$3,000 b	ut less than \$50,000 f	or goods and services
						t Code Section 252.022		AAAOUINIT
	FUND DE	PT UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TPE and NUMBER	AMOUNT \$0.00
Funding:	<u>Fin an sin at</u>						TOTAL:	\$0.00
	Financing:			- <u></u>		Sum of Previous	Total Contract	Total Supp'l
Contract	Supplemental	Base	Base Contract	t Base	Contract	Supplemental	Amount Including	Agreement
Amendment	Agreement No.	CR/AA No.	Date	A	mount	Agreements	this Action	Percentage
Information:	1	CR 21-0755	5/12/21	\$15	0,000.00	\$0	\$150,000.00	0%
						and Chapter 2 of t		
X	ALL NO VAL AP		ing in accorda		ale saabet			

 (Feb 9, 2023 08:54 CST)
 Feb 9, 2023
 Hannah Minton (Feb 10, 2023 16:21 CST)
 Feb 10, 2023

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

2592

Feb 9, 2023

By City Manager

Date

Martine

ADDMINISTRATIVE ACTION See Andministrative Directive 4-05 for sudditional guidelines and routing.     Flote any "C in the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.     I. Place an "C in the approvale form and all necessary documentation with the City Secretary's Office to receive an official file stamp.     I. Place an "C in the appropriate bax for the approval of:         a contract of 510000 or less recive an official file stamp.     I. Anendments to competitively bid or formal proposal process. Including service process many and the service office to receive and the one treated stabule be processed by requisiton.     I. Anendments to manchine to an esisting construction contract? (Jrss, complete an Administrative Change Order.     I. Yes Sin an amendment to an esisting construction contract? (Jrss, complete an Administrative Change Order.     I. See Composition on attachment, for attifications the usufficiation form must be ettached!     A there is and/or reguine construction contract? (Jrss, complete an Administrative Change Order.     I. See Composition on attachment, for attification and the down treguine contract field (S 000 and when the see Single Contract (S 000 and when the see Single Co									ADMINISTR	ATIVE ACTION
City of Dales         See Administrative Directive 4-05 for additional guidelines and routing.         EFFECTIVE DATE           1: Nace an "X" in the approved form and all necessary documentation with the in City Secretary's Office to receive an official file stam.         EFFECTIVE DATE           1: Place an "X" in the approved form and all necessary documentation with the interlocation cooperative agreements.         End of the approved on the secret and the stam.         EFFECTIVE DATE           1: Anendments to competitively bid of formal proposal contract: Sta000 or less, per City Code Sec. 2-34.         EVENthet the approved on the secret and the approved on the secret approved on the secret and the approved on the secret and the approved on the secret approved the the approved on the secret approved the secret approved the secret approved on the secret approved on the secret approved on the secret approved on the secret approved the approved on the secret approved on the secret approved the approved the approved on the secret approved approved the approved on the secret approved approved approved approved approved approved approved approved			AD	<b>/INIS</b>	<b>STRA</b>	TIV	E AC	TION	235	366
City of Dalles       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:									L J J EFEEC	
Place an "X" in the appropriate box for the approval of:	City of Dallas	File								
										222
□       0.000000 00 00 00 00 00 00 00000 00 000000						id or form	al proposal a	rocoss including soci	10	de thicket 20
b. Amendments to competitively bid or formal proposal contracts: \$300.000 or less, per City Code Sec. 2-34.       Image: Contract State Stat						-				ive unough
□       c. Professional / 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. WRF.M expenditure: \$50,000 or less per City Code Sec. 2-3().       □         0       e. WRF.M expenditure: \$50,000 or less per City Code Sec. 2-3().       □         0       e. WRF.M expenditure: \$50,000 or less per City Code Sec. 2-3().       □         0       e. WRF.M expenditure: \$50,000 or less per City Code Sec. 2-3().       □         0       e. WRF.M expenditure: \$50,000 or less per City Code Sec. 2-3().       □         0       the spenic sequence of the set of the loss 12 months? If yes, attach copy of Ass within loss 12 months.       □ Yes ⊠ No         1       ts fins an amendment to an existing construction contract to Up with House Bill 1295 attached (if applicoble)?       □ Yes ⊠ No         Supplier Name:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION       Supplier No.         NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT       CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT (BBU LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION       TIN 2023-00021004       Contract Term: 3 YEARS       to         Action Requested:	b. Amendme	ents to com	petitively .	bid or forma	l proposal con	tracts: \$50	),000 or less (	(may not increase orig	inal contract price b	y more than 25%).
□       unmentalments       Unit on the control of the set o	c. Profession	al / Person	al / Plann	ng / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	-22	
□       e. WRR-FM expenditures: 550,000 or less per City Code Sec. 2-79(C) of the City Code.       Contract services (sepain on attachment; for arditections the suffication for mark te attached):       Contract services (sepain on attachment; for arditections the suffication for mark te attached):       Contract services (sepain on attachment; for arditections the suffication for the last 12 months?       □       Visit Services (sepain on attachment; for a suffication services and/or reguine and exceeding 53,000 and which do nat reguine a contract should be processed by reguisition.       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the last 12 months?       □       Visit Services       No         3. Any Administrature Actions to this vendor in the last 12 months?       □       Visit Services (sepain on attachment; for a sufficient on the sufficient on the sufficient on the last 12 months?       □       Visit Services (sepain on a sufficient on the last 12 months?       □       Visit Services (sepain on a sufficient on the sufficien	d. Amendme	ents to non-	bid contro	cts: \$100,00	0 or less, per (	City Code S	Sec. 2-34.			Contraction of the local division of the loc
NOTE: Nome Services and/or repairs not exceeding 33,000 and which do not require a contract: should be processed by requisition.       No         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Analy of the second of the last 12 months? If yes, attach copy of AAs within last 12 months.       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 appliched)?       Yes       No         Supplier Name:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION       Supplier No.         Subject:       NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION       JUTH VIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Con	e. WRR-FM	expenditure	s: \$50,00	) or less per	City Code Sec.	2-79(C) of	the City Cod	е.	AR	** (***)
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:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION       Supplier No.         Subject:       NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION       TO INSTALL PUBLIC ARTWORK ON THE TRAFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UP UNIT (BU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF TRAESPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT THE ISAPPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, TRN STAFF REVIEWED THE ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-U	f. Other Serv	ices (explai services and	n on attac d/or repair	hment; for r s not exceedi	atifications th ng \$3,000 and	e Justificat which do n	tion Form mu ot require a c	ist be attached): ontract should be proce	ssed by requisition.	32
4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes IN N/A         Supplier Name:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION       Supplier No.         Subject:       NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION       AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT (BU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREEY EARS.         Background:       Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         NO, the HE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR	2. Is this an ame	ndment to	an existii	ng construct	ion contract?	If yes, co	mplete an A	dministrative Change	e Order.	Yes 🛛 No
Supplier Name:         LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION         Supplier No.           Subject:         NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Lead Dept:         TRANSPORTATION         AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK- UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Contract Number:         TRN-2023-00021004         Contract Term:         3 YEARS         to           LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, TRN STAFF REVEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT (HEBL) LOCATED AT THE INTERSECTION OF UNAL HERL LANE AND WHITE ROCK TRAIL, TRN STAFF REVEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLARE AND WHITE ROCK TRAIL TRN STAFF REVEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLARE AND WORK ON THE EXISTING TREATENT OF COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBUILTY OF LAKE HIGHL	3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	es, attach co	opy of AAs within last	12 months.	Yes 🛛 No
NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Lead Dept:         TRANSPORTATION           Action Requested:         AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK- UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Contract Number:         TRN-2023-00021004         Contract Term:         3 YEARS         to           Lake HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS. THIS AGREEMENT TOA THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR NEATHERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR NEATHERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE EAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.           HUB check approprinte Box         YES, we contacted at least two historically underutilized business c	4. Is Form 1295	- Certificat	e of Inter	oplicable)?	Yes 🖾 No N/A					
Subject:         CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Lead Dept:         TRANSPORTATION           Action Requested:         AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK- UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.           Contract Number:         TRN-2023-00021004         Contract Term:         3 YEARS         to           LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLARTWORK SOUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COST INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.           HUB check approprinte Box         YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.           YES, we contacted at least two bistorically underutilized businesses (HUB's) on a rotating basis.         YES, we contacted on HUB, because only one HUB exists in Dallas County for this business category.	Supplier Name:	LAKE HIG	HLANDS	Supplier No.						
SUbject::       (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Lead Dept:       TRANSPORTATION         Action Requested:       AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Background:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNUT THE HEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB       Check appropriate       YES, we contacted at least two historically underutilized business category.       O. ON there are no HUB's in Dallas County to contact for this business category.										
Itest       Itest       Itest       Itest       Itest       Itest         Lead Dept:       TRANSPORTATION       AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK- UP UNIT (BUD) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB check oppropriate Box nutres://mucopariate search/       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Decent and the HUB Reclause only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requiterment does not apply, because this AA does not inv	Subject:									
Lead Dept:       TRANSPORTATION         Action Requested:       AUTHORIZE THE NO-COST BEAUTIFICATION AND MAINTENANCE AGREEMENT WITH LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK- UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Kake HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB check oppropriate Box nutps://mvcpai       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. District CORPORATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB check oppropriate Box search/       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. District CORPORATION SOLUTION OF WALNUT THE ATTACHED BEAUTIFICATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.       MOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGR		• •	CATEDA	ITHEINTE	RSECTION OF	WALNU	I HILL LANE	AND WHITE ROCK I	RAIL, FUR A PERI	
Action       DISTRICT CORPORATION, TO INSTALL PUBLIC ARTWORK ON THE TRAFFIC SIGNAL CABINET AND/ OR BATTERY BACK-UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Background:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. OT HE CITY OF DALLAS DEPARTMENT OF THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB      YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	Lead Dept:		RTATION							
Action Requested:       UP UNIT (BBU) LOCATED AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL, FOR A PERIOD OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Background:       Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Background:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB Check appropriate Box       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.										
Requested:       OP UNIT (BSD) (DCATED AT THE INTERSECTION OF WARTION HILE DATE AND WHITE NOCK INAL, PORA PENDO OF THREE YEARS.         Contract Number:       TRN-2023-00021004       Contract Term:       3 YEARS       to         Background:       LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB       Check appropriate BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Box       YES, we contacted at least two historically underutilized business category.         Inttps://fmycpa       NO, there are no HUB's in Dallas County to contact for this business category.         Inttps://mycpa       NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.         Funding:       FUND       DEPT       UNIT       ACTV       DBJ       PROGRAM       ENCUMBRANCE T	Action									
Contract Number:         TRN-2023-00021004         Contract Term:         3 YEARS         to           Background:         LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION REACHED OUT TO THE CITY OF DALLAS DEPARTMENT OF TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK- UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.           HUB Check appropriate Box IntDs://mycob 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.           Inttps://mycob Search/         NO, there are no HUB's in Dallas County to contact for this business category.           Inttps://mycob Search/         NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.           Funding:         FUND         DEPT         UNIT         ACTV         OB         PROGRAM         ENCUMBRANCE TYPE and NUMBER         AMOUNT           Financing:         Financing:         Supplemental Agreement No.         Base Contract Date         Sum of Previ				CATEDATI	HE INTERSEC	LIION OF	WALNUTH		E RUCK TRAIL, FU	R A PERIOD OF
Background:       TRANSPORTATION (TRN) TO INSTALL ARTWORK ON THE EXISTING TRAFFIC SIGNAL CABINET AND/OR BATTERY BACK-UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB				TF	N-2023-000	21004	Contro	ct Term: 3 YE	ARS to	
Background:       UP UNIT AT THE INTERSECTION OF WALNUT HILL LANE AND WHITE ROCK TRAIL. TRN STAFF REVIEWED THE ARTWORK         Background:       SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB		LAKE HIG	HLANDS	IMPROVEN	AENT DISTRI	CT CORPO	DRATION RI	EACHED OUT TO TH	E CITY OF DALLAS	DEPARTMENT OF
Background:       SUBMITTED AND HAS APPROVED IT FOR INSTALLATION AS OUTLINED IN THE ATTACHED BEAUTIFICATION AND MAINTENANCE AGREEMENT FOR A PERIOD OF THREE YEARS. THIS AGREEMENT IS AT NO-COST TO THE CITY. ALL COSTS INCURRED ARE THE RESPONSIBILITY OF LAKE HIGHLANDS IMPROVEMENT DISTRICT CORPORATION AS OUTLINED IN THE BEAUTIFICATION AND MAINTENANCE AGREEMENT.         HUB										
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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, there are no HUB's in Dallas County to contact for this business category.         wis/tpassemble       NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Funcing:       Image:		T YES. W	ve contac	ted at least	two historica	llv underu	tilized busin	esses (HUB's) on a ro	tating basis.	
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Funding:     Image: Contract Amendment     Supplemental Agreement No.     Base Contract Date     Base Contract Date     Supplemental Agreement No.     Base Contract Date     Supplemental Date     Supplemental Agreement No.     Base Contract Date     Supplemental Agreement No.     Supplemental Date     Base Contract Date     Supplemental Agreement No.     Supplemental Agreement No.     Base Contract Date     Base Contract Amount     Supplemental Agreement No.     Supplemental Date     Base Contract Date     Supplemental Amount Including Agreement Agreement Agreements     Total Contract Agreement Agreement Agreements     Supplemental Agreement A		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	
Image: Contract Amendment     Supplemental Agreement No.     Base Contract CR/AA No.     Base Contract Date     Sum of Previous Amount     Total Contract Amount     Total Supp'l Amount Including Agreemental Agreements								-		
Financing:     TOTAL:     \$0.00       Contract Amendment     Supplemental Agreement No.     Base CR/AA No.     Base Contract Date     Base Contract Amount     Sum of Previous Supplemental Amount     Total Contract Amount Including Agreements     Total Supp'I Amount Including this Action	Funding:			_				18 <u>2</u> 3		
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AgreementsTotal Contract Agreement AgreementsTotal Supp'I Agreement Percentage								121		
Contract     Supplemental     Base     Base     Base Contract     Base Contract     Supplemental     Amount Including     Agreement       Amendment     Agreement No.     CR/AA No.     Date     Amount     Supplemental     Amount Including     Agreement		Finar	ncing:							
Amendment         Agreement No.         CR/AA No.         Date         Amount         Suppemental Agreements         Amount including this Action         Agreement Percentage	Contract	Supplem	ental	Base	Base Contrac	t Bas	e Contract	-		
Information: \$ 0.00 %	Amendment			CR/AA No.	Date	A	Mount		-	-
	Information:								\$ 0.00	%

CITY OF DALLAS

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

**ADMINISTRATIVE ACTION** 

1. Place an "X" i											2(	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Sen	of \$10000 cooperativ ents to com nal / Person ents to non expenditure vices (expla	o or less i e agreen petitively al / Plan bid conti es: \$50,00	resulting from nents. / bid or forma ning / Other S racts: \$100,00 00 or less per achment; far l	a competitive bi Il proposal cont Service contract D0 or less, per C City Code Sec ratifications the	racts: \$5 s: \$100,0 ity Code 2-79(C) c 2 Justifico	50,000 or less 000 or less, pa Sec. 2-34. of the City Coc ation Form m	(may not ii er City Code le. ist be atta	ncrease orig 2 Sec. 2-34. ched):	inal contract	TYESECRETAR	FE 20	
NOTE: Minor 2. Is this an ame				ing \$3,000 and u							Yes No	
3. Any Administ											Yes 🛛 No	
4. Is Form 1295					_						Yes No	
Supplier Name:								Ī	Supplier No.	VSO	000069890	
Subject:	Contract									1		
Lead Dept:	Dallas Fir	e Rescu	e									
Action Requested:	Authorize Supplemental Agreement #2 for the renewal of the existing contract Public Consulting Group, Inc by exercising the 2nd of two (2) annual City's renewal options. This action will renew the term of the contract to January											
	Contract Number:         DFD-2019-00008672         Contract Term:         1/08/23         to         1/07/24											
Background:	Group, Ir and repo	nc. for th rting of	ne implement the cost allo	ntation and op	peration to the	n of the amb Texas Healtl	ulance su n and Hun	pplementa nan Service	l payment p es Commissi	orogram on for a	Public Consulting and preparation commission of 6	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, th ☑ NO, th	ve conta nere are he HUB i	cted one HU no HUB's in requirement	•••	y one H to conta y, becau	UB exists in E Ict for this bu Ise this AA de	allas Cour siness cate pes <i>not</i> inv	nty for this egory. volve more	business cate than \$3,000	egory. but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NUM	BER	AMOUNT	
							-				NA	
Funding:							-					
							-					
	Finar	ncing:							ΤΟΤΑΙ	L:		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Con Amount In this Act	cluding	Total Supp'l Agreement Percentage	
Information:	2		19-0096	01/09/2019	_	NA		NA	\$ 0.0	0	%	

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

Artis (Feb 16, 2023 10:39 CST) By Department Director

Do

Feb 16, 2023

do In

Date

Approved as to Form by City Attorney

Feb 16, 2023

By City Manager

Date

ortune (Feb 16, 2023 10:48 CST)

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Feb 16, 2023

				<b>STRA</b>	TIV		ידור		ADM	NISTR	ATIVE	AC	TION
Ð	See Ad	Iministra	tive Direc	tive 4-05 fo	or additic	onal guidel	ines and	I routing.	2	35	3 IVE C	6 DATE	8
CITY OF DALLA	S File			n and all no Office to re					Fe	b 17, 20	23		
1. Place an "X"		-								_	20		<i>.</i>
	s of \$100000 r cooperative			competitive l	oid or form	al proposal p	process, ind	cluding serv	ice procure	ments mo		ugh 🖕	D
				l proposal con	tracts: \$50	),000 or less	(may not i	ncrease orig	inal contro	ct price b	y more	than 🏅	<b>(</b> ).
				ervice contrac						SEC	17		π
d. Amendr	ents to nan-	bid contrac	ts: \$100,00	0 or less, per	City Cade S	Sec. 2-34.				HA	AP		2
_	-		-	City Code Sec.		-				XA	AM 10:	ſ	Π
D f. Other Ser NOTE: Mino	Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
	amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Adminis	nistrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Centrifuge Training Solutions Supplier No. VC27091												
Subject:	UTM 3-Day	y Instructo	or Training	Course									
Lead Dept:	Dallas Poli	ce Departr	ment (DPD	))						_			
Action	To Author	ize an agro	eement wi	th Centrifug	e Training	g Solutions,	for Ultim	ateTrainir	ng Munitic	on Trainir	ng Cour	se.	
Requested:	Contract I	Number:	DPD-202	23-00021343	3	Contra	ct Term:	2/15/	2023	to	2/1	4/202	24
Background:	participan	ts with th	e abilities	services of needed to ining Ammu	o effective	ely design,							
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	<ul> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>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.</li> </ul>												
molocaroni	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and NL	IMBER	A	MOUN	VT
Funding:	0699	DPD	6303		3364		-	DPD-2023	3-0002134	3	\$18,0	000	
	Financ	cing:	El Centro	o Funds				_	тот	AL:	\$18,	000	
Contract Amendment	Suppleme Agreemen		Bose R/AA No.	Base Contrac Date		e Contract Imount	Suppl	^r Previous emental ements	Amount	Contract Including Action	Ag	tal Sup greeme ercenta	ent
Information:									\$ 0	0.00			%

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

Martin Riojas (Feb 17, 2023 07:55 CST)	Feb 17, 2023	Don Knight Don Knight (Feb 17, 2023 10:30 CST)	Feb 17, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Feb 17, 2023 09:46 CST)	Feb 17, 2023	DK
	By City Manager	Date	

	1								AD	MINIS	TRATI	VE AC	TION
	A	<b>\D</b>	MINIS	<b>STRA</b>	TIV	E AC	TION		2	31	53	6	0
	See Ad	Iminist	rative Direc	tive 4-05 fo	r additic	onal guideli	nes and rou	ting.	- See	EFFE		EDAT	E
CITY OF DALLAS	File	the ap City \$	proved forr Secretary's	n and all ne Office to re	ecessary ecelve ar	<pre>v document n official file</pre>	ation with th e stamp.	e	Fet	6,2			
						_		-		, 0, 2	1	2	
1. Place an "X" in a. Contracts	of \$100000	or less r	esulting from	competitive b	id or form	al proposal pr	ocess, includin	g servic	e procu	rements	made t	rough in	teslocal
└┘ or cooperativ	ve agreeme	nts.								-	-2 r	<del>1</del> 1	-
							may not increa		nal cont	ract pric	e by mo	than 2	5%).
							City Code Sec.	2-34.		S	<u> </u>		
			racts: \$100,00							- H			<
	-		00 or less per							XA		5 1	
NOTE: Minor	services and	l/or repa	irs not exceedi	ng \$3,000 and	which do r	not require a co	st be attached) ontract should b	e proce	ssed by i	equisitio	n.		0
2. Is this an ame	ndment to	an exist	ing construct	ion contract	If yes, co	omplete an A	dministrative (	Change	Order.	****	Yes Yes		
3. Any Administr 4. Is Form 1295 -	ative Actio	ns to th	is vendor in ti roctod Partia	he last 12 mo	comply w	ith House Bil	py of AAs with	d lif ar	12 mor	el?	Yes		
4. Is Form 1293 - Supplier Name:				S TEQUIEU LO	comply w	nen nouse on	1255 attache		Supplie		33541		
Subject:	Profession												
Lead Dept:	Office of A												
	Consultar	nt shall	present dang	ce performar	nces and	workshops t	hat involve da	ace mo	vemen	t and te	echniqu	es that e	explore
	various st	yles of	dance as dire	ected by the	Office of	Arts and Cul	lture. Worksh	nops w	ill inclu	de stre	tching,	strength	nening,
Action	isolations	of varie	ous parts of i	the body and	a more. T	ne worksnop s can be in n	os and perfori erson or virtu	nance:	s are in 1 nerfo	rmance	s are a r	nedium	of
Requested:	outreach	and ent	tertainment	for the resid	ents of D	allas. All ser	vices are subj	ect to	the ap	proval c	of the Ci	ty of Da	llas
							Cultural Poli						
	Contract	Numbe	r: OCA-20	21-0002013	5 (CR-000	26097)	Contract Term	: 2/	9/2023			9/30/20	
		nt shall	perform se	rvices, on a	n as nee	ded basis, tl	he cumulative	e total	of wh	ich sha	I not e	exceed a	a tee of
Background:	\$6,500.00		yment will bice and fina				pletion of ea	ich red	questec	a servic	e ionov	wing red	Leipt OI
	consultar							_				_	
HUB Check appropriate	🗌 YES, w	ve conta	cted at least	two historica	lly under	utilized busin	esses (HUB's)	on a ro	tating b	oasis.			
Box	🗌 YES, w						allas County fo		busines	s catego	ory.		
https://mycpa .cpa.state.tx.		here are	no HUB's in	Dallas County does not an	y to conta	ct for this bus	siness categor pes <i>not</i> involv	y. e more	than S	3.000 b	ut less t	han \$50	).000 for
us/tpasscmbl	goods	and se	rvices subject	to competiti	ive biddin	g that are not	t exempted by	Local	Govern	ment Co	de Sect	ion 252.	022.
search/								-				AMO	
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRA MASC			-000201		6,500.00	
Funding:	0001	OCA	4878	CA01	3089		IVIASC	00	4-2022	-000201		0,500.00	5
		<u> </u>							1	OTAL:		6,500.00	0
	Finar	ncing:	Genera	i Funa			Sum of Prev	ious		al Contro		Total S	
Contract	Supplem		Base	Base Contra		se Contract	Supplemen			int Inclu		Agree	
Amendment	Agreemer	nt NO.	CR/AA No.	Date		Amount	Agreeme	nts		is Action	ו	Percer	
Information:	A								Ş	0.00			%
	APPROV	AL: Ap	proved as be	ing in accord	dance wit	th the budge	et and Chapte	er 2 of t	the Da	las City	Code.		
nep	000 15/04/0571			Feb 2, 2	2023		ton (Feb 10, 2023 16:3				F	eb 10	), 2023
the second second	023 15:24 CST) rtment Direc	tor		Date		-	proved as to Fo		ity Attor	ney		L	Date
ву рери													
Ву Бера			250	2		F	eb 6, 202	3					

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City of Dallas

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

		City Secretary's Office to receive an official file stamp. Feb						bruary 13, 2023	
1. Place on "X"	in the appropriate	box for the a	pproval of:					DC 202	
interlocol o	r cooperative agree	ements					ce procurements moc		
							inol contract price by	morethon 25 m	
C Professio	nol / Personal / Pla	inning / Other !	Service contract:	s \$100,000 or les	s per City Cod	e Sec 2 34		50 -	
d Amendm	ents to non-bid cor	ntracts \$100,0	00 or less, per C	ity Code Sec 2-34				122 -	
	expenditures \$50,							E P	
NOTE Mino	vices (exploin on al r services and/or rej	poirs not exceed	ing \$3,000 and v	which do not requir	e a contract sh	ould be proce		ARY AS	
Is this an am	endment ta an exi	sting construc	tion contract?	If yes, complete	an Administra	ative Change	e Order.	Yes No OT	
. Any Administ	trative Actions to I	this vendor in l	the last 12 mon	ths? If yes, atta	ch copy of AA	s within lost	12 months	Yes 🔀 No	
Is Form 1295	- Certificate of In	terested Partie	es required to c	omply with Hau	e Bill 1295 ot	tached (if a	oplicable)?	Yes 🔀 No N/A	
upplier Name:	DALLAS FORT W (DFWMSDC)	ORTH MINO	RITY SUPPLIER	DEVELOPMENT	COUNCIL		Supplier No. 344	1766	
ubject:	MEMBERSHIP D	UES FOR DAL	LAS FORT WO	RTH MINORITY	SUPPLIER DE	VELOPMEN	IT COUNCIL (DFWN	(SDC).	
ead Dept:	MANAGEMENT	SERVICES SI	MALL BUSINES	S CENTER					
ction equested:	AUTHORIZATIO	N FOR A ONE	-YEAR MEMBE	RSHIP					
	Contract Numb	er: S	BC-2023-0002	1168 Co	ntract Term:	1/1/2	022 to	12/31/2022	
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elses By City Monoger

2 13 2023

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OPS FRM 1004 Rev. 12 21 2021 RECEIVED

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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<b>City of Dallas</b>

 $\boxtimes$ 

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

#### **ADMINISTRATIVE ACTION**

	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTIO								
ty of Dallas	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the	EFFECTIVE DATE								
	City Secretary's Office to receive an official file stamp.		Fet	oruary	13, 20	023				
	the apprapriate box for the approval of:					20				
	f \$100000 or less resulting from competitive bid or formal proposal process, including servic ooperative agreements.	e procu	rement	s noble	Phrou	923	Ø			
b. Amendmen	ts to competitively bid or formal proposal contracts: \$50,000 or less (moy not increase origin	nal cont	tract pri	ce by n	nore th	5%	). [77			
c. Professiona	/ Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34			Pr	к» Fl		9			
d. Amendmen	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									
- 14/00 544	readituras: \$50,000 os loss pos City Code Sec. 2, 20/CL of the City Code			TF	13	9				

d. Amendr	ients to non	-bid con	tracts: \$100,0	XVV or less, per C	ity Code	2 Sec. 2-34.		•	20		
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec	2-79(C)	of the City Cod	le.		PH 4		
							ust be attached):	×	AR u		
								cessed by requisition	Tes X		
							Administrative Chan				
							opy of AAs within la				
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to c	comply	with House B	ill 1295 ottoched (if	applicable)?	Yes 🛛 No N/A		
Supplier Name:	NORTH C	NORTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY (NCTRCA) Supplier No.									
Subject:	MEMBER	SHIP D	UES								
Lead Dept:	MANAGE	MENT	SERVICES - S	MALL BUSINES	S CENT	ER					
Action Requested:		GIONA	L CERTIFICA	O PAY INVOIC TION AGENCY.				OF \$39,888 TO THE	8/31/2023		
Background:	WITH NO	ORTH CE	ENTRAL TEXA	AS REGIONAL	CERTIFI 6 COMP	CATION AGE	NCY (NCTRCA). TH	EMBERSHIP FOR TH E AGENCY IS THE LA CLUSION AND DEVE	RGEST MINORITY		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ YES, v ☐ NO, t ⊠ NO, t	we conta ve conta here are he HUB	acted at least acted one HU no HUB's in requirement	: two historicall JB, because only Dallas County t : does not apply	y under y one H to conta y, becau	utilized busir UB exişts in E act for this bu use this AA do	nesses (HUB's) on a Dallas County for thi Isiness category. Des <i>not</i> involve mor	rotating basis. s business category. e than \$3,000 but les I Government Code S	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	001	SBC	1267	SBC	3340		MASC SBC-202	3-00021264	\$39,888.00		
Funding:							-		\$0.00		
									\$0.00		
	Finar	ncing:					1	TOTAL:	\$39,888.00		
Contract Amendment	Supplem Agreeme	ental	Bose CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	1							\$39,888.00	%		

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

Poyce M. Williams Bo Department Director 2/11/2023 Date

Bian Beverly Bian Beverly (Feb 13, 2023 14:31 CST) Approved as to Form by City Attorney 88

Date

Feb 13, 2023

By City Monager



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

		Secretary	s Office to rec	eive an omicial n	ie stamp.		oruary 05, 2023 😫
1. Place on "X"	in the appropriate	box for the a	pproval of:				Druary 05, 2023
Contracts		resulting from		or formal proposal p	aracess, including servi	ice procurement	
b Amendm	ents to competitive	ly bid or form	al proposal contro	acts \$50,000 or less	(may not increase orig	ninal contract pri	ce by note than 25%
					er City Code Sec 2 34		
d Amendm	ents to non bid con	tracts \$100,0	00 or less, per Cit	y Code Sec 2-34			
e WRR FM	expenditures \$50,0	100 or less per	City Code Sec 2	79(C) of the City Cod	le		AR H
				lustification Form mu hich do not require o c	ust be attached) contract should be proce	essed by requisition	an ~ 5
					Administrative Chang		Yes No
					opy of AAs within last		Yes 🕅 No
4 Is Form 1295	– Certificate of Inte	erested Porti	es required to co	mply with House Bi	ill 1295 attached (if o	pplicable)?	Yes No N/A
Supplier Name:	ASKRELY, Inc. db	a B2GNOW				Supplier No.	VC0000011954
Subject:	ANNUAL SERVICE	E FEE PAYM	ENT				
Lead Dept:	MANAGEMENTS	SERVICES - S	MALL BUSINESS	CENTER			
	REQUESTAUTHO	RIZATION	O PAY INVOICE	IN THE AMOUNT O	01 920,040 00 10 4		
	Contract Number	r: 0E	30-2020-000121	33-1 Contro	act Term: AUGUST	1, 2022 to	
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ADMINISTRATIVE ACTION

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CITY OF DALLAS

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

ADM	INIS	TRA	TIVE	E AC	TION
2	3	5	3	7	7
-	EFFE	ECTI	VE	DATE	

Feb 1, 2023

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
b. Amendme	nendments 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 renaits not exceeding \$3,000 and which do not require a contract should be processed by required.											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 1 = 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.											
4. Is Form 1295 -											Yes 🛛 No
Supplier Name:	Elizabeth								Supplier N	o. VC	25189
Subject:	Contract F		ictor								
Lead Dept:	Park and I										
				tor agreeme	ent with	Elizabeth Fla	nnerv. T	he vendor v	vill provide	e voga se	ervices to the
Action	citizens of		ice maciu							- ,-8- 30	
Requested:	Contact: E	Brendan (	Collins 214-	715-6886							
	Contract	Number:	Pk	(R-2023-000	21350	Contra	ct Term:	TN T	P	to	1/31/2024
								- 11. (14 ¹ 1			
Background:	Contract	tee instru	ictors prov	ide leisure, s	port and	health & we	enness a	ctivity instru	action.		
HUB											
Check appropriate Box						utilized busin UB exists in D					
https://mycpa						ob exists in D ict for this bu			50311E33 C	ICEBOI Y.	
.cpa.state.tx.	🛛 NO, th	ne HUB re	quirement	does not app	ly, becau	use this AA do	es not ir	volve more			s than \$50,000 for
us/tpasscmbl search/	goods	and servi	ces subject	to competitiv	ve biddin	ig that are no	t exempt	ted by Local	Governme	nt Code S	Section 252.022.
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	-00021350	)	70/30 Split
Funding:							-				
							-				
	Finan	cing:							тот	4 <i>L:</i>	\$0.00
Contract	Suppleme	ental	Base	Base Contra	ct Ba	se Contract		of Previous		ontract	Total Supp'l
Amendment	Agreemen		CR/AA No.	Date		Amount	1	eemental eements	Amount I this A	-	Agreement Percentage
Information:	1/			1					\$ 0	.00	%
	APPROV		wad as bai	ng in accord	ance wit	h the budge	t and Ch	anter 2 of t	he Dallas (	City Code	ρ.
X	- NOVA							-			
ghost=	11.07 (CT)		Fe	b 1, 2023		Moll	yP.r	Jard		Fe	eb 14, 2023
By Department Director     Date     Approved as to Form by City Attorney     Date											

Feb 1, 2023

DA

Cal A______ By City Manager

									ATIVE ACTION		
		DN	IINIS	<b>STRA</b>	TIV	E AC	TION	235	374		
							ines and routing.	EFFECT			
CITY OF DALLAS	File	the app	roved forr	n and all n	ecessary		tation with the	EFFECTIVE DATE			
	1							1/20/2020			
1. Place an "X" in					hid or form	al proposal p	rocess, including servio	a procuraments the	Ne through		
interlocal or	cooperative	agreeme	nts.		-			2-	<b>T</b> 70		
🔲 b. Amendme	nts to comp	etitively b	id or formal	proposal cor	ntracts: \$5	0,000 or less (	'may not increase origi	nal contract price by	more than 25%)		
C. Profession	al / Persona	l / Plannir	ng / Other So	r City Code Sec. 2-34.	SEC	2 G					
🔲 d. Amendme	nts to non-b	oid contra	cts: \$100,00	0 or less, per	City Code	Sec. 2-34.		국전	-		
_						f the City Cod		XA	AH IO		
NOTE: Minor	services and	/or repairs	not exceedi	ng \$3,000 and	l which do r	not require a c	st be attached): ontract should be proce.		÷. 0		
							dministrative Change		Yes 🛛 No		
							ppy of AAs within last		Yes 🛛 No		
4. Is Form 1295 -	- Certificate	of Intere	sted Partie	s required to	comply w	vith House Bil	ll 1295 attached (if ap		Yes 🛛 No		
Supplier Name:	Sunwest C	ommunio	cations, Inc					Supplier No. VC	25577		
Subject:	Media Tra	ining for	AVI Staff								
Lead Dept:	AVI										
Action Requested:		edia traiı	-				ultant to prepare a m gh Purchasing <b>IFS AV</b>				
	Contract I	Number:	A	/1-2023-000	20973	Contra	ct Term: 01/17/	2023 to	01/16/2024		
Background:	Aviation's	Commu	nications te		ive leade	rs, and uppe	tegic media training r-level management				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w ☐ NO, th ☐ NO, th	e contact ere are ne e HUB re	ed one HUE o HUB's in [ quirement	3, because or Dallas County does not app	nly one Hl y to conta ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro vallas County for this l siness category. bes <i>not</i> involve more t exempted by Local (	business category. than \$3,000 but le			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	0130	AVI	7710	AV11	3151		CX AVI-2023-	00020973	\$9,500.00		
Funding:											
	Finan	cing:	FY2023	Operating F	und			TOTAL:	\$9,500.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:											
N	APPROVA	L: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of t	he Dallas City Cod	e.		
10-20	CST)			1/19/23		Ashley C	<b>Stockton</b> (Feb 1, 2023 11:40 CST)		02/01/23		
	tment Direct	or		Date		Ap	proved as to Form by Cit	ty Attorney	Date		
			Kimberly Bizor-Te	<b>S</b> bibert (Jan 23, 2023 09)	36 CST)	1/23	/23	a.			

By City Manager

-	
-	
	<b>  \$2</b> )))
	of Dallas

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. **3 5 3 7 5** EFFECTIVE DATE 02/21/2023

**ADMINISTRATIVE ACTION** 

2

1. Place an "X" i												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made ough interlocal or cooperative agreements.												
b. Amendme	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.												
A. 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 ame	ndment to an	n existing	construct	ion contract?	If yes, co	mplete an A	dministra	tive Change	e Order.		KS No	
3. Any Administi	ative Actions	to this v	endor in tl	he last 12 mo	nths? If y	es, attach co	opy of AAs	s within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificate d	of Interes	ted Partie	s required to	comply w	ith House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🗌 No N/A	
Supplier Name:	Carollo Engi	neers, li	ıc.						Supplier No	. 339	957	
Subject:	Time Extens	ion for	engineerir	ng services fo	or the rep	lacement a	nd rehabi	ilitation of	water and v	vastewa	iter mains at	
	various loca	tions										
Lead Dept:	Dallas Wate											
Action Requested:	I A A THE AND A A A A A A A A A A A A A A A A A A											
	Contract Nu	umber:	DW	VU-2016-000	00786	Contra	ct Term:	12/10/	2014	to	2/23/2026	
Background:	Please see a	attached	l.									
w	YES, we NO, ther NO, the	contacte re are no HUB req	d one HUE HUB's in I uirement		ly one HU to contac ly, becaus	B exists in D t for this bu te this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. ) but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUN	1BER	AMOUNT	
Funding:											\$0.00	
	Financii	ng:		1					ΤΟΤΑ	L:	\$0.00	
Contract Amendment	Supplement Agreement l		Base Base Contract Base Contract CR/AA No. Date Amount				Suppl	Sum of Previous Total Contro Supplemental Amount Inclu Agreements this Action		cluding	Total Supp'l Agreement Percentage	
Information:	3	1	4-2127	12/10/2014	4 \$2,9	29,518.00	\$8,64	6,137.00	\$11,575,6	55.00	295.14%	
	X											

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

Terry Lo	ry Lowery owery (Feb 16, 2023 10:06 CST)		thur N. Bashor ur N. Bashor (Feb 21, 2023 10:10 CST)	02/21/23
MP	By Department Director	Date	Approved as to Form by City Attorney	Date
1P		Kimberly Bizor-Tolbert (Feb 21, 2023 09:56 CST)	02/21/23	
		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.



						_				TCD		
1. Place an "X" i	n the appr	opriate l	box for the ap	oproval of:								
<ul> <li>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.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) more than 25%.</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.</li> <li>d. Amendments to non-bid contracts: \$100,000.00 or less, per City Code Sec. 2-34.</li> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):</li> <li>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition</li> <li>2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.</li> <li>J. Yes No</li> </ul>												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	ier Name: Good Earth Corporation Supplier No.									o. 51	0006	
Subject:	Additiona	al Irrigat	ion Repairs									
Lead Dept:	Dallas Po	lice Dep	artment									
Action Requested:	Authorize	e payme	ent in the am	iount of \$3,	052.00	for ir	rrigation re	epair sen	vices at Poli	ice headqu	arters.	
	Contract	Numbe	r: DI	PD-2023-00	020758		Contra	ict Term:	10/30/	/2022	to	10/30/2023
Background:	Facilities Management was advised that the irrigation system located at Police headquarters was in need of repairs. The inspection of irrigation system found four lateral lines and six main lines were inoperable, forty-one sprinkler heads require replacement, and fourteen sprinkler heads that need to be capped. During prior repair, Good Earth located additional damage that requires repair for the irrigation system to operate properly.											
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w ☐ NO, th ⊠ NO, t \$50,0	ve conta nere are :he HUB	or goods and	B, because o Dallas County t does not	nly one / to con apply, l	HUB tact f becau	B exists in D for this bus use this A/	allas Cou siness cate A does <i>no</i>	nty for this egory. ot involve r	business ca nore than	itegory. \$3,000.0	00 but is less than Government Code
	FUND	DEPT		ACTV	OBJ	ŀ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT
	0001	DPD	2141		3210	)			DPD-2023	-0002075	3	\$3,052.00
Funding:					-			2				
								8		r		
	Finar	ncing:	General	Funds						τοτ		\$3,052.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act l		Contract nount	Suppl Agre	f Previous emental ements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage
ingornation.	1							\$	0.00	\$0.0	00	0.00%
Martin Rinize (Ech 21, 20)	_	AL: App	roved as bei	ng in accord Feb 21		/ith 1	_	t and Cha night Feb 21, 2023 10	-	he Dallas (	-	<b>e.</b> eb 21, 2023
									Date			

Date Jon Fortuno

21, 2023 18:49 GMT+2) By City Manager Approved as to Form by City Attorney DK Feb 21, 2023

	D	a	t	e

# 235377

	Memorandum	RECEIV	ED	
		2023 MAR 30 AM	9:38	
DATE	February 28, 2023	CITY SECRET DALLAS, TE	TARY XAS	CITY OF DALLAS
TO SUBJECT	City Secretary Correction to AA 23-5377			
	This is the first (Y) N) correction previous approved correction men	-	nistrative Action. I	f no, attach copies of any
(	The subject Administrative Action Opportunities & Opening Minds Cultural Program.		-	-
(	Change(s) is/are needed to correct	t (select all applicable	e):	
	Typo Financial/fund	ing information	X Obvious e	rror from AA context
	Supplier No. should read as follov <del>355510</del> VC26696	vs:		
]	Department: Office of	Arts and Culture		
]	Director (or designee.): Martine Philip	e (Mar 1, 2023 10:09 CST)		Mar 1, 2023
		Signature		Date

OTA COLUMN

Print Name

Attachment for reference: Administrative Action No. 23-5377



CITY OF DALLAS

Т

## **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.

Feb 17, 2023

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**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

1. Place an "X" i										202	
	of \$100000 of cooperative			competitive	bid or form	nal proposal p	process, inclu	uding servi	ce procurements i	nade throug	720
	cooperative ents to comp	agreeme etitivelv h	nts. vid or forma	l proposal coi	ntracts: \$5	0.000 or less	(mav not in	crease oria	inal contractorice	by more the	an 25%).
C. Profession	al / Personal	l / Plannir	na / Other S	ervice contra	cts: \$100.0	000 or less, pe	r City Code	Sec. 2-34.	SIS	N	
_				0 or less, per					二个		
						f the City Cod	e.		XA	PHI	$\overline{\mathbf{m}}$
- 0	•					tion Form mu		hed):	AS	12:	Ö
									essed by requisition		
2. Is this an ame											No
3. Any Administ	rative Action	ns to this	vendor in t	he last 12 m	onths? If y	yes, attach co	opy of AAs	within last	12 months.		No
4. Is Form 1295	– Certificate	of Intere	sted Partie	s required to	o comply w	vith House Bi	ll 1295 atta	ached (if a	oplicable)?	🗌 Yes 🖂	No
Supplier Name:	Building O	pportuni	ties & Ope	ning Minds	[BOOM]				Supplier No.	355510	
Subject:	Arts Activa	te 2023	- Round 2								
Lead Dept:	Office of A	rts and O	Culture								
									er enrichment to		
									loss) by providing		
Actionactivities to Black & Brown working class families at no-cost. BFS will take place from June 12, 2023 to July 28, 2023 at the For Oak Cliff Community Center. Each of the weeks between are connected to a specific principle/focus (affirmation, decolonization,											
Requested:	-			-					ompetence with k		
						-			All services are sub olicy, as amended		pproval of
	Contract N		-	2-00020336 (				AA Effect		September	15, 2023
							erms of the	contract a	s follows: one (1)	payment of :	25% or
	<b>\$3000</b> 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 <b>\$6000</b> of the total awarded amount upon completion of deliverable number two and receipt of the										
Background:	(1) payment of 50% or \$6000 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3000, of the award will be payable upon satisfactory completion of										
									t of final invoice.		
HUB						utilized busin			-		
Check appropriate Box									business categor	<b>у</b> .	
https://mycpa.cpa.s tate.tx.us/tpasscmb	<ul> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>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</li> </ul>										
Isearch/	goods a	and servi	ces subject	to competit	ive biddin	g that are no	t exempted	d by Local	Government Coc	le Section 2	52.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	YPE and NUMBER		OUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	2-00020336	\$12,00	
	Financ	cing:	General	Fund			,		TOTAL:	\$12,00	
Contract	Suppleme	ntal	Base	Base Contro	act Bas	se Contract	Sum of I		Total Contrac		l Supp'l eement
Amendment	Agreement	t No.	CR/AA No.	Date		Amount	Supple Aaree	mentai ments	Amount Includi this Action		entage
Information:	V								\$ 0.00		%
West 1 1	AUS .										
	APPROVA	L: Appro	ved as bei	ng in accord	dance wit	h the budge	t and Chap	pter 2 of t	he Dallas City C	ode.	
ner				Feb	15, 2023		Bian Be	eb 21, 2023 08:57		F	eb 21, 2023
	2023 12:15 CST)			<b>.</b>							
By Depa	rtment Directo	or	20P	Date		Ap	proved as to				Date
			28-	-			F	⁻ eb 17,	2023		

By City Manager

	T				_	-					A	DMIN	ISTR	ATIV	E AC	TION
		A	DM	INI	STR/	AT	IV	E AC	TION	N	2	3	5	3	7	8
								nal guidel			6	EF	FEC	<b>IVE</b>	DAT	E
City of Dallas	F							document official fil		1010	-	J	an 12	n 12, 2023		
1. Place an "X" i	n the appro	priate b	ox for th	he appro	oval of:						-	_				
	of \$100000 o	r less res	ulting fro	om comp	etitive bid or	formal	propo	sal process, in	cluding servi	ce procureme	ents mod		-	rlocol		
agreements.	nts to compe	titively b	d or form	nal prop	osal contract	s: \$50,0	000 or l	less (may not i	ncrease orig	inal contract	price by		>			
c. Professiona												A		$\sim$	¢	C
d. Amendme	nts to non-bi	d contro	ts: \$100,	,000 or le	ess, per City C	ode Sec	c. 2-34.						CR			
e. WRR-FM e																
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):																
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.																
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.																
4. Is Form 1295	s Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 🗌 Yes 🖾 No N/A											» <b>N/A</b>				
Supplier Name:	TRISTAR	Risk Ma	nageme	nt dba	TRISTAR Ris	sk Mar	nagem	n <mark>ent, Inc</mark> .			Supplie	er No.	VS	00000	01858	
Subject:	SA #1 to c	ontract	for adm	ninistrat	tion of City's	s work	ers' co	ompensation	third part	y claims adr	ninistra	tion				
Lead Dept:	ORM						_	_	_		_					
Action Requested:								workers' con re being add		third party	claims a	dmini	istratio	on to e	xtend	the
	Contract	Numbe	r:	POM	-2017-0000	1779		Contro	act Term:	05/01/2017			to	10/30/2	2023	
Background:	City Attorne	y, for wo	rkers' co	mpensa	tion third par	ty claim	ns adm	star Risk Man Iinistration an sly extended b	d related me	dical cost co	ntainme	nt serv	ices for	a term	of five	•
HUB Check oppropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	☐ YES, w ☐ NO, th ☑ NO, th	ve conta nere are ne HUB	cted on no HUB requirer	e HUB, I's in Da ment do	because on Illas County Des not appl	ly one i to con ly, beca	HUB e tact fo ause t	zed business exists in Dalla or this busine this AA does not exempte	as County for ess categor not involve	or this busin y. e more than	ess cato \$3,000	) but le	ess tha		,000 fc	or goods
	FUND	DEP	r	UNIT	ACTV	0	e)	PROGRAM	ENCU	MBRANCE TY	PE and I	UMBE	R	1	AMO	UNT
									-	POM-2017-0	0000177	9		\$0.	00	
Funding:									•					\$0.	00	
									-					\$0.	00	
	Final	ncing:									_	TOTAL	_	\$0.		
Contract Amendment	Supplem Agreeme		Ba CR/A	ise A No.	Bose Contro Date	oct		se Contract Amount	Suppl	^r Previous emental emen <b>ts</b>	Tot Amoun	al Cont t Inclui Action	ding thi		Total S Agreer Percen	ment
Information:	I		17-0674	4	2017		\$4,89.	2,677.50		\$0.00	\$4,8	392,67	7.50		0%	
	MA APP	ROVAL:	Approv				e with	the budget	and Chapt	er 2 of the I	Dallas C	ity Co	de.			
Zeronda Smith	π)			Ja	n 10, 2023	3	_	Ashley S	tochton eb 7, 2023 09:33 CST)	-				Feb	7, 2023	
Ву Дер	By Department Director         Dote									Approved as to Form by City Attorney						ote

Kimborly )	Sizor Tolbort
Kimberly Bizor Folder	t (Jan 12, 2023 13:38 CST)

By City Manager

Jan 12, 2023

Date

۰.

Memorandum

RECEIVED

2023 JUL 12 PM 12: 01

#### CITY SECRETARY DALLAS, TEXAS



235379

DATE June 23, 2023

TO City Secretary's Office

#### SUBJECT Correction to AA 23-5379

The subject Administrative Action was approved on February 14, 2023, authorizing an increase to the third amendment to the Project Specific Agreement (PSA) with Dallas County and payment to Dallas County in the amount of \$331.19, increasing the fourth amendment from \$954,529.61 to \$954,860.80 and the City's share of project costs from \$11,357,451.65 to \$11,357,782.84.

Changes are needed to correct the following:

Administrative Action, Supplemental Agreement No. section, should read as follows:

"4"

Ali Hatefi. P.E.

Ali Hatefi, Ṕ.E., CFM Director of Public Works ∮

Vanessa Marquez, Project Manager, Interagency and Engineering Services Cameron Anderson, P.E., Engineering Program Administrator, Interagency and Engineering Services Haytham Hassan, P.E., Assistant Director/City Engineer

5/0/3

City of Dallas	

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. **3 5 3 7 9** EFFECTIVE DATE 02/14/2023

ADMINISTRATIVE ACTION

i)

	02/11/2023												
1. Place an "X" i	in the appr	opriate	box for the ap	proval of:					20:				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements madel knowshinter agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by the 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 requisitors.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Yes ⊠ No         Supplier Name:       DALLAS COUNTY         Supplier Name:       DENTON DRIVE PHASE I FROM NORTH OF ROYAL LANE TO SOUTH OF WALNUT HILL LANE													
Lead Dept:	pt: DEPARTMENT OF PUBLIC WORKS												
Action Requested:	AUTHORIZE AN INCREASE TO THE THIRD AMENDMENT TO THE PROJECT SPECIFIC AGREEMENT (PSA) WITH DALLAS         COUNTY AND PAYMENT TO DALLAS COUNTY IN THE AMOUNT OF \$331.19 INCREASING THE THIRD AMENDMENT         FROM \$954,529.61 TO \$954,860.80 - NOT TO EXCEED \$331.19, FROM \$11,357,451.65 TO \$11,357,782.84.         Contract Number:       PBW-2017-00004068         Contract Term:       to												
Background:	ON APRIL 27, 2022, CITY COUNCIL AUTHORIZED THE THIRD AMENDMENT TO THE PSA WITH DALLAS COUNTY BY CR 11-2544. THE FINAL INVOICE RECEIVED FROM DALLAS COUNTY IS \$331.19 OVER THE AMOUNT STATED IN THE AGREEMENT AMENDMENT. THIS ACTION IS NEEDED TO AUTHORIZE AN INCREASE TO THE THIRD AMENDMENT TO												
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 onl Dallas County f does not apply	y one HL to contac y, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro allas County for this l siness category. bes <i>not</i> involve more t exempted by Local (	than \$3,000 but les					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT				
	5116	DWL	J PS42	91200	4560	715016	CX PBW7150	15EN	\$86.39				
Funding:	4115	DWL	J PW42	91200	4550	715015	CX PBW7150	15EN	\$244.80				
							1		\$0.00				
	Finar	ncing:						TOTAL:	\$331.19				
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
injornation:	3		11-2544	09-28-2011	\$1.5	00,000.00	\$9,857,451.65	\$11,357,782.84	657.18%				

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	)))
~~~	OF DALLAS

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

ADMINISTRATIVE ACTION 8 0 3 **EFFECTIVE DATE** 02/21/2023

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made algough interfaced or cooperative ogreements. □ b. Amendments to competitively bid or formal proposal contracts: \$200,000 or less, per City Code Sec. 2-34. 0 □ c. Professional / Personal / Ronning / Other Service contracts: \$200,000 or less, per City Code Sec. 2-34. 0 □ c. Amendments to non-bid contracts: \$300,000 or less, per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. 0 □ c. WRR-Me openditures: \$300,000 or less per City Code Sec. 2-34. Suppler No. □ C. Stratest Sity Straty Strates per City Code Sec. 2-34.	1. Place on "X" i	n the appr	opriate	box for the a	oproval of:								
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formal proposal contracts: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formal proposal contracts: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formal proposal contracts: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formattics: \$100,000 or less, per City Cade Sec. 2-34. Image: Competitively bid or formal proposal contract: Bid b													
□ 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: \$500,000 or less, per City Code Sec. 2-34. □ f. Other Services (explain on attochment for ratifications the busifications from must be attached): □ f. Other Services (explain on attochment for ratifications the busifications from must be attached): □ f. Other Services (explain on attochment for ratifications the busifications from must be attached): 2.1 st his an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Supplet Services (explain on attachment for ratifications the busification exists and the last 12 amonths: 2.1 st his an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Supplet Service			-			tranto, CE	0.000 as loss	Incore math in		ind control		23	
C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contracts: \$100,000 or less, per City Code Sec. 2-34. C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contracts: \$100,000 or less, per City Code Sec. 2-34. C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contracts: \$100,000 or less, per City Code Sec. 2-34. C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contracts: \$100,000 or less, per City Code Sec. 2-34. C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34. C Anonemberist to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34. D Suppler Non: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34. Suppler Non: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34. D Suppler Non: \$100,000 or less, per City Code Sec. 2-34. Suppler Non: \$100,000 or less, per City Code Sec. 2-34. L Strenge Sec. 2-36. Suppler Non: \$100,000 or less, per City Code Sec. 2-34. L Contract Number: Per Contract Suppler No. Suppler Non: Suppler Non: \$100,000 or less, per City Code Sec. 2-34. Suppler No. Requesting Supplemental Agreement No. 1 for an extension of contract from February to May 2023 (3 months). Sece (AFC) AperCity April 1, 201. Suppler No.	_									ginal contraç			
□ a. Antendmental to fund and contracts. 53,000,000 of less, per lay code set, 2-34. □ -								er City Code	sec. 2-34.		D Cr.	~	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached); No is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Change Ch											SO		
□ Droth Summey evices and/or repairs not exceeding 33,000 and which do not require a contract should be processed by requester. Note: Minor services and/or repairs not exceeding 33,000 and which do not require a contract should be processed by requester. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image Should Sh											王武	PI V	
2.15 Units of indication to the Example Construction Contract of PLS, Complete on Adaministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. <pre></pre>										essed by requ	isinon,		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: Housing Forward Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Extension of Data Management Contract Supplier Na. 517577 Subject: Contract Number: POM-2020-00012757 Contract Term: 02/27/2023 to 05/31/2023 On April 26, 2017, City Council authorized a Memorandum of Understanding with Metro Dallas Homeless Alliance (MDHA), now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject t	2. Is this an ame	ndment to	an exis	sting construc	tion contract?	P If yes, co	omplete an	Administra	tive Chang	e Order.	s.∤⊂	Kes No	
Supplier Name: Housing Forward Supplier Na. S17577 Subject: Extension of Data Management Contract	3. Any Administ												
Subject: Extension of Data Management Contract Lead Dept: Office of Homeless Solutions Action Requested: Requesting Supplemental Agreement No. 1 for an extension of contract from February to May 2023 (3 months). Background: Contract Number: POM-2020-00012757 Contract Term: 02/27/2023 to 05/31/2023 Background: On April 26, 2017, City Council authorized a Memorandum of Understanding with Metro Dallas Homeless Alliance (MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject to one year renewal. HUB check appropriate Box YES, we contacted at least two historically underutilized businesse (LBU's) on a rotating basis. Box NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Ooli MGT 4311	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Lead Dept: Office of Homeless Solutions Action Requested: Requesting Supplemental Agreement No. 1 for an extension of contract from February to May 2023 (3 months). Background: Contract Number: POM-2020-00012757 Contract Term: 02/27/2023 to 05/31/2023 Background: On April 26, 2017, City Council authorized a Memorandum of Understanding with Metro Dallas Homeless Alliance (MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject to one year renewal. HUB check appropriore Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Wint Stiffingssombi search/ YES, we contacted one HUB, because only one HUB exists in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 001 </td <td>Supplier Name:</td> <td colspan="11">me: Housing Forward Supplier Na. 517577</td>	Supplier Name:	me: Housing Forward Supplier Na. 517577											
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Requested: Contract Number: POM-2020-00012757 Contract Term: 02/27/2023 to 05/31/2023 Background: On April 26, 2017, City Council authorized a Memorandum of Understanding with Metro Dallas Homeless Alliance (MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject to one year renewal. HUB VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. West, we contacted one HUB, because only one HUB exists in Dallas County for this business category. IntDs://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 <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 001 MGT 4311 3070 - POM-2020-00012757 \$100,000.00 Funding: FUND	Lead Dept:	Office of Homeless Solutions											
Background: On April 26, 2017, City Council authorized a Memorandum of Understanding with Metro Dallas Homeless Alliance (MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject to one year renewal. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. MtDs://myopa Box MtDs://myopa Search/ Funding: Funding: Funding: Contract Funding:												3 months).	
Background: (MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to exceed \$450,000 for an initial 3 years term and subject to one year renewal. HUB		Contract	Numbe	er: PC	M-2020-000	12757	Contr	oct Term:	02/27	/2023	to	05/31/2023	
Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. us/tpasscmbi search/ NO, there are no HUB's in Dallas County to contact for this business category. us/tpasscmbi search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 001 MGT 4311 3070 PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Image: Image: Image: Image: Supplemental \$0.00 Financing: Image: Image: Image: Image: Supplemental \$0.00 Contract Supplemental Agreement No. Base Cantract Base Contract Supplemental Agreement No. Supplemental Agreement No. Base Contract Supplemental Agreements Agreement No. Total Supp'I	Background:	(MDHA) now Housing Forward, for continued participation in the local Homeless Management Information System (HMIS), effective April 1, 2017. It was further resolved by Council on February 26, 2020 by Resolution No. 20-0359 that the City Manager is hereby authorized to execute a service contract with Metro Dallas Homeless Alliance (now Housing Forward), for access to the Dallas Homeless Response System Analysis and Reporting System, in an amount not to											
Funding:001MGT4311 3070 $-$ POM-2020-00012757\$100,000.00 $Funding:$ $ 50.00$ $ 50.00$ $ 50.00$ $ 50.00$ Financing: $ 50.00$ Financing:TOTAL: 50.00 ContractSupplemental Agreement No.Base CR/AA No.Base Contract DateSupplemental AmountTotal Contract AgreementsTotal Supp'l Agreement Agreement Percentage	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve conta nere are ne HUB	acted one HU e no HUB's in I requirement	B, because on Dallas County does not app	to contactory, because	JB exists in I ct for this bu se this AA d	Dallas Cour Jsiness cate oes <i>not</i> inv	ity for this egory. olve more	business ca than \$3,00	tegory. O but le:		
Funding: Image: Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Contract Date Supplemental Date Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Supplemental Agreement No. Percentage		FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	
Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Amount Sum of Previous Supplemental Amount Total Contract Amount Including Agreements Total Supp'l Amount Including Agreement Agreement		001	MG	T 4311		3070		-	POM-202	0-0001275	7	\$100,000.00	
Financing: TOTAL: \$100,000.00 Contract Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Amount Total Contract Amount Including Agreements Total Supp'I Amount Including this Action	Funding:							-				\$0.00	
Contract Supplemental Base Base Contract Supplemental Total Contract Total Supp'l Amendment Agreement No. CR/AA No. Date Base Contract Supplemental Amount Total Contract Agreement Information: Information: <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>\$0.00</td></td<>								-				\$0.00	
Contract Supplemental Base Base Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Information: Creation: Creati	_	Finar	cing:		1					ΤΟΤΑ	L:	\$100,000.00	
Information: 1 20-0359 02/26/2023 450,000 0 \$ 550,000 22%	Amendment							Supple	emental	Amount li	ncluding	Agreement	
	Information:	1		20-0359	02/26/2023	3 4	50,000		0	\$ 550,	,000	22%	

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

Christine Crossley Christine Crossley (Feb 16, 2023 14:47 CST)	Feb 16, 2023	Stephen McFayden		Feb 21, 2023
By Department Director	Date	Approved as to Form by City Attorney	SGM	Date
	Kimberly Bizor-Tolbert (Feb 21, 2023 09:54 CST)	Feb 21, 2023		
	By City Manager	Date		

									ADMI	NISTRA	ATIVE ACTION	N
		AD	MINIS	STRA	TIV	EAC	;TIO	N	23	5	381	
				ctive 4-05 fo m and all ne					E	FFECT	IVE DATE	1
CITY OF DALLA	S I'''			Office to re					Fe	b 16, 20	23	
1. Place an "X" i											202	21
o. Contracts interlocal or				competitive b	id or form	nal proposal p	process, inclu	uding serv	ice procurer	ments mad	de though 2	
	•	-		l proposal cont	racts: \$5	0.000 or less	(may not inc	crease orio	inal contra	price by	more than 25%).	
=				ervice contract				-		S		
d. Amendm	ents to non-	-bid cont	tracts: \$100,00	00 or less, per C	City Code	Sec. 2-34.				上記	PM	
🔲 e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2- 79(C) oj	f the City Cod	e.			XA		
f. Other Ser NOTE: Minor	vices (explai r services an	in on att d/or repo	achment; for r airs not exceedi	ratifications the ing \$3,000 and t	e Justifica which do r	tion Form mu not require a c	ist be attacl contract shou	hed): Jid be proce	essed by requ	Disition.	ED	
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministrati	ive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	nths? If y	ves, attach co	opy of AAs	within last	t 12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to a	comply w	ith House Bi	ll 1295 atta	iched (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	National	Collegia	te Athletic A	ssociation (N	CAA)			_	Supplier N	о.		
Subject:	Beautifica	ation Ag	greement									
Lead Dept:	Park and	Recreat	tion									
Action Requested:		on (NCA		a basketball c ide an outdoc			•			-		
	Contract	Numbe	r: PKR-202	22-00021193		Contro	ict Term:	N	ГР	to	03/01/2024	
Background:			-	letic Associat gacy piece ar					•		ng impact to the ur youth.	9
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, w	ve conta nere are ne HUB	icted one HUI no HUB's in I requirement	• •	y one HL to contac y, becau	JB exists in D ct for this bu se this AA do	allas Count siness cate pes <i>not</i> invo	ty for this gory. plve more	business ca	itegory. 10 but les	s than \$50,000 fo ection 252.022.	r
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00021193	8	\$0.00	_
Funding:							<u> </u>					
							-					_
	Finar	cing:	No cost	to the City		_	6 mg (1	Denvier	TOT	_	\$0.00	_
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of F Suppler Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	00	%	

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

Join Jukins (Feb 16, 2023 14:09 CST)	Feb 16, 2023	Christing Lannors Christing Lanners (Feb 16, 2023 15:35 CST)	Feb 16, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
<u>DA</u>	Call	Feb 16, 2023	
0A	By City Manager	Date	

Revised-Office Of Procurement Services

City of Dallas		Adminis	MINI trative Dir	ective 4	1-05 for a	dditional	guidel	ines and	I routing.	2	35	ATIVE AC 38 TIVE DATE	2
Only of Danas			Secretary								2/13	/2023	
1. Place an "X" i	n the app	oropriate	box for the	approva	of:							202	
 C. Profession ∠ d. Amendma e. WRR-FM f. Other Serv 	cooperat ents to co nal / Perso ents to no expenditu vices (exp	tive agree mpetitive onal / Plar on-bid com ures: \$50,0 lain on att	ments. ly bid or forn nning / Other tracts: \$100, 100 or less pe achment; fo	nal propo Service (000 or le. er City Co r ratifican	sal contrac contracts: ; ss, per City de Sec. 2-7 tions the Ju	cts: \$50,000 \$100,000 or Code Sec. 2- 9(C) of the C Istification F	or less less, pe -34. City Cod	(may not ii r City Code e. ist be atta	ncrease ori <u>c</u> 2 Sec. 2-34. ched):	ginal contro	LLSS. TEXAS	ymp2 AH IO: 5	
NOTE: Minor											uisition.	Yes 🛛 No	
3. Any Administ					_					_		Yes No	
4. Is Form 1295													N/A
Supplier Name:	IEA, Inc					.,				Supplier I		431	
Subject:			reement N	o. 1 for	additiona	l work relat	ted to	an emerg	encv eros			okhaven Dri	ive.
Lead Dept:		Vater Uti											
Action Requested:	related amount <i>Con</i>	to emerg t by \$79,3 <i>tract</i>	gency erosio 326.00 to a	on site a new tot	t 1501 Br	ookhaven [7,032.00.	Drive. S			ment No.		itional work ses the contr 10/23/20	ract
Background:	On Oct service suppler engine	s for stor mental ag ering ser	2022, City m drainage greement v	Council system vill add ey, geot	authorize and eros scope for	ed a profes ion control an emerge	ssional impro ency e	services vements rosion sit	contract v at seven l ce at 1501	vith IEA, I ocations b Brookhav	nc. to pr y Resolu en Drive	ovide engine ition 22-1552 e. This will ir s required fo	eering 2. This nclude
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, ☐ NO, ☑ NO,	we conta there are the HUB		UB, beca 1 Dallas (1t does n	use only d County to ot apply, l	one HUB exis contact for because this	sts in D this bu s AA do	allas Cour siness cat bes <i>not</i> inv	nty for this egory. volve more	business c than \$3,0	ategory. 00 but le	ss than \$50,0 Section 252.0	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUN	ABRANCE T	YPE and NL	IMBER	AMOUI	NT
Funding:	0063	SDM	W937	SD01	4111	SD22W	937	CX-	SDM-202	2-000201	75	\$79,326.0	0
	Finar	ncing:	Storm Dra	inage M	anagemer	nt Capital Co	onstruc			דסד		\$79,326.0	
Contract Amendment Information:	Supple Agreem		Base CR/AA No.		Contract Date	Base Com Amour		Suppl	Previous emental ements	Amount	Contract Including Action	Total Su Agreem Percente	ent
injointation.		<u>۱</u>	22-1552	10/1	2/2022	\$527,706	5.00	0	.00	\$607,0	32.00	15.03	%
REV 2000 Y (Feb 11 2)	APPRO		roved as b		ccordanc $2/11/23$	2 —	de	t and Cha		he Dallas	City Cod		/22/23

TERRY (Feb 11, 2023 10:33 CST) By Department Director 02/11/23 Date

Cal Estee (Feb 22, 2023 10:03 CST) Approved as to Form by City Attorney

Kimberly Bizor Tolbert (Feb 13, 2023 11:39 CST) By City Manager

02/13/23 Date

MP

										ADMIN	IISTR/	ATIVE	ACTION
	F	۱DN	IINIS	STRA	Tľ	VE	AC	TIO	Ν	2	3 5	3	83
				ctive 4-05 f m and all n						EF	FFECI	IVE C	DATE
CITY OF DALLAS	File	City Se	cretary's	Office to I	ecess	e an off	icial fil	e stamp		October 5	th , 2022		
1. Place an "X" ii	the appro	nriate box	for the ap	proval of:				N 11			00	023	1
a. Contracts					bid or f	ormal pro	posal pi	rocess, inc	luding servic	e procurem	ents ma	de <mark>th</mark> rou	igh A
interlocal or						450.000				1	50	00	
b. Amendme										nai contraci	Office by	more	nan 25%).
c. Profession								City Code	Sec. 2-34.		王宣	PM	<
d. Amendme								_			X N	12	Щ
e. WRR-FM									hed).		s ≳	20	0
NOTE: Minor	services and	/or repairs	not exceeding	ng \$3,000 and	1 which	do not rea	quire a co	ontract sho	uld be proces		sition.		
2. Is this an ame	ndment to a	an existin <u>c</u>	constructi	on contract	? If yes	, comple	te an Aa	Iministrat	ive Change	Order.			⊠ No ⊠ No
3. Any Administi 4. Is Form 1295											-+		X No
4.1310/11/1255				Company									
Supplier Name:				- Homeown						Supplier No	o. VC	20926	
Subject:	Dallas Ton	norrow F	und (DTF)										
Lead Dept:	Housing 8	Neighbo	rhood Rev	italization									
										., .			
				t for the Da Stephensor									plilitation to
Action Requested:	the prope		2010	stephensor	Γ3ί., D	allas, 17	, , , , , , , , , , , , , , , , , , , ,	, in an an			19,500.		
nequesten	Contract	Number:	но	DU-2022-00	020193	3	Contra	ict Term:	Effective the AA		to	02/	19/2023
	On Septe	mber 28,	2016 the D	Dallas City C	ouncil	approve	d Ordin	ance No.	30236, wh	ich amend	ed Cha	oter 27	Sec 16.13-
	16.23 of t	he Dallas	City Code	("Code"), ch	anging	g the pro	cess of	referring	persons de	termined	financia	lly una	ble to repair
Background:	or rehabi	litate the	ir propert (or ropairi	y or premis	ses in (os and	compliai L promis	nce witi	h the Co Na city fo	de. DIF mi	ust be use who are fo	a tor ti hund ur	ie sole vahle te	purpose of o financially
Buckground.		with noti	ce of vio	lation issu	ed by	the di	rector	under S	ection 27-	16 of the	Code.	Fund	ing for the
	repairs/re	ehabilitat	ion is deriv	ed from the	Contr	act for S	ervices	executed					authorized
				o. 20-1555, a									
HUB Check appropriate	YES, W	e contact	ed at least 1 ed one Hill	two historica 3, because o	ally und nly one	hub ex	a busine ists in Di	esses (HU allas Cour	ity for this b	usiness cat	egorv.		
Box	🕅 NO, th	ere are no	o HUB's in [Dallas Count	y to co	ntact for	this bus	iness cate	egory.				
https://mycpa.cp a.state.tx.us/tpa	🔲 NO, th	e HUB re	quirement	does not ap	ply, be	cause th	s AA do	es <i>not</i> inv	olve more t	han \$3,000) but les	s than :	\$50,000 for
sscmblsearch/				to competi ACTV	OB		t are no DGRAM		MBRANCE T				AMOUNT
	FUND	DEPT	UNIT	ACTV	UD.		JGRAIVI	-	VIDRANCE T				
Funding:	-							-					
i unung.													
	Finan	cing:								тот,	AL:	\$0.0	0
Contract	Suppleme	ental	Base	Base Contro	act	Base Co	ntract		f Previous	Total C			otal Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amo			lemental ements	Amount I this A	-		greement ercentage
Information:										\$ 0.			%
	V			· · · · ·		and the last	- h	t and Ch	nto-2-ft	ho Dellas (0	
	APPROV	AL: Appro	oved as be	ing in accor	dance	with the	e buage	t and Ch	apter 2 of t	ne Dallas (ILY COU	е.	
David Nogue	era		0	ct 5, 202	2		Bian Be					Oct 6	, 2022
David Noguera (Oct 5, 2022 By Depo	18:57 CDT) rtment Direct	for	0	Date	٢	В	()	Oct 6, 2022 08 proved as	48 CDT) to Form by Ci	ty Attornev			Date
ву рери		.01	maie	d Al-ghaf	rv					, . ,	$\nu \nu$		
				hafry (Oct 5, 2022 2		-	0	ct 5, 20)22				
				By City	Manag	er		Date					

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					() <u></u>				ADMIN	NISTR/	ATIVE ACTIC
		C.111.5			MACINE 1997 AND		CTIC	2. 400 - Harris	2.	35	384
CITY OF DALLAS	Eile Eile	e the app	proved for	m and all r	necessar	ry docur	idelines an mentation w	vith the		_	IVE DATE
		City S	ecretary's	Office to	receive a	an offici	al file stam	э.	Ja	nuary 17	th 2023
1. Place an "X" i										00	023
interlocal or				competitive	bid or forn	nal propo	osal process, in	cluding servi	ce procurem		de through 🛪
		-		l proposal co	ontracts: \$5	50,000 or	less (may not i	increase orig	inal contrac	t price by	mars than 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contro	acts: \$100,0	000 or les	is, per City Cod	e Sec. 2-34.		S CR	N M
d. Amendm	ents to non-	bid contro	acts: \$100,00	00 or less, pe	r City Code	Sec. 2-34	1.				
	•		0 or less per			-				AR	÷ 🗒
f. Other Ser	vices (explai r services an	in on atta d/or repair	chment; for r 's not exceedi	atifications t na \$3.000 an	the Justifica d which do	ation Forn not requir	m must be atta re a contract sh	ched): ould be proce	ssed by reau	isition.	-
2. Is this an ame] Yes 🖾 No
3. Any Administ											Yes No
4. Is Form 1295							e Bill 1295 att	ached (if ap	plicable)?] Yes 🛛 No
Supplier Name:	James Ha	rris - Hor		/ Company	- Contract	tor			Supplier N	<i>o</i> . VC	20926
Subject:			Fund (DTF)								
Lead Dept:	Housing 8	& Neighb	orhood Rev	ritalization							
Action Requested:			•				nd (DTF) Proj , in an amour				r rehabilitation
	Contract	Number:	но	DU-2022-00	020179	Ca	ontract Term:	Effective the AA		to	02/17/2023
Background:	or rehab rehabilita comply repairs/r	ilitate th ating and with no ehabilita	eir propert I/or repairi tice of vio tion is deriv	y or premis ng properti lation issu ed from the	ses in cor ies and pr ed by th e Contract	mpliance remises ne direc t for Serv	e with the Co in the city fo tor under S	de. DTF m or persons section 27- d between t	ust be use who are fo 16 of the	ed for th ound un e Code.	lly unable to rep le sole purpose able to financia Funding for t ctor, as authoriz
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, w ☐ YES, w ☑ NO, th ☐ NO, th	ve contac ve contac nere are r ne HUB re	ted at least ted one HU to HUB's in I equirement	two historica 3, because o Dallas Count does not ap	ally under only one HU ty to conta oply, becau	utilized b UB exists act for this use this A	usinesses (HU in Dallas Cou s business cat A does <i>not</i> in	JB's) on a ro nty for this k egory. volve more	business cat than \$3,000	egory.) but less	s than \$50,000 fo Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
E											
Funding:				-							
	Finar	ncing:		<u>l</u> ,	1		I		тот	4L:	\$0.00
Contract Amendment	Suppleme	ental	Base CR/AA No.	Base Contro Date	act Ba	ise Contra Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ontract Including	Total Supp'l
Information:	1						Ayr	comenta	\$ 0.		%
vid Noguera	PPROV	AL: Appr	oved as bei	ing in accor Jan 17,		Bio	udget and Ch anBeverly Beverly (Jan 19, 202		he Dallas C	City Code	e. Jan 19, 202
	rtment Direc	tor	D #	Date		<u>//</u>	Approved as		ty Attorney	BB	Date
		Maied G	hafrytJan 17 2024	20:38 CST)			Jan 17	7, 2023			
			,,,,		/ Manager		Date				

									ADMINIST	RATIN	
		ADN	IINIS	STRA	TIV	E AC	TIOI	N	235	53	8 5
Ľ	See A	dministr	ative Direc	ctive 4-05 f	or additi	onal guideli	nes and r	outing.			DATE
TTY OF DALLAS	s File					y documenta n official file		i the	Feb 9	_	
. Place an "X" i	in the appro	opriate bo.	for the ap	proval of:						-	3
a. Contracts	of \$100000) or less res	ulting from	competitive	bid or form	al proposal pr	ocess, inclu	ding servic	e procurements	na de the	gugh
interlocal or	cooperative	e agreeme	nts.	nere enere autoren		0.000 / /		and a stat	nal contract price	2 2	
-						0,000 or less (n 100 or less, per				N	5 0
				0 or less, per			chy code 5	et. 2-34.	S	- C	
						f the City Code.			80	3	\geq
						tion Form mus		ed):	KAN AN	2 C	
NOTE: Mino	r services and	d/or repairs	not exceedii	ng \$3,000 and	d which do r	not require a con	ntract shoul	d be proces	sed by requisition.	< 4	
. Is this an ame										Yes	X No
. Any Administ										Yes Yes	Perulati
. Is Form 1295	Certificat	e of Intere	sted Parties	s required to	comply w	ith House Bill	1295 attac	hed (if ap	plicable)?	Yes	X No
upplier Name:	Texas Rar	nger Asso	ciation Fou	ndation (TR	AF)				Supplier No.	VC2705	51
Subject:	Long Teri	m loan of	Waldine Ta	auch's One I	Riot, One	Ranger to TR/	٩F				
ead Dept:	Office of	Arts and (Culture								
Action Requested:	Longterr	n loan of	One Riot O	ne Ranger t	o the Texa	as Ranger Ass	ociation F	oundatior	٦.		
	Contract	Number:	00	CA-2023-00	020696	Contra	ct Term:	1/6/2	2023 to	1	2/30/2027
Background: HUB Check appropriate						ue to concern a			Airport during the	2020 pi	rotest.
Box https://mycpa cpa.state.tx. us/tpasscmbl search/	│	ve contact here are n he HUB re	ed one HUE o HUB's in I quirement (3, because o Dallas Count does not apj	nly one Hl y to conta ply, becau	JB exists in Da Ict for this bus se this AA doe	llas County siness cate	/ for this b gory. Ive more t	usiness category han \$3,000 but Government Coo	ess tha	on 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBER		AMOUNT
	001	OCA	4804	CA04			•	OCA-2023	3-00020696	\$0)
unding:											
							*				_
	Final	ncing:							TOTAL:	\$0	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of F Supple Agree	mental	Total Contrac Amount Includ this Action		Total Supp'l Agreement Percentage
nformation:									\$ 0.00		%
ALCO .	APPROV	/AL: Appr	oved as be	ing in accor Feb 9, 2		th the budget <i>Stept</i>	t and Char hen Mc	oter 2 of t <i>fayder</i>	he Dallas City C	ode.	
artine Philippe (Feb 9	, 2023 18:18 CST	E)					layden (Feb 1				Feb 10, Date
By Depa	irtment Direc	ctor		Date		Арр	proved as to	rorm by Ci	ty Attorney		Date
			250	g~_			Feb 9, 2	2023			

By City Manager

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		ADN	INIS	STRA	۱T	VE AC	TION	ADMINIST	
Ľ							nes and routing.	EFFEC	TIVE DATE
CITY OF DALLAS	S File	City S	ecretary's	Office to	receive	ary document an official file	e stamp.	Feb 24, 20	23 😫
1. Place an "X" i	n the appro	opriate ha	ox for the ar	proval of:				DA DA	77 70
a Contracto	of \$100.00	0.00 or les	s resulting f	rom competi	itive bid o	or formal propose	al process, including s	ervice procuremen	
斗 🛛 interlocal or	cooperativ	e agreeme	ents.					Pri	NQ
b. Amendm	ents to com	petitively l	bid or forma	l proposal co	ontracts:	\$50,000 or less (I	may not increase orig	inal contract price	
c. Profession	nal / Person	al / Planni	ng / Other S	ervice contro	acts: \$10	0,000 or less, per	City Code Sec. 2-34.		PM <
d. Amendm	ents to non-	bid contra	rcts: \$100,00	0.00 or less,	per City	Code Sec. 2-34.		AAAA	ED
e. WRR-FM	expenditure	es: \$50,000) or less per	City Code Se	c. 2-79(C) of the City Code	2.	S-	
f. Other Service NOTE: Minor	vices (explai r services an	in on attac d/or repair	chment; for i s not exceedi	atifications t ing \$3,000 an	the Justif Id which c	ication Form mus lo not require a co	st be attached): ontract should be proce	essed by requisition.	
2. Is this an ame	endment to	an existir	ng construct	tion contrac	t? If yes,	, complete an A	dministrative Chang	e Order.	🗌 Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	nonths?	If yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required t	o comply	y with House Bill	l 1295 attached (if a	oplicable)?	🗌 Yes 🛛 No
Supplier Name:	Ruiz Prot	ective Se	rvice, Inc.					Supplier No.	354861
Subject:	Polygraph	n Testing	Services						
Lead Dept:	Dallas Po	lice Depa	rtment						
Action Requested:	This agrewith with City			continuous	s use of	polygraph testi	ng examinations, p	ursuant to Interl	1
	Contract	Number:	D	PD-2023-00	020843	Contra	ct Term: 11/1/	2022 to	7/31/2023
Background:	These crit for contin	ical servic uous servi	es are utilize ices while a i	ed by Dallas I new master a	Police De agreeme	epartment when nt, which is mana	onboarding potential aged by Office of Proc	police officer. This curement Services,	s agreement will al is awarded.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl NO, t \$50,0	ve contac here are r the HUB	ted one HU to HUBs in I requiremen goods and	B, because o Dallas Count It does not	only one ty to con apply, t	HUB exists in Da tact for this busi because this AA	esses (HUB's) on a ro allas County for this iness category. A does <i>not</i> involve a dding that are not a	business category	0.00 but is less th
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DPD	1935		3070)	DPD-2023	3-00020843	\$96,525.00
Funding:									
							E		
	Finar	ncing:			1			TOTAL:	\$96,525.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	ract i	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	
Information:							<u> </u>	\$ 0.00	%
M T	:52 CST)			o 23, 2023		Anna Lamber	ti Holmes (Feb 24, 2023 09:41 CS	Holmes F	eb 24, 2023
By Depa	rtment Direc	ctor		Date		Арр	proved as to Form by C	ity Attorney	Date H
				Fortune		Eeb 2	24, 2023	ALH	
				.me (Feb 24, 2023	DC.AF CHIT		, =		

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	1		лікна				INOIT		ATIVE ACTION
				SIRA	A I IV	EAC	TION	235	38/
							lines and routing.	EFFECT	IVE DATE
CITY OF DALLAS	s File					y documen n official fi	tation with the le stamp.	Eab 21 20	22
1.01. ()///			-				-	Feb 21, 20	
1. Place an "X" i	n the appr	Opriate Do	ox for the ap	proval of:	hid or form	nal proposal i	process, including servio		de thusuah interlocal
or cooperat	ive agreem	ents.	surving from	reompetitive	ond or join	in proposal p	nocess, mendaning service	27	H m
b. Amendmo	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase origi	inal contract price by	
🔀 c. Profession	nal / Person	al / Plann	ing / Other S	Service contro	acts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	SC	F m
d. Amendme	ents to non	-bid contro	acts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.		日前	PH
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	c. 2-79(C) o	f the City Cod	le.	XA	E B
							ist be attached):	S	0
and the second se	and the second se	the second s	and the second se	A starting the last starting of the last starting o			contract should be proce Administrative Change		Yes 🖾 No
							opy of AAs within last		Yes No
							II 1295 attached (if ap	the second se	Yes 🛛 No
Supplier Name:	ARINZEC	никwu	IIC					Supplier No. VC	27071
Subject:	Professio								
Lead Dept:	Office of								
							and Culture in music pe ning, contemporary mo		
Antion							workshops in dance e		
Action Requested:							of movement. Worksh		
	Dallas Cult			bject to the a	approval of	the City of D	allas Office of Arts and	Culture, in accordan	ce with the City of
		Number:		22-0002013	35 (CR-000	026347)	Contract Term: 2/2	24/2023 to	9/30/2023
	Consulta						he cumulative total		
Background:	<u>\$4,000.0</u>						pletion of each rec	quested service fo	llowing receipt of
	consulta	nt's invol	ce and fina	report of t	ne service	s provided.			
HUB Check appropriate	TYES. V	ve contac	ted at least	two historic	allv under	utilized busir	esses (HUB's) on a ro	tating basis.	
Box	YES, V						allas County for this b	-	
https://mycpa					-		siness category.		
<u>.cpa.state.tx.</u> us/tpasscmbl							oes <i>not</i> involve more t exempted by Local (
search/	5000.	s and serv	ices subject	. to competit	ive bluum	5 that are no	t exempted by Local v	Sovernment code 5	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY		AMOUNT
Funding:	0001	OCA	4878	CA01	3089		MASC OCA	-2022-00020135	\$4,000.00
r unung.							3		
	Finar	ncing:	Genera	Fund			,	TOTAL:	\$4,000.00
Contract	Supplem	ental	Base	Base Contro	act Bas	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	1/							\$ 0.00	%
	APPROV		oved as bo	ing in accor	dance wit	the budge	et and Chapter 2 of t	he Dallas City Cod	0
1	ALERUV	Ar: Abbu	oveu as pe	ing in accor	uance wit	in the budge	and chapter 2 of t	ne Danas City COO	C.
men				Feb 21	2023		h Minton		Feb 22, 2023
and a second s	23 10:24 CST) tment Direc	rtor		Date	, 2025	Hannah Minte	on (Feb 22, 2023 09:45 CST) oproved as to Form by Ci		Date
by Depui	inch Diet		20	0		A.	, proved as to ronn by Cr	cy nuclincy	Dute

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Feb 21, 2023

By City Manager

				STRA			TION	ADMINIST	RATIVE ACTIO
							ines and routing		
City of Dallas		the app	roved for	m and all r	necessar		tation with the		
			ecretary s	onice to	receive		e stamp.		, 2023
1. Place an "X"		-						20	
a. Contracts interlocal or				o competitive	bid or fori	mal proposal p	rocess, including ser	vice procurements i	made through
				l proposal co	ontracts: \$	50,000 or less (may not increase or	iginal contract	by more than 25%).
🔀 c. Professio	nal / Person	al / Plannir	ng / Other S	ervice contro	acts: \$100,	000 or less, pe	r City Code Sec. 2-34		
🗌 d. Amendm	ents to non-	bid contra	cts: \$100,00	00 or less, pe	r City Code	e Sec. 2-34.		EXT	
				•		of the City Cod		AS	
f. Other Ser	vices (explai	in on attacl	hment; for i not exceed	ratifications i ing \$3,000 on	the Justific d which do	ation Form mu not require a co	ist be attached): ontract should be pro	cessed by requisition	i er
							dministrative Chan		Yes 🛛 No
							opy of AAs within la		Yes 🖾 No
							ll 1295 attached (if		Yes No N/A
Supplier Name:	Damon R								VC24328
Subject:	Oak Cliff	f Cultural	Center –	Gallery W	alls Ratif	fication			
Lead Dept:	Office of a	Arts & Cul	lture						
Background:	The Office three goo between r	ds, three q	d Culture re uotes were	obtained, ar	nels for use nd scope o	e at Oak Cliff C f work was cor	nct Term: N/A ultural Center's art g npleted per the City ulture procurement	's guidelines. There	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contact here are no he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Coun does not ap	only one H ty to conta oply, beca	IUB exists in D act for this bu use this AA do		is business categor re than \$3,000 but	Y∙ less than \$50,000 f de Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		TYPE and NUMBER	
Funding:	0001	OCA	1299	CULF	2280		CX- OCA-20	023-00021398	\$4,244.00
	Finar	ncing:	Genera	l Fund				TOTAL:	\$4,244.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contr Date	ract Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	1								0%
AMG	APPROV	AL: Appro	ved as bei	_		th the budge	t and Chapter 2 of	f the Dallas City C	ode.
Philippe (Feb 9, 2023 18:	13 CST)			Feb 9	, 2023	Bradelahery	eb 27, 2023 09:52 CST)		Feb 27,
and the second se				D-+-			1	City Attorney	
By Depa	rtment Direc	tor		Date		Ap	proved as to Form by	City Attonicy	Date
By Depa	rtment Direc	tor HSQ	<u>Z</u>	Date		Ap	Feb 9, 2023	city Attomey	Date

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		ADI	MINIS	STRA	VIT	E AC	ΓΙΟΝ	2	3 5	389
Ľ							es and routing			IVE DATE
CITY OF DALLAS	5 FII0					n official file	tion with the stamp.	Dec	: 7, 2022	
1. Place an "X" ii	n the appr	opriate b	ox for the ap	proval of:				4		N
				competitive	bid or form	al proposal pro	cess, including se	rvice procurei	mentsmac	
interlocal or				l nronosal co	ntracts: \$51	0 000 or less (m	ay not increase o	riginal contra	ct brice by	mare than 25%).
							City Code Sec. 2-3		NS	NO
				00 or less, pei					So	
115-37-57 1217E 1277E-01794140						f the City Code.			mi	PH <
f Other Cor			Charles and the second second	A CASE IN DRAFT SHOT CARE	0	tion Form must	be attached):		XAR	N: E
NOTE: Minor	services an	nd/or repai	rs not exceed	ing \$3,000 an	d which do n	not require a con	tract should be pro	ocessed by req		<u>ω</u>
2. Is this an ame	ndment to	o an exist	ing construc	tion contract	? If yes, co	omplete an Adı	ministrative Char	nge Order.		Yes 🛛 No
3. Any Administr	rative Acti	ons to thi	s vendor in t	he last 12 m	onths? If y	es, attach cop	y of AAs within lo	ost 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bill	1295 attached (if	applicable)?	· 🗌	Yes 🛛 No
Supplier Name:	Oncor El	ectric De	livery Servi	ce, LLC				Supplier N	<i>lo.</i> 399	9181
Subject:	Klyde W	arren Pa	rk Nancy Be	st Fountain	– Tariff fo	r Retail Delive	ry Service			
Lead Dept:	Park and	l Recreat	ion Departr	nent						
Action Requested:			-	or Retail De he City of Da		rice with Onco	r Delivery Servi		ovide pov	wer for the Nanc
	Contract	t Number	: PKR-20	23-0002103	1	Contrac	ct Term:	N/A	to	N/A
Background:							dential Develop the Nancy Best			tomers maximui rren Park.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☑ NO, t	we contae here are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one HL y to contac ply, becaus	JB exists in Dal ct for this busir se this AA does		is business ca re than \$3,00	ategory. D0 but les	s than \$50,000 fc ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and N	VUMBER	AMOUNT
							÷			
Funding:							CX-			\$0
Funding:							CX-			\$0
Funding:	Fina	ncing:					- CX-	тот	AL:	\$0 \$0

YF

John Jontom

har where

Dec 6, 2022

Christine Lanners Lanners (Feb 15, 2023 14:02 CST) Approved as to Form by City Attorney

Date

Feb 15, 2023 Date

By Department Director

al A

Dec 7, 2022 By City Manager

12/1/2022 Marliaa Griffin 12/1/22 Revised-Office Of Procurement Services

									RATIVE ACTION		
			INIS	TRA	TIV	E AC1	FION	23!			
CITY OF DALLAS	File	the appr	oved for	n and all n	ecessary	documentat		EFFEC	TIVE DATE		
CITT OF DALLAS		City Se	cretary's	Office to r	eceive ar	n official file s	stamp.	Feb 14	, 2023		
1. Place an "X" ii									202		
a. Contracts interlocal or				competitive	bid or form	al proposal proc	ess, including servi	ce procurements I	nede through 💭		
		-		proposal coi	ntracts: \$50	0,000 or less (ma	ay not increase origi	inal contract price	by more than 25%).		
I —							ity Code Sec. 2-34.	ing			
				0 or less, per					PH <		
e. WRR-FM e	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Serv	ices (explai	n on attach	ment; for r	atifications t	he Justifica	tion Form must	be attached):	cond by requisition	< ω		
NOTE: WIND							ract should be proce		Yes 🛛 No		
	an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 🛛 Na Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 🖾 Na										
	5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Oncor Ele								399181		
Subject:	Harwood Park – Tariff for Retail Delivery Service										
Lead Dept:	Park and Recreation Department										
Execute a Tariff agreement for Retail Delivery Service with Oncor Electric Delivery Company, LLC to provide power for											
Action				ount of \$73,			Electric Delivery	company, cee o	o provide power for		
Requested:						Casta	Tanan	1/4 40	N/A		
	Contract	Number:	PKR-202	23-0002117	6	Contrac	t ierm:	/A to			
P. f	Oncor wi	ll provide :	standard d	lelivery syst	em faciliti	es to Non-resid	lential Developm	ent to meet the o	customers maximum		
Background:	demand	requireme	nt to serv	e 312 and 4	08 S. Harv	wood St.at Har	wood Park.				
HUB											
Check appropriate	🗌 YES, w	ve contacte	d at least	two historic	ally underu	utilized busines	ses (HUB's) on a ro	tating basis.			
Box https://mycpa						JB exists in Dall ct for this busin	as County for this ess category.	business categor	y.		
.cpa.state.tx.	🛛 NO, tl	ne HUB red	quirement	does not ap	ply, becau	se this AA does	not involve more		less than \$50,000 for		
us/tpasscmbl search/	goods	and servio	es subject:	to competit	ive bidding	g that are not e	xempted by Local	Government Cod	e Section 252.022.		
search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT		
							-				
Funding:	0530	PKR	7087	DWTN	3099	PKHRWDP	CX- PKR-202	3-00021176	\$73,192.06		
							-				
	Finar	ncing:						TOTAL:	\$73,192.06		
Contract	Supplem	ental	Base	Base Contro	act Bas	se Contract	Sum of Previous	Total Contrac			
Amendment	Agreemei		R/AA No.	Date		Amount	Supplemental Agreements	Amount Includi this Action	ng Agreement Percentage		
Information:	1						5				
111	ADDROW	AL. Am	und an het			h the hudget a	nd Chapter 2 of t	he Dallas City C	ode		
Y	APPROV	чс: Аррго	veu as del	ng in accord		n the budget a	ina chapter 2 01 t	ine Dallas City C	uu.		
John Jenkin	15			Jan 20, 2023 Christing Lanners					Feb 14, 2023		
John Jenkins (Jan 20, 202 By Depai	13 13:10 CST) rtment Direc	tor		Date Approved as to Form by City Attorney					Date		

Marlisa Griffin 1/11/23

Coul A_______ By City Manager

Feb 14, 2023 Date

1/11/2023 Revised-Office Of Procurement Services

									ADMINISTRA	ATIVE ACTION		
		ADN	AINIS	STRA	TIV	E AC	;TIC	DN	235	391		
Ľ				ctive 4-05 fo						IVE DATE		
CITY OF DALLAS	S FIIE			m and all ne s Office to re					Feb 27, 2023	AS		
1. Place an "X"	in the appro	opriate ba	ox for the a	pproval of:						2(
				n competitive b	oid or forn	nal proposal p	process, in	cluding servi	ice procurem			
interlocal or	cooperativ	e agreeme netitivelv	ents. hid or form	al proposal con	tracts: \$5	0 000 or less	(may not i	ncrease oric	inal contractionice by	(mark than 25%)		
				Service contrac					P	NO		
			-	00 or less, per			r chy cou	E JEL. 2-J4.	S.C.			
				City Code Sec.			le l		m	PH SE		
				ratifications th				ched):	AR	ų П		
NOTE: Minor	services an	d/or repair	s not exceed	ling \$3,000 and	which do	not require a c	ontract sh	ould be proce	essed by requisition.	29		
2. Is this an ame										Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AA	s within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Parti	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?	Yes 🛛 No N/A		
Supplier Name:	Nexus Rec	overyCen	ter, Inc.		Supplier No. VSC	000008490						
Subject:	Subrecipie	Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant)										
Lead Dept:	City Attorn	ney's Offic	e									
Action Requested:				ne City of Dalla Drug Court (SD		•		•	recovery support se).	rvices to program		
neguesteu	Contract	Number:	A	TT-2023-000	21365	Contro	ct Term:	9/30/	2022 to	9/29/2023		
Background:	Services A \$375,498. period Sep screening, Nexus Rec	Administra 00 for yea ptember 3 assessme covery Cen	tion (SAMH ir five of the 30, 2022 thr ent, case ma iter, Inc. will	HSA) Grant fro e five-year proj ough Septemb nagement and	om the U lect period ber 29, 20 I program ery suppo	.S. Departme d, to expand o 23. SDDC inc coordination rt services to	ent of Hea capacity at corporates program p	alth and Hu : the existing alcohol/dru articipants i	the Substance Abuse iman Services (HHS) g South Dallas Drug C ug treatment, recove n the SDDC during yea 00.	in the amount of Court (SDDC) for the ry support services,		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, th	ve contact ve contact nere are n ne HUB re	ted at least ted one HU to HUB's in equirement	two historica B, because on Dallas County does not app	lly under lly one Hl to conta lly, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HL allas Cou sine s s cat bes <i>not</i> in	IB's) on a ro nty for this regory. volve more				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	AMOUNT		
	F715	ATT	299C		3070		MASC	ATT-2023	-00021365	\$8,000.00		
Funding:										Y		
	Finar	cing:					Curre c	Draviaus	TOTAL: Total Contract	\$8,000.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous emental ements	Amount Including this Action	Total Supp'l Agreement Percentage		
Information:										%		
LUG)	APPROVA	AL: Appro	oved as bei	ing in accorda	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas City Cod	2.		

Ayen Powers Ayen Powers (Feb 27, 2023 09:52 CST)	Feb 27, 2023	Ashley Stockton Ashley Stockton (Feb 27, 2023 12:53 CST)	Feb 27, 2023			
By Department Director	Date	Approved as to Form by City Attorney	AS	Date		
	Lc bioadnax (Feb 27, 2023 12:48 CST)	Feb 27, 2023	AS			
	By City Manager	Date				

										RATIV	E ACTION
			MINIS	STRA	TIV	FΔC	TION:	L	-	_	
(((***)))									23	<u>5 5</u>	92
			trative Dire						EFFE	CTIVE	DATE
CITY OF DALLAS			pproved for Secretary's					lne	Feb 27, 2	2023	AS
1. Place an "X" i	n the appr	opriate	box for the ap	oproval of:					0	C	5
				competitive l	oid or form	al proposal p	process, includ	ling servi	ce procureme		
interlocal or b. Amendme	•	0				0.000 1	/		inal contract	Y S	
										e oy mone	
			nning / Other S				r City Code Se	?C. 2-34.			
_			-	-		-		0	AS	RX Z	
			achment; for i						ssed by requisition		
2. Is this an ame											No No
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 mc	onths? If y	ves, attach co	opy of AAs w	ithin last	12 months.	X Yes	No
4. Is Form 1295	- Certifica	te of Int	erested Partie	es required to	comply w	ith House Bi	ll 1295 attac	hed (if ap	oplicable)?	Yes	No N/A
	Soul's Harbor, Inc. Supplier No.										52577
Subject:		Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant)									
Lead Dept:	City Attor					1					
Action			act between th s Drug Court (S	•			•	ecovery s	support services	to progra	m participants
Requested:	Contract	Numbe	er: A	TT-2023-000	21366	Contro	ct Term:	9/30/2	2022 to	9,	/29/2023
Background:	Services \$375,498 period Se screening Soul's Har	Administ .00 for y ptembe , assessr rbor, Inc	tration (SAMH rear five of the r 30, 2022 thr nent, case ma	ISA) Grant fro five-year projough Septemb nagement and ecovery suppo	om the U ject period per 29, 20 I program ort service	S. Departme I, to expand o 23. SDDC inc coordination s to program	ent of Health capacity at th corporates ald participants i	and Hu e existing cohol/dru	he Substance Ab man Services (H g South Dallas Dr g treatment, rec DC during year fi	HS) in th ug Court covery sup	ne amount of (SDDC) for the oport services,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl	ve conta ve conta here are he HUB	acted at least acted one HU e no HUB's in requirement	two historica B, because or Dallas County does not app	lly underu Ily one HL to conta Ily, becau	itilized busin JB exists in D ct for this bu se this AA do	esses (HUB's vallas County siness catego pes <i>not</i> invol) on a ro for this t ory. ve more	tating basis. business catego than \$3,000 bur Government Co	t less tha	
Couroni	FUND	DEPT	T UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER	1	AMOUNT
	F715	ATT			3070		MASC A	ГТ-2023-	00021366	\$90	,000.00
Funding:	_						-				
		-					-				
	Finar	ncing:							TOTAL:	\$90	,000.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Pr Supplem Agreem	ental	Total Contrac Amount Includ this Action	ing i	Fotal Supp'l Agreement Percentage %
LUK)	APPROV	AL: App	proved as bei	ng in accord	ance with		t and Chapt	er 2 of tl	he Dallas City C	Code.	

Agen Powers Agen Powers (Feb 27, 2023 09:51 CST)	Feb 27, 2023	Ashley Stockton (Feb 27, 2023 12:53 CST)	Feb 27, 2023		
By Department Director	Date	Approved as to Form by City Attorney	AS	Dote	
	tc broadnax (Feb 27, 2023 12:48 CST)	Feb 27, 2023	AS		
	By City Manager	Date			

									ADMINIS	TRATIV	E ACTION		
		ADI	MINIS	STRA	TIV	E AC	CTIO	N	23	53	93		
				ctive 4-05 f						ECTIVE			
CITY OF DALLA	s File	•	•	rm and all n s Office to r					Feb 27 2	Feb 27, 2023 💊 🔬			
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:	-						15		
					bid or forr	mal proposal p	process, inc	luding servi	ce procureman	saide Hor	ough		
interlocal o									P	S D	C		
	ents to com	petitively	bid or forma	al proposal cor	ntracts: \$5	50,000 or less	(may not in	crease orig	inal contract or	ice by more	than 25%).		
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
					-				×	AR G	and the second s		
				City Code Sec					S.	~ ü	O		
				ratifications th ling \$3,000 and	-				essed by requisiti	ion.			
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administra	tive Change	e Order.	Yes	No No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 ma	onths? If	yes, attach c	opy of AAs	within last	12 months.	Yes	No No		
4. Is Form 1295	i – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										No N/A		
Supplier Name:	Abounding	g Prosper	ity, Inc.						Supplier No.	VS000001	.0641		
Subject:				n Dallas Drug (Court (SAN	/HSA Grant)							
Lead Dept:	City Attorney's Office												
Action Requested:	Authorize a contract between the City of Dallas and Abounding Prosperity, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for 2022-2023. Not to exceed \$5,000.00.												
nequesteu.	Contract			TT-2023-000			ict Term:	9/30/2			29/2023		
Background:	Services A \$375,498. period Se screening, Aboundin,	Administr 00 for ye ptember , assessm g Prosper	ation (SAMI ar five of the 30, 2022 thr ent, case ma ity, Inc. will p	HSA) Grant fr e five-year pro ough Septemi nagement and	om the L ject perio ber 29, 20 d program ery suppor	J.S. Departme d, to expand d 23. SDDC ind coordination t services to p	ent of Hea capacity at corporates program pa	Ith and Hu the existing alcohol/dru rticipants in	he Substance A man Services g South Dallas D g treatment, re the SDDC durin	(HHS) in the Drug Court (S Ecovery sup	e amount of SDDC) for the port services,		
HUB	periou as	outimeu				iary 5, 2025.	NOL LO EXLE	eu \$5,000.0		_			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are he HUB r	ted one HU no HUB's in equirement	Dallas County does not app	nly one H y to conta oly, becau	UB exists in D ict for this bu use this AA do	allas Coun siness cate pes <i>not</i> inv	ty for this legory.	tating basis. business categ than \$3,000 b Government Co	ut less than			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE TY	PE and NUMBE	R	AMOUNT		
	F715	ATT	299C		3070		MASC	ATT-2023-	-00021367	\$5,0	00.00		
Funding:			_				-	_					
							-						
	Finar	ncing:	-				Sum of	Previous	TOTAL: Total Contro		00.00 otal Supp'l		
Contract	Supplem		Base	Base Contra		se Contract		emental	Amount Inclu		greement		
Amendment Information:	Agreemer	<i>IL NO.</i>	CR/AA No.	Date	_	Amount	Agree	ements	this Action	n P	ercentage		
ing of mation.											%		
MAG	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas City	Code.			
Ayoh Powe	48	-	Feh	27, 2023			nley Stoc		r	ob 27 20	22		
By Depar	tment Direc	tor	100	Date	-			27. 2023 12:51 CS Form by Cit		eb 27, 20	Date		

Ву	Depa	rtment	Director
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By City Manager

Ashley Stockton Ashley Stockton (Feb 27, 2023 12:51 CST)	Feb 27, 20
Approved as to Form by City Attorney	AS
Feb 27, 2023	AS
Date	

								ADMINISTRA	TIVE ACTION			
		ADI	MINIS	STRA	TIV	E AC	CTION	235	394			
							lines and routing.		IVE DATE			
CITY OF DALLAS	S FIIE			office to re			tation with the le stamp.	Feb 27, 202	3 <u>As</u>			
1. Place an "X"	in the appr	opriate Ł	ox for the ap	oproval of:					20			
				n competitive b	bid or form	al proposal j	process, including servic	e procuremen	de through			
interlocal or		-		il proposal con	tracts: \$5	0 000 or less	(may not increase origi	nal contract pliceto	more (han 25%),			
			-				er City Code Sec. 2-34.	S				
			-	00 or less, per					PH			
f. Other Ser	vices (expla	in on atto	chment; for i	ratifications th	ne Justifica	tion Form m	ust be attached): contract should be proces	$rac{1}{5}$ sed by requisition.	3: <mark>3</mark> 3			
							Administrative Change		Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	vith House B	ill 1295 attached (if ap	plicable)?	Yes 🛛 No N/A			
Supplier Name:	Associatio	n of Pers	ons Affected	by Addiction (APAA)			Supplier No. 517	'572			
Subject:	Subrecipie	brecipient Agreement – South Dallas Drug Court (SAMHSA Grant)										
Lead Dept:	City Attorney's Office											
Action Requested:	Ddilds Drug Court (SDDC) for 2022-2025. Not to exceed \$12,000.00.											
Requested.	Contract	Number	: A	TT-2023-000	21369	Contro	act Term: 9/30/2	022 to	9/29/2023			
Background:	Services / \$375,498 period Se	Administı .00 for ye ptember	ation (SAMH ar five of the 30, 2022 thre	ISA) Grant fro five-year proj	om the U ject perioc per 29, 202	S. Departmo l, to expand 23. SDDC inc	prized acceptance of the ent of Health and Hur capacity at the existing corporates alcohol/drug n.	man Services (HHS) South Dallas Drug C	in the amount of ourt (SDDC) for the			
		•		port services t September 29		• •	in the SDDC during yes \$12,000.00.	ar five of the project	t period as outlined			
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, t ☑ NO, t	ve conta here are he HUB r	cted one HUI no HUB's in I equirement	B, because on Dallas County does not app	nly one HU to contain bly, becaus	JB exists in E ct for this bu se this AA de	nesses (HUB's) on a rot Dallas County for this b Isiness category. Des <i>not</i> involve more t Dat exempted by Local G	business category. than \$3,000 but les				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	F715	ATT	299C		3070		MASC ATT-2023-	00021369	\$12,000.00			
Funding:							-					
	51		-				-	70744	¢12,000,00			
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contract Amount Including this Action	\$12,000.00 Total Supp'I Agreement Percentage %			
1.11.4			oved as hei	ng in accord	anco with	the budge	t and Chapter 2 of th	Pallas City Code				
Ayeh Powe	09:48 CST	- Appr	Feb 27	-		Ast	Ney Stockton Stockton (Feb 27, 2023 12:52 CST)	Eab 2	. 7, 2023			

By Departm	ent Director

tchroadnax (Feb 27, 2023 12:48 CST) By City Manager

Date

Approved as to Form by City Attorney
27, 2023
Date

Feb

, 2023 Date

AS

				STRA						2	35	TIVE ACTION
CITY OF DALLAS	File	e the app	roved for	m and all ne office to re	cessar	y docur	nenta	ation wi	th the		February	
1. Place an "X" i	in the appr											14, 2025
				competitive b	id or form	nal propo	sal pr	ocess, inc	luding servi	ce procuren	nents ma	de t pr eugh
interlocal or	r cooperativ	e agreemei	nts.								DD	23
b. Amendm	ents to com	petitively b	id or forma	I proposal cont	tracts: \$5	0,000 or 1	less (r	nay not ii	ncrease orig	inol contrac	t price by	more than 29%).
C. Profession	nal / Person	al / Plannin	g / Other S	Service contract	ts: \$100,0	000 or les	s, per	City Code	e Sec. 2-34.		200	NO
	nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
_			De Devide 7	City Code Sec.								PH <
				ratificotions the ing \$3,000 and v						ssed by rea u	isinonu	÷ 🛄
2. Is this an ame							the second second				5	YENO
3. Any Administ						<u> </u>						Yes 🛛 No
4. Is Form 1295						ith House	e Bill :	1295 atta	ached (if ap	olicable)?] Yes 🖾 No
Supplier Name:	GTO1 Construction Corporation – Contractor Loucious Miller - Homeowner Supplier Not									o. V	24205	
Subject:		lealthy Homes & Lead Reduction										
Lead Dept:				vitalization								
Action	amount	-	00 from t	nent for HHLR he HHLR gran	-		-					TX 75216 in the he Healthy
Requested:	Contract	Number:	н	DU- 2023-0002	20678	Ca	Contract Term I			Date of above	to	One year after Effective Date of AA above
Background:	the lead-		nt <mark>id</mark> entifi									rogram to support erbate asthma for
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	│	ve contacte here are no he HUB rec	ed one HU HUB's in Juirement		ly one HU to conta y, becau	JB exists act for thi se this A	in Da is bus A doe	illas Cour iness cat es <i>not</i> inv	nty for this egory. olve more f	ousiness ca han \$3,000	tegory. D but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
							_	-				
Funding:			-				-	-				1
	Finar	ncing:					1	-		тот	AL:	\$0.00
Contract	Supplem	ental	Base	Base Contrac		se Contra	ct	-	^r Previous emental		ontract	Total Supp'l Agreement
Amendment	Agreeme		R/AA No.	Date		Amount			ements	this A	ction	Percentage
Information:										\$ 0	.00	%

David Noguera	Feb 13, 2023	Kelsey Ciluffo Kelsey Ciluffo (Feb 14, 2023 13:09 CST)	Feb 14, 2023
By Department Director	Date	Approved as to Form by City Attorney $ ot < \mathcal{C}$	Date
	majed Al-ghafry majed Al-ghafry (Feb 14, 2023 10:29 CST)	Feb 14, 2023	
	By City Manager	Date	

			AINIS	TRA	ATI	VE	ACI		N	-	-	TATIVE ACTION
			ative Direct									
City of Dallas	File		roved form ecretary's								_	02/2023
1. Place an "X"	in the appr	opriate bo	x for the app	proval of:	-			-			1	200
a. Contracts or cooperat	of \$10000	0 or less re ents.	sulting from a	competitive							LY	ade Hopugh interlocal
			ng / Other Se								SC	
			cts: \$100,000								- AFI	PH
) or less per C								Xp	
			hment; for ra s not exceedin							essed by req	S-	
2. Is this an ame	endment to	an existin	ng construction	on contrac	t? If ye	s, compl	lete an Adm	inistra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in th	e last 12 m	onths?	lf yes, d	attach copy	of AAs	s within last	12 month	s. [Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	ested Parties	required t	о сотр	ly with H	House Bill 12	295 att	ached (if a	oplicable)?		Yes 🛛 No N/A
Supplier Name:	JQ Infrast	ructure, l	LC							Supplier N	<i>lo.</i> 51	7892
Subject:	Facility St	acility Structural Assessment of Fire Stations 11										
Lead Dept:	Building Services											
Action												t and provide repair ed \$21,425.00.
Requested:	Contract	Number:	BSI	D-2023-00	020993	3	Contract 7	Term:	02/10	/2023	to	12/31/2023
Background:	Fire Station	ons 11. Th assessmer	e building is	showing si te report to	gns of s determ	structura ine reco	al deteriorat mmendatior	ion ca ns for d	using distre lesign and re	ss to buildi	ng com	for the roof framing of ponents. The structural firm was selected from
HUB Check appropriate		ve contact	ed at least ty	wo historic	علله يبمر	lorutiliz	ad husinass	os (HI)	B's) on a ro	tating basi	ic	
Box	YES, v		ed one HUB,		•					-		
https://mycpa .cpa.state.tx. us/tpasscmbl search/	🛛 NO, t	he HUB re		does not a	pply, be	ecause t	this AA doe	s <i>not</i> i	nvolve mor			less than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OB	I P	ROGRAM	ENC	JMBRANCE	TYPE and N	IUMBER	AMOUNT
	0671	BSD	W701	FIRF	309	9 M	Y21MJR4	СХ	BSD-2023	-00020993	3	\$21,425.00
Funding:								-			-	\$0.00
			-					-		1		\$0.00
	Finar	ncing:	1							тот	AL:	\$21,425.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Cor Date			Contract nount	Pi Supp	ium of revious plemental reements	Amount	ontract Including Action	Total Supp'l Agreement Percentage

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

02/01/2023

Approved as to Form by City Attorney

02/27/2023

By Department Director

Robert Perez (Feb 2, 2023) By City Manager

Date

02/02/2023

Date

	-1											
							TIC		ADMIN	ISTRA	TIVE	ACTION
		ADIV	IINIS	SIRA		E AC		N	23	5	3 9	97
						onal guideli y document			EF	FECT	IVE D	ATE
CITY OF DALLAS						n official file			Fe	b 1, 20	23	
1. Place an "X" i	n the appro	opriate box	for the ap	proval of:								
				competitive	bid or forn	nal proposal pi	rocess, in	cluding servi	ce procurem	ents mad	de tige	gh
interioculor				I proposal cor	ntracts: \$5	0,000 or less (mav not i	increase oria	inal contract	Reeb	mont	han 🛃).
						000 or less, per			-	LS	8	m
				0 or less, per			,			SEC	28	m
						f the City Code	2.			HR	2	~
f. Other Serv	, vices (explai	in on attach	ment; for i	atifications th	he Justifica	ntion Form mu not require a co	st be atta		essed by requi	XAR	ë	ED
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	omplete an A	dministra	ntive Change	e Order.	1È	Yes	No No
3. Any Administr	ative Actio	ons to this v	endor in t	he last 12 ma	onths? If y	yes, attach co	py of AA	s within last	12 months.		Yes 🛛	🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bil	l 1295 at	tached (if a _l	oplicable)?		Yes [🛾 No
Supplier Name:	Dennis Ri	ndfleisch							Supplier No	>.		
Subject:	Approval	of Conces	sion Perm	it								
Lead Dept:	Park and	Recreatio	า									
Action Requested:	represent adhere to	tative of L the term	ake Highla s set in th	nds Soccer /	Associatic	Beverage Per on (Contracto nent outlineo	or) for th	e use of Ha				or will
		Number:	·r · · · · · · · ·	<r-2023-000< td=""><td>)21384</td><td>Contra</td><td>ct Term:</td><td>NT</td><td>ГР 🛛</td><td>to</td><td>12/3</td><td>31/2023</td></r-2023-000<>)21384	Contra	ct Term:	NT	ГР 🛛	to	12/3	31/2023
Background:						ded Tempor are approved						
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, V	ve contacto nere are no he HUB reo	ed one HU HUB's in quirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	utilized busin UB exists in D ict for this bus ise this AA do g that are not	allas Cou siness ca bes <i>not</i> ir	inty for this tegory. ivolve more	business cat than \$3,000	tegory. 0 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	ЛBER	A	MOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00021384		\$0.00)
Funding:							÷					
	Finar	ncing:	No cost	to the City					ΤΟΤΑ		\$0.00	
Contract Amendment	Supplem Agreeme		Base `R/AA No.	Base Contro Date		se Contract Amount	Supp	of Previous Ilemental eements	Total Co Amount II this Ad	ncluding	Ag	tal Supp'l greement ercentage
Information:								_	\$ 0.	00		%
John Jenkin	0	AL: Appro		ng in accord n 27, 2023	lance wit	h the budget Molly			he Dallas C		e. eb 6, 20)23

Date

Approved as to Form by City Attorney

Feb 1, 2023

Date

Date

By Department Director

Call

By City Manager

Revised-Office Of Procurement Services

<u>OA</u>

,									RATIVE ACTION
			MINIS	STRA		E AC	TION	23	5300
					전신하는 전신하고 :		ines and routing.	20	7 7 3 0
CITY OF DALLAS	Filo	the ap	proved for	n and all n	ecessary	/ document	ation with the	EFFE	CTIVE DATE
CITT OF DALLAS	'	City	Secretary's	Office to r	eceive a	n official fil	e stamp.	Jan 1	2, 2023
1. Place an "X" in						- M			28
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including serv	ice procurements	made Bough
	And the second second second second	Contraction of the second s		l proposal coi	ntracts: \$5	0,000 or less (may not increase orig	inal contractionic	e by more than 25%).
c. Profession	al / Person	al / Plan	ning / Other S	ervice contra	cts: \$100,0	000 or less, pei	r City Code Sec. 2-34.	AS	
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		T	AM
_			00 or less per					X	
f. Other Serv	vices (explai services and	in on atte d/or repa	achment; for r iirs not exceedi	atifications ti ng \$3,000 and	he Justifica I which do	ntion Form mu not require a co	st be attached): ontract should be proc	essed by requisitio	
							dministrative Chang		🗌 Yes 🛛 No
-							py of AAs within las		Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	s required to	o comply w	ith House Bil	l 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
Supplier Name:	Elevate Y	our Gar	ne, Inc.					Supplier No.	VS0000020121
Subject:	Contract	Fee Inst	ructor						
Lead Dept:	Park and	Recreat	ion						
Action Requested:	services t	o the ci	ct fee instruc tizens of Dal Giles 214-670	las.	ent with	Elevate Your	Game, Inc. The ve	ndor will provid	e sport instruction
	Contract	Numbe	r: Pl	<r-2023-000< td=""><td>021123</td><td>Contra</td><td>ct Term: N</td><td>TP to</td><td>12/31/2023</td></r-2023-000<>	021123	Contra	ct Term: N	TP to	12/31/2023
Background:	Contract	fee inst	ructors prov	ide leisure,	sport, and	d/or health a	ind wellness activit	y instruction	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	ve conta here are he HUB	ncted one HUI no HUB's in I requirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D ict for this bu ise this AA do	esses (HUB's) on a r vallas County for this siness category. bes <i>not</i> involve more t exempted by Loca	business catego e than \$3,000 bu	rry. It less than \$50,000 for ode Section 252.022.
Scaron	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBE	R AMOUNT
100	N/A	PKR	N/A	N/A	N/A		N/A PKR-202	3-00021123	70-30 Split
Funding:		C							
								-	
	Finar	ncing:	No cost	to the City				TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement
Information:								\$ 0.00	%
10hn 10nkin	APPROV.	AL: App					t and Chapter 2 of lly P. Ward		Code. 1/13/2023
John Jenkins (Jan 12, 20	23 16:19 CST) rtment Direc	tor	19	n 12, 2023 Date			() proved as to Form by (Date
by Deput			Λ.					,	
<u>OA</u>			Lord	A	14-	Jan	12, 2023		
Revised-Office Of F	Procurement	Services		By City	Manager		Date		REV 7/2021

Revised-Office Of Procurement Services	



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

Q **EFFECTIVE DATE**

ADMINISTRATIVE ACTION

3

Q

Nov 28, 2022

1. Place an "X" i	n the appr	opriate k	pox for the ap	oproval of:								
a. Contracts interlocal or				n competitive bi	d or forr	mal proposal p	rocess, in	cluding servi	ice procurements mad	de tegugh		
b. Amendme	ents to com	petitively	/ bid or forma	al proposal cont	racts: \$5	50,000 or less ('may not i	increase orig	inal contract pricedy	many than (176).		
C. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.	ASE	N O		
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			S. CR	× m		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) c	of the City Cod	e.		E	AM		
				ratifications the ing \$3,000 and v					essed by requision	ED		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	ative Chang	e Order.	Yes 🛛 No		
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	ths? If	yes, attach co	opy of AA	s within las	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to a	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?	Yes 🛛 No		
Supplier Name:	Friends c	of White	Rock Lake D	Dog Park					Supplier No.			
Subject:	Beautifica	ation Ag	reement									
Lead Dept:	Park and	Recreat	ion									
	Authoriz	e a Beau	itification Ag	greement with	n the Fri	iends of Whi	te Rock L	ake Dog Pa	irk to pick up litter	and debris, fund		
Action	service e	nhancer	ments at the	e Dog Park and	perfor	m other serv	rices thro	ugh volunt	eerism in coordina	tion with the		
Requested		Park Department at no cost to the City.										
				14) 670-0200								
	Contract			23-00020890			ct Term:	1/27/	2023 to to beautify the dog	1/26/2024		
Background:				or dogs and fa	-		teer grou	up formed	to beautify the dog	park and to		
HUB Check appropriate	🗌 YES, v	ve conta	cted at least	two historicall	y under	utilized busin	esses (Hl	JB's) on a ro	otating basis.			
Box	🗌 YES, v	ve conta	cted one HU	B, because onl	y one H	UB exists in D	allas Cou	nty for this	business category.			
https://mycpa .cpa.state.tx.				Dallas County f					than \$3,000 but les	s than SEO 000 for		
us/tpasscmbl									Government Code S			
search/				·		1 1						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00020890	\$0.00		
Funding:												
							5					
	Finar	ncing:							TOTAL:	\$0.00		
Contract	Supplem	ental	Base	Base Contract	Ba	se Contract		f Previous	Total Contract	Total Supp'l		
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		lemental rements	Amount Including this Action	Agreement Percentage		
Information:	1								\$ 0.00	%		
. 1	X			N					ha Dallas City Code			

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

Nov 28, 2022

Approved as to Form by City Attorney

Dec 1, 2022

By Department Director

Date

Date

By City Manager

Nov 28, 2022 Date

Revised-Office Of Procurement Services

								ADMI	VISTE	RATIVE	ACTION
		JMINI	STRA	IIVE	AC		N	2	3 !	54	10
Ľ			ective 4-05 for					E	FFEC	TIVE D	ATE
CITY OF DALLA			orm and all neo 's Office to rec					F	eb 24	, 2023	
1. Place an "X"	in the approprie	te box for the	approval of:					_		2	
			m competitive bio	d or formal pro	oposal p	rocess, inc	luding servi	ce procurer	ne 🚥 🖬	ade throu	igh
interlocal o	r cooperative ag	reements.				,			AL		, m
b. Атепат Ҳ с. Profession	ents to competit	ively bla or forn	nal proposal contr	acts: \$50,000	or less (may not in	crease orig	inal contrac	Printe		nan 25%).
		-	^r Service contracts 000 or less, per Ci			r City Coae	Sec. 2-34.		S.S.	8	m
			er City Code Sec. 2			<u>_</u>			m	A	\leq
			r ratifications the		,		hed).		XA	S G	B
			eding \$3,000 and w					essed by requ	isition.	< 5	Ŭ
2. Is this an ame	endment to an e	existing constru	ction contract?	If yes, comple	ete an A	dministra	tive Chang	e Order.		Yes	🛾 No
3. Any Administ	rative Actions t	o this vendor ir	the last 12 mon	ths? If yes, at	ttach co	ppy of AAs	within last	12 months	5. [Yes 🛛	No No
4. Is Form 1295	– Certificate of	Interested Par	ties required to c	omply with H	ouse Bil	ll 1295 att	ached (if a	oplicable)?		Yes 🛛	🛾 No
Supplier Name:	Victor Ortiz						s	upplier No). V	/\$97467	
Subject:	Professional S	Service									
Lead Dept:	Office of Arts	and Culture									
Action Requested:		Policy, as amer	022-00020335 (CF			oallas Offici	AA Effect	ive Date	to	Septem	
		00026.	232) 00.00 to be paid i	n nonordanaa			Abo			2023	
Background: HUB Check appropriate Box	\$2,000.00 of th one (1) payme consultant's se of all required YES, we co YES, we co	ne total awarde nt of 50% or \$ 4 cond invoice, a services as dete intacted at leas intacted one H	d amount upon cc ,000.00 of the tot nd one (1) payme ermined by the Dir st two historically UB, because only	ompletion of d al awarded an nt of 25%, or \$ rector, approv underutilized one HUB exit	eliverab nount u \$2,000.0 al of the d busine sts in Da	ole number pon compl 00, of the a e final repo esses (HUI allas Coun	one and re etion of de ward will b rt, and rece 3's) on a ro ty for this	ceipt of the liverable nu e payable u eipt of final stating basis	e consul mber tv pon sati invoice. s.	tant's firs wo and re- isfactory c	t invoice, ceipt of the
https://mycpa.cpa.s			n Dallas County to It does not apply					than \$3.00	0 hut le	ess than '	\$50.000 for
ate.tx.us/tpasscmb lsearch/			ct to competitive								
	FUND D	EPT UNIT	ΑСΤΥ	OBJ PRO	GRAM	ENCUM	IBRANCE TY	PE and NUI	MBER	AI	MOUNT
unding:	0001 C	CA 4880	CA01	3089		MASC	OCA-2022-	00020335		\$8,00	0.00
	Financing	: Gener	al Fund					тоти	4 <i>L:</i>	\$8,00	0.00
Contract Amendment	Supplemental Agreement No		Base Contract Date	Base Con Amour		Supple	Previous mental ments	Total Co Amount I this A	ncluding	g Ag	al Supp'l reement rcentage
Information:								\$ 0.	00		%
AMG	APPROVAL: A	pproved as b	eing in accordar	nce with the	budget	and Cha	oter 2 of t	he Dallas (City Co	de.	
nep			Feb 22	, 2023			е Кпирр				Feb 27, 202
and the second	2023 09:08 CSTI Timent Director		Date		Арр		Form by Cit				Date
		75g2					- eb 24,				
		1	By City Ma	nager		Date					

								121	ADMINIST	RATIV	E ACTIC	N
			IINIS	STRA	\TIV	EAC	TION	V	23	54	11	
Ľ							lines and ro		EFFE	CTIVE	DATE	
CITY OF DALLAS	File					/ documen n official fi	tation with le stamp.	the	02/	/22/20)23	
1. Place an "X" in	the appro	opriate box	for the ap	proval of:								
a. Contracts	of \$10000	0 or less res	ulting from		bid or form	al proposal p	rocess, inclua	ling servid	e procurements i			
└ interlocal or		-		I proposal co	ntracts: \$5() 000 or less (may not incre	ase oriai	nal contract pro		han 25%	
							City Code Se					
d. Amendme							city cour set	C, Z 34.	A	∯ nv	0	
e. WRR-FM e							2		S.C.	-; co ti	m	
	-							d):	E	PA	<	
									ssed by requisition	្ត្រ	m	
2. Is this an amer										< ¥@⊊		
3. Any Administr											No	
4. Is Form 1295 -	- Certificat	te of Interes	sted Partie	s required to	o comply w	ith House Bil	l 1295 attach	hed (if ap	plicable)?	Ves Ves	No No	
Supplier Name:	WFAA – G	Good Morr	ning Texas						Supplier No.	N/A		
Subject:	Approval	of Housin	g Staff to :	sign a WFAA	Disclosur	e Statemen	t					
Lead Dept:	Departm	ent of Hou	sing & Ne	ighborhood	Revitaliza	tion						
	•								ursuant to feder			
A		-							elevision segme ring on the show			
D					•				no cost consider			ıВ
F		Number:	r	DU-2023-00			act Term:	N/	1		N/A	
	The City	of Dallas'	Departme	ent of Housi	ing & Neig	hborhood F	Revitalization	n has be	en asked to spe	eak on W	/FAA – Go	od
Background:	•				•				ns, which may e	-		
							quired to co o cost consic		ler federal laws for the City	and FCC	Crules. The	∋y
HUB							esses (HUB's					
Check appropriate	YES, v	we contacte	ed one HU	B, because o	nly one HU	JB exists in D	allas County	for this k	ousiness categor	у.		
Box https://mycpa.cp							siness categ		han 62 000 hut			
a.state.tx.us/tpa sscmblsearch/									than \$3,000 but Sovernment Cod			or
Soomolocaroni	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		-	PE and NUMBER	1.	AMOUNT	
							.ft					
Funding:												
F	Final	ncing:							TOTAL:	0.0	0	_
			0	Base Canto		Contract	Sum of Pr	evious	Total Contrac		o Total Supp'l	
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date	1	se Contract Amount	Supplem		Amount Includ	5	Agreement	
Information:	1						Agreem	nents	this Action \$ 0.00	-	Percentage 0%	
<u> </u>	X								\$ 0.00		078	
V	APPROV	AL: Appro	ved as bei	ng in accor	dance witl	h the budge	t and Chapt	er 2 of ti	ne Dallas City C	ode.		
						Willo	N Sanch	27		Fa	eb 22, 202	72
David Noguera				Feb 22	2, 2023	Willow San	w Sanche	17:35 (ST)		i e		- 0

Date

By City Manager

majed Al-ghafry

maje

/illow Sanchez (Feb 22, 2023 17:35 CST)		
Approved as to Form by City Attorney	WS	Date

Feb 22, 2023

Date

By Department Director

	AD	MINIS	STRA		СТІС	N	ADMINIST	ATIVE ACTION		
				additional guid						
CITY OF DALLA	S File the a	pproved for	m and all nec	essary docum	entation wi	th the	EFFEC	TIVE DATE		
	City	Secretary's	s Office to rec	eive an official	file stamp		Feb 1	7, 2023		
	in the appropriate							20		
	s of \$100000 or less r cooperative agree		n competitive bid	or formal propose	Il process, inc	luding servi	ce procurem	ade Mough		
	ents to competitive		al proposal contro	acts: \$50,000 or le	ss (may not ii	ncrease orig	inal contract price	by man than 25%).		
in the second seco	nal / Personal / Pla						AS	28 CE		
d. Amendm	ents to non-bid cor	ntracts: \$100,0	00 or less, per Cit	y Code Sec. 2-34.				P		
e. WRR-FM	expenditures: \$50,	000 or less per	City Code Sec. 2-	79(C) of the City C	ode.		EXA	i m		
	vices (explain on at r services and/or rep						essed by requisition.	D		
2. Is this an amo	endment to an exi	sting construc	tion contract? I	f yes, complete a	n Administra	tive Chang	e Order. [Yes 🛛 No		
	rative Actions to t							Yes 🛛 No		
4. Is Form 1295	– Certificate of In	terested Partie	es required to co	mply with House	Bill 1295 att	ached (if a	oplicable)? [Yes 🛛 No		
Supplier Name:	The Nielsen Cor	mpany (US), L	LC				Supplier No. V	C000006107		
Subject:	Amendment No	o. 2 to Termin	ate the Contra	ct						
Lead Dept:	Office of Arts ar	Iffice of Arts and Culture								
Action Requested:	payment equal t early termination Contract Number	o 50% of the re h. There is no n er: 0	emaining amount ew encumbrance CA-2019-00010	on the contract as of funds. 0876 Con	s consideratio	on for The N July 1,		agree to January 31, 2023		
Background:	No. 19-1502 to ex 2019 to Septembe 22-0876 to transit represents 50% of \$370,835.72. Nev	tend the term for er 30, 2024 for C ion managemen the remaining v not to exceed	or five years, Niels Tity-owed and -ma nt of WRR to KERA contract amount a total for the curre	en was to provide r maged WRR munici The services are r as of January 2023	adio audience pal radio. In J no longer need (\$211,891). E L.72 (previous	e measureme uly 2022, Cit ded, and the xpenditures ly was \$582	nis contract, as amer ent and research rep y Council approved l early termination p through January 202 ,727.00). The funds	orts from October 1, Resolution No. ayout of \$105,946 3 have been		
HUB				underutilized bu						
Check appropriate Box				one HUB exists in contact for this			business category			
https://mycpa.cpa.s tate.tx.us/tpasscmb							than \$3,000 but l	ess than \$50,000 for		
Isearch/			1		- T			e Section 252.022.		
	FUND DEP			OBJ PROGRAI			PE and NUMBER	AMOUNT		
Funding:	0140 00/		- <u> </u>	3099	MASC	OCA-2019	0-00010876	-\$105,945.28		
	Financing:	Municip	oal Radio Fund	r			TOTAL:	-\$105,945.28		
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Supple	Previous emental ements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage		
Information:	2	16-0725	7/1/2016	\$316,337.00		727.00	\$793,118.72	151%		
AMG N	APPROVAL: Ap	proved as bei	ng in accordan	ce with the bud	get and Cha	pter 2 of t	he Dallas City Co	de.		
men			Feb 17,	2023	Willon	r Sanchez	(T2) 454	Feb 21, 2023		
	2023 14:19 CST) rtment Director		Date		Approved as to			Date		
		2592	<			Feb 17,	U			

By City Manager

								AD	INISTRA	TIVE ACTION
		ADN	AINIS	STRA	VIT	E AC	TION	2	35	413
	See Ac	dministr	ative Dire	ctive 4-05 f	or additio	onal guideli	ines and rout	Depa		
City of Dallas		the app	roved for	m and all n	ecessary	/ document	ation with the			
			ecretary's	Office to r	eceive a	n official fil	e stamp.		02/27/2	.023
1. Place an "X" i									A	37.7
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including	g service procu		8
				l proposal co	ntracts: \$5	0,000 or less (may not increas	e original con	tract Mar by	more than ref().
c. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code Sec.	2-34.	H	NH NH
d. Amendme	ents to non-	bid contro	octs: \$100,00	00 or less, pei	^r City Code	Sec. 2-34.			XAR	m
			-	-		f the City Cod			SX	• 26
f. Other Serv	vices (explai services and	in on attao d/or renair	chment; for i is not exceed	ratifications t ina \$3.000 ani	he Justifica d which do I	ition Form mu not reauire a co	st be attached): ontract should be	processed by I	requisition.	01
2. Is this an ame										Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs with	in last 12 mor	oths.	Yes 🖾 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	vith House Bil	l 1295 attached	d (if applicable	e)?	Yes 🛛 No N/A
Supplier Name:	AUSTIN S	TREET CE	NTER					Supplie	r No. VC	0000011655
Subject:	EXTENSIC	ON OF EN	IERGENCY	SOLUTIONS	GRANT CO	ONTRACT				
Lead Dept:	OFFICE O	F HOMEL	ESS SOLUT	IONS						
Action Requested:	REQUESTING SUPPLEMENTAL AGREEMENT NO. 1 FOR AN EXTENSTION OF CONTRACT FROM JULY TO SEPTEMBER 2023 (3 MONTHS) AND INCREASE THE AMOUNT \$38,750.00 (25%).									
	Contract	Number:	0	HS-2021-00	016639	Contra	ct Term: 0	7/01/ 2023	to	09/30/ 2023
Background:	FOR EME	RGENCY	SHELTER S		R THE HOI					NEWAL OPTIONS, 5 - AUSTIN STREET
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	 ✓ YES, w ✓ YES, w ✓ NO, th ✓ NO, th 	ve contac ve contac nere are r he HUB re	ted at least ted one HU to HUB's in equirement	two historic B, because o Dallas Count does not ap	ally under nly one Hl y to conta ply, becau	UB exists in D ct for this bus ise this AA do		r this busines: more than \$3	s category. ,000 but les	s than \$50,000 for section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and	NUMBER	AMOUNT
	ES21	MGT	522F		3070		- OHS	-2021-00016	639	\$38,750.00
Funding:			5				×			\$0.00
							*			\$0.00
	Finar	ncing:							OTAL:	\$38,750.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	-	se Contract Amount	Sum of Previ Supplemen Agreemen	tal Amou	al Contract Int Including is Action	Total Supp'l Agreement Percentage
Information:	1		22-0803	06/30/20	23	155,000	0	\$19	3,750.00	25.00%
Christing Cro		AL: Appro	oved as bei	ng in accord	dance wit		t and Chapter	2 of the Dall	as City Cod	e.

Christine Crossley Christine Crossley (Feb 27, 2023 16:58 CST) By Department Director

Feb 27, 2023 Date

Stephen McFayden Approved as to Form by City Attorney

Feb 27, 2023

Feb 27, 2023

SGM

Date

Kimberly Bizor-Tolbert (Feb 27, 2023 14:40 CST) By City Manager

								ADMINIST	ATIVE ACTION
		ADI	MINIS	STRA	VIT	'E AC	TION	23!	5414
City of Dailas							ines and routing. tation with the	EFFEC	TIVE DATE
						n official fil		02-1	10-2023
1. Place an "X" i								and the second se	023
1 1	•			n competitive	bid or forr	nal proposal p	rocess, including servi	ce procurement	
└── Interlocal or	r cooperativ ents to com	ie agreen postitivolu	ients. bid or form	al proposal co	ntracte: \$5	:0 000 or less /	'may not increase orig	inal contract pride	by more than 25%
							r City Code Sec. 2-34.	, v	C o m
			_	00 or less, per				r.	
						of the City Code	e.	XA	
f. Other Serv	vices (explo	in on atta	chment; for	ratifications t	he Justifica	tion Form mu	st be attached):		RY 32
NOTE: Minor	r services an	d/or repai	irs not exceed	ing \$3,000 and	d which do	not require a co	ontract should be proce		
							dministrative Change		Yes X No
			_				ppy of AAs within last		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached (if ap		Yes 🛛 No N/A
Supplier Name:									\$0000061501
Subject:	CONTRAC		ODUCE A N	1ASTER PLAN	I FOR THI	E REUSE AND	REDEVELOPMENT	OF HENSLEY FIEL	D MASTER PLAN
Lead Dept:	PLANNIN	G & URB	AN DESIGN	(PNV)					
Action Requested:	SERVICES	CONTR	ACT FOR RE	USE AND RE	DEVELOP	MENT OF HE	N ADAMS STUDIO T NSLEY FIELD MASTE OR TASK 9: DEVELO	R PLAN THROUG	SH 10/31/2023. TO N SUPPORT.
	Contract			NV-2019-000	_		ct Term: 08/26/		10/31/2023
Background:	COUNC PROJEC DATE C EXTENS	T. THE T. THE OF FEBR HON FO	AUGUST 2 Contrac Uary 28,	26, 2020 FC T IS WITH 2023 -APPI OPER SUPP	OR ARCH McCan Roved A	HITECTURA N Adams S Aa 226089 S	0-1249 WE PRESE AL SERVICES: HEN TUDIOS, PLLC WI SUPLEMENTAL #1 O COMPLETE TAS	NSLEY FIELD F TH AN EXTEN - AN ADDITIC	EDEVELOPMEN'I DED EXPIRATION DNAL CONTRACT
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl NO, t good	we conta h ere are the HUB i Is and ser	cted one HU no HUB's in requirement vices subjec	IB, because o Dallas Count does not ap t to competit	nly one H y to conta ply, becau ive biddir	UB exists in D ct for this bu use this AA do ng that are no	esses(HUB's) on a ro vallas County for this isiness category. bes <i>not</i> Involve more t exempted by Local	business category than \$3,000 but Government Cod	less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	PNV	1598	AISF	3070	DEVMJ R	CX PNV-2019	-00010388	\$2,000,000.00
							#		\$0.00
Funding:							*		\$0.00
Funding:									+
Funding:	Finar	ncing:				<u>I. </u>		TOTAL:	\$0.00
Funding: Contract Amendment	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contract Amount Includin this Action	\$0.00 Total Supp'l

I.I.D. COMP. ALCO.

235414

By Department Director

Feb 9, 2023

Date

Approved as to Form by City Attorney

Majed Ghafry (Tel: 10, 7023 00:55 (51) Feb 10, 2023 By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021

Eeb, 16, 202