

145)

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-0679

EFFECTIVE DATE

6/1/20

4 Complete and submit this form for conreval of changes	NSTRUCTIONS				20
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.					
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.					
3. Attach all supporting documents.				S.C	I .
4. See Administrative Directive 4-5, Sections 8 and 9 for ac	dditional information	and routing.		一里 《	-
5. Authorized by Dallas City Code, Section 2.				XX N	1 1
6. Is Form1295 - Certificate of Interested Parties required to	o comply with Hous	e Bill 1295 atta	ched (if applicable)	Yes T No	
VENDOR NAME Gibson & Associates, Inc.		VENDOR NUI)22657	
CONTRACT NAME Cedar Springs Road - PB12S391 ACTION REQUESTED	DEPARTMENT	Public Works	S		
Authorize Change Order No. 4 to the construction con Douglas Avenue to Oak Lawn Avenue in the amount of \$1,449,419.16.					1
CONTRACT NUMBER: PBW-2019-00010295	CONTRA	ACT TERM:	6/26/2019 To _	8/31/2020	_
BACKGROUND					
to be removed and reset to accommodate the required are no longer needed, increase the quantity of some reneeded for this change order are included in the attaction of the second secon	required items and	d add a new ite		t. All items	
PROGRAM NO.: PB12S391 COMMODITY CODE:		FINANCIN			
		FINANCIN	G:		
M/WBE INFORMATION	CHANGE ORDER		G :	-	
M/WBE INFORMATION Place an □X□ in the appropriate boxes: African- American Hispanic	Change Order No. Original CR/AA Date	4 6/26/2019	G: Original CR/AA N Original CR/AA Amount	o19-0987 \$1,375,735.16	
Place an □X□ in the appropriate boxes: African- American Hispanic	Change Order No.	4 6/26/2019	Original CR/AA N		- 3 -
Place an □X□ in the appropriate boxes: African- Hispanic	Change Order No. Original CR/AA Date Total of Previous	4 6/26/2019 Change	Original CR/AA N Original CR/AA Amount		
Place an □X□ in the appropriate boxes: African- American Caucasian: Female	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I	6/26/2019 Change Including this	Original CR/AA N Original CR/AA Amount \$73,684.00		6
Place an □X□ in the appropriate boxes: African- American Hispanic Caucasian: Female Male X Other Minority (Asian-Pacific, Asian-American	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order	6/26/2019 Change Including this	Original CR/AA N Original CR/AA Amount \$73,684.00		6 —
Place an □X□ in the appropriate boxes: African- American Hispanic Caucasian: Female Male X Other Minority (Asian-Pacific, Asian-American Native American)	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order	6/26/2019 Change Including this	Original CR/AA N Original CR/AA Amount \$73,684.00		6
Place an IXI in the appropriate boxes: African- American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Ord Percentage	A DATA 4 6/26/2019 Change Including this der 5.3	Original CR/AA N Original CR/AA Amount \$73,684.00		6 -
Place an □X□ in the appropriate boxes: African- American Caucasian: Female Male Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Ord Percentage	A DATA 4 6/26/2019 Change Including this der 5.3	Original CR/AA N Original CR/AA Amount \$73,684.00 \$73,684.00 DATE		= 5 = - = -



145)

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

20-0680

EFFECTIVE DATE

6/3/20W

		INSTRUCTIONS			<u> </u>	ZEZO JUNE	
1. Complete and	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.						
2. The cumulati	The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.						
3. Attach all sup	Attach all supporting documents.						
4. See Administ	trative Directive 4-5, Sections 8 and 9 for	additional information a	and routing.			P STATE	
	y Dallas City Code, Section 2.				AR	5	
6. Is Form1295	- Certificate of Interested Parties required	d to comply with House	Bill 1295 attached	l (if applical	ble)? 🗂 🍾	s 🛭 No 🗀	
VENDOR NAME	Garland/DBS, Inc.		VENDOR NUMB		9718		
CONTRACT NAME	Emergency roof replacement at Fire Station 35 and Walnut Hill Recreation Center.	DEPARTMENT	Building Services				
	FED e order for the amount of \$9,700.00 to fur roof at Walnut Hill Recreation Center.	mish and install 1 custo	m aluminum ladde	er to provide	e access be	lween	
CONTRACT NUMB	BER: BSD-2020-00012626	CONTRA	ACT TERM: 3/2	25/2020	To 03/	25/2021	
FUNDING			t.				
F640 B	EPT. UNIT ACTV. SD 4496	OBJ. PROGRA 4310 BS19267	BSD-202	MBRANCE 20-0001262		AMOUNT \$9,700.00	
PROGRAM NO.: M/WBE INFORMAT	BS19267 COMMODITY	CODE: CHANGE ORDER	FINANCING:				
Place an □X□ i	n the appropriate boxes:	Change Order No.	02 C		AA No20	0454	
African-Ar	merican Hispanic	Original CR/AA Date		riginal CR// mount	4A \$!	954,978.00	
		Total of Previous	Change Orders_\$	21,841.00			
Caucasian: Fer	male Male Male	Change Amount I Order	ncluding this	31, 541 .00			
Other Min Native Ame	ority (Asian-Pacific, Asian-American	T 4 1 01 - 0	•				
	- ·	Total Change Ord Percentage	%3.30)			
M/WBE Certific	erican)		er)			
M/WBE Certific	erican)		er)			
Approved as being	erican) eation Number:in accordance with the Budget and Chapt	Percentage APPROVAL					
	erican) eation Number:in accordance with the Budget and Chapt	Percentage APPROVAL			DATE 6/3	\ row	

RECEIVED

2020 JUNE -5 PM 1: 26

CITY SECRETARY DALLAS, TEXAS



OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

March 13, 2020

CovertTrack Group, Inc., VS0000070404 Colby Johnson 9393 N. 90th St., Suite 108B Scottsdale, AZ 85258 colby@coverttrack.com 480-661-1916 ext 125

RE: BUZ1302, Asset Tracking System

AA/Res: No.

Prior Actions: No(s).

Dear Contact Name,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on July 21, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through July 21, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Friday, March 20, 2020.

YES, CovertTrack Group, Inc. agrees t	o extend this agreement thro	ugh July 21, 202	2.
□ NO, CovertTrack Group, Inc. declines	to extend this agreement.	-AN	1/ 12 2000
<u></u>			Date
	Printed Name and Ti		-
Please let me know if you have any ques	stions or concerns.		
Thank you, Brienne Wilkins, Sr. Buyer	Chhunny Ch	hean 020 19:17 CDT)	
brienne.wilkins@dallascityhall.com		t Director or Dir	
214-670-0722	Office of	Procurement Se	ervices

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

Note: name and tax ID number changes cannot be made online.

Rev.3 - 09/16/19 Doc#OPS-FRM-109



RECEIV 20-0682

2020 JUNE -5 PM 4: 06

CITY SECRETARY DALLAS, TEXAS

May 8, 2020

Vendor: Clean Energy, a California corporation, registered to do business in Texas as California Clean

Energy, Inc. Vendor#: 332141

Chad Lindholm 4625 MacArthur Court, Suite 800 New Port Beach, CA 92660

kenneth.nicholson@cleanenergyfuels.com

949-437-1000

RE: BQ1605 Compresses Natural Gas Fuel Station Parts and Maintenance

AA/Res: 16-0420 Prior Actions: 20-0419

Dear Vendor,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 10, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **September 10, 2020** 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 May 14, 2020

YES, Clean Energy, a California corporation, registered to do business in Texas as California Clean Energy, Inc. agrees to extend this agreement through September 10, 2020.				
□ NO, Clean Energy dba California Clean Energy declin	es to extend this agreement.			
Chad Lindholm	May 8, 2020			
Authorized Signature	Date			
Chad Lindholm	Vice President			
Name	Title			
Please let me know if you have any questions or concerns.				
Thank you,				

Office of Procurement Services

Maria.cobar@dallascityhall.com

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

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

Maria Cobar Buyer III

214-671-9298



Organical City Secretary Copy : Inches Department

Park and Recreation Board

ADMINISTRATIVE CHANGE ORDER

(Soo Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

6/10/20

INSTRI	ICTIONS

INST	KUCTIONS				DO N	
1 Complete and submit this form for approval of changes of \$	50,000 or less to co	ompelitively bid	contracts		PI E	
2. The cumulative total of all change orders must not exceed +		2020 JUNE CITY SI DALLA				
3. Attach all supporting documents.	3. Atlach all supporting documents.					
4. See Administrative Directive 4-5, Sections 8 and 9 for addition	onal information an	nd routing.			S. T	
5 Authorized by Dallas City Code, Section 2.					四四 圣	
6. Is Form1295 - Certificate of Interested Parties required to co	omply with House B	ill 1295 allache	d (if applica	ble)? 🗌 Yo	No S	
VENDOR NAME Artografx, Inc.		VENDOR NUI	MBER 35	7173		
CONTRACT NAME Park ID Signs (Group IV) at Various Locations	DEPARTMENT	Park and Recr	eation			
ACTION REQUESTED			-			
Authorize Change Order No. 3 to the construction of		ografx, Inc. in	the amou	unt of \$32	,312.00;	
thereby increasing the contract from \$694,038.00 to						
CONTRACT NUMBER: PKR-2018-00005662	CONTRAC	TTERM:	6/1/2020	To	7/16/2020	
BACKGROUND						
This change order consists of 1 new single-side par						
signs, a custom carved stone sign and 2 logo medal						
attached. The contractor has also requested a contr						
the Notice to Proceed with Change Order No. 3. All Recreation Department.	changes are re	quested by t	ne City or	Dallas Pa	ark and	
FUNDING						
	BJ. PROGRAM	M ENC	UMBRANC	E NO.	AMOUNT	
4T00 PKR T249 CWPK 459	99 PK06T249	PKR-20	18-00005662		32,312,00	
				near	h/sq/qaaq	
PROGRAM NO.: See Program COMMODITY COD	E: 906-10	FINANCIN	3 2006 Bai	nd Program		
M/WBE INFORMATION	CHANGE ORDER	DATA				
Place an X in the appropriate boxes:	Change Order					
- ace an X in the appropriate coxes.	No.	3	Original Cl	R/AA No1	180549	
African-American X Hispanic	Original CR/AA		Original CR	R/AA		
	Date	4/11/18	Amount		637.970_	
	Total of Previous (Change Orders	\$56,068			
Caucasian: Female	Change Amount In					
Male	Order		\$88,380			
Other Attendity (Asian Davids Asian Assertance	Total Change Orde					
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Orde Percentage	13	.85%			
M/WBE Certification Number:		-				
	PROVAL					
		, d =				
Approved as being in accordance with the Budget and Chapter 2 of BY DEPARTMENT PRECTOR	of the Dallas City Co	ode.	Т	DATE		
Jah Jal		9		10 June	120	
Calif W putt June 10,2020	Allested DX	1	(10/	2021)	
Calvert Collins Bratton, President Date Park and Recreation Board	Anthony Becker, Si Park and Recreation		Date	1 1		
an one resequip public	100100110					

NEV 1/2070



RECEIVED-0684

2020 JUNE -10 AM 10: 15

CITY SECRETARY DALLAS, TEXAS

June 3, 2020

Evans Enterprises, Inc. (517530) Jeff Duncan 201 South Industrial Waco, TX 76710 JRDWF@GOEVANS.COM 940-723-7466

RE: Electric Motor Repair Services - BM1411

AA/Res: 15-1044

Prior Actions: 18-5912, 19-0969

Dear Jeff Duncan,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>June 6,2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 6, 2021**, 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 6/4/2020.

X YES, Evans Enterprises, Inc. agrees t	o extend this agreement through 6/6/2021.
□ NO, Evans Enterprises, Inc declines to	o extend this agreement. 06/03/20
Authorized Signature	Date
Evan R. Thrash	President
Name	Title
Please let me know if you have any question Thank you,	ons or concerns.
Melony Hilson Buyer III	Chhunny Chhean Chhunny Chhean Chhunny Chhean (Jun 9, 2020 10:00 COT)
Office of Procurement Services Melony.hilson@dallascityhall.com 214-670-0604	Director, Office of Procurement Services
	Bond Review Acknowledgement & Date





2020 JUNE -5 AM 11: 23

CITY SECRETARY DALLAS. TEXAS

May 29, 2020

Green Planet Inc. (357112) Virginia Aicha 6371 State Highway 276 W Royse City, TX 75189 VBelmore@greenplanetinc.com 972-636-1515

RE: Soil Staging & Hauling Service - BWZ1603

AA/Res: 16-0967 Prior Actions: 19-5274

Dear Virginia Aicha,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>June 15, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 15, 2021**, 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 reques	ted below and send the completed form to me via email by June 2, 2020
YES, Green Planet, Inc. agrees to	extend this agreement through June 15, 2021 .
☐ NO, Green Planet, Inc. declines to	extend this agreement.
- 1/er	6/2/20
Authorized Signature	Date
Virginia Belmore - Aicha	President
Name	Title
Please let me know if you have any que	estions or concerns.
Thank you,	
Melony Hilson	Chhunny Chhean
Buyer III Office of Procurement Services Melony.hilson@dallascityhall.com 214-670-0604	Director, Office of Procurement Services
217-070-0007	Bond Review Acknowledgement & Date



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-0686

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6/10/20

			INS	FRUCTIONS				ALLAS.
1. Co	Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.							Fo R
1	and the state of t						SE	
1	tach all supporting	_	orders must not exceed	7- 2070 or the origin	iai comiaci ai	mount.		그끊 _
		•	Santiana 9 and 0 for addit	ional information a	nd routing			PH 5:01 RETARY TEXAS
		•	Sections 8 and 9 for addit	onai imornation ai	ia routing.			AR 5:0
1	ıthorized by Dalla							
6. <i>Is</i>	Form1295 - Certi	ificate of Interes	sted Parties required to c	omply with House I	Bill 1295 attac	hed (if ap _i	plicable)? 🔲	Yes 🛛 No
VENDOR	R NAME R	NDI COMPANIE	S, INC.		VENDOR N	UMBER	520330	
		ience Place 1 (Pha	ase 1)	DEPARTMENT	Park and Recre	eation		
ACTION	REQUESTED				,			
	ize Change Order # 2 471,509.00 to \$520,6		construction contract with RN	DI COMPANIES, IN	C., in the amount	of \$49,139.	75; thereby incre	asing the contract
CONTRA	ACT NUMBER:	PKR-2019-000	10663	CONTRAC		20 calenda	r days To _	135 calendar days
BACKG	ROUND							
Chang	e Order # 2 consists	•						
•	handrails and (cope to remove le CMU walls locate and from Elevato	ead containing paint LCP as ed in Stair 213 of IMAX the r #3 doors; and PCO #1	indicated on the foll eater; PCO # 08 _ del l _ delete LCP remov	lete LCP remov	al from Do	ock / Storage ro	om 110 roll-up
All cha	high content A	.CM fibrous pape s; and PCO # 10	estos containing materials A er located in Gallery A walls _ remove additional high co	s; PCO #09 _ remove	additional high	h content A	CM fibrous pa	
FUNDING	G							
FUND 1 V02	DEPT. PKR	UNIT VC10		BJ. PROGRA 10 PK17VC10		ENCUMBR -2019-0001	RANCE NO. 0663	AMOUNT \$49,139.75
DROCE	AM NO · See E	Program	COMMODITY COL	DE: 92678	CINIANICI	NO: 201	7 Bond Program	
PROGRA	INFORMATION	rogram	COMMODITICOL	CHANGE ORDE	FINANCI	NG: 201	/ Dond Flogram	(c)
IVIII VOLE				OTANOE ORDE	N DATA			
Plac	ean X in the a	appropriate box	es:	Change Order		0	100444	19-1412
	African-America	n Hispa	anic	No. Original CR/AA	2		al CR/AA No. al CR/AA	
				Date	9/11/2019	Amour	nt	\$ 423,759.00
			V	Total of Previous	Change Orde	rs_\$47,75	0.00	
Cau	casian: Female	Male		Change Amount of Order	Including this	\$96,889	0.75	
	Other Minority (A	Asian-Pacific, A	sian-American	Total Change Ord Percentage	der 2	2.86%		
M/VV	/BE Certification I	Number:						
			Al	PROVAL				
Approve	d as being in acco	ordance with th	e Budget and Chapter 2	of the Dallas City C	ode.			
BY DEFA	RTMENT DIRECT	ØR		0/			DATE TO	20
10	10,10	#	Tube 10.000	Attested by:	M		1/0/	2000
Calvert Colli	ns-Bratton, Preside	ent	June 10, 2020 Date	Anthony Becker, Park and Recreat			Date /	



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ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

6/4/20

	ADMINISTRAT
CITY OF DALLAS	(See Administrative Directive 4-5)

INSTRUCTIONS Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts 1. 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, Sections 8 and 9 for additional information and routing. 4. Authorized by Dallas City Code, Section 2. 5. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. VENDOR NUMBER VS0000016146 Big Sky Construction Company, Inc. **VENDOR NAME** Park and Recreation Aquatic Phase II Bahama Beach, Extine, Harry DEPARTMENT **CONTRACT NAME ACTION REQUESTED** Authorize Change Order # 6, an increase in the construction contract with Big Sky Construction Company, Inc. in the amount of \$36,603.35; thereby increasing the contract from \$15,186,213.04 to \$15,222,816.39. **CONTRACT TERM** 252 Working Days PKR-2019-00010413 **CONTRACT NUMBER:** BACKGROUND Change Order # 6 consists of the following items: Increased scupe of work for electrical infrastructure for security cameras and information technology systems at Bahama Beach Waterpark, Exline Aquatic Center and Harry Stone Aquatic Center. Work includes increased conduit sizes, additional receptacles, additional backboards, additional excavation and backfill, terminations of larger conduit in concrete block walls, additional conduit and mule tape in conduit All changes are owner requested **FUNDING** TRUGMA **PROGRAM ENCUMBRANCE NO.** UNIT ACTV. OBJ. DEPT. **FUND** \$15,899,70 PK17VK29 PKR-2019-00010413 4500 VK 29 AQFC LVBO PKR \$13,144.50 PK17VB02 PKR-2019-00010413 VB02 AQFC 4599 PKR IV00 PKR-2019-00010413 \$ 7,568.15 PK17VB02 AQFC 4599 5/19/2020 VB02 IV00 PKR \$36,603.35 Total 2017 Bond Program (B) 91200 COMMODITY CODE: FINANCING: PROGRAM NO. See Program **CHANGE ORDER DATA** M/WBE INFORMATION Change Order Place an X in the appropriate boxes: 19-09/04 Original CR/AA No. No. African-American Hispanic Original CR/AA Original CR/AA \$14,580,000 Amount 00 6/12/2019 Date Total of Previous Change Orders \$606,213,04/\$15,186,213.04 Change Amount Including this Caucasian: Female \$642,816,39/\$15,222,816,39 X Order Male Other Minority (Asian-Pacific, Asian-American Total Change Order 4.41% Percentage Native American) M/WBE Certification Number: APPROVAL KYW Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code Attested by

Calvert Collins-Bratton, President Park and Recreation Board Original City Secretary Capy Inhaling Department

145)

REV 5/2517

Arthory Becker, Secretary Park and Recreation Board



ADMINISTRATIVE ACTION NUMBER 20-0688

EFFECTIVE DATE

06/10/2020

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

	INSTRUCTIONS												
1.	Complete and s	ubmit this	form for appr	roval of change	s of \$	50,000 or less to	com	pelitively l	bid contrac	ets.	[二人	JUNE	
2.	THE PROPERTY INVESTIGATION OF ALCOHOLOGISTICAL FOLLOWING CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT.												
3	Attach all suppo	rting docu	iments.								22		The state of the s
4.	1. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.												
	5. Authorized by Dallas City Code, Section 2.												
6.	6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No 💆												
VEND	OR NAME	Phoeni	ix I Restora	ition and Cor	nstru	ction, Ltd.	- 1	VENDOR NUMBER		VC00	000035	94	
CONT	RACT NAME	Hall of	State Rest	oration		DEPARTMENT	T f	Park and	Recrea	tion			
	N REQUESTE												
con	horize Change struction serving reasing the co	ces at th	e Hall of Sta	ite, located at	3939	ct with Phoenix Grand Avenue 67.27.	c I Re e, in	estoration the amou	and Con int of \$40	structio ,875.71	n, Ltd. fo ; thereby	r	
	RACT NUMBER		R-2019-000			CONTR	ACT	TERM:	6/15/20	20	То	1/30/202	1
	GROUND												
add aud lan	This change order consists of Great Hall roof repairs, roof drain repairs, plaza deck waterproofing, utility modifications, additional waterproofing, railing modifications, foundation repairs at courtyard/plaza steps, drainage modifications in auditorium, refurbishing weatherstripping, aluminum leaf and plaster repairs in South Texas Room, concrete repair at lantern pedestals, and monument sign modifications. The contractor's proposal, dated 5/21/2020, is attached. All changes are requested by the City of Dallas Park and Recreation Department.												
FUND		- 1141	u T	ACTV	0	BJ. PROGE		-	NCUMBR	ANCE		Δħ	MOUNT
FUND	DEP	T. UN	II I	ACTV	Ui	SJ. PROGR	*AM		NO.	ANCE		AIN	VICUIVI
1V02	PKR	VC	01	FPRK	43	10 PK 17C01	I	PK	R-2019-ñ001	()478	14 1	\$4	10,875,71
											prope	6/04/20)2a
		see Program		COMMODIT	Y COL			FINANC	ING 20	17 Bond Pr	ogram (C)		
	E INFORMATION ace an X in the		riate hoves			Change Order	IEK L	PAIA	Original	CR/AA			
		e approp	mate coxes			No.	_ {	5	No.	0,1,7,0,1	19141	4	
	African-Ame	rican	Hispanic			Original CR/AA Date		9/11/2019	Original (Amount	CR/AA	\$8,754	1,600.0	00_
		,	_	_,		Total of Previou Orders				391.56	/ \$10,399	9,991.	56
C	aucasian Fema		Male			Change Amour		-	\$1,686,	267.27	/ \$10,440	0,867.	27
Other Minority (Asian-Pacific, Asian-American Total Change			Total Change C Percentage	Order		19.26%							
М	M/WBE Certification Number:												
RANGE CONTINUE CONTIN													
		onnord on	a with the Per	ideal and Chan		of the Dallas City	Cod	e					
	PARTMENT DIRE		/ with the bu	uyet anu Onap	151 & (n the Dallas Olly		·		DA	TE		
	Jah (Land		-						10	Jun	- 2	0
Cell	1 ar Bu	to	J	Tune 10,2	020	Allested by	09	AL		Dale	10/2	100	
Calvert C Park and	ollins-Bratton, Pre Recreation Board	A 1. 00 CO. 1. 1. 1. 1.		Date		Anthony Becker Park and Recre				Date .			
	rielmy Copy Intaling D			REV 1/2020									



Mg)

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

20-0689

EFFECTIVE DATE

06/10/2020

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Altach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 200 certificates 200 c	0.	11 01 0/122/10	· ·	(500 Administrative L	irecuve 4-5)		0 0 1	1 100		
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VENDOR NAME Merrell Bros. Inc. CONTRACT NAME Elm Fork Water Treatment Plant - Residuals Disposal - Pond A & B ACTION REQUESTED Request approval of time extension to the agreement with Merrell Bros. Inc. for Elm Fork Water Treatment Plant Residuals Disposal - Pond A & B project. Approval of Substantial Completion Milestone extension from 5/15/2020 to 8/3/2020 and approval of final completion milestone extension from 6/14/2020 to 8/3/1/2020 There is no change to the contract value CONTRACT NUMBER: DWU-2019-00009328 CONTRACT TERM: 5/19/2019 To 8/31/2020 BACKGROUND The contract specifications and bid were based on the removal of a 100% lime-based dredge material from lagoons A and B at the Elm Fork Water Treatment Plant Residuals Disposal - Pond A & B project is not hange to the contract value CONTRACT NUMBER: DWU-2019-00009328 CONTRACT TERM: 5/19/2019 To 8/31/2020 BACKGROUND The contract specifications and bid were based on the removal of a 100% lime-based dredge material from lagoons A and B at the Elm Fork Water Treatment Plant Residuals Disposal in the Softening to Enhanced Cosquistion as part of the longer-term water quality improvements to produce a more chemically and biologically stable water. The change in process resulted in an inconsistent dredge material requining greater polymer consumption, confinuous changes on belt presses operations, longer loadings and redge design and process resulted in an inconsistent production rates (vary widely from 12 to 35 minutes per funck) in addition to the above issues, the impact of COVID-19, the contractor experienced transportation disruptions due to the various unless and orders. There is no adverse inpact to DVID-19, the contractor experienced transportation disruptions due to the various unless and orders. There is no adverse impact to DVID-19, the contractor experienced transportation disruptions due to the various unless and orders. There is no adverse impact to DVID-19, the contractor experienced transportation disruptions due to the various unless an					comply with House	Dill 1205 atta	schod (if a	nolicable	P. 987	
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CONTRACT NUMBER: DWU-2019-00009328 CONTRACT TERM: 5/19/2019 To 8/31/2020 BACKGROUND The contract specifications and bid were based on the removal of a 100% lime-based dredge material from lagoons A and B at the Elm Fork Water Treatment Plant. In June 2019, DWU changed the water purification process from Lime Softening to Enhanced Coaquiation as part of the longer-term water quality improvements to produce a more chemically and biologically stable water. The change in process resulted in an inconsistent dredge material requiring greater polymer consumption, continuous changes on beth presses operations, longer loading times and reduced until production rates (vary wider from 12 to 38 minutes per truck). In addition to the above issues, the impact of COVID-19, the contractor experienced transportation disruptions due to the various rules and orders. There is no adverse impact to DWU or operation of the Elm Fork WTP due to this change. The area of the ponds being cleaned in this project is not needed until the filter project scheduled to begin construction after 4020. FUNDING FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT \$0.00 PROGRAM NO. COMMODITY CODE: FINANCING CHANGE ORDER DATA Change Order No. 1 Original CR/AA No. 19-0628 Original CR/AA No. 21-07-2019 Total of Previous Change Orders No. Original CR/AA Monunt \$12,946,224 Total of Previous Change Orders Native American Malve American MWWBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code BY DEPARTMENT DYNECTOR	Re - P	quest approval o	f time extension to the t. Approval of Substan	ntial Completion Mile	estone extension fro	om 5/15/2020	to 8/3/202	ent Plant Resid 20 and approv	duals Disp al of final	oosal
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BY DEPARTMENT DIRECTOR DATE	Appro	ved as being in a	accordance with the Bu	udget and Chapter 2	of the Dallas City (Code				
	BY DE	PARTMENT DIRE	CTOR	# 12 12 211 2121				DATE		

REV 5/2017



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

20-0690

EFFECTIVE DATE	EF	FΕ	СТ	IVE	DA	TE
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6//15/20

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			INSTRUCTIONS				ÖΩ	202
1. Complete and	submit this form for a	pproval of change:	s of \$50,000 or less	to competitively	/ bid contra	icts.	7	2020 JUNE
2. The cumulative	e total of all change or	ders must not exc	seed +/- 25% of the	original contract	t amount.		Fo	N.
3. Attach all supp	orting documents.						33.5	ㅎ
4. See Administre	ative Directive 4-5, Se	ctions 8 and 9 for	additional informati	on and routing.			品路	≩
5. Authorized by I	Dallas City Code, Sec	tion 2.					XX	မှ
6. Is Form1295 -	Certificate of Intereste	ed Parties required	d to comply with Ho	use Bill 1295 att	ached (if a	pplicable)	? Res	
VENDOR NAME	Vescorp Construction	on, LLC dba Chav	ez Concrete	VENDOR NU	JMBER	V\$89922		
CONTRACT NAME	2019 Sidewalk and Ramp Improvement Service Areas 3&4		DEPARTMENT	PBW	\			
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CONTRACT NUMBE	K: PBW-2018-0000	J/951	CONTI	RACI TERM:	12/1/2010	B 10 -	121	1/2020
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ADMINISTRATIVE CHANGE ODDED

ADMINISTRATIVE ACTION NUMBER

		CI	IMNOL	. UI			EFFEG	IIVE DATE
CI	TY OF DALLAS		(See Administrat	lve Directi	ve 4-5)		6/17/2	2020
			=	INSTRU	CTIONS			BC B Z
1.	Complete and s	ubmit this form for	approval of change	es of \$50,0	000 or less to	competitive	ly bid contracts.	
2.			orders must not ex					T. PTS Comme
3.		rting documents.						%C ≅
4.			Sections 8 and 9 for	additiona	l information	and routing.		一一
5 .	Authorized by D	allas City Code, S	ection 2.					XX 00 IT
3 .	Is Form1295 - C	Certificate of Interes	sted Parties require	d to comp	ly with House	e Bill 1295 a	ttached (if applicable	Mes No
/ENI	OOR NAME	J.C. Commercial,					NUMBER VS00000	
ON	TRACT NAME	Vickery Meadow	Community Court	DEF	ARTMENT	MGT - Office	ce of the Bond Progra	am
CON	TRACT NUMBER	R: BON-2019-00	010564	T	CONTRA	ACT TERM:	<u>3/25/2020</u> To	1/15/2021
BAC	KGROUND							
for dis ind du exi	mer Fire Station 37 scovered extensive creased area of reprie to inadequate cor isting concrete pavenstruction contract	as the new Northeas water infiltration dam air be completed prion hirol of existing storm ement is recommend amount for drainage	st Community Court, vage at specific areas or to installation of the water run-off, which ed to improve drainacter.	with Resolution of the exist planned repealts in water flow away in the storm.	tion No. 20-04 ing building's op placement of the ater ponding a v from the bull	61. Following cementitious s he roof memb idjacent to the ding. This act	for the renovation of the mobilization on site, the structural roof deck, while rane over the structural west side of the building ion will authroize an income building and repair de	e general contractor ch will require an deck. Furthermore, g, replacement of rease to the
FUN		, deak reduiting non-	proteinges trater train	,				
FUN			ACTV.	OBJ.	PROGRA		ENCUMBRANCE NO	
18R2	e ATT	974D	AT04	4310	PB06W14	41 C)	(-BON-2019-000105	54 \$20,290.09
PR∩	GRAM NO.: P	B06W141	COMMODITY	CODE:		FINANO	::NG: 2019-20220 C	DBG - Reprogram No. 1
_	BE INFORMATIC				NGE ORDEI		,	
F	Place an □X⊔ in th	ne appropriate box	es:	Cha No.	nge Order	1	Original CR/AA No.	20-0461
	African- American	X	nic	Orig Date	nal CR/AA	3/25/202	Original CR/AA 0 Amount	\$1,362,777.00
				Tota	l of Previous	Change	\$0.00	

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

HMMB60382N0621

Other Minority (Asian-Pacific, Asian-American

BY DEPARTMENT DIRECTOR

Caucasian: Female

Native American)

M/WBE Certification Number:

\$26,290.69

1.93%

Orders

Order

Percentage

APPROVAL

Change Amount Including this

Total Change Order



20-0692

EFFECTIVE DATE

JUN 1 1 2020

ADMINISTRATIVE
CHANGE ORDER

(See Administrative Directive 4-5)

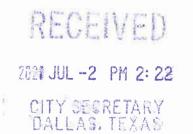
INSTRUCTIONS

 Complete and subri 	nil this form for approval of changes of \$	50,000 or less to c	ompetitively bid contracts.	LA		
2. The cumulative total	, the cultidate lotal of oil dividigo ordered addition of occors in a constant distribution.					
3. Attach all supporting						
4. See Administrative	Directive 4-5, Sections 8 and 9 for additional additiona additional additional additional additional additional additiona	ional information ar	nd rouling.	四四 圣		
5. Authorized by Dalla	s City Code, Section 2.			× × ×		
6. Is Form1295 - Cert	ificate of Interested Parties required to c	omply with House &	Bill 1295 attached (if applicable)?	Yes No		
VENDOR NAME JO	Commercial, Inc		VENDOR NUMBER VS000001256			
CI	ILLIE B. JOHNSON RECREATION CENTER ADDITION OF A SENIOR CENTER, TECH. ENTER, GYMN. AND PARKING LOT (PANSION	DEPARTMENT	Park and Recreation	4		
ACTION REQUESTED						
Authorize an increase in the \$7.241,563.39.	construction contract with JC Commercial, Inc., i					
CONTRACT NUMBER:	PKR-2020-00012145	CONTRACT	TTERM: 360 Culendar Days To 3	60 Culendar Days		
FUNDING FUND DEPT. 1V00 PKR		BJ. PROGRA 99 PK17VB25	PK R-2020-00012145	AMOUNT \$41,786.39 Tap \$/20/2020		
PROGRAM NO.: See I	Program COMMODITY COL		FINANCING: 2017 Bond Program	(B) \$75/2018,		
M/WBE INFORMATION		CHANGE ORDE	R DATA			
Place an X in the a	appropriate boxes:	Change Order No.	Original CR/AA No.	20-0133		
African-America	n Hispanic	Original CR/AA Date	Original CR/AA Amount	\$7,199,777.00		
		Total of Previous	Change Orders \$0.00 / \$7,199,777 00			
Caucasian: Female	Male	Change Amount : Order		39		
Other Minority (Native American)	Asian-Pacific, Asian-American	Total Change Ord Percentage	der 0.58%			
M/WBE Certification						
RTM 5/95/2020 APPROVAL						
Approved as being in acc	edance with the Budget and Chapter 2	of the Dallas City C	Corte			
BY DEPARTMENT DIRECT		J. AIO DUIIGO OIL) C	DATES	ne 20		
Calvert Collins-Bratton, Presid	1 Brillo 10 2000	Alterter by:	113- 6/1	8/2020		

Park and Recreation Board

Park and Recreation Board

Memorandum





CITY OF DALLAS

20-0693

DATE July 1, 2020

™ Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Change Order No. 20-0693

The subject Administrative Change Order was approved on 06/18/20 authorizing Change Order No. 4 to the construction contract with Texas Standard Construction, Ltd. for work on Street Group 12-464.

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

Administrative Change Order\Action Fee Schedule Breakdown Form (PBW-FRM-314)

Incorrect: Crenshaw Dr – Schedule 7 - Water Adjustment Correct: Michigan Ave – Schedule 7 - Water Adjustment

Please replace the Administrative Change Order\Action Fee Schedule Breakdown Form (PBW-FRM-314) in AA 20-0693 with the revised copy attached.

Should you have any question, please contact Gbenro Oyekanmi, P.E., Program Manager at 214-948-4490.

for

Robert Perez, Ph.D., Director

Ali Hatefi

Department of Public Works

Attachment



ADMINISTRATIVE CHANGE ORDER \ ACTION FEE SCHEDULE BREAKDOWN 20-0693

STREET GROUP 12-464 Crenshaw Dr and Michigan Av Change Order Number

4

Item#	Description	Unit	Unit Price	Quantity				Amount	
ILEIII#	Description	Unit		Original	Revised	Change		Ainount	
Schedule	1 - Censhaw Dr - Paving								
504	Asphalt Conc Fine Grade Surface Course	Ton	\$1,600.00	1.0	6.47	5.47	\$	8,752.00	
506	Asphalt Conc Fine Grade Bind Course	Ton	\$2,600.00	0.6	9.30	8.70	\$	22,620.00	
SubTotal S	Schedule 1						\$	31,372.00	
Cabadala	F. Michigan Ave. Paring						_		
	5 - Michigan Ave - Paving	1 01/	054.00	0000 00	4070 00	400.00	_	(0.747.00	
456	6" Thk Reinf Conc Pavement	SY	\$51.90	2000.00	1870.00	-130.00	$\overline{}$	(6,747.00	
504	Asph Conc Fine Grade Surface Course	Ton	\$995.00	20.80	16.00	-4.80		(4,776.00	
506	Asph Conc Fine Grade Bind Course	Ton	\$1,050.00	30.00	25.16	-4.84	·	(5,082.00	
507	Hot Mix for Temporary Paving	SY	\$5.00	600.00	120.00	-480.00	\$	(2,400.00	
							_	_	
SubTotal S	Schedule 5						\$	(19,005.00	
Schedule	6 - Michigan Ave - Drainage								
	21" Class III RCP	LF	\$87.00	270.00	268.00	-2.00	\$	(174.00	
1004	24" Class III RCP	LF	\$93.00	210.00	203.00	-7.00		(651.00	
						0.00	\$:27	
SubTotal S	Schadula 6						\$	(825.00	
Oub rolar C	Seriedare 0						Ψ	1020.00	
Schedule	7 - Michigan Ave - Water Adjustment								
7655	Hot Mix Asphalt Paving	Ton	\$242.00	0.00	33.6818	33.6818	\$	8,151.00	
20300	Adjustust and/or Relocation of Water Meter	EA	\$893.00	18.00	11.00	-7.00	\$	(6,251.00	
20330	Adjust Water Valve	EA	\$950.00	4.00	2.00	-2.00	\$	(1,900.00	
SubTotal S	Schedule 7							\$0.00	
Total For I	Department of Public Works							\$11,542.00	
Total For I	Water Main - Dallas Water Utitities Department					E		\$0.00	
Total For I	Dallas Water Utilities Department							\$0.0	
Grand Total	ai							\$11,542.00	



My

Original-City Secretary Copy Initiating Department

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

20-0693

	EFFECTIVE DATE	
6/18/20		

(See Administrative Directive 4-5)

	INS	TRUCTIONS			<u> </u>	2020	
Complete and submit this	form for approval of changes of \$	\$50,000 or less to co	ompetitively bid c	ontracts.	AL AL		
2. The cumulative total of all	change orders must not exceed	+/- 25% of the origin	nal contract amou	ınt.	D S	JUNE	\bigcirc
3. Attach all supporting docu	Attach all supporting documents.						employ of A
4. See Administrative Directi	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.						
5. Authorized by Dallas City	Code, Section 2.				XAR	.+.	[1]
6, Is Form1295 - Certificate	of Interested Parties required to c	comply with House E	Bill 1295 attached	l (if applicable)? 🕅 788	No	0
VENDOR NAME Texas S	Standard Construction, Ltd.		VENDOR NUM	BER 5083	79		
(Crensha	roup 12-464 aw Dr PB12S418 & Michigan B12S423)	DEPARTMENT	Public Works	.,			
ACTION REQUESTED							
	lo. 4 to the construction contract \$11,542.00 to the contrac						
CONTRACT NUMBER: PBV	V-2018-00007032	CONTR	ACT TERM:5	/13/2019 1	Го 8/3	1/2020	
BACKGROUND							
attachment. FUNDING FUND DEPT UN 3U22 PBW S4:	18 STPT 4	PBJ. PROGR/ 510 PB12S41 510 PB12S42	AM ENC 8 CX-PB	UMBRANCE W-2018-0000 W-2018-0000	NO. 7032		DUNT 72.00 30.00
PROGRAM NO.: PB12S418	3 & 423 COMMODITY COI	DE:	FINANCING	· 2012 Bon	d Fund		
M/WBE INFORMATION		CHANGE ORDER					
Place an □X□ in the appropriate African-American	riate boxes:	Change Order No. Original CR/AA Date		Original CR/A Original CR/A Amount	Α	-1429 88,473.3	_ 7_
Caucasian: Female	Male X	Total of Previous Change Amount I Order	ncluding this	\$64,767.95 \$76,309.95			
Other Minority (Asian-I Native American)	Pacific, Asian-American	Total Change Ord Percentage	der	%			_
M/WBE Certification Number	er:						
GOYE BB CTN	A	PPROVAL					
Approved as being in accordance	e with the Budget and Chapter 2	of the Dallas City C	ode.				
BY DEPARTMENT DIRECTOR				D/	ATE		
Robert Perez				6/	18/20		
iginal-City Secretary Copy Initiating Departm	nent REV 5/2	017		111-02-02			



RECEIVED 694

2020 JUNE 19 PM 1: 30

CITY SECRETARY DALLAS. TEXAS

June 11, 2020

HD Supply Facilities Maintenance LTD dba USA Bluebook (VS0000054628)
Mark Jazwierski
3781 Burwood
Waukegan, IL 60085
quotes@usabluebook.com
800-548-1234

RE: BM1626 Pumps, Pumps Parts & Accessories AA/Res: 17-0917

Prior Actions: No(s).

Dear HD Supply Facilities Maintenance LTD dba USA Bluebook,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 14, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 14, 2021**, 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 June 10, 2020

YES, HD Supply Facilities Maintenance L' June 14, 2021.	TD dba USA Bluebook agrees to extend this agreement through
☐ No HD Supply Facilities Maintenance LTE	O dba USA Bluebook declines to extend this agreement.
Theyour Hoye	6/11/2020
Authorized Signature	Date
GREGORY JYCE	BID GORDINATOR
Name	Title
Please let me know if you have any questions	s or concerns.
Thank you,	
Maria Cobar Buyer III	Chhunny Chhean Chhunny Chhean (Jun 18, 2020 18:10 CDT)
Office of Procurement Services Maria.cobar@dallascityhall.com	Director, Office of Procurement Services
214-671-9298	
	Bond Review Acknowledgement & Date



RECEIVED-0695

2020 JUNE 19 AM 11: 50

CITY SECRETARY DALLAS. TEXAS

June 10, 2020

Environmental Improvements, Inc. (243639)
Joey Brown
517 N. Keavy Ave
Lewisville, TX 75057
Jalemond@Ei2DALLAS.COM
JBROWN@Ei2DALLAS.COM
972-436-2536

RE: BM1626 Pumps, Pumps Parts & Accessories

AA/Res: 17-0917 Prior Actions: No(s).

Dear Environmental Improvements, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 14, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 14, 2021**, 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 June 10, 2020 YES, Environmental Improvements, Inc. agrees to extend this agreement through June 14, 2021. NO Environmental Improvements, Inc. declines to extend this agreement. 6/10/2020 **Authorized Signature Date** Joey Brown Vice President Name **Title** Please let me know if you have any questions or concerns. Thank you, Maria Cobar Buyer III Office of Procurement Services **Director, Office of Procurement Services** Maria.cobar@dallascityhall.com

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

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

Bond Review Acknowledgement & Date

214-671-9298



RECENT 20-2696

2020 JUNE 19 AM 11: 50

CITY SECRETARY DALLAS, TEXAS

6/10/2020

V

Texas Underground, Inc. (349745)
Blake Pemberton
4710 Don Dr.
Dallas, TX 75247
natalie@pipehunter.com
214-951-7899

RE: BM1626 Pumps, Pumps Parts & Accessories

AA/Res: 17-0917 Prior Actions: No(s).

Dear Texas Underground, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 14, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 14, 2021**, 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 **June 10**, **2020**

YES, Texas Underground, Inc. agrees to extend this agreement t	through June 14, 2021 .
$\hfill\square$ NO Texas Underground, Inc. declines to extend this agreement.	
James Leonard	6-10-20
Authorized Signature	Date
JAMES LEONARD	INDUSTRIAL SALES
Name	Title
Please let me know if you have any questions or concerns.	
Thank you,	

Chhunny Chhean

ean (Jun 18, 2020 18:10 CDT)

Maria Cobar Buyer III Office of Procurement Services Maria.cobar@dallascityhall.com 214-671-9298

Director, Office of Procurement Services

146

Bond Review Acknowledgement & Date



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

6/23/2020

ADMIMI2 I	KAIIVE
CHANGE	ORDER

(See Administrative Directive 4-5)

2. The cumulative 3. Attach all supp 4. See Administre 5. Authorized by I	submit this form for apprototal of all change order orting documents. tive Directive 4-5, Section Dallas City Code, Section Certificate of Interested F	oval of changes of rs must not exceed ons 8 and 9 for add n 2.	d +/- 25% of the on ditional information	iginal contract amo	ount.	2020 JUNE 23 PH 3: 45 CITY SECRETARY DALLAS. TEXA			
VENDOR NAME	Muniz Construction, In	C.		VENDOR NUMBER	VS0000016	5417			
CONTRACT NAME	The Bottom Phase I		DEPARTMENT	Public Works					
ACTION REQUESTED Authorize Change Order No. 1 to the construction contract with Muniz Construction, Inc. for The Bottom Phase I in the amount of \$24,500. This action will increase the contract amount from \$3,417,700.30 to \$3,442,200.30.									
CONTRACT NUMBE	R: PBW-2019-000100	031	CONTR	ACT TERM:5	5/22/19 To	1/31/2021			
Construction, Inc. to preeded on Denley Dr	construction requires adding prevent damage to pavement we and are being added in the are listed in the attachment	nt during the holiday this action. In addition	season. DWU city or	ew were unavailable	at the time. Also, the	ree 5-foot inlets are			
FUND DEP 6R22 HOU 2115 DWL	W486	NERI 45	BJ. PROGRA 10 HOEQ00 150 719321	16 PBW-20	JMBRANCE NO. 019-00010031 019-00010031 Total 2003 Bond Fund	AMOUNT \$21,000.00 \$ 3,500.00 \$24,500.00			
PROGRAM NO.: F	BHOU001/719321	COMMODITY CO		FINANCING:	Construction Fu				
M/WBE INFORMATIO	ON .		CHANGE ORDE	R DATA					
Place an □X⊡ in t African- American	ne appropriate boxes: X Hispanic	y	Change Order No. Original CR/AA Date Total of Previous Orders	1 C 5/22/2019 A	Original CR/AA No. Original CR/AA Amount	\$3,417,700.30			
Caucasian: Fema	le Male		Change Amount Order	Including this	\$24,500.00				

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

HMMB35997N0718

BY DEPARTMENT DIRECTOR

Robert M. Perez

Other Minority (Asian-Pacific, Asian-American

DATE

0.72%

6/23/20

Native American)

M/WBE Certification Number:

Total Change Order

Percentage

APPROVAL



RECEIVED 20-0698

2020 JUNE 23 PM 5: 32

CITY SECRETARY DALLAS. TEXAS

April 23, 2020

Miller Pipeline Corporation (No. VS0000021421)

8850 Crawfordsville Road Indianapolis, IN. 46234 daniel.watters@millerpipeline.com

P: (317) 293-0278

RE: MA POM 0000000315 (BM1143), Pipe Joint Seal - Internal

AA/Res: No. 12-1252

Prior Actions: No. 15-5752(AA), 16-5606(AA), 17-6308(AA), 18-5748(AA), 19-0746(AA)

To Whom it May Concerns,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on May 9, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 9, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **Tuesday, April 28**, **2020**.

	to extend this agreement through May 9, 2022.
☐ NO, Miller Pipeline Corporation declines	to extend this agreement.
Ch Sh	5/4/2020
Authorized Signature	Date
Chris Schuler	General Manager
Name	Title
Please let me know if you have any question	ons or concerns.
Thank you,	
Ms. Kirby Krol Buyer III	Chhunny Chhean Chhunny Chhean (Jun 22, 2020 15:25 CDT)
Kirby.Krol@dallascityhall.com O: 214-670-3413	Director, Office of Procurement Services
<u> </u>	Bond Review Acknowledgement & Date



RECEIVE 20-0699

2020 JUNE 25 PH 5: 35

CITY SECRETARY DALLAS. TEXAS

May 8, 2020

Big Country Supply
Vendor #: 331888
Van Ligon
PO BOX 6518
Abilene, TX 79608
Contact Email Address van@bigcountrysupply.com
Phone Number 800-284-7936

RE: BN11 Emergency Light Equipment, Parts and Labor

AA/Res: 16-0567 Prior Actions: 20-0097

11

Dear Big Country Supply,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 12**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **October 12**, **2021**, 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 May 14, 2020

YES, Big Country Supply agrees	to extend	this agreement through October 12, 2021.
☐ NO, Big Country Supply declines	to extend	this agreement.
Mun Lesion		5-8-2020
Authorized Signature		Date
VAN LIGON		Presipent / Con Mge.
Name		Title
Please let me know if you have any ques	stions or c	oncerns.
Thank you,	116	
Maria Cobar Buyer III	145	Chhunny Chhean Chhunny Chhean (Jun 25, 2020 14:58 CDT)
Office of Procurement Services Maria cobar@dallascityhall.com 214-671-9298		Director, Office of Procurement Services
		Bond Review Acknowledgement & Date



RECEIVED 20-0778

2020 JUNE 25 PM 5: 35

CITY SECRETARY DALLAS. TEXAS

May 8, 2020

Defender Supply
Vendor Number VS0000061639
Mike Hewitt
PO BOX 1256
Argyle, TX 76226
Contact Email Address mike@defendersupply.com
Phone Number 800-486-3115

RE: BN11 Emergency Light Equipment, Parts and Labor

AA/Res: 16-0567 Prior Actions: 20-0097

Dear Defender Supply,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 12, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **October 12, 2021**, 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 May 14, 2020

YES, Defender Supply agrees to extend this agreement through October 12, 2021.

NO, Defender Supply declines to	extend this				
		5/8/20			
Authorized Signature	е	Date			
Mike Hewitt		GOVT SAles Director			
Name		Title			
Please let me know if you have any qu	estions or c	oncerns.			
Thank you,					
Maria Cobar Buyer III	NA	Chhunny Chhean Chhunny Chhean (Jun 25, 2020 14:58 CDT)			
Office of Procurement Services Maria.cobar@dallascityhall.com 214-671-9298		Director, Office of Procurement Services			
		Bond Review Acknowledgement & Date			



RECEIVED-0779

2020 JUNE 25 PM 5: 35

CITY SECRETARY DALLAS. TEXAS

May 12, 2020

Company: Grant Sales Inc

Vendor #: 202826

Attention: Melissa Garrett Phone No.: 214-869-0811

Email Address: mbgarrett@grantsales.com

RE: BRZ1232 Automotive Car Wash Rental

AA/Res: 12-2345 Prior Actions: 20-0053

Dear Grant Sales Inc.

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **July 1**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 1**, **2021**, 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 May 14, 2020.

YES, Grant Sales Inc. agrees to e	extend this	agreement through Janua	ary 1, 2021.	
☐ NO, Grant Sales Inc. declines to e	extend this	agreement.		
Melisab gara	tt		0412/2020	
Authorized \$ignature	9		Date	
Melissa B. Garrett			ViceProsident	
Name			Title	
Please let me know if you have any que	stions or o	concerns.		
Thank you,		3		
Maria Cobar Buyer III	UN	Chhunny Chhean Chhunny Chhean (Jun 25, 2020 14:59 CDT)	-	
Office of Procurement Services Maria.cobar@dallascityhall.com		Director, Office of Pr	ocurement Services	
214-671-9298	-	Bond Review Ackno	wledgement & Date	



RECEIVE 20-0789

2020 JUNE 25 PM 5: 35

CITY SECRETARY DALLAS, TEXAS

June 11, 2020

Nieman Printing, Inc. (VS93974)
Monica Carresimo/James Quinonez
10615 Newkirk Suite 100
Dallas, TX 75220
monica@niemanprinting.com
teamjames@niemanprinting.com
972-506-7400

RE: Utility Bill Inserts Printed

AA/Res: 17-1042

Dear Nieman Printing, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 27**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 27**, **2021**, 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 June 12, 2020.

Thank you,

Maria Cobar
Buyer III
Office of Procurement Services
maria.cobar@dallascityhall.com
214-671-9298

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

Changes to supplier accounts may be completed online at https://vendors.DallasCityHall.com.

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

OPS-10 Rev. 1 - 02/20/2020



RECEIVED 20-0790

2828 JUNE 25 PM 5: 35

CITY SECRETARY DALLAS. TEXAS

May 8, 2020

Company: Pro-Tech Service Co, LLC.

Vendor #: 518433

Attention: Ralph Nasca / N. Calvert

Phone No.: 972-221-1107

Email Address: protech.service@verizon.net / ncalvert@protechsc.com

RE: BRZ1232 Automotive Car Wash Rental

AA/Res: 12-2345 Prior Actions: 19-1834

Dear Pro-Tech Service Co, LLC.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **July 1, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 1, 2021**, 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 May 14, 2020.

X YES, Pro-Tech Service Co, LLC.	agrees t	o extend this agreement thro	ough January 1, 2021.
□ NO, Pro-Tech Service Co, LLC. de	eclines t	o extend this agreement.	
			5/11/2020
Authorizoet Signature			Date
RAIDH MASCA			its Mgn.
Name			Title
Please let me know if you have any quest	ions or o	concerns.	
Thank you,			
Maria Cobar Buyer III	ME	Chhunny Chhean Chhunny Chhean (Jun 25, 2020 14:59 CDT)	
Office of Procurement Services Maria.cobar@dallascityhall.com 214-671-9298		Director, Office of Proc	curement Services
=		Bond Review Acknow	ledgement & Date



Funding:

Financing:

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLA	3	City Se	cretary's	Office to	receive ar	n official file	e stamp.		Jun	12, 2020			
1. Place an "X"	in the approp	riate box	for the app	oroval of:									
	•	f \$70,000 ar less resulting from competitive bid ar farmal proposal process, including service procurements made through coperative agreements.											
b. Amendm	ents to compe	s to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more tagen 255											
C. Profession	nal / Personal	I / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendm	ents to non-bi	nts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											WEGGET IN
e. WRR-FM	expenditures:	\$50,000	or less per C	ity Code Se	c. 2-79(C) of	the City Code	·.					모	C. Marie
	vices (explain r services and/								sed by requ		20	5. 2. 5.	
2. Is this an ame	endment to a	n existing	constructi	on contrac	t? If yes, co	omplete an Ai	dministrat	ive Change	Order.		Yes [] No	
3. Any Administ	rative Action	s to this v	endor in th	e last 12 m	onths? If y	es, attach co	py of AAs	within last 1	2 months	. 🗆	Yes [×Νο	
4. Is Form 1295	– Certificate	of Interes	ted Parties	required t	o comply w	ith House Bill	1295 atta	iched (if ap)	olicable)?		Yes [⊠ No	
Vendor Name:	Durable Sp	ecialties,	Inc						/endor No	. 254	1727		
Subject:	2018 Gener	ral Traffic	Construc	tion Price	Agreement	Extension: I	No cost co	nsideratio	1				
Lead Dept:	Transporta	tion											
Action Requested:	Authorize t	the one-y	ear renew	al option	to the cont	ract with Du	rable Spe	cialties, Inc		GALL			
	Contract N	umber:	TRI	N- 2018-00	008423	Control	t Term:	Jyne 20		to	SUNE	202	1
Background:	on a work major and r	order bas minor sign y be exte	sis. These nal repairs	services in and modi	nclude cons fications, a	urable Special struction of pproved by too some single the constant of the con	both new Council 12	and upgra 2-12-18 by (ded traff CR No. 18	ic signal -1787. T	s, as v he con	vell as tract s	both tates
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE TYP	E and NUN	MBER	A	MOUN	IT

Lontract Amendment	Agreement No.	CR/AA No.	Date	Amount	Supplemental Agreements		nt Including s Action	Agreement Percentage
nformation:						\$	0.00	%
UND	APPROVAL: App	proved as be	ing in accordance	with the budget	and Chapter 2 of	the Dalla	s City Cod	le.
	rli (for Dir Roger		n 16 , 202 0	Oben	g Opoku-Achean	npong		Jun 16, 2020
By Depo	rtment Director		Date	Арр	proved as to Form by 0	City Attorn	ey	Date
13.9.	vive	N	lajed Al-Ghafry	Jun	16, 2020			
		4	By City Manag	ger	Date			

\$0

Total Supp'l

TOTAL:

Total Contract

Sum of Previous



Original-City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE	0	n'	70	7
ADMINISTRATIVE	ACTI	ой Ии	WRE	-

EFFECTIVE DATE

Jun 29, 2020

(Obe Authiniatiative	Directive 4-0)									
I	NSTRUCTIONS			C	DO ≅					
Complete and submit this form for approval of changes of	of \$50.000 or less to	competitively b	id contracts		2020 JUNE	TT:				
The cumulative total of all change orders must not excee	S A	0								
Attach all supporting documents.				Ç	(C) (S)	Section of				
4. See Administrative Directive 4-5, Sections 8 and 9 for ac	Iditional information	and routing.		 P1		San Market				
5. Authorized by Dallas City Code, Section 2.		eneroeung.		2	≺ > '	171				
•	o comply with House	a Rill 1205 attac	had (if annli			Towns In				
	o comply with riouse] 169 🖂 - 140					
VENDOR NAME Turner Construction Company	r	VENDOR NUI		8618						
CONTRACT NAME West Dallas Multi-Purpose Center	DEPARTMENT	MGT - Office of	of the Bond	Program						
ACTION REQUESTED Authorize an increase to the construction contract with Turner Construction Company for code mandated revisions identified during permitting, the removal and reinstallation of interior wall murals, and temporary caulking at three exterior door frames at West Dallas Multipurpose Center, in an amount not to exceed \$36,092.57, increasing the contract from \$1,482,175.00 to \$1,518,267.57.										
CONTRACT NUMBER: BON-2020-00013340	CONTRA	ACT TERM:	5/13/2020	То	12/18/2020					
BACKGROUND										
	ff requested protection reatment, there was a	and relocation of need for temporal ted revisions, the	two full-heigh ry caulking at	nt interior wa three exteri relocation of	all murals that a ior door frames of interior wall	are				
PROGRAM NO.: EB17VH13 COMMODITY CO	DDE:	FINANCIN	G: 2017 B e	ond Funds						
M/WBE INFORMATION	CHANGE ORDE	R DATA								
Place an □X□ in the appropriate boxes:	Change Order No.	1	Original C No.	R/AA -	20-0714					
African- American X	Original CR/AA Date Total of Previous Orders	5/13/2020 Change	Original CF Amount \$0.00	R/AA	\$1,482,175	5.00				
Caucasian: Female Male	Change Amount I Order	Including this	\$36,092.5	7						
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der 	14%							
M/WBE Certification Number: HMMB39791N0621										
	APPROVAL									
Approved as being in accordance with the Budget and Chapter	r 2 of the Dallas City	Code								
BY DEPARTMENT DIRECTOR	2 of the Dance Oity			DATE		200				
Advisor Control of Jun 20, 2020 11:52 CDT				J	un 29, 20	J20				

REV 5/2017



RECEIVED

2020 JUNE 29 PM 3: 32

CITY SECRETARY DALLAS, TEXAS

June 19, 2020

Unique Paving Materials (341227)
Michael Pemberton
3993 East 93rd Street
Cleveland, OH 44105
mpemberton@UPM.com
(214)649-7439

RE: BY1801 Hot Mix Asphalt

Dear Michael Pemberton,

RE: BY1801 Hot Mix Asphalt

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 30, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 30, 2020**, 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 June 22, 2020.

YES, Unique Paving Materials agrees to extend this agreement through August 30, 2020.

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

Thank you,

Adenia Clark Senior Buyer Office of Procurement Services Adenia.clark@dallascityhall.com 214-671-9298

Director, Office of Procurement Services

Bond Review Acknowledgement & Date



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-0794

Jun 30, 2020

EFFECTIVE DATE

Jun 30, 2020

(See	Admin	istrative	Directive	4-5
٠,	,000	,		D 0 0 t 1 0	

	,										
			INSTRUCTIONS			<u> </u>	2020				
1. Complete and	submit this form for appr	oval of changes	of \$50,000 or less to	27							
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.											
3 Attach all supporting documents											
4. See Administr	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.										
5. Authorized by	Dallas City Code, Sectio	n 2.		-		\times \triangleright	+ 1				
6. Is Form1295 -	Certificate of Interested	Parties required	to comply with Hous	e Bill 1295 atta	ached (if applicabl	le)? 🕶 🎋 [No 🤝				
VENDOR NAME	Schneider Electric Bu	ildings Americas	s, Inc.	VENDOR NU	IMBER 261927	,					
CONTRACT NAME	Federal Pacific Switch System Replacement		DEPARTMENT	Office of Bon	d Program						
ACTION REQUEST	ED										
Switchgear and U	nsion to the construction PS System Replacemen o cost change to the con	t contract with S									
CONTRACT NUMBI	ER: PBW-2018-00007	887	CONTR	ACT TERM: _	10/24/2018 To	9/30/2	2020				
the Federal Pacific Main Distribution Pachangeout, due to n UPS1 system did not the UPS2 system care	8, City Council authorized a Switchgear and replacemen inel (MDP) was completed I nanufacturer delays and deli of take place as planned due annot occur until the loads h additional time needed to in	t of the UPS Syste December 1, 2019 Ivery pushbacks. e to BSD workload ave been transfer	em at Dallas City Hall wi . However, not all the no The transfer of necessal I, concerns from the ITS red to the UPS1 system	ith Resolution No ew UPS Equipmo ry server loads fr Department, an This action will	o. 18-1496. The cha ent was installed be from the exisiting UP d COVID-19 related authorize an extens	ngeout of the C fore the MDP S2 system to the d delays. Chang	City Hall he new ge out of				
FUNDING											
FUND DE	PT. UNIT	ACTV.	OBJ. PROGRA	M EN	ICUMBRANCE N	Ο.	AMOUNT				
							\$0.00				
		OOM MODITY									
PROGRAM NO.:		COMMODITY CODE:		FINANCIN	NG:						
M/WBE INFORMAT	ON		CHANGE ORDE	R DATA							
Place an □X□ in	the appropriate boxes:		Change Order No.	5	_ Original CR/AA	\ No. <u>18-149</u> 6	3				
African- American	Hispanic		Original CR/AA Date	10/24/201 8	Original CR/AA _ Amount	\$ 2 ,77	1,536.00				
			Total of Previous	Change Order	s \$490,997.00						
Caucas Fem	ale Male		Change Amount I Order	•	\$490,997.00						
Other Mino Native Amer	rity (Asian-Pacific, Asian ican)	-American	Total Change Ord	der 17	7.7%						
M/WBE Certifica	tion Number:										
	-		─ │ APPROVAL								

BY DEPARTMENT DIRECTOR

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

Adriana Castaneda (Jun 30, 2020 16:53 CDT)





See Administrative Directive 4-05 for 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

20-5647

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate l	oox for the ap	oproval of:					1	00 ~
interlocal o	r cooperativ	e agreer	nents.				ocess, including serv			
b. Amendm	10[3]									
C. Professio	ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.									
d. Amendm	ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.									
e. WRR-FM	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
f. Other Ser NOTE: Mino	vices (expla r services an	in on atte d/or repo	achment; for i	ratifications th ing \$3,000 and	e Justificat which do n	tioń Form mu: ot require a co	st be attached): EXT ontract should be prod	TENSION cessed by requ	uisition.	en 2
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	mplete an A	dministrative Chan	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs within la	st 12 month	s. 🔲	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:										91249
Subject:	Utility Lo	cator Se	rvice	_						
Lead Dept:	DWU									
Action Requested:	i construction activity is near city of Dallas water lines outside the city limits.									n when
	Contract	Number	: DWU	-2020-00013	183	Contrac	ct Term: 05-01-20	020	to	04-30-2022
Background:							ity prior to the sta			
	FUND	DEPT	-1	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE			AMOUNT
	0100	DWU	7420		2550		= DWU-20	18-000057	58	\$0.00
Funding:							7			
							=			
	Financing:					11		TOT	AL:	\$0.00
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		e Contract Imount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:			185662	05-01-2018	\$47	7,500.00	0.	\$ 47,5	00.00	0%
NHO	APPROVA	AL: Appr	oved as bei	ng in accorda	nce with	the budget	and Chapter 2 of	the Dallas	City Code	e.
ву Depar	tment Direc	4	<u> </u>	3 IL Date Ply City N	2.A Janager	7/	Tover as to Former, Date			June 1, 2020 Date



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

ADMINISTRATIVE ACTION

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made things interlocal or cooperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 冈 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 88 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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)? X Yes No VS0000075003 Lockwood, Andrew & Newnam, Inc. Vendor No. Vendor Name: Supplemental Agreement No. 1 Subject: Lead Dept: **Dallas Water Utilities** Authorize Supplemental Agreement No. 1 to the professional services contract with Lockwood, Andrew & Newnam Inc. for additional drainage improvents on Vilbig Street north of Commerce Street. Supplemental Agreement No. 1 Action increases the contract amount by \$38,000 to a new total of \$1,029,116. Requested: Contract Number: DWU-2017-00003294 Contract Term: December 2014 The original contract scope included water and wastewater main replacement in various locations, one of which was W. Commerce Street. A drainage issue was brought to DWU's attention through a concerned citizen at 1607 W. Commerce Street regarding repeated flooding affecting his business. DWU investigated and determined it is best that LAN analyze the drainage issues since they are designing the water and wastewater mains in this same area. This Background: supplemental agreement is needed for the additional design services to address drainage issues on Vilbig Street, north of W. Commerce Street. Existing funds in the contract were available for use for drainage design on W. Commerce Street, east of Vilbig Street. OBJ **PROGRAM** DEPT UNIT ACTV **FUND ENCUMBRANCE TYPE and NUMBER AMOUNT** SD20W 0063 SDM W514 **SDRS** 4111 CX-DWU-2017-00003294 \$38,000.00 514 Funding: SDM Construction Financina: TOTAL: \$38,000.00 Capi Sum of Previous **Total Contract** Total Supp'l Base Contract **Base Contract** Supplemental Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: 14-2127 12/10/2014 \$991,116.00 \$ 0.00 1.029,116.00 3.83% 1

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Michael Doss 06/01/2020 Approved as to Form by City Attorney Date By Department Director By City Manager

ORIGINAL - City Secretary

REV 11/2018





See Administrative Directive 4-05 for 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

5/30/20 MD

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or cooperative agreements.											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
Mark the state of											
	The state of the s										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
7,7,7											
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)?										
Vendor Name:			ult Rehabil						30000021798		
Subject:				No. 1 to the	Subrec	ipient Agree	ement - Veterans	Treatment Court (Grant		
Lead Dept:	City Atto					0.11.0	4 A L # D . L . L	14 - 17	. (10-14 0-4-		
								itation Ministry, Inc cipants in the Vet			
Action								,000, increasing t			
Requested:	\$13,555 to \$30,555.										
	Contract			T-2019-00					8/31/2020		
	On June 26, 2019, City Council by Resolution No. 19-0974, authorized acceptance of the Veterans Treatment Court Grant from the Texas Veterans Commission Fund for Veterans' Assistance. The Commission awarded										
	the City a one-year grant with the project period from July 1, 2019 to June 30, 2020. The VTC seeks to identify										
	veterans with chemical dependency who have at least one unadjudicated City of Dallas criminal citation.										
	Eligible veterans will be offered an opportunity to participate in the VTC Program where (their criminal citations										
Background:	will be adjudicated and they will be assessed and assigned a case manager and referred to services such as alcohol/drug treatment and recovery support services. The VTC docket will be held at the South Oak Cliff										
	Community Court, located inside the Dallas Area Rapid Transit Police Headquarters at 2111 South Corinth										
	Street.										
	Golden Gate ARM will continue providing recovery support services to program participants in the VTC. This										
								contract from \$13,			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	S339	ATT	3883		3070		CX ATT-20	19-00010817	\$17,000.00		
Funding:							540				
							*				
	Financing:							TOTAL:	\$17,000.00		
Contract	Supplemental		Base Base Con		ract Base Contract		Sum of Previous	Total Contract	Total Supp'l		
Amendment	Agreement No.		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage		
Information:	1		19-6189	-6189 7/1/19		13,555.00	- \$30,555.0		%		
I IL	ADDDO	A1. A::::	ا عدامورو				t and Chantar 2 of	the Dalles City Cod	•		
19ag)	APPKUV	at: Appr	ovea as bei	ng in accor	uance Wit			the Dallas City Cod	€.		
Ayeh Powers			5	.29.20		Mich	<i>lichael Doss</i> nael Doss (Jun 1, 2020 15:37 Cl)T)			

Date

Approved as to Form by City Attorney

MD

Date

By City Manager

Date

5/30/20

By Department Director





20-565

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

May 29, 2020

1. Place an "X" i											00
	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
b. Amendme	ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)										
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
d. Amendme	ndments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
f. Other Serv	vices (explai r services and	n on atta d/or repai	chment; for r rs not exceedi	atifications the ing \$3,000 and v	Justificat which do n	tion Form mus not require a co	st be attach ontract shou	ied): Id be proce	ssed by requ	isition.	
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, co	mplete an A	dministrati	ve Change	e Order.		Yes 🛛 No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to a	comply w	ith House Bill	l 1295 atta	ched (if a _l	oplicable)?		Yes 🛛 No
Vendor Name:	BG Staffir	ng, Inc.							Vendor No	. VC	21326
Subject:	Professio	nal Servi	ces for Hum	nan Capital M	anageme	ent (HCM) Pi	roject				
Lead Dept:	Informati	on & Ted	chnology Se	rvices							
Action Requested:	Authorize a professional services contract for temporary labor to support Workday-Kronos-related workstreams as part of the HCM project. Services contract procured via special needs memo per AD 4-5 10.5.6.										
	Contract	Number.	D:	SV-2020-00013571 Contr		Contra	ct Term: 5/28/2020		to	09/30/2020	
Background:	The City seeks to obtain a Contract Program Manager with expertise in Workday and Kronos applications, configurations and processes to support technical functions during the transition of the City's payroll and timekeeping management system from legacy Lawson systems to Workday.										
	FUND DEPT UNIT		UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
	0198	DSV	1665		3994		*	DSV-2020	2020-00013571		\$49,914.00
Funding:						*					
							3 # 1				
	Financing:		Data Se	Data Services Fund			TOTAL:			4 <i>L</i> :	\$49,914.00
Contract Amendment	Supplemental		Base CR/AA No.			Base Contract Amount		Sum of Previous Total Con Supplemental Amount Inc Agreements this Act		ncluding	Total Supp'l Agreement Percentage
Information:						1					%
Life	APPROV	AL: Appr	oved as bei	ing in accorda	nce with	h the budget	t and Chap	oter 2 of t	he Dallas (City Code	е.
Shelia Robinson (May 28, 2			Ma	ay 28, 2020		Don Knight (May 29, 200 15:35 CDT)					May 29, 2020
Ву Дера	rtment Direc	ctor		Date		App	proved as to	Form by C	ity Attorney	100	Date
			Joey Zan	May 29, 2020 12:08	CDT)		May 29,	2020		DK	

By City Manager

Date

REV 11/2018





20-5651

ADMINISTRATIVE ACTION

EFFECTIVE DATE
May 27, 2020

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Plannina / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 2 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 0 f. Other Services (explain on attachment; for ratifications, the Justification Form must be attached): င္ယာ NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 🗌 Yes 🖂 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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)? Vendor Name: Vendor No. VS0000031225 Oriental Building Services, Inc. Janitorial Services for DFR Dolphin Road Facility and Oak Cliff Municipal Center Subject: **Building Services Department** Lead Dept: Authorize a Supplemental Agreement No. 1, in the amount of \$50,000.00 increase in funds to the service contract, under Action the same terms and conditions. Requested: Contract Number: POM-2020-00013612 Contract Term: July 8, 2015 July 7, 2020 On June 17, 2015, City Council authorized a five-year service contract with Oriental Building Services, Inc. (BQ1506) in Background: the amount of \$662,448.00 by Resolution No. 15-1133, for DFR Dolphin Road Facility and Oak Cliff Municipal Center janitorial services. **FUND PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT LINIT **ACTV** OBJ \$50,000.00 POM-2020-00013612 Funding: TOTAL: \$50,000.00 Financing: **Total Contract** Total Supp'l Sum of Previous Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including **Agreement** Agreement No. CR/AA No. Date **Amount Amendment Agreements** this Action Percentage Information: 6/17/2015 1 15-1133 \$662,448.00 \$0.00 \$712,448.00 7.54%

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

Chhunny C	inny Chhean hhean (May 27, 2020 18:44 CDT)	May 27,	2020	Michael Doss Michael Doss (Jun 1, 2020 07:42 CDT)	Jun 1, 2020
-/	By Department Director	· ·	Date	Approved as to Form by City Attorney	Date
Ty		Lugatour	-	May 27, 2020	

May 27, 2020

Zapata (May 27, 2020 20:12 CDT) May 27, 2020

By City Manager L

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

20-5652 EFFECTIVE DATE

Apr 10, 2020

			ox for the a								00	
a. Contracts				competitive bid	d or forn	nal proposal p	rocess, inc	duding servi	ce procuremen	its maa	le through	2020
				al proposal cont	racts: \$5	0.000 or less	lmay not	increase orio	ninal contract o	orice by	more than	5
l				Service contract					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	SEC	
			-	0 or less, per Cit		27(4)	×				-422	2
				City Code Sec.	-		le.				22	7
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the ling \$3,000 and v	e Justifico	ation Form mu	ıst be atta		essed by requisi	ition.	ASY	3: 49
2. Is this an ame										ΙΠ	Yes 🛛 No)
3. Any Administ	rative Actio	ons to thi	s vendor in i	the last 12 mor	nths? If	yes, attach c	opy of AA	s within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Vendor Name:	Fleetwoo	d Servic	es, LLC						Vendor No.	VSC	000007133	3
Subject:	Tenison 6	Bunker B	eautificatio	n								
Leod Dept:	Park and	Recreati	ọn									
Action Requested:	contourir bunkers	ng bunke at Teniso	r faces, layi n Golf Coui	nt of \$38,500. ing sod around rse located at Business Man	d the bu 3501 Sa	ınker edges, muell Blvd.	pea grav Dallas, TX	el cleaning				s from
	Contract	Number	P	KR-2020-0001	3370	Contro	ct Term:	02/15	/2020 t	to	01/15/20	21
			er Beautific	cation project	will con	sist of remo	val of sar	d by City s	taff cleaning	/nrenr	aing of huni	
Background:	two year	s, Park a	nd Recrea	of a liner and tion has spentenance cost t	sand by t \$78,5	City staff. T 12 on bunke	he bunke er mainte	ers at Teni: enance, du	son were red e to storms.	one in	2012. In t	ne last
,	two year	s, Park a	nd Recrea	of a liner and tion has spen	sand by t \$78,5	City staff. T 12 on bunke	he bunker mainte istent wit	ers at Teni enance, du th the indu	son were red e to storms.	one in	2012. In t	ne last of this
,	two year project w	s, Park a	and Recrea e the main	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve	City staff. T 12 on bunke I more consi	he bunker mainte istent wit	ers at Teni enance, du th the indu MBRANCE T	son were red e to storms. stry norms.	one in	2012. In to	ne last of this
,	two year project w	s, Park a vill reduc	e the main	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve	City staff. T 12 on bunke I more consi	he bunker er mainte istent wit <i>ENCUI</i>	ers at Teni enance, du th the indu MBRANCE T	son were red e to storms. stry norms. YPE and NUMB	one in	2012. In the completion	ne last of this
rmb_	two year project w	s, Park a vill reduc	e the main	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve	City staff. T 12 on bunke I more consi	he bunker er mainte istent wit <i>ENCUI</i>	ers at Teni enance, du th the indu MBRANCE T	son were red e to storms. stry norms. YPE and NUMB	one in	2012. In the completion	ne last of this
rmb_	two year project w FUND N/A	s, Park a vill reduc	e the main	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve	City staff. T 12 on bunke I more consi	he bunker er mainte istent wit <i>ENCUI</i>	ers at Teni enance, du th the indu MBRANCE T	son were red e to storms. stry norms. YPE and NUMB	one in The co	2012. In the completion	ne last of this
rmb Funding: Contract Amendment	two year project w FUND N/A	DEPT PKR pcing:	e the main	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve OBJ N/A	City staff. T 12 on bunke I more consi	Encur ENCUR MASC	ers at Teni enance, du th the indu MBRANCE T	son were red e to storms. stry norms. YPE and NUMB 0-00013370	one in The co BER tract luding	2012. In to ompletion AMOU \$38,500.0	ne last of this NT 0 0 pp'l ent
rmb Funding: Contract	two year project w FUND N/A Finan Supplement	DEPT PKR pcing:	e the main UNIT N/A Base	of a liner and tion has spen tenance cost t	sand by it \$78,5 to a leve OBJ N/A	PCity staff. To the constant of the constant o	Encur ENCUR MASC	ers at Tenisenance, du th the indu MBRANCE T PKR-2020 f Previous emental	son were red e to storms. stry norms. YPE and NUMB 0-00013370 TOTAL: Total Cont Amount Incl	The co	2012. In to ompletion AMOU \$38,500.0 \$38,500.0 Total St. Agreem	ne last of this NT 0 0 pp'l ent
Funding: Contract Amendment Information:	FUND N/A Finan Supplement Agreement	DEPT PKR pcing: ental nt No.	und Recrea e the main UNIT N/A Base CR/AA No.	of a liner and tion has spen tenance cost to ACTV Base Contract Date	sand by it \$78,5 to a leve OBJ N/A t Bas nce wit	PCity staff. To 12 on bunker on bunker on bunker on bunker on side of the program	Encur ENCUI MASC	ers at Tenisenance, duch the industrial MBRANCE TO PKR-2020 If Previous demental memors	son were red e to storms. stry norms. YPE and NUMB 0-00013370 TOTAL: Total Cont. Amount Incl. this Actic. \$ 0.00	tract luding	\$38,500.0 \$38,500.0 \$70tal Su. Agreem	ne last of this NT 0 opp'l ent age
rmb Funding: Contract Amendment	FUND N/A Finan Supplement Agreement	DEPT PKR pcing: ental nt No.	und Recrea e the main UNIT N/A Base CR/AA No.	of a liner and tion has spen tenance cost to ACTV Base Controct Date	sand by it \$78,5 to a leve OBJ N/A t Bas nce wit	PCity staff. To 12 on bunker on bunker on bunker on bunker on side of the program	Encur ENCUI MASC	ers at Tenisenance, duch the industrial MBRANCE TO PKR-2020 If Previous demental memors	son were red e to storms. stry norms. YPE and NUMB 0-00013370 TOTAL: Total Cont. Amount Incl. this Actic. \$ 0.00	tract luding on	\$38,500.0 \$38,500.0 \$70tal Su. Agreem	ne last of this NT 0 0 pp'l ent age
Funding: Contract Amendment Information: John D. Jenki	FUND N/A Finan Supplement Agreement	DEPT PKR cing: ental nt No.	und Recrea e the main UNIT N/A Base CR/AA No.	of a liner and tion has spen tenance cost to ACTV Base Contract Date	sand by it \$78,5 to a leve OBJ N/A t Bas nce wit	PROGRAM PROGRAM See Contract Amount Contract Contra	Sum of Supple Agree	ers at Tenisenance, duch the industrial MBRANCE TO PKR-2020 If Previous demental memors	TOTAL: Total Cont Amount Incl this Action \$ 0.00 The Dallas City Total Cont The Dallas City The Dalla	tract luding on	\$38,500.0 \$38,500.0 \$38,500.0 \$70tal St. Agreem Percent	ne last of this NT 0 0 pp'l ent age
Funding: Contract Amendment Information: John D. Jenki	two year project w FUND N/A Finan Supplement Agreement APPROVA	DEPT PKR cing: ental nt No.	und Recrea e the main UNIT N/A Base CR/AA No.	Base Controct Date Apr 10, 20 Date	sand by it \$78,5 to a leve OBJ N/A t Bas nce wit	PROGRAM PROGRAM See Contract Amount Contract Contra	Sum of Supple Agree	ers at Tenisenance, duch the industry MBRANCE T PKR-2020 f Previous emental mements apter 2 of t Sample: In 2, 2010 11:36 0	TOTAL: Total Cont Amount Incl this Action \$ 0.00 The Dallas City Total Cont The Dallas City The Dalla	tract luding on	\$38,500.0 \$38,500.0 \$38,500.0 \$70tal St. Agreem Percent	ne last of this NT 0 0 pp'l ent age %



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

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5653

EFFECTIVE DATE

Jun 1, 2020

interlocal or	r cooperativ	e aareen	nents.				ocess, including		the Action of the Control of the Con		\rightarrow	2020
☐ b. Amendm	ents to com	petitively	bid or forma	ıl proposal cont	tracts: \$5	0,000 or less (may not increase	e orig	inal contract	price by	more than	25 🔯
c. Profession	nal / Person	al / Plani	ning / Other S	Service contract	ts: \$50,00	00 or less, per (City Code Sec. 2-	34.			COL	
d. Amendm	ents to non-	-bid conti	acts: \$50,000	0 or less, per Cit	ty Code S	ec. 2-34.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-420	~
	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.				Z Z	3
							st be attached):				XAS	3: 49
NOTE: WITHOU							ontract should be			isition.		
2. Is this an am											Yes 🛭 N	
3. Any Administ											Yes 🛛 N	
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply v	vith House Bil	l 1295 attachea	i (if a	oplicable)?		Yes 🔀 N)
Vendor Name:	The Mea	adows F	oundation	, Inc.					Vendor No			
Subject:	Mainten	ance A	greement									
Lead Dept:	Park and	Recrea	ation									
	Authoria	ze a Ma	intenance	Agreement	with Th	e Meadows	Foundation,	Inc.	The vendo	r will fo	und servic	e
	1				•		at Central Sq				-	cting
Action	1	. –			_		l in the accom	npan	ying agree	ement,	all in	
Requested:	1			k and Recrea		epartment.						
				n (214) 671-0				1401	2020		4/0/20	24
	Contract	ivumber	; P	KR-2020-0001	L243U	Contra	ct Term: 4	/10/	2020	to	4/9/20	21
Background:							to benefit Ce like to continu				and in 199	2
Background:			reement to					ue wi	th those e	fforts.	and in 199	
,	entered FUND	into ag	unit	maintain the	o park. To park.	They would PROGRAM	like to continu	vce T	th those e	fforts. ###################################		
rmb mb	entered	into agr	reement to	maintain the	park.	They would	like to continu	vce T	th those e	fforts. ###################################	AMO	
,	entered FUND	into agr	unit	maintain the	o park. To park.	They would PROGRAM	like to continu	vce T	th those e	fforts. ###################################	AMO	
rmb mb	FUND N/A	into agr	unit	maintain the	o park. To park.	They would PROGRAM	like to continu	vce T	th those e	fforts. MBER 30	AMO	
rmb Funding: Contract Amendment	FUND N/A	DEPT PKR ncing:	unit	maintain the	OBJ N/A	They would PROGRAM	like to continu	vCE TI-202	th those e	MBER BO ML: untract	\$0.00	JNT upp'l nent
rmb Funding:	FUND N/A Finar Supplem	DEPT PKR ncing:	UNIT N/A Base	ACTV N/A Base Contract	OBJ N/A	PROGRAM N/A see Contract	ENCUMBRAN PKR Sum of Previous Supplement	vCE TI-202	th those end NUM 0-0001243 TOTA Total Co Amount In	MBER 30 ML: entract including	\$0.00 \$0.00 \$0.00 Total S	JNT upp'l nent
rmb Funding: Contract Amendment Information:	FUND N/A Finar Supplem Agreeme	DEPT PKR ncing:	UNIT N/A Base CR/AA No.	ACTV N/A Base Contract Date	OBJ N/A	PROGRAM N/A See Contract Amount	ENCUMBRAN PKR Sum of Previous Supplement	ve wi	TOTA Total Co Amount In this Ac \$ 0.6	MBER 30 ML: Intract Including ction 00	\$0.00 \$0.00 Total S Agreen	UNT upp'l nent tage
rmb Funding: Contract Amendment Information:	FUND N/A Finar Supplem Agreeme	DEPT PKR ncing:	UNIT N/A Base CR/AA No.	ACTV N/A Base Contract Date	OBJ N/A	PROGRAM N/A See Contract Amount	ENCUMBRAN PKR Sum of Previc Supplement Agreement	ue wi	TOTA Total Co Amount In this Ac \$ 0.6	MBER 30 ML: Intract Including ction 00	\$0.00 \$0.00 Total S Agreen	UNT upp'l nent tage
Contract Amendment Information:	FUND N/A Final Supplem Agreeme	DEPT PKR ncing: ental nt No.	UNIT N/A Base CR/AA No.	ACTV N/A Base Contract Date	OBJ N/A	PROGRAM N/A See Contract Amount	ENCUMBRAN PKR Sum of Previous Supplement Agreement	Dougle wind with the second se	TOTA Total Co Amount In this Ac \$ 0.6	MBER 30 ML: Intract Including ction 00	\$0.00 \$0.00 Total S Agreen Percent	UNT upp'l nent tage
Contract Amendment Information:	FUND N/A Final Supplem Agreeme.	DEPT PKR ncing: ental nt No.	UNIT N/A Base CR/AA No.	Base Contractor Date ing in accorda	OBJ N/A	PROGRAM N/A See Contract Amount	ENCUMBRAN PKR Sum of Previous Supplement Agreement and Chapter 2	Dougle wind with the state of t	TOTA Total Co Amount In this Ac \$ 0.6	MBER 30 ML: Intract Including ction 00	\$0.00 \$0.00 Total S Agreen Percent	JNT upp'l nent tage %





See Administrative Directive 4-05 for 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

20-5654 EFFECTIVE DATE

Jun 1, 2020

1. Place an "X" i	n the appro	opriate i	box for the ap	proval of:					*		00 2	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
b. Amendm	ents to com	petitivel	y bid or forma	l proposal con	tracts: \$50),000 or less (may not inc	rease orig	inal contrac	t price by	more than 25%)	
c. Profession	n al / Pers on	al / Plan	ning / Other S	Service contrac	ts: \$50,000	or less, per	City Code S	ec. 2-34.				
d. Amendm	ents to non-	-bid con	tracts: \$50,000	or less, per C	ity Code Se	ec. 2-34.					AH &	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) of	the City Cod	e.				SR A	
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached) NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	mplete an A	dministrati	ive Change	e Order.		Yes 🛭 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	es, attach co	ppy of AAs I	within last	12 months	;. <u> </u>	Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply wi	ith House Bi	ll 1295 atta	iched (if a	pplicable)?		Yes 🛭 No	
Vendor Name:	ACL Servi	ces Ltd							Vendor No	o. 35	4032	
Subject:	Robotics	Softwa	re License an	d Services								
Lead Dept:	Informati	on and	Technology	Services								
Action Requested:	licensing,	and m	_	nd support p							botics software esources (DIR)	
	Contract	Numbe	r: PC	OM-2019-000	11346	Contra	ct Term:	5/31/	2020	to	10/31/2022	
Background:	for Robot	tics serv	rices module	s for used by	IT Service	s Security d	ivision for	security a	ssurance p	rocesse	(DDGRC) platforn s. In addition, th olution system.	- 1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT	
	0897	DSV	3719		3099		MASC	POM-201	9-0001134	6	\$18,208.70	
Funding:							-					
							-					
	Finar	ncing:	Data Se	rvices Fund (subject to	annual ap	propriation	ns)	тотл	4 <i>L:</i>	\$18,208.70	
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	1		19-1517	9/25/2019	\$30	00,000.00	\$0.	.00	\$318,2	08.70	12.92%	
Lyti	APPROV	AL: App	roved as bei	ng in accord	ance with	the budge	t and Char	ter 2 of t	he Dallas (City Cod	e.	
, , , , , , , , , , , , , , , , , , ,						,				•		
Shelia Robinson (Jun		CDT)	Ju	ın 1, 2020		Christina	sevoukas (Ju	ın 2, 2020 16:	35 CDT)	Jun	2, 2020	
	rtment Direc			Date		Api	proved as to	Form by Ci	ty Attorney		Date	_
			lan: 7	Japana (Jun 1, 2020 1	5:30 CDT\		Jun 1, 20	20	C	et_		
				By City Manage			Da:					

Memorandum



2021 JUN 30 PM 2: 31





DATE 6/26/2020

Dillierae Johnson City Secretary

SUBJECT Correction to AA 20-5655

ATT: Approved

The Administrative Action was approved on 04/23/20 authorizing a contract with Good Street Learning Center, Inc. to provide childcare services to City of Dallas employees deemed essential during the COVID-19 declaration of disaster who cannot work from home or telework and must report to a work location by providing childcare from Monday through Friday from 7:30 am – 5:30 pm., with children beginning at the center on April 22, 2020. These services will be provided until the COVID-19 declaration of disaster has ended. The provider will serve no more than the maximum capacity in compliance with Dallas County Orders and Centers for Disease Control Guidelines. In an amount not to exceed \$50,000.00.

Change(s) is/are needed to correct (select all applicable): Туро X Financial/funding information Obvious error from CR context Administrative Action funding section should read as follows: **FUND DEPT** UNIT **ACTV** OBJ PROGRAM **ENCUMBRANCE No. AMOUNT** 620 965F 3070 OCC-2020-0013479 **MGT** \$50,000 The correction is made to the UNIT. Department: Office of Community Care Jun 26, 2020 Director (or designee.): Jessica Called tale (1910 74, 2020 18:04 COT) Signature Jessica Galleshaw Print Name Attachment for reference: Administrative Action No. 20-5666 and if applicable, previous correction memo(s) Is ATT Approval Needed? [Y] XN Approved OFS: Denied OFS: Print Name

Denied



20-5655

Assistant City Attorney:		
	Signature	Date
)====	Print Name	



ADMINISTRATIVE ACTION

20-5655

EFFECTIVE DATE

4-23-200

See Administrative Directive 4-05 for 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 i	box for the ap	proval of:			l N	· · ·		
interlocal or	cooperativ	e agreei	ments.		-	51.00	100	ice procurements ma		
b. Amendme	ents to com	petitivel	y bid or forma	l proposal con	tracts: \$5	0,000 or less (may not increase or	iginal contract price b	y more than 25	
							City Code Sec. 2-34.		S 33.5	
d. Amendm	ents to non-	bid con	tracts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.			23	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code	2.			
							st be attached): ontract should be pro	cessed by requisition.	11: 01 ARY AS	
2. Is this an ame	endment to	an exis	ting construct	ion contract?	If yes, co	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No	
3. Any Administ	rative Actio	ns to th	nis vendor in ti	he last 12 mo	nths? If	ves, attach co	ppy of AAs within la	st 12 months.	Yes No	
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	ith House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No	
Vendor Name:	Good Str	eet Le	arning Cent	er, Incorpor	ated			Vendor No. 16	59527	
Subject:	COVID-1	9 Esse	ntial Emplo	yee Childca	re					
Lead Dept:	MGT - O	ffice of	f Community	y Care						
	Authoriz	e a co	ntract with (Good Street	Learnir	g Center, l	ncorporated to p	rovide childcare s	ervices to City of	
					_			isaster who canno		
Action								are services Mond		
Requested:	,			•				April 23, 2020. Th		
			itil the COVI	D-19 declar	ation of	disaster ha	is ended, not to	exceed \$50,000.0	0 (CARES Act	
+	funding) Contract		O	CC-2020-001	2470	Contra	ct Term: 4/22	/2020 to	09/30/2020	
					-			Dallas County Or		
Background:			ontrol (CDC)	guidance,	and an	y otner ap	plicable state, to	ederal, and local	laws, orders, or	
	regulatio)115.								
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	FNCUMBRANCE:	TYPE and NUMBER	AMOUNT	
1	620	MGT		1.57	3070			20-0013479	\$50,000.00	
Fu ndi ng:	020	IVIOI	3001		3070		- OCC-202	20-0013-73	330,000.00	
r unung.							=			
1	Cines	olno.	_					TOTAL:	¢50,000,00	
	Finan	icing:					Sum of Previous	Total Contract	\$50,000.00 Total Supp'l	
Contract	Suppleme		Base	Base Contrac		e Contract	Supplemental	Amount Including	1 1	
Amendment	Agreemer	it No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage	
Information:										
145)	APPROVA	AL: App	roved as bei	ng in accorda	ance witl	h the budget	and Chapter 2 of	the Dallas City Coo	le.	
1 4						Tolo				
Jessica Clestraw (Apr. 2	3. 2020)		Apr	23, 2020		Tasheena C. II	yrd stay 14, 2020 18.50 CDT	- М	ay 14, 2020	
	tment Direc	tor	93	Date			proved as to Form by	City Attorney	Date	
Apr 23, 2020										
			2 190	D. Clie A	Anna-e-	Ahi				
				By City N	nunuger		Date			





I routing.

See Administrative Directive 4-05 for 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 20-5656

EFFECTIVE DATE

Apr 30, 2020

7 (C++C++C) (A/C) (C+++C++C)	in the uppre	opriate b	ox for the ap	oprovai oj:							
				competitive bi	id or forma	l proposal pro	ocess, incl	uding servic	e procurements	made	through B
interlocal or b. Amendme				il proposal con	tracts: \$50	.000 or less (i	mav not ir	ncrease oria	inal contract pri	ce bv n	
			-	Service contract		August 1977 School VA	-00		,		DO IN
				0 or less, per Ci							. (c) w
				City Code Sec.			1. 2				是 3
				ratifications, th							12: 20 ARY XAS
2. Is this an ame									ssed by requisition		Yes 🛛 No
3. Any Administ										+=	Yes 🛛 No
4. Is Form 1295											Yes 🛛 No
Vendor Name:	Good Ear			to required to	comply vii			19 0,	Vendor No.	5100	
Subject:				as Police Dep	artment				7 611 601 71 61	1 0 1 0 1	
Lead Dept:	DPD/PON		idilice Dali	ido i onoc o cp	or timerit						
zedo Bepti			montal Agr	noment No. 1	2 \$26 50	00 00 increas	co in fun	ds to the s	ervice contract	t unde	ar the same
Action Requested:	terms and		-	sement No. 1	, a \$20,3C	io.oo iiicrea	se III Iulii	us to the s	er vice contract	, unut	er the same
	Contract	Number	: POM-20	017-0000187	9	Contrac	t Term:	6/14/	2019 to	,	6/13/2020
Background:	1	14. 2017	City Counc	.:							
	amount	•			-				Earth Corpora ne DPD prope	-	BCZ1606) in the
	FUND	•			-		s mainter	nance at ni	_	rties.	BCZ1606) in the
		of \$684,!	555.00 by R	esolution No.	17-0915,	for grounds	s mainter	nance at ni	ne DPD prope	rties.	
Funding:		of \$684,!	555.00 by R	esolution No.	17-0915,	for grounds	s mainter	nance at ni	ne DPD proper	rties.	AMOUNT
Funding:		of \$684,!	555.00 by R	esolution No.	17-0915,	for grounds	ENCUM	nance at ni	ne DPD proper	rties.	AMOUNT
Funding:	FUND	of \$684,!	555.00 by R	esolution No.	17-0915,	for grounds	ENCUM	nance at ni	ne DPD proper	rties.	AMOUNT
Contract Amendment	FUND	DEPT ocing:	555.00 by R	esolution No.	17-0915, OBJ ct Base	for grounds	ENCUM - - Sum of Supp	nance at ni	ne DPD proper YPE and NUMBE 7-00001879	rties.	<i>AMOUNT</i> \$26,500.00
Contract	FUND Finan	DEPT ocing:	UNIT	ACTV Base Contract	17-0915, OBJ ct Base	PROGRAM Contract	ENCUM Sum of Supp Agree	MBRANCE T POM-201 Frevious lemental	TOTAL: Amount Includes	rties.	*\$26,500.00 \$26,500.00 Total Supp'l Agreement
Contract Amendment Information:	FUND Finar Supplement Agreement 1	DEPT cing: ental nt No.	UNIT Base CR/AA No. 17-0915	Base Contract Date 6/14/2017	OBJ Ct Base A 7 \$68	PROGRAM Contract Amount 4,555.00	ENCUM - - Sum of Supp Agre	MBRANCE T POM-201 f Previous elemental elements N/A	TOTAL: Total Control Amount Including \$711,055.	ract uding on	AMOUNT \$26,500.00 \$26,500.00 Total Supp'l Agreement Percentage 3.87%
Contract Amendment Information:	FUND Finar Supplement Agreement 1	DEPT cing: ental nt No.	UNIT Base CR/AA No. 17-0915	Base Contract Date 6/14/2017	OBJ Ct Base A 7 \$68	PROGRAM Contract Amount 4,555.00	ENCUM - - Sum of Supp Agre	MBRANCE T POM-201 f Previous elemental elements N/A	TOTAL: Amount Including	ract uding on	AMOUNT \$26,500.00 \$26,500.00 Total Supp'l Agreement Percentage 3.87%
Contract Amendment Information:	FUND Finar Supplement Agreement 1	DEPT cing: ental nt No.	UNIT Base CR/AA No. 17-0915	Base Contraction No. Base Contraction No.	OBJ Ct Base A \$68 ance with	PROGRAM Contract Amount 4,555.00	ENCUM - - Sum of Supp Agre	MBRANCE T POM-201 f Previous elemental elements N/A	TOTAL: Total Control Amount Including \$711,055.	ract uding on OO Code.	\$26,500.00 \$26,500.00 Total Supp'l Agreement Percentage 3.87%
Contract Amendment Information: Chlumns Che	FUND Finar Supplement Agreement 1	DEPT acing: ental at No.	UNIT Base CR/AA No. 17-0915	Base Contract Date 6/14/2017	OBJ Ct Base A \$68 ance with	PROGRAM PROGRAM Contract mount 4,555.00 the budget	Sum of Supp Agra	MBRANCE T POM-201 f Previous elemental elements N/A	TOTAL: Total Contra Amount Including \$711,055.	ract uding on OO Code.	AMOUNT \$26,500.00 \$26,500.00 Total Supp'l Agreement Percentage 3.87%
Contract Amendment Information: Chlumns Che	Finar Supplement Agreement 1 APPROVA	DEPT ncing: ental nt No.	UNIT Base CR/AA No. 17-0915	Base Contract Date 6/14/2017 ing in accorda	OBJ Ct Base A \$68 ance with	PROGRAM PROGRAM Contract mount 4,555.00 the budget Don Knight (Ja App	Sum of Supp Agra	MBRANCE T POM-201 If Previous Ilemental ILEMENTS N/A Inpter 2 of t	TOTAL: Total Contra Amount Including \$711,055.	ract uding on OO Code.	### AMOUNT \$26,500.00 \$26,500.00 **Total Supp'l Agreement Percentage** 3.87% **Uun 2, 2020

Memorandum

RECEIVE

2021 SEP -7 AM 11: 13

CITY SECRETARY DALLAS, TEXAS



DATE

09/3/2021

TO

City Secretary

SUBJECT

Correction on Administrative Action (AA) #20-5657

The Administrative Action (AA) #20-5657 approved on 04/16/2020 authorized an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code and the City's Public Private Partnership Program to provide grant funding under the Southern Dallas Adaptive Reuse Pilot Program and Program Statement approved by Council Resolution #151236 June 17, 2015 to Inteligencia Inovativa Management LLC dba Tzoali Amaranth with the contract term from March 9, 2020 to March 9, 2021; and by City Council Resolution No. 20-0734 authorizing the Director of the Office of Economic Development to approve deadline extensions up to twelve months for the city-imposed contractual deadlines occurring on or after March 1, 2020. Extending Inteligencia Management LLC dba/Tzoali Amaranth a term extension to October 16, 2021.

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

	Typo Obvious error from Council Resolution context Financial/funding information
	Obvious error from Council Resolution context
X	Financial/funding information

The following change to the financial/funding information is requested as follows.

From:

Fund 0352, Department ECO, Unit P886, ACTV: PPPF, Object 3016, Program N/A, Encumbrance/Contract No. CX ECO-2020-00013167, Vendor VC21273, Amount \$30,000.00

To:

Fund 0352, Department ECO, Unit W142, ACTV PPPF, Object 3016, Program N/A, Encumbrance/Contract No. CX ECO-2020-00013167, Vendor VC21273, Amount \$30,000.00

Department: Office of Economic Development (ECO)

Director (or designee):

Attachments: AA #20-5657

CR #151236; CR#200734 **OED** Extension letter

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



ADMINISTRATIVE ACTION

20-5657 EFFECTIVE DATE

4/16/20

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 423 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. دے 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 regulsition. Yes X No 2. is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes 🖾 No 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No Vendor No. VC21273 Vendor Nome: Tzoali Amaranth **Chapter 380 Economic Development Grant Agreement** Subject: Lead Dept: Office of Economic Development Authorize an Economic Development Grant Agreement to Tzoali Amaranth as authorized by Chapter 380 of the Texas Local Government Code and the City's Public Private Partnership Program and the Southern Dallas Adaptive Reuse Action Grant Program approved on April 23,2014 by CR# 14-0703 June 17,2015 bull R# 15-123164 Requested: Contract Term: 03/09/2020 ECO-2020-00013167 Contract Number: Adaptive Reuse is the practice of repurposing underutilized buildings to support better use as an alternative to demolition, vacancy, or undesirable use. The property owner/business operator will invest a minimum of \$150,000 in property improvements to renovate a vacant commercial building located at 2823 E. Illinois Ave. Dallas, TX 75216 into Background: a food manufacturing facility. This grant meets the eligibility criteria of the adaptive reuse program and authorized by Council Resolution #14-0703. **FUND** PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT UNIT ACTV ON PPPF \$30,000 0352 **ECO** P886 3016 N/A CX ECO-2020-00013167 Funding: TOTAL: \$30,000 Financing: Sum of Previous **Total Contract** Total Supp'i Base Contract Supplemental Base Base Contract **Contract Supplemental** Amount Including Agreement CR/AA No. Agreement No. Date **Amount Amendment** Agreements Percentage this Action information:

•			J	\$ 0.00	70
LUE)	APPROVAL: Ap	proved as being in accorda	nce with the budget and Chapter 2 c	of the Dallas City Co	de.
101	2	4/3/2000	Tasheena L. Byrd		Jun 3, 2020
Ву Дера	rtment Director	51 Date (Approved as to Form by	City Attorney	Date
		Qui A.	4/16/20		
		By City/Mo	nnager Dute		



See Administrative Directive 4-05 for 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

20-5658

EFFECTIVE DATE

May 15, 2020

1. Place an "X" i	n the appro	opriate box	for the ap	proval of:							
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
b. Amendme	ents to com	petitively b	id or forma	l proposal cont	tracts: \$5	0,000 or less	(may not i	ncrease origi	inal contract	price by	more than 25
C. Profession	nal / Person	al / Plannin	g / Other S	ervice contract	ts: \$50,00	0 or less, per	City Code	Sec. 2-34.			ب <mark>بي يې يې</mark>
d. Amendme	ents to non-	bid contrac	ts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.					元 圣
_				City Code Sec.							11: 37 TARY XAS
NOTE: Minor	services and	d/or repairs	not exceedi	atifications the ing \$3,000 and	which do i	not require a d	ontract sh	ould be proce		isition.	
2. Is this an ame											Yes 🛛 No
3. Any Administ										44	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ll 1295 at	tached (if a _l	oplicable)?		Yes 🛛 No
Vendor Name:	North Te	xas Public	Broadcast	ing, Inc.					Vendor No	. 331	1228
Subject:	Radio Ad	vertising -	KERA								
Lead Dept:	Sanitatio	n Services									
Action Requested:				lles order for ogram that go					awareness	campa	ign on changes to
		Number:		N-2020- 000			ct Term:	5/25/		to	6/28/2020
Background:	City Code and place limits pro assistance	e, establish ement, in o ovision of	ning reason order to in the ordina ffice of Co	nable collecti nprove collecti nce becomes mmunication	on limits tion time s effectiv	for brush a eliness and i e on July 1,	nd bulky educe vis 2020. T	trash, and a sual blight i he Departn	additional r n our neigh nent of San	egulation borhoon itation	stes," of the Dallas ons related to size ds. The collection Services, with the campaign to alert
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	ИBER	AMOUNT
	0440	SAN	3581		3320		СХ	SAN-2020	- 00013666	5	\$4,156.00
Funding:							30				
							-				
	Finai	ncing:	Sanitati	on Operation	Fund				TOTA		\$4,156.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	/ 1	se Contract Amount	Supp	f Previous lemental eements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:								<u> </u>	\$ 0.	00	%
Life	APPROV	AL: Appro	ved as bei	ing in accord	ance wit	h the budge	et and Ch	apter 2 of t	he Dallas C	ity Cod	e.
Tim Oliver (May 15, 2020)				05/15/202	20		N. Ba.	CHOY			06/03/2020
						and the contract of the contra	The second second	THE RESERVE TO SERVE THE PARTY OF THE PARTY			

By City Manager

05/15/2020



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-5659

EFFECTIVE DATE

3-4-20

	1. Plgce an "X"	in the appro	opriate b	ox for the ap	proval of:								
1.7	interlocal o	r cooperativ	e agreen	nents.	Nº.		al proposal pr				2	7 3	Z
[Orași de Contrate		ALC: CONTRACTOR AND				0,000 or less (nal contrac	t price by	more than .	25
7							00 or less, per	City Code Sec.	2-34.		co	C S	177
1	d. Amendm	ents to non-	-bid conti	racts: \$50,000	or less, per C	City Code S	iec. 2-34.					20 圣	entropy of
1	_	•		•	•		f the City Code				- 53	# 12	111
	→ NOTE: Minor	r services an	d/or repa	irs not exceed	ing \$3,000 and	d which do	ntion For m mus not require a co	ontract should	be proces		usition.	4 5	C
	2. Is this an ame	endment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	dministrative	Change	Order.		Yes 🛛 N	
	3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs wit	hin last .	12 months	s	Yes 🛭 N	0
	4. Is Form 1295	~ Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attach	ed (if ap	plicable)?		Yes 🛛 N	0
	Vendor Name:	Horizons	Southwe	est Manage	ment, LP 🔐	-	orizons CLC o	raustin		Vendor No	o. VC	18949	
	Subject:	Online Liv	ve Platfo	rm training	on Access p	rogramm	ing, Excel da	ta analysis, a	nd Quei	ry Data			
	Lead Dept:	Court and	d Detent	ion Services	Departmen	t							
	Action Requested:	Authorize	e a 6-mo	nth services	contract fo	r CTS em	ployee trainir	ng.				2-28	?- ⊇ @2∫
		Contract	Number	: C	TS-2020-000	12904	Contra	ct Term:	03-01-2	2020	to	09-30-2	020
	Background:	recorded 2016/201	archive 19- Data	classes and Analysis wit	private class	room tra	greement for ining for CTS : 2016, Analy	staff for Acce	ss 2013	/2016 Pro	grammi	ng with VB/	A, Excel
		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NU	MBER	AMOL	JNT
		0001	CTS	1056		3364						\$8,144.6	4
	Funding:												
		Finar	ncing:							тот	AL:	\$8,144.6	4
	Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount I this A	_	Total S Agreer Percen	ment
	Information:									\$ 0	.00		%

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

| Sold | Color | Colo

CT



20-5660

EFFECTIVE DATE

June 4, 2020

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							
a. Contracts interlocal or				competitive b	id or form	al proposa	process, i	ncluding serv	ice procurem	ents mad	e through 23
b. Amendme	ents to com	petitively	bid or forma	l proposal cor	ntracts: \$5	0,000 or le	ss (may no	t increase or	ginal contrac	price by	more than 25%
C. Profession	nal / Person	al / Plann	ning / Other S	ervice contra	cts: \$50,00	00 or less, p	er City Cod	le Sec. 2-34.			SEC AS.
d. Amendme	ents to non-	-bid contr	acts: \$50,000	or less, per C	City Code S	ec. 2-34.					23
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City C	ode.				EXA EXA
				atifications thing \$3,000 and					cessed by requ	isition.	RY AS
2. Is this an ame	endment to	an existi	ing construct	ion contract	? If yes, co	omplete a	Adminis	rative Chan	ge Order.		Yes 🛭 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 ma	onths? If	yes, attacl	copy of A	As within la	st 12 months		Yes 🛭 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply w	vith House	Bill 1295	attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Safeware	, Inc.							Vendor No	. VC	14210
Subject:	Breathing	g Air Con	npressor Re	pair and Ma	intenance	e					
Lead Dept:	Dallas Fir	e-Rescue	2								
Action Requested:				for the main ontract #440		-	of the br	eathing air	compressors	for a te	rm of 24 months
	Contract	Number	: MASO	C DFD-2020-	0001272	7 Con	tract Tern	n: 6/3,	/2020	to	6/2/2022
Background:	response	require	to be teste		terly basis	s. The am	ount of \$	65,944.24 is			to an emergency oices will be paid
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	VI ENC	UMBRANCE	TYPE and NUI	MBER	AMOUNT
	0001	DFD	ER18	DF01	2790		2.				\$65,944.24
Funding:							:+:				
							:#:				
	Finai	ncing:		•					ТОТА	VL:	\$65,944.24
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contrac Amount	Suj	of Previous oplemental preements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
ME	APPROV	AL: Appr	oved as bei	ng in accord	lance wit	h the bud	get and C	hapter 2 of	the Dallas C	ity Code	e.

Dominique Artis (Jun 3, 2020 13:48 CDT)

Jun 3, 2020

Don Knight (Jun 5, 2020 1:29 CDT)

Jun 5, 2020

By Department Director

Date

Approved as to Form by City Attorney
Jun 4, 2020

Date

Jon Fortune
Jon Fortune (Jun 4, 2020 19:30 CDT)

By City Manager





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION 20-5661

EFFECTIVE DATE

June 2, 2020

1. Place an "X" i		-									
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
b. Amendme	ents to comp	petitively	bid or forma	l proposal co	ntracts: \$.	50,000 or less	(may not in	crease orig	ginal contract _i	price by	more than 25%
c. Profession	al / Person	al / Planr	ing / Other S	ervice contra	cts: \$50,0	000 or less, per	City Code S	ec. 2-34.			SEC 5
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per (City Code	Sec. 2-34.					, 23
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	le.				
						ation Form mo not require a			essed by requis	sition.	2: 04 ARY AS
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes,	complete an A	Administra	ive Chang	e Order.		Yes 🛛 No
3. Any Administi	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	with House B	ill 1295 att	ached (if a	ipplicable)?		Yes 🛛 No
Vendor Name:	DISYS Sol	utions, l	nc.						Vendor No.	VS1	.00855
Subject:	Meraki SN	VI Enter	orise License	for iPad							
Lead Dept:	Dallas Fire	e-Rescu	2								
Action Requested:	Authorize	a three	(3) year Me	eraki license	service	for 300 iPads	in the am				
	Contract			FD-2020-00			act Term:		2020	to	6/5/2023
Background:	will help ability to use of th	with mi locate t ne table	suse of the he devise at t without ha	tablets, the any time ir aving to est	e ability to scluding it ablish a	to install and if lost or stol	d or uninst en or erase on the dev	all applice the data ise. DFR	ations remot . Having this	tely. DF	o apparatus. This D also needs the will also make full ty to control the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE 1	YPE and NUM	IBER	AMOUNT
	0001	DFD	HS00	DF03	3437		: = 0				\$10,560.00
Funding:							-				
							(#O				
	Finar	ncing:				*			TOTAL	L:	\$10,560.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Supple	Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
lyk,	APPROV	AL: App	oved as bei	ng in accord	dance wi		et and Cha		the Dallas Ci	ty Code	2.

Dominique Artis (Jun 2, 2020 15:08 CDT)

Jun 2, 2020

Don Knight (Jun 3, 2022/9:55 CDT)

Jun 3, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune [Jun 2, 2020 18:47 CDT]

Jun 2, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-5662

routing. EFFECTIVE DATE

Apr 29, 2020

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

interlocal or	coonerativ	e aareemei	its			al proposal pi					25-1	2020
☐ b. Amendme	ents to com	petitively b	id or forma	l proposal cor	tracts: \$5	0,000 or less (may not ii	ncrease orig	inal contrac	t price by	more than 2	25年
c. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.			SE	
_				or less, per C							그끊	င်း
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.				ZZ.	7
						ntion Form mu not require a c					AS	3: 37
2. Is this an ame	endment to	an existing	construc	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛭 No)
3. Any Administ	rative Actio	ns to this	endor in t	he last 12 ma	onths? If	yes, attach co	py of AAs	within last	12 months	s. 🗆	Yes 🛭 No)
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ll 1295 att	tached (if a	pplicable)?		Yes 🛭 No)
Vendor Name:	Debbie K	night	N.						Vendor No	o		
Subject:	Beautific	ation Ag	eement							- 10		
Lead Dept:	Park and	Recreati	on									
Action Requested:	donation	n of \$2,10	00 to cov	_	nstalling	Mrs. Debbio g a bench at	_	-		-	_	
	Contract	Number:	PKR-202	20-00013297	•	Contro	ict Term:	7/7,	/20	to	7/6/2	1
Background:	To celeb	rate the	ife of an	individual l	by install	ling a bench	n with pl	aque.				
2	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOL	INT
rmb	N/A	PKR	N/A	N/A	N/A	N/A		PKR-202	0-000132	97	\$0.00	
Funding:							=					
							144					
	Finan	cing:					,		тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Amount this A	ontract Including Action	Total St Agreen Percent	nent tage
Information:									\$ 0	.00		%
Labor D. Tenki		AL: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of t	he Dallas	City Cod	e.	

John D. Jenkins
John D. Jenkins (Apr 28, 2020)

Apr 28, 2020

ONN (Jun 5, 2020 15:13 CDT)

Jun 5, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Apr 29, 2020)

Apr 29, 2020

By City Manager



Contract Required



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5663

EFFECTIVE DATE

2/10/20 3

1. Place an "X" i	in the ann	nriata ha	y for the ar	nnmval of					-	
					oid or form	al proposal pi	rocess, including servi	ice procurements mo	de through	77
interlocal or	cooperativ	e agreemei	nts.					2		m
			_			eranina in anananina	(may not increase ori	ginal contract pricerb	CO E	0
	-		-				City Code Sec. 2-34.	e e	C %	POT TO
1=				or less, per C	•			ri ri	2	St.
_	•	-	-	-		f the City Cod ation Form mu	e. Ist be attached):	}	≥ =	m
NOTE: Minor	r services and	d/or repairs	not exceed	ing \$3,000 and	which do	not require a c	ontract should be proc	essed by requisition.	ρ ૂ &	
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, c	omplete an A	dministrative Chang		Yes 🛛 No	On
							opy of AAs within las		Yes ANO	
4. Is Form 1295							ll 1295 attached (if a	pplicable)?	Yes 🛛 No	
Vendor Name:	Door Con	trol Servic	BOK. 14	D.H. Pace	compa	ny.inc.	PAS	Vendor No. 25	9592	
Subject:			utomatic [`					
Lead Dept:	Office of									
							the annual prevent			
Action							e center located at 0 with up to 2 (two			ine
Requested:	agreeme	nt Degins.		-20207				19,2020	2	مرم
Les .	Contract	Number:				Contra		2019 to	Dec 31, 20	19
							maintenance on t			
							entive maintenance			
Background:				•			ication and addition ment and annual A.			
				-			r types (Belt door r	-		
	door (416	60 door m	odel).							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE]	YPE and NUMBER	AMOUN	L
as	0001	occ	4301		3210		- MGT 201	9 00008700	\$3,130	10.0
Funding:							as .	-	#3240.0	UD T
							-	432	HO.D TO	1.000
	Finan	cing:						TOTAL:	\$3,430	4
Contract	Suppleme	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previous	Total Contract	Total Supp	
Amendment	Agreemer		R/AA No.	Date		Amount	Supplemental Agreements	Amount Induding this Action	Agreemei Percentag	
Information:					-1-		Agreements	Lins Action	rereemag	<u></u>
145)_										
\ \frac{\sqrt{\sq}}}}}}}}}}}}}}\enditinitesept\signtiteset\signtitta}\signtiteset\signtitta\sinthint{\sinty}\signtitta\sinthint{\sint\exiintit{\sinty}}\signtiteset\signtitta\sintitta\sintitta\sintitta\sintitta\sintity}\signtiteset\sintitta\sintitita\sintitita\sintita\sintitita\sintitita\sintitita\sintitita\sintitta\sintinititiz\sintitita\sintitita\sintitita\sintitita\sintitita\sintit	APPROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of	the Dallas City Cod	ie.	
	\sim			2/5/2	120	70	asheena L. Byra	<u>C</u>		
93000	rtment Direc	tor		Dote	420		neena L. Byrd (Apr 29, 2020)	ity Attarney	OL O Date	
Вусеро	MIEREDHEC	LUI		1 John	11	API	District as to rolling C	ary Accorney	AB "	-
			(11/	125		2/10/2020		V	
			-		Manager		Date			



ADMINISTRATIVE ACTION

20-5664

May 19, 2020

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

1. Place an "X"	4										
117 0000 110 000 110 000				competitive i	bid or formal	proposal proc	ess, incl	uding service	procureme	ents mad	e through
	r cooperativ			l proposal co	ntracts: \$50 (000 or less (m	av not in	crease oriair	al contract	price by	more than
_			-		52 (545)	or less, per Cit	22.0	EE	ar correrace	DO	
DC 30 A1		W15-540 12			City Code Sec	7974C20CC	,,			3.0	OO BESTE
ACTUAL CONTRACTOR CONT					c. 2-79(C) of t					m m	P 🔍
199 -040440004004	Control of the Contro	2007/11/04/2005/19 (3:50)	POLICE CONTRACT OF LINES.	The section of the section	m = w-avgu-au	on Form must	be atta	ched):		A P	7 4
NOTE: Mind	or services an	d/or repai	rs not exceed	ng \$3,000 an	d which do no	t require a con	tract sho	uld be proces		sitfor.	
2. Is this an am										ᆜᆜ	Yes 🛛 No
3. Any Adminis										44	Yes 🛮 No
l. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to	o comply wit	h House Bill 1	1295 att	ached (if ap	olicable)?		Yes 🛛 No
Vendor Name:	The Dalla	as Morni	ng News, In	С.					Vendor No.	. 028	3774
Subject:	Dallas M	orning N	ews - Legal	Advertising							
Lead Dept:	OPS										
Action Requested:	1	e Supple nd condit	_	eement No.	1, a \$50,000	0.00 increase	e in fun	ds to the se	rvice conti	ract, un	der the same
	Contract	Number	PC	M-2017-00	001758	Contract	Term:	5/25/2	017	to	5/24/2020
Background:	in the an	nount of	\$1,328,612.	00 by Resol	ution No. 1	7-0824, for le vo-year cont	egal adv	ertising. A	contract ex	xtensior	s, Inc. (BTZ1604
									ine June 1	U** Cour	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	IMBRANCE T			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	<i>MBRANCE T</i> POM-2017	YPE and NU	IMBER	ncil agenda.
- - - - - - - - - - - - - - - - - - -	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NU	IMBER	AMOUNT
- unding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NU	IMBER	AMOUNT
Funding:		DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NU	IMBER 8	AMOUNT
Funding: Contract Amendment		ncing:	UNIT Base CR/AA No.	ACTV Base Contro	act Base	PROGRAM Contract mount	Sum o		YPE and NU -00001758	MBER 8 AL: contract ncluding	AMOUNT \$50,000.00 \$50,00000 Total Supp'l
Contract Amendment	Fina. Supplem	ncing:	Base	Base Contro	act Base	: Contract	Sum o Supp Agr	POM-2017 of Previous plemental	TOTA Total Ca	IMBER 8 AL: ontract including ction	AMOUNT \$50,000.00 \$50,00000 Total Supp'l
Contract Amendment Information:	Final Supplem Agreeme	ncing: nental ent No.	Base CR/AA No. 17-0824	Base Contri Date 5/25/201	act Base A 17 \$1,32	: Contract mount	Sum o	POM-2017 of Previous olemental reements \$0.00	TOTA Total Cc Amount I this A \$1,378,6	AL: ontract including ction 612.00	AMOUNT \$50,000.00 \$50,00000 Total Supp'l Agreement Percentage 3.76%
Contract Amendment Information:	Final Supplem Agreeme 1 APPROV	ncing: nental ent No.	Base CR/AA No. 17-0824 oved as be	Base Contri Date 5/25/201	act Base A 17 \$1,32 dance with	: Contract mount 28,612.00	Sum of Supple Agr	POM-2017 of Previous plemental reements \$0.00 apter 2 of the	TOTA Total Cc Amount I this A \$1,378,6	AL: ontract including ction 612.00	AMOUNT \$50,000.00 \$50,00000 Total Supp'r Agreement Percentage 3.76%
Contract Amendment Information: Whinunnu Ch	Final Supplem Agreeme 1 APPROV	ncing: nental ent No.	Base CR/AA No. 17-0824 oved as be	Base Contri Date 5/25/201 ng in accord	act Base A 17 \$1,32 dance with	e Contract mount 28,612.00 the budget a	Sum of Supple Agr	POM-2017 of Previous plemental reements \$0.00 apter 2 of the	TOTA Total Co Amount I this A \$1,378,6	AL: ontract including ction 612.00	AMOUNT \$50,000.00 \$50,00000 Total Supp'r Agreement Percentage 3.76%
Contract Amendment Information: Whhunnu Ch	Final Supplem Agreeme 1 APPROV	ncing: nental ent No.	Base CR/AA No. 17-0824 oved as be	Base Contro Date 5/25/201 ng in accord May 19, 20 Date	act Base A 17 \$1,32 dance with	e Contract mount 28,612.00 the budget a Ashley Contraction Appro	Sum of Supple Agr	POM-2017 of Previous plemental reements \$0.00 opter 2 of the control of the co	TOTA Total Co Amount I this A \$1,378,6	AL: ontract including ction 612.00	AMOUNT \$50,000.00 \$50,00000 Total Supp' Agreement Percentage 3.76%



ADMINISTRATIVE ACTION 20-5665

EFFECTIVE DATE

June 8, 2020

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	n the appro	opriate o	ox jor trie up	provui oj.								
a. Contracts interlocal or				competitive bio	d or forma	al proposal pr	ocess, inclu	uding servi	e procurem	ents ma	de throug	
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$50),000 or less (i	may not in	crease orig	inal contrac	t price t		an 25
c. Profession	nal / Person	al / Planr	ning / Other S	ervice contract	s: \$50,000	or less, per (City Code S	ec. 2-34.		D.	SE	2
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per Cit	ty Code Se	c. 2-34.				•	23 4	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	2-79(C) of	the City Code				1	E E	
f. Other Sen	vices (explai services and	in on atta d/or repai	ichment; for r irs not exceedi	ratifications the ing \$3,000 and v tion contract?	Justificat which do n	ion Form mu: ot require a co	st be attac ontract show	hed): uld be proce	essed by requ	isition.	ARY	
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	mplete an A	dministrat	ive Chang	e Order.] Yes 🛚	No
3. Any Administ] No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to a	comply w	ith House Bil	l 1295 atte	ached (if a	pplicable)?] Yes 🛚] No
Vendor Name:	Galaxy O	TS dba N	/ledEdNow						Vendor No). V:	5100039	
Subject:	Online Le	arning/f	Record Man	agement Syst	em							
Lead Dept:	Dallas-Fir	e-Rescu	e Departme	nt								
Action Requested:	Authorize	e a one-y	/ear agreem	ent for online	e web-ba	sed learning	; system v	vith Galax	y OTS dba	MedEd	Now	
	Contract	Number	. DI	FD-2020-0001	12244	Contra	ct Term:	6-26	20	to	6.7	27-21
	COMMO	HUITIDEI		D-2020-0003	13344	Contra	ct renna	0-20	1-20	ιο	0-2	.7-21
Background:	This one y	year agr	eement will g Galaxy OT	allow for onli S dba MedEd ess city-hoste	ine self-p Now lear	aced LMS,A	LS/BLS tra	aining and	support fo	or up to	2100 un	iform DFR
Background:	This one y	year agr	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd	ine self-p Now lear	aced LMS,A	LS/BLS tra	aining and DTS dba M	support fo	or up to	2100 un es unlimi	iform DFR
Background:	This one y personne on medic	year agr l utilizin alednow	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd ess city-hoste	ine self-p Now lear ed course	paced LMS,A rning system	LS/BLS tra	aining and DTS dba M	support fo	or up to	2100 un es unlimi	iform DFR ted access
Background: Funding:	This one y personne on medic	year agr I utilizin alednow DEPT	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd ess city-hoste	ine self-p Now lear ed course	paced LMS,A rning system	LS/BLS tra . Galaxy (aining and DTS dba M	support fo	or up to	2100 un es unlimi	iform DFR ted access
	This one y personne on medic	year agr I utilizin alednow DEPT	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd ess city-hoste	ine self-p Now lear ed course	paced LMS,A rning system	LS/BLS tra . Galaxy (aining and DTS dba M	support fo	or up to	2100 un es unlimi	iform DFR ted access
	This one personne on medic	year agr el utilizin alednow DEPT DFD	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd ess city-hoste ACTV DF02	ine self-p Now lear ed course	paced LMS,A rning system	LS/BLS tra . Galaxy (aining and DTS dba M	support fo	or up to provide	2100 un es unlimi An \$35,70	iform DFR ted access
Funding: Contract Amendment	This one y personne on medic	year agreel utilizin alednow DEPT DFD	eement will g Galaxy OT v.com to acc	allow for onli S dba MedEd ess city-hoste ACTV DF02	ine self-p Now lear ed course OBJ 3072	paced LMS,A rning system	ENCUM Sum of Supple	aining and DTS dba M	support for	or up to provide	2100 unles unlimit AA \$35,70 \$35,70 Total	iform DFR ted access
Funding: Contract	This one personne on medical FUND 0001	year agreel utilizin alednow DEPT DFD	eement will g Galaxy OT v.com to acc UNIT ER90 General	allow for onling dispersion of the state of	ine self-p Now lear ed course OBJ 3072	PROGRAM Contract	ENCUM Sum of Supple	aining and DTS dba M BBRANCE T Previous Previous	Support for suppor	or up to provide MBER AL: pontract including ction	2100 unles unlimit AA \$35,70 \$35,70 Total	MOUNT 00.00 00.00 al Supp'l reement
Funding: Contract Amendment	This one opersonne on medical FUND 0001 Finant Supplement Agreement	year agreel utilizin alednow DEPT DFD	eement will g Galaxy OT v.com to acc UNIT ER90 General Base CR/AA No.	allow for onling dispersion of the state of	ine self-p Now lear ed course OBJ 3072	PROGRAM Contract Contract	ENCUM Sum of Supple Agree	Previous ements	TOTA Total Co Amount I this A \$ 0.	or up to provide MBER AL: pontract including ction 00	\$35,70 \$35,70 \$36,70 \$36,70	iform DFR ted access MOUNT 00.00 00.00 al Supp'l reement centage
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Funding: Contract Amendment Information:	This one personne on medic on medic on medic on medic on medic of the second of the se	year agrilled utilizing alednown aledno	eement will g Galaxy OT v.com to acc UNIT ER90 General Base CR/AA No.	allow for onli S dba MedEd tess city-hoste ACTV DF02 Base Contract Date	ine self-p Now lear ed course OBJ 3072 t Base A	PROGRAM PROGRAM Contract Contract	ENCUM - Sum of Supple Agree and Cha	Previous ements	TOTA Total Co Amount I this A \$ 0.	or up to provide MBER AL: pontract including ction 00	\$35,70 \$35,70 \$36,70 \$4 Agriculture Agricu	iform DFR ted access MOUNT 00.00 00.00 al Supp'l reement centage %

ORIGINAL - City Secretary REV 11/2018

Date

By City Manager

Exhibit C Memorandum





DATE 6/26/2020

Billierae Johnson City Secretary

SUBJECT Correction to AA 20-5666

The Administrative Action was approved on 04/23/20 authorizing a contract with Kaleidoscope Child Development Center, Inc. to provide childcare services to City of Dallas employees deemed essential during the COVID-19 declaration of disaster who cannot work from home or telework and must report to a work location by providing childcare from Monday through Friday from 7:30 am – 5:30 pm., with children beginning at the center on April 22, 2020. These services will be provided until the COVID-19 declaration of disaster has ended. The provider will serve no more than the maximum capacity in compliance with Dallas County Orders and Centers for Disease Control Guidelines. In an amount not to exceed \$50,000.00.

Change(s) is/are needed to correct (select all applicable): Туро X Financial/funding information Obvious error from CR context Administrative Action funding section should read as follows: **FUND** UNIT ACTV OBJ PROGRAM ENCUMBRANCE No. **AMOUNT** DEPT 620 3070 MGT 962F OCC-2020-0013479 \$50,000 The correction is made to the UNIT. Office of Community Care Department: Director (or designee.) Jun 26, 2020 Signature Date lessica Ga lleshaw Print Name Attachment for reference: Administrative Action No. 20-5666 and if applicable, previous correction memo(s) OFS: Approved s ATT Approva Needed? Y Denied OFS: Signature Print Name ATT: Approved Denied



20-5666

Assistant City Attorney:		
	Signature	Date
-	Print Name	



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

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

ADMINISTRATIVE ACTION

20-5666

EFFECTIVE DATE

4-23-200

1 Place on "X"										-
a Centracti interlocal a	of 570,000 cooperativ	or less re e ogreem	sulting from ents	competitive	bld or form	net proposat pri	azess, Includ	Ing servic	e procurements mad	Total JUNE CITY SECOND ALLAS
D & Amenda	ents to com	petitivsty	nia dellación	t-proposor so	กเลยเละ จะ	O, LARU OFIESS (I	nay nat inco	core ong	inai cantract price by	SEL
c Professio	nal/ Person	al / Plant	ung /Others	ervice con tro	CCC 550,D	UU or less, per C	ity Code Sec	2-54.		CRE 4
	2.4.4.2.11.4.1.1.1.1.1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					×p =
1000						of the City Code		a)		\$ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £
						ation Form mus			ssed by requirition	
2 Isthis on am										Yes No
3. Any Administ	rotive Actio	ons to thi	svendor in t	he lost 12 m	onths? If	yes, ottoch ca	py of AAs w	thin lost	12 months	Yes []No
4 is Form 1295										Ves SNo
Vendor Nome:	Kaleidos	cope Ct	nild Develo	pment Cer	nter, inc.				Vendor No. 51	3152
Subject	COVID-1	9 Essen	tial Employ	ee Childo	376				,	
Lead Dept	MGT- O	ffice of	Communit	y Care						
Action Requested: 80ckground	home or Friday fr be provi funding Contract	telewoom 7:30 ded unt). Number I childcoase Coi	ork and must a must be seen and must be seen a must	st report to 0 pm, with 1019 decla 0CC 2020-00 s participa	o a work children aration o 0 13479 ating in t	location by position by positi	providing of the centors ended, n et Term: will follow	childcar er on A not to ex 04/22, w the D	Pallas County Ord	ay through ese services will
	FUND	DEPT	UNIT	ACIV	08)	PROGRAM	ENCHMA	RANCE T	YPE and NUMBER	AMOUNT
	620	MGT	5081	, ACT	3070				-0013479	\$50,000.00
Com diame	020	MOI	3001		3070			CC-2020	P0013473	320,000,00
Funding						++				
							-		-0	************
	Hnor	reing;							TOTAL	\$50,000.00
Contract Amendment Information:	Supplem Agreeme		Bose CR/AA No.	Bose Contro Dote	act 8c	se Contract Amount	Sum of Pr Supplem Agreem	entoi	Total Contract Amount Including this Action	Fotol Supp'l Agreement Percentage
LUG	APPROV	AL: Appr	oved as bel	ng in accord	danse wit	th the budget	and Chapt	er 2 of t	he Dallas City Cod	e.

85

Apr 23, 2020

Tasheena L. Byrd

May 15, 2020

By Depar ment Ovector

Dote

Approved as to Form by City Attorney

Onte

ila (te

Apr 23, 2020

By City Manager

Dote



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

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

20-5667

EFFECTIVE DATE

5/26/2020

1. Place an "X" i		-									
a. Contracts interlocal or				competitive bi	d or form	al proposal p	rocess, inclu	uding servic	e procureme	ents mad	e through 22
		_		l proposal con	tracts: \$50	0,000 or less	(may not in	crease orig	inal contract	price by	more than 25%
C. Profession	nal / Person	al / Planniı	ng / Other S	ervice contrac	ts: \$50,00	0 or less, per	City Code S	ec. 2-34.			SEC AS.
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Ci	ity Code Se	ec. 2-34.					
The second of th		minosit con en acroni		City Code Sec.							ETA ETA
NOTE: Minor	services and	d/or repairs	not exceedi	ratifications th ing \$3,000 and	which do r	not require a c	ontract sho	uld be proce		isition.	8 27 27 S
2. Is this an ame	endment to	an existin	g construct	tion contract?	If yes, co	omplete an A	Administrat	tive Change	e Order.	\Box	Yes 🛛 No
3. Any Administr											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House B	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	LexisNexi	s Risk Solu	utions FL Ir	nc.					Vendor No	. VS	0000016667
Subject:	Service Co	ontract fo	r Skip Trac	ing							
Lead Dept:	Dallas Wa	ater Utiliti	es								
Action Requested:		-		ct with LexisN il 1, 2020 to			ed Elsevie	er, Inc. for	online lega	l researd	ch and associated
	Contract	Number:	DV	VU-2020-000	13594	Contro	act Term:	04/01	/2020	to	03/31/2021
Background:				division of Re ar contract is						es for on	lline research and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	AMOUNT
	0100	DWU	7232		3070			DWU-202	0-0001359	4	\$4,368.00
Funding:	0100	DWU	7232		3070			DWU-202	0-0001359	4	\$300.00
	Finar	ncing:	Grants			10			TOTA	\L:	\$4,668.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$		
Lite	APPROV	AL: Appro	ved as bei	ing in accord	ance witl	h the budge	et and Cha	pter 2 of t	he Dallas C	ity Code	e.

By Department Director

By City Manager

By City Manager

Date

Michael Doss
[Jun 3, 2020,15:39 CDT]

Michael Doss
[Jun 3, 2020,15:39 CDT]

Approved as to Form by City Attorney

Date

5/26/2020

MA

MA





File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION 20-5668

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

Jun 4, 2020

													_
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:									
a. Contracts interlocal or				competitive b	id or form	al proposo	l prod	cess, incl	uding servic	e procureme	ents mad	e through	
b. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or le	ess (m	ay not ir	ncrease orig	inal contrac	t price by	more than 25%).	
C. Profession	nal / Person	al / Planr	ing / Other S	Service contrac	ts: \$50,00	0 or less, p	per Cit	ty Code .	Sec. 2-34.			LAS	
d. Amendme	ents to non-	-bid contr	acts: \$50,000	O or less, per C	ity Code S	ec. 2-34.						3 C 5	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City (Code.					E E	
				ratifications th ing \$3,000 and						acced by read	isition	8: 45	
2. Is this an ame		_									,s.(.)(i.	Yes 🛛 No	
3. Any Administ						_ <u>`</u>						Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	ested Partie	es required to	comply w	ith House	Bill 1	1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Mission C	Critical Pa	rtners, LLC							Vendor No	. VC	0000073644	
Subject:	Assignme	ent of P2	5 Radio Cor	nmunication	s System	Engineer	ing C	ontract	:				
Lead Dept:	Informati	ion and 1	echnology	Services									
Action Requested:			_	ment and Ass on Critical Pa	-		act fo	or P25 R	ladio Comr	nunication	s System	, from Black &	
	Contract	Number	D	SV-2018-000	04737	Cor	tract	: Term:	N/	'A	to		
Background:	Council o	n Noven	ber 10, 201	.5, Resolution	า 15-2047	7. This ac	tion v	will allov	w Mission (Critical to p	rovide th	was approved by the City continuous and development	S
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	М	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	0197	DSV	1812		3070		1	MASC	DSV-2018	-00004737	'	\$0.00	
Funding:								3#7:					
								:#:					
	Finai	ncing:		inication Serviriations)	vice Fund	(subject	to ar	nnual		тота	AL:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contrac Amount	t	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:										\$ 0.	00	%	
116	,												

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

Shelia Robinson (Jun 3, 2020 11:46 CDT)

Jun 3, 2020

Don Knight (Jun 4, 2020 2:15 CDT)

Jun 4, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Topolaris

Jun 4, 2020

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

4/29/20

1. Place an "X"		·		<u> </u>						-	
a. Contracts				competitive bld	or formal	l proposal prod	cess, including ser	vice procuren	nents mad	de through	Production of the last of the
				l proposal contro	ıcts: \$50,	000 or less (m	ay not increase o	riginal contra	ct price by	y more than 25%.	
C. Profession	nal / Person	al / Planni	ing / Other S	ervice contracts:	\$50,000	or less, per Ci	ty Code Sec. 2-34.			N N	T
d. Amendm	ents to non-	bid contro	acts: \$50,000	or less, per City	Code Sec	:. 2-34.				123 G	escours (m.).
e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Sec. 2-	79(C) of t	the City Code.				2000 300 300 300 300 300 300 300 300 300	The same of
				ratifications the J			be attached): tract should be pr	ncessed hv rea	uisition.	4: 42 ARY (AS	
							ministrative Cha			Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mont	hs? If ye	s, attach cop	y of AAs within l	st 12 month] Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to co	mply wit	th House Bill 1	1295 attached (ij	applicable)?	· E	Yes No GOVE	
Vendor Name:	Oncor El	ectric De	elivery Cor	mpany				Vendor N	o. 39	9181	
Subject:	Central (Expressw	vay (Cesar	Chavez Blvd)	from Co	ommerce S	t to Live Oak S	t – PB06U7	79		
Lead Dept:	Public W	/orks									
							lectric Deliver				
Action				e Cesar Chave	z Boule	evard and M	lain Street into	ersection to	LED fix	tures in the	
Requested:	amount										-
		Number:		W-2018-0000		Contract		2/20	to	6/30/20	-
					_					levard and Main	
Background:					•		-			d. This action will equired upgrade	
Backgrouna:		_		-			ichise agreem			edanca abbraac	
	101 \$2,0										
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and N	UMBER	AMOUNT]
	4T22	PBW	U779	THRF 4	1111	PB06U779	CT- PBW-2	018-000044	34	\$ 2,309.20	
F. 4											
Funding:											
	Final	ncing:	2006 B	ond Funds				TO	AL:	\$ 2,309.20	
Company	Supplem	ental	Base	Base Contract	Basi	e Contract	Sum of Previou		Contract	Total Supp'l	1
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements		Including Action	Agreement Percentage	
Information:							Agreements	tins i	1011	refeemage	1
116	GOUE	BB C	. אד			/	and Chapter 2 o	4.4 = ==			d.
SE	APPROV	AL: Appro	oved as bei	ing in accordan	ce with	the budger	and Chapter 2 c	f the Dallas	City Cod	ie.	
Rollen	t M. Per	vy		4/29/20		P	10/01	41	1	5-28-	مرور
	rtment Direc			Date	1	Appr	oved as to Form by	City Attorney		Date	
				A			-1/21				
		/	THE STATES	CBy City Ma		7	34/21/	2020			
		6		~ ~ by City Ma)		/				





See Administrative Directive 4-05 for 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 20-5677

EFFECTIVE DATE

4/29/20

1 1									
- INTORACAI AI	of \$70,000 cooperativ			competitive b	oid or form	al proposal prod	cess, including servi	ce procurements m	ade through
				l proposal cor	ntracts: \$5(0,000 or less (m	ay not increase orig	inal contract price	by more than 25%).
							ty Code Sec. 2-34.		AS NE
	ents to non-	-bid contra	ts: \$50,000	or less, per C	City Code So	ec. 2-34.			123 123 133
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City Code.			一位品 医
						tion Form must not require a con	be attached): stract should be proce	essed by requisition.	AR 42
							ministrative Chang		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	es, attach cop	y of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	ith House Bill 1	1295 attached (if a	pplicable)?	Xee X No GOY
Vendor Name:	Oncor El	ectric De	livery Cor	прапу				Vendor No. 3	99181
Subject:	Central E	Expressw	ay (Cesar	Chavez Blv	d) from (Commerce St	t to Live Oak St -	- PB06U779	
Lead Dept:	Public W	/orks							
Action Requested:	Metal Ha		res at th	_			lectric Delivery (acific Avenue int		
	Contract	Number:	PB	W-2018-00	004844	Contract	Term: 4/2	/20 to	6/30/20
	It is nece	essarv to	upgrade	three (3) ex	xisting M	etal Halide f	ixtures at the Ce	sar Chavez Bou	levard and Pacific
Background:	Avenue will auth	intersect horize th	ion to LEI e agreen	O fixtures in nent neces	n complia	ance with the Oncor Elect	e new City of Da	illas lighting sta mpany to perf	llevard and Pacific ndard. This action orm the required the City.
Background:	Avenue will auth	intersect horize th	ion to LEI e agreen	O fixtures in nent neces	n complia	ance with the Oncor Elect	e new City of Da tric Delivery Co sting franchise a	illas lighting sta mpany to perf	ndard. This action orm the required the City.
Background:	Avenue will auth upgrade	intersect horize th for \$1,38	ion to LEI e agreen 35.52. Thi	D fixtures in nent neces is work is n	n complia sary for ot covere	ance with the Oncor Elected by the exist	e new City of Datric Delivery Costing franchise a	illas lighting sta mpany to perfi greement with	ndard. This action orm the required the City.
Background:	Avenue will auth upgrade	intersect norize th for \$1,38	ion to LEI e agreen 35.52. Thi	ofixtures in the first f	n complia sary for ot covere	Oncor Elected by the existence of the ex	e new City of Datric Delivery Costing franchise a	illas lighting sta mpany to perfo greement with TYPE and NUMBER	ndard. This action orm the required the City. AMOUNT
-	Avenue will auth upgrade FUND 4T22	intersect norize th for \$1,38	ion to LEI e agreen 35.52. Thi UNIT U779	ofixtures in the first f	n complia sary for ot covere	Oncor Elected by the existence of the ex	e new City of Datric Delivery Costing franchise a	illas lighting sta mpany to perfo greement with TYPE and NUMBER	ndard. This action orm the required the City. AMOUNT
-	Avenue will auth upgrade FUND 4T22	intersect horize th for \$1,38 DEPT PBW	ion to LEI e agreen 35.52. Thi UNIT U779	D fixtures in nent neces is work is no ACTV THRF	or compliance of covered on the cove	Oncor Elected by the existence of the ex	e new City of Datric Delivery Costing franchise a	illas lighting stampany to performed with TYPE and NUMBER 8-00004844	ndard. This action orm the required the City. AMOUNT \$ 1,385.52 \$ 1,385.52 Total Supp'l

By Department Director

Date

Approved as to Form by Cl.

Approved as to Form by Cl.

By City Manager

Date





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

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

ADMINISTRATIVE ACTION

20-5678

EFFECTIVE DATE

Jun 4, 2020

1. Place an "X" i												
a. Contracts interlocal or				competitive	bid or form	al propo	sal pr	ocess, inci	uding servi	ce procurem	ents mad	e through
	ents to com	oetitively	bid or forma	l proposal co	ntracts: \$5	0,000 or	less (i	may not ir	ncrease orig	inal contract	t price by	more than 25
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contro	icts: \$50,00	00 or less	s, per (City Code .	Sec. 2-34.			NE 4 SEC AS.
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per	City Code S	ec. 2-34.						2 3
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Se	c. 2-79(C) o	f the City	y Code	2.				E R
f. Other Serv										essed by requ	isition.	2: 14 ARY (AS
2. Is this an ame	ndment to	an existi	ng construct	ion contrac	t? If yes, c	omplete	an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to thi	vendor in t	he last 12 m	onths? If	yes, atta	ach co	py of AAs	within las	t 12 months	. 🗆	Yes 🛭 No
4. Is Form 1295	– Certificat	e of Inte	ested Partie	s required t	o comply v	vith Hou	ıse Bili	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Vion Corp	oration								Vendor No	. 352	2223
Subject:	Virtual Da	ita Stora	ge Platform	System								
Lead Dept:	Informati	on & Te	hnology Se	rvices								
Action Requested:		cement '	/irtual Data		atform Sys	stem.		e data fro	om the agi		SAN stor	9/30/2020
Background:	The City a	cquired	a turnkey v	irtual data s	storage sy	stem in	2014	. City dat	a must be	migrated in	ito the n	ew virtual system
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGE	RAM	ENCU	ЛBRANCE Т	YPE and NUI	MBER	AMOUNT
								(#C)				\$0.00
Funding:						1		340				-
				(/asi				3 = 3				
	Finar	cing:	No cost	considerat	ion					тоти	IL:	\$0.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contr Date		se Contro Amount		Suppl	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:	2		14-0498	10/1/201	L4 \$4	27,949.	00	\$(0.00	\$0.0	00	0%

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

Shelia Robinson (May 18, 2020)

May 18, 2020

Willow Sanchez
Willow Sanchez (Jun 4, 2020 14:08 CDT)

Jun 4, 2020

By Department Director

Date

Approved as to Form by City Attorney

Joey Zapata (Jun 4, 2020 10:47 CDT)

Jun 4, 2020

W5

By City Manager



ADMINISTRATIVE ACTION 20-5679

EFFECTIVE DATE

Jun 2, 2020

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

1. Place an "X" i													
a. Contracts interlocal or	- 60 · 50			competitive b	oid or form	al prop	osal proc	ess, inc	luding serv	ce procuremen	ts made (hrough	
☐ b. Amendme	ents to com	petitively	bid or forma	l proposal cor	ntracts: \$50	0,000 c	or less (m	ay not i	ncrease ori	ginal contract p	rice by m	ore than 2	25!
C. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	0 or le:	ss, per Cit	ty Code	Sec. 2-34.		ASC	12.00000	Rear Land
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per C	City Code Se	ec. 2-3	4.				-42	0	MECONIAL VI
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	. 2-79(C) oj	f the Ci	ity Code.				XX.	A	The state of the s
f. Other Serv	ices (explai services and	in on atta d/or repai	chment; for r rs not exceedi	atifications thing \$3,000 and	ne Justifica I which do r	tion Fo	orm must uire a con	be atta tract sh	ched): ould be prod	essed by requis	tion	9: 02	
2. Is this an ame											☐ Ye)
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 ma	onths? If y	es, at	tach copy	of AA	s within las	t 12 months.	☐ Ye	es 🖂 No	,
4. Is Form 1295	– Certificat	te of Inter	rested Partie	s required to	comply w	ith Ho	use Bill 1	1295 at	tached (if a	pplicable)?	☐ Ye	es 🛭 No)
Vendor Name:	East Texa	s Testing	g Lab dba ET	TL Engineer	s and Con	sultar	nts, Inc.			Vendor No.	5000	59	
Subject:	Construct	tion Mat	erial Testing	g & Special I	nspection							- 2	
Lead Dept:	Office of	the Bond	l Program										
Action Requested:		tion Mat	erials Testir	vice contrac ng in an amo 	unt not to	exce		934.00		ngineers and	Consulta	nts, Inc., 06/15/20	
Background:	12,000 so Team. Ea preparati acting as	q.ft.fire ist Texas ion and i an inder	station will Testing Lab nstallation o	provide fire- dba ETTL Er of materials resentative	rescue se ngineers a for specifi	rvices and Co c cons	to the consultant struction	itizens is, Inc. phase	in Southe (ETTL) will activities	7 Bond Progr n Dallas and observe, test conducted by oming constr	nouse DF , and rep the Gen	R's Swift ort on the eral Cont	Water ne field ractor,
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	OGRAM	El	NCUMBRAN NUN	ICE TYPE and IBER		AMOUN	ıτ
	1V33	BSD	VG31	FIRF	4113	EB1	.7VG31	СХ		0-00013729	\$27	,934.00	
Funding:								<u>0€0</u>					
								-					
	Finar	ncing:	2017 Ge	eneral Obliga	ation Bon	d Fund	d			TOTAL:	\$27	,934.00	
Financing: 2017 General Obligation Bond Fund Contract Amendment Information: Supplemental Information: Supplemental Information: Supplemental Information: Supplemental Information Supplemental In													
										\$ 0.00		9	6
1 the	8												

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

M/	
Adriana Castaneda (Jun 2, 2020 15:40 C	DT)

Jun 2, 2020

Obeng Opoku-Acheempong (Jun 9, 2020 15:25 CDT)

Jun 9, 2020

By Department Director

Date

Approved as to Form by City Attorney

Jun 2, 2020

Date

By City Manager



20-5680

EFFECTIVE DATE

ADMINISTRATIVE ACTION

3/24/20

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

1. Place an "X" in the appropriate box for the approval of:												
interlocal or	cooperativ	e agreem	ients.	competitive b								2020 JU
b. Amendm	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not i	ncrease ori	ginal contrac	t price by	more than 2	S24
C. Profession	nal / Person	al / Plant	ning / Other S	Servic <mark>e contra</mark> d	ts: \$50,00	00 or less, pe	r City Code	Sec. 2-34.			333	-
d. Amendm	ents to non	bid contr	acts: \$50,000	or less, per C	ity Code S	iec. 2-34.					-123	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Co	de.				× =	꾶
☐ f. Other Ser	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	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	r Name: Cornerstone Media LLC Vendor No. VS100751											
Subject:	Behind the Scenes with Laurence Fishburne											
Lead Dept:	AVI											
Action Requested:	Authorize Cornerstone Media to produce a television show at Dallas Love Field for distribution on public TV channels across the United States. This will include filming at Dallas Love Field and cooperation of Department of Aviation staff. DOA would like to enter into a production agreement with Cornerstone Media.											
	Contract	Number.	: A	VI-2020-000	13122	Contr	act Term:	May	2020	to	July 202	20
Background:				a to produce s will include								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOU	NT
	0130	AVI	7710		3320		*				27,400	
Funding:							~					
							-					
	Finar	cing:		'			124		TOTA	AL:		
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Amount Incl Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action						nclu d in g	Total Su Agreem Percent	ent			
Information:									\$ 0.	00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

My G DA	being in accordance with the budget and Chapter 2 of the Dallas City Con Robert L Sims Robert L Sims Robert L Sims	June 9, 2020
By Department Director	By dity Manager Date 3/21/2 0	Diste



ADMINISTRATIVE ACTION

20-5681

EFFECTIVE DATE

6/9/20

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

1. Place an "X"												
interlocal or	milenoturo cooperative agreements.											
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more than 2	255
C. Profession	nal / Person	al / Plan	ning / Other !	Service contrac	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.		ès	m :	1777
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				-	20	MODERAL TO
e. WRR-FM	expenditure	es: \$50,0	100 or less per	City Code Sec.	2-79(C) o	f the City Coa	le.			×	및 목	111
f. Other Servinos	vices (expla r services an	in on att d/or repo	achment; for airs not exceed	ratifications th ling \$3,000 and	ne Justifica which do	ntion Form mu not require a c	ist be atta contract sho	ched): ould be proce	essed by requ	isition.	12:09 18 Y	C
2. Is this an ame	endment to	an exis	ting construc	tion contracti	? If yes, c	omplete an A	\dministra	tive Chang	e Order		Yes 🛛 No)
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name: V.P. IMAGING, INC., dba DOCUNAV SOLUTIONS Vendor No. VS0000005533												
Subject:	Renewal Term Refunding Agreement											
Lead Dept:												
Action Requested:	Authorize an Administrative Action in order to add additional funding to the first renewal option term through the execution of a Renewal Term Refunding Agreement. (Reference CR18-0544)											
	Contract	Numbe	r: MAS	C- AVI-2018-0	00005489	9 Contro	ict Term:	04/11,	/2018	to	04/11/20	021
Background:	year of the Contract	he first No. 544	renewal ter I-17, which t	ill allow the D m. The origi terms and co vision, which	nal Buy Inditions	Board Contr will govern	act No. 4 this trans	65-14 has action. Ad	expired and ditional ho	nd replace ours of te	ced by Buy aining and	Board
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOU	NT'
	130	AVI	7754	AV26	3099		СХ	MASC-AV	1-2018-000	05489	\$11,559.5	3
Funding:												
, i			_									
	Finar	ncina:	FY2020	Operating Fu	und				тот	9 <i>L</i> :	\$11,559.5	3
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac	ct Bas	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Su Agreem Percent	ipp'l nent
Information:	1		18-0544	2/11/2015	\$10	09,132.44	\$139,	558.54	\$152,1	18.07		
ist the	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
By Depar	tment Direc	tor	- J	Date		Ap	proved as t	o Form by Ci	ty Attorney		De	ate
		0	Venter Book	Ð			6/9	/2020				
				By City N	/lanager		Date					



By Department Director

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5682

Date

EFFECTIVE DATE

06/04/2020

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

	4								1/ -	,		
1. Place an "X" i												
a. Contracts interlocal or	(2) 24 C)			competitive l	bid or form	al proposal p	rocess, inc	luding servic	e procurem	ents mad	e through	20
				l proposal co	ntracts: \$5	0,000 or less	may not i	ncrease orig	inal contrac	t price by	more than	25:
c. Profession	al / Person	al / Planni	ng / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.		AS	A last fi	1
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per (City Code S	ec. 2-34.					C22 -	MODERN (*)
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.				₹ }	Parine.
f. Other Serv	ices (explai services and	in on attac d/or repairs	hment; for r s not exceedi	ratifications t ing \$3,000 and	he Justifica d which do	ntion Form mu not require a c	st be atta ontract sh	ched): ould be proce	essed by requ	uisition.	9.06 R.	8
2. Is this an ame											Yes 🛭 N	o
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AA	s within last	12 months	s. 🛛	Yes 🔲 N	o
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🛭 N	o
Vendor Name:	Furniture	One							Vendor N	p. 268	3632	
Subject:	CoC Gate	way Apar	tment Furr	niture for Re	elocated (Clients- AIDS	Services	of Dallas				
Lead Dept:	OHS- Offi	ce of Hon	neless Solu	tions								
Action Requested:	ested:											
	Contract	Number:	OI	HS-2020-00	013291	Contro	ct Term:	1/1/2	2020	to	1/1/20	21
Background:	The City has transitioned its Continuum of Care grant- gateway to Permanent Supportive Housing (Gateway) to PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas (ASD) through a formal procurement process; thus, HUD has assigned the grant agreement to ASD. The project-based program is located at three properties in which two of the properties are TAAG areas and have had recurring violent crimes onsite, one that resulted in the death of the property.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T			AMO	
	0001	MGT	4311		3099		3 .				\$40,080.	00
Funding:							-					
							9					Ð
	Finar	ncing:				1.			тот	AL:		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Amount	ontract Including Action	Total S Agreei Percer	ment
Information:									\$ 0	.00		%
Kevin Oden	APPROVA	AL: Appro	oved as bei		dance wit 3, 2020	th the budge	t and Cha	apter 2 of t	he Dallas	City Code	Jun 9,	2020

ORIGINAL - City Secretary REV 11/2018

Date

By City Manager

Approved as to Form by City Attorney

Jun 4, 2020



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

6/9/2020 MD

CITY OF DALLAS		City Secretary's Office to receive an official file stamp.								20 40	
1. Place an "X" i	n the appro	priate box	for the ap	proval of:							
a. Contracts interlocal or	25 EL S			ompetitive b	oid or forma	ıl proposal pı	ocess, including se	rvice procureme	nts made		
b. Amendme	ents to comp	petitively bi	d or formal	proposal coi	ntracts: \$50	,000 or less (may not increase o	original contract	price by	more than 25	0
C. Profession	al / Person	al / Plannin	g / Other Se	rvice contra	cts: \$50,000	or less, per	City Code Sec. 2-34	1.	COL		-
d. Amendme	ents to non-	bid contrac	ts: \$50,000	or less, per (City Code Se	c. 2-34.			=	J)	Edward Control
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec	. 2-79(C) of	the City Cod	2.		×:		
f. Other Serv NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an ame	ndment to	an existing	constructi	on contract	? If yes, co	mplete an A	dministrative Cha	nge Order.		Yes 🛚 No	
3. Any Administi	rative Actio	ns to this v	endor in th	ne last 12 m	onths? If y	es, attach co	ppy of AAs within	last 12 months.		Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Intere	ted Parties	required to	comply w	ith House Bi	l 1295 attached (if applicable)?		Yes 🛛 No	
Vendor Name:	NexisLe	xis, a di	ision of	RELX Inc	·			Vendor No.	VS	00000166	61
Subject:	Service	Contrac	t								
Lead Dept:	City Atto	orney's C	Office								
Action Requested:	researc	h and a	sociated	d services	for the	two-year	sNexis, a divi period of Nov , 2022. This o	vember 1, 26	020 th	rough Octo	ober
	Contract	Number:	ATT	-2020-00	013716	Contro	act Term: 11	1/1/2020	to	10/31/202	22
Background:	City Att Novemi Service	orney's ober 1, 20 s will be	Office for 20 throu billed on	r online le igh Octob a monthl	egal rese per 31, 2 ly basis a	earch and 021; and at \$2,026	, a division of associated so November 1, per month for ract shall not	ervices for the 2021 through the two-year	ne two- jh Octo r perio	-year perio ober 31, 20	od of 022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		E TYPE and NUN		AMOUN	T
	0001	ATT	1308		3070		MASC ATT	-2020-00013	3716	\$48,624.0	00
Funding:											
							19 0				
	Finar	ncing:						TOTA	L:	\$48,624.0	00
Contract Amendment	Supplem	Supplemental Agreement No. CR/AA No. Date Supplements Supplements Amount Agreements Supplements Amount Agreements Supplements									

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jun 10, 2020 Jun 8, 2020 el Doss (Jun 10, 2020 16:13 CDT) Date Date Approved as to Form by City Attorney By Department Director Jun 9, 2020

By City Manager

Date

%

Information:



Memorandum

CITY SECRETARY DALLAS, TEXAS



DATE: May 4, 2021

To: City Secretary Office, CSO

From: Christine Crossley, Director, OHS

Re: Correction to Administrative Action No. 20-5684 for RevGroup Holdings, LLC

Dba Handled

On Administrative Action No. 20-5684, please document the following corrections to the vendor number and contract term:

Remove: Vendor number 268632

Correction: Vendor number should be VC22307

Remove: contract term 6/2/2020 to 1/1/2021

Correction: contract term 6/2/2020 to 9/1/2021

Thank you.

Christine Crossley

May 6, 2021

Christine Crossley, Director Office of Homeless Solutions





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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5684

EFFECTIVE DATE

June 2, 2020

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or		_								Y	
		-	_			200	may not increase o	SE:	ct price by	more to	₽ 25:
			_			excessor	City Code Sec. 2-34	6	çs	0 5	=
				or less, per (-				-	元 円 5	> ****
						f the City Code			×	5	-
f. Other Ser	vices (explai r services and	n on attad d/or repair	hment; for i s not exceed	ratifications t ing \$3,000 and	he Justifica I which do :	ition Form mu not require a c	st be attached): ontract should be pr	ocessed by req	uisition.	70 5	
							dministrative Cha				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 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Vendor Name: RevGroup Holdings, LLC Dba Handled Vendor No. 268632										
Subject:	CoC Gateway Apartment Furniture for Relocated Clients- AIDS Services of Dallas										
Lead Dept:	OHS- Offi	ce of Hor	neless Solu	itions							
Action Requested:	Develop clients to			es \$39,600.0	00 in gene	eral funds to	contribute towa	ds costs rela	ted to th	e movii	ng of the
	Contract	Number:	0	HS-2020-00	013661	Contra	ct Term: 1/	1/2020	to	1/1	/2021
Background:	PWA Coa assigned propertie manager (OHS) is a the new	lition of the gra es are TAA . In orde allocating site locat te Select	Dallas, Inc. Int agreemo AG areas age Int to addre If funding fo Ion. This a	dba AIDS Seent to ASD. The have had have had see public safe or financial assistance wi	ervices of The project recurring fety concessistance Il assist th	Dallas (ASD) ct-based pro violent crimerns for the for moving ne new progr	teway to Perman through a forman gram is located an es onsite, one the program participh of the current te tram grantee with ing approved by	I procurement three propert resulted in ants, the Ofmants residing aligning wit	ent proce erties: in the dea fice of Ho ig at the h the mi	ss; thus which th of th omeless two TA nimum	two of the e property s Solutions AG sites to thresholds
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	IMBER	A	MOUNT
	0001	MGT	4311		3099					\$ 39,0	600.00
Funding:							1				
							2	With			
	Finan	ncing:						тот	AL:	\$39,6	00.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	- 1	se Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Ag	tal Supp'l reement rcentage
Information:							<u> </u>	\$ 0	0.00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Kevin Oden May 14, 2020 Marichelle Samples Jun 10, 2020											
	13:58 CDT)			May 14,		-				Jun	10, 2020
By Depa	rtment Direc	tor	E	Date			proved as to Form b	City Attorney			Date
	Jun 2, 2020										

By City Manager

Date

ORIGINAL - City Secretary



See Administrative Directive 4-05 for 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

20-5685

EFFECTIVE DATE

4/27/20

			ox for the ap						node the note		
a. Contracts	of \$70,000 connecativ	or less ri e aareen	esulting Jrom nents.	competitive b	ia or jorm	ai proposai proi	cess, including servi	ice procurements n			
b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (m	ay not increase ori	ginal contract price	by molecular 25%		
C. Profession	nal / Person	al / Plan	ning / Other S	iervice contrac	:ts: \$50,00	00 or less, per Ci	ty Code Sec. 2-34.		S.C9		
d. Amendm	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code S	ec. 2-34.			空河 圣		
						f the City Code.			AR XAS		
NOTE: Minor	r services an	d/or repa	irs not exceed	ing \$3,000 and	which do		tract should be proc	essed by requisition.			
							ministrative Chang		☐ 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. Yes No										
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Name:	ne: Perkins + Will, Inc. Vendor No. 503372										
Subject:	Singing Hills Rec. Center Replacement: Addition of Gymnasium										
Lead Dept:	Park and Recreation										
Action Requested:	Authorize Supplemental Agreement #11, with Perkins & Will Inc., in the amount of \$28,825.00, thereby increasing the contract from \$1,375,761.20 to \$1,404,586.20										
	Contract Number: PKR-2016-00000022 Contract Term: to										
Background:		lement	al Agreemer	nt #11 is for	additiona	al cost for Rev		ns needed for Ne	I on-conforming work		
Background:		lement	al Agreemer on and for F	nt #11 is for	additiona	al cost for Rev	iews and Revision and design fo	ns needed for Ne			
Background:	during co	olement	al Agreemer on and for F	nt #11 is for F&E redesign	additiona n service:	al cost for Rev s during select	iews and Revision and design fo	ns needed for Nor pervious drive. TYPE and NUMBER			
Background: Funding:	during co	olement onstructi DEPT	al Agreemer on and for F	ACTV	additiona n services OBJ	al cost for Rev s during select	iews and Revision and design for ENCUMBRANCE	ns needed for Nor pervious drive. TYPE and NUMBER	AMOUNT		
	during co	olement onstructi DEPT	al Agreemer on and for F	ACTV	additiona n services OBJ	al cost for Rev s during select	iews and Revision and design for ENCUMBRANCE	ns needed for Nor pervious drive. TYPE and NUMBER	* AMOUNT \$28,825.00		
	fund 1V00	olement onstructi DEPT	UNIT VK13	ACTV	additiona n service: OBJ 4112	al cost for Rev s during select	iews and Revision and design for ENCUMBRANCE	ns needed for Nor pervious drive. TYPE and NUMBER	* AMOUNT \$28,825.00		
	fund 1V00	DEPT PKR ncing:	UNIT VK13	ACTV MMCF	OBJ 4112	al cost for Rev s during select	iews and Revision and design for ENCUMBRANCE	ns needed for Nor pervious drive. TYPE and NUMBER 9391.1	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l		
Funding: Contract	FUND 1V00 Finar Supplem	DEPT PKR ncing:	UNIT VK13 2017 Bc	ACTV MMCF Bose Contract	OBJ 4112 (B)	PROGRAM PK17VK13	iews and Revision and design for some services of Previous Supplemental	TYPE and NUMBER 9391.1 TOTAL: Total Contract Amount includin	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l Agreement Percentage		
Funding: Contract Amendment	FUND 1V00 Finar Supplem Agreemet	DEPT PKR ncing: ental nt No.	UNIT VK13 2017 Bo Base CR/AA No.	ACTV MMCF Base Contrate Date 6/26/2013	OBJ 4112 (B) ct Ba	PROGRAM PK17VK13 PSE Contract Amount 679,488.00	iews and Revision and design for and design for ENCUMBRANCE CT- PKR1301 Sum of Previous Supplemental Agreements \$796,273.20	TYPE and NUMBER 9391.1 TOTAL: Total Contract Amount includin	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l Agreement Percentage 142.38%		
Funding: Contract Amendment	FUND 1V00 Finar Supplem Agreemet	DEPT PKR ncing: ental nt No.	UNIT VK13 2017 Bo Base CR/AA No. 13-1143	ACTV MMCF Base Contrate Date 6/26/2013	OBJ 4112 (B) ct Bo 3 \$5	PROGRAM PK17VK13 PSE Contract Amount 679,488.00 h the budget a	iews and Revision and design for and design for ENCUMBRANCE CT- PKR1301 Sum of Previous Supplemental Agreements \$796,273.20	TYPE and NUMBER 9391.1 TOTAL: Total Contract Amount includin this Action \$1,404,586.20 the Dallas City Co	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l Agreement Percentage 142.38%		
Funding: Contract Amendment Information: FLAINW	FUND 1V00 Finar Supplem Agreemet	DEPT PKR ncing: ental nt No.	UNIT VK13 2017 Bo Base CR/AA No. 13-1143	ACTV MMCF Base Contract Date 6/26/2013	OBJ 4112 (B) ct Bo 3 \$5	PROGRAM PK17VK13 PSE Contract Amount 679,488.00 h the budget a	ENCUMBRANCE CT- PKR1301 Sum of Previous Supplemental Agreements \$796,273.20	TYPE and NUMBER 9391.1 TOTAL: Total Contract Amount includin this Action \$1,404,586.20 the Dallas City Co	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l Agreement Percentage 142.38%		
Funding: Contract Amendment Information: PARITUW	FUND 1V00 Finar Supplem Agreemet 11 APPROV	DEPT PKR ncing: ental nt No.	UNIT VK13 2017 Bo Base CR/AA No. 13-1143	ACTV MMCF Base Contract Date 6/26/2013 ing in accord	OBJ 4112 (B) ct Bo 3 \$5	PROGRAM PK17VK13 PSE Contract Amount 79,488.00 h the budget a	ENCUMBRANCE CT- PKR1301 - Sum of Previous Supplemental Agreements \$796,273.20 and Chapter 2 of	TYPE and NUMBER 9391.1 TOTAL: Total Contract Amount includin this Action \$1,404,586.20 the Dallas City Co	\$28,825.00 \$28,825.00 \$28,825.00 Total Supp'l Agreement Percentage 142.38% ode. Jun 10, 2020		



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 9, 2020

1. Place an "X" i	n the appro	priate l	oox for the app	roval of:									
			esulting from c	ompetitive l	bid or fo	orma	al proposal	orocess, inc	luding servi	ce procurem	ents mad	e through	707.0
interlocal or	cooperative	e agreer	nents. v bid or formal _l	4				- Z ovos kolesesi a H	vend to aneganeron and	n Kural Managara Managara	accontects (Evo		. E
										ginai contrac	t price by	more ingl	
			ning / Other Se				•	r City Code	Sec. 2-34.			3,0	≐ ∣
	ents to non-	bid cont	racts: \$50,000 (or less, per (City Cod	de Se	c. 2-34.					品价	₽.
	•		00 or less per C	•			•					¥≥	00
	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	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	ny 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	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	ne: WIZEHIVE, INC. Vendor No. VS17464												
Subject:	Grants Management System												
Lead Dept:	Office of Cultural Affairs												
Action Requested:	Authorization is requested for a Supplemental Agreement No. 3 to continue use of services from WizeHive, Inc. for a one-year subscription to their grants management platform. WizeHive is the sole source provider for the Zengine Grants Management platform.												
	Contract	Numbe	r: OCA-201	8-0000668	89 (CR-	-000	25167)	Contract Term:	07/01	/2020	to	06/30,	/2021
Background:	annual re system us 20 data, a	ports fr sed by (and will	s and Culture om awardees DAC. As the sy provide contir n for another c	, and intendent stem has instituted and in the standard in the	nal rep met exp ipplicar	ortir pect	ng. WiżeH tations of t	ive, Inc. is ne OAC st	the currer aff, holds F	nt provider (Y 2017-18,	of the gra FY 2018	ants man ⊦19, and l	agement FY 2019-
	FUND	DEPT	UNIT	ACTV	OB.	J	PROGRAM	1 ENCU	MBRANCE 1	TYPE and NU	MBER	AM	DUNT
	0001	OCA	4888	CA01	273	5		CX	OCA-201	8-0000668	9	\$8,988.	00
Funding:								1-1					
								947					
	Finar	cing:						-1		тот	AL:	\$8,988	.00
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Supplemental Amount Agreements this Action						Agre	Supp'l ement entage					
Information:	3		AA 17-6036	05/16/2	2017	Ş	\$6,613.00	\$11	,976.00	\$27,57	77.00	31	17%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

(Jun 9, 2020 11:07 CDT)

Jun 9, 2020

Michael Doss Michael Doss (Jun 9, 2020 13:25 CDT) Jun 9, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Digataus

Jun 9, 2020

By City Manager



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

File the approved form and all necessary documentation with the

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

20-5687

EFFECTIVE DATE

6/9/20

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No VS85745 Vendor No. Vendor Name: Vector Airport Systems, LLC Subject: Aviation Landing fees & billing collection Lead Dept: Authorize Administrative Action to authorize the 2nd One-Year Renewal Option for the maintenance of the Aircraft Action Identification System. In reference to A.D.4-5 Renewal Options 13.2.2. CR#151522 Requested: Contract Number: AVI-2018-00007514 Contract Term: 8/25/2019 8/25/2020 AVI would like to authorize the 2nd One-Year Renewal Option for the maintenance of the Aircraft Identification System. Vendor shall continue to perform their services under the original contract CR#151522 in the amount not to exceed Background: \$61,244.38. See attachments. **ENCUMBRANCE TYPE and NUMBER AMOUNT FUND DEPT** UNIT **ACTV** OBJ PROGRAM 3438 AVI-2018-00007514 \$61,244.38 130 AVI 7710 **AV11** CX Funding: Financing: FY2020 Operating Fund TOTAL: \$61,244.38

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

Base Contract

Amount

Sum of Previous

Supplemental

Agreements

Total Contract

Amount Including

this Action

1	•		
all the		Robert L. Sims Robert L. Sims (Jun 9, 2020 14:44 CDT)	June 9, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
ON II	24		

By City Manager Date

Base Contract

Date

Base

CR/AA No.

Total Supp'l

Agreement

Percentage

Contract

Amendment

Information:

Supplemental

Agreement No.



See Administrative Directive 4-05 for 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

CITY OF DALLAS		C	ity Secretary	's Office to r	eceive an	official file st	amp.		Jun 10), 2020
1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:						
interlocal or	cooperativ	e agreen	nents.			TV _ 5 _ 25 _ 10 _ 1			e procurements n	
		-	_			0,000 or less (i 10 or less, per (inai contract price	3201 [13
				or less, per (iny code se	L. Z-34.		S. C.
100-010-02-000-00					etiti ten titala 1100	ec. 2-34. f the City Code				是 是
f. Other Ser	vices (expla	in on atto	chment; for i	ratifications ti	he Justifica	tion Form mus	st be attach		ication Authorizat	ion AR 1:2
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	dministratio	ve Change	e Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 ma	onths? If y	ves, attach co	py of AAs w	vithin last	12 months.	🗌 Yes 🔀 No
4. Is Form 1295	– Certifica:	te of Inte	rested Partie	es required to	comply w	ith House Bill	l 1295 attac	:hed (if a _l	oplicable)?	🗌 Yes 🛛 No
Vendor Name:	CardConr	nect Cor	р						Vendor No.	VS93385
Subject:	EMV Gate	eway CC	Processing	Services and	EMV Ter	minal Leases				
Lead Dept:	Park and	Recreat	ion							
Action Requested:		of EMV	credit card							t card processing I from March 2019
	Contract	Number	: PI	KR-2020-000	12267	Contra	ct Term:		to	
Background:	software	manage	ement syste	em from Ve	rmont Sy		has provid	ded the		a recreation/facility Park and Recreation
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	AMOUNT
							.ое: Р	KR-2020	-00012267	\$49,250.00
Funding:							ne.			
							.(#E			
	Finai	ncing:	Multi-Yo	ear Fund Pro	ject 0341	-19-5021-100			TOTAL:	\$49,250.00
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Contract Supplemental Agreements Total Contract Amount Including Agreements									
Information:									\$	%
N. H.		AL: Appı	roved as bei	ng in accord	lance wit	h the budget	·	ter 2 of t	he Dallas City C	ode.

John Jolkins (Jun 3, 202009:06 CDT)	Jun 3, 2020	Michael Doss Michael Doss (Jun 29, 2020 09:22 CDT)	Jun 29, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	- Department	luo 10, 2020	

Jun 10, 2020 Joey Zapata (Sun 10, 2020 15:48 CDT)

By City Manager





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

20-5689

EFFECTIVE DATE

6/7/20

1. Place on ")	(" in the ann	onrinte h	ov for the a	nnroval of							2020
a Contro					id or form	al proposal pra	cess, including s	ervice procurem	ents mad	le through	JUNE
interloca	or cooperation	ve agreem	ents.				_	·		DO	
b. Amend	iments to con	petitively	bid or form	al proposal con	tracts: \$50	0,000 or less (n	nay not increase	orlginal contra	ct price by	more thon 25	%) 芯
1 1	•	•	•			• •	ity Code Sec. 2-3	34.		MM	고
				O or less, per C	•					XX	2
I			-	City Code Sec.						5	¥
							t be attached); ntract should be p	processed by requ	uisition.		
2. Is this an a	mendment to	on existi	ng construc	tion contract?	If yes, co	omplete an Ad	ministrative Ch	ange Order.		Yes X No	
							y of AAs within			Yes X No	
	95 – Certifica	te of Inter	ested Parti	es required to	comply w	ith House Bill	1295 attached	(if applicable)?		Yes X No	,
Vendor Name:	Entercom 1	Γexas, LL(Vendor N	o. VC	18451	
Subject:	Office of Fa	air Housir	ng and Hum	nan Rights So	cial Medi	a Advertisem	ent				
Lead Dept:	MGT - Offi	ce of Fair	Housing a	nd Human Ri	ghts						
Action Requested:		cebook p	osts with	105.3 The Far			or 3 flights of 1 ide 107.5 (Spai				-
	Contract	Number:	M	GT-2020-000	13339	Contrac	t Term: 06	/15/2020	to	09/30/20	20
Background:	awareness	of Fair H	ousing and		ting the	City's Office	Housing right of Fair Housing				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and N	UMBER	AMOUN	IT
Conding.	F561	мст	3706	BM03	3320		CX- MG1	T-2020- 3339		5,400	
Funding:							(G				
	Financ	ing:	FHAP					TOT	AL:	5,400	
Contract Amendment	Suppleme Agreement		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplementa Agreements	I Amount	ontract Including Action	Total Sup Agreeme Percenta	ent
Information:								\$ 0	.00	•	%
			¥ 9				100	252 L			

APPROVAL: Approved a	being in accordance with the budget and Chapter 2 of the Dallas City Code.	
MED/Dens DAS	May 29 2000 / 1 /2 4/10/20	
By Department Director	Dot Approved as to Form by City Attorney Date	
	06/07/2020	
	By Kily 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.

20-5690

EFFECTIVE DATE

4/13/20

1. Place an "X"	in the appr	opriate bo	x for the a	proval of:					-	00	2020
111				competitive	bid or form	al proposal pi	rocess, inc	luding servic	e procurements mad	e through	10
	r cooperativ vents to com	_		l proposal ca	ntracts: \$5	0 000 ar less i	lmay not is	ncrease orio	inal contract price by	more Think 35	NU SINUT
l x									mar dominaci price ay	Sylv	7
[발 '		•				0 or less, per	City Code	3ec. 2-34,		HA.	몵
			•	or less, per	-					¥≅	12
	•			•		f the City Cod tion Form mu		chadl:		SOL	ည
									ssed by requisition.		
2. Is this an am	e <i>ndme</i> nt to	an existin	g construc	tion contrac	t? If yes, co	omplete an A	\dministra	tive Chang	e Order. 📗	Yes X□ No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach co	ppy of AAs	within last	12 months.	Yes X□ No	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required t	o comply w	ith House Bi	II 1295 at	tached (if a	pplicable)?	Yes X□ No	
Vendor Name:	North Te	xas Public	Broadcast	ing, Inc.					Vendor No. 33:	1228	
Subject:	Office of	Fair Housi	ng and Hu	ıman Rights	Radio Adv	ertisement/					
Lead Dept:	MGT - O	ffice of Fai	r Housing	and Humar	n Rights						
Action Requested: Background:	second b M-F 7p-1 July 13 to bonus sp 4, 15 seco August 17 Contract The Offic awarenes	onus spot Op 2, 15 st 0 18; Augu ots M-F 5a ond spots; 7 to 22; ar Number: e of Fair (ss M-F 5A- econd spo st 17 to 27 a-10a 4, 19 and M-Su d Sept. 14 Mousing all ousing ano	10A 3, 15 sets; and M-S 2; and Sept. 5 second spi 1. 5a-12m 5, 1 to 19, 202 GT-2020-00 nd Human I d communic	econd spot u. 5a-12m 14 to 19, ots; M-F 10, 15 second 0 at KXT m 013351 Rights is p	s; M-F 10a- 3, 15 secon 2020, at KEF 0a-3p 4, 15 s d bonus spo taking a tota Contra romoting Fa City's fair ho	3p 2, 15 s ds bonus AA. And f second sp ts for fou al of 136 s act Term: air Housin busing sei	spots for for 64, 15 soots; M-F 3 ralternate pots in four 104/01, and rights are rights.	or 40, 15 second sp ts; M-F 3p-7p 3, 15 our alternate week econds spots and 2 p-7p 4, 15 second seco	second spot: ss: June 22 to 0, 15 second spots; M-F 7p 27; July 13 to 09/30/202 enhancing p	s; o 27; o-10p o 18; 20 oublic nders
			_		_			-	ral and minority po		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUN	ΙΤ
	F561	MGT	3706	BM03	3320	i l	СХ-	MGT-202	0 00013351	6,832	
Funding:											
	Finan	ncing:	FHAP						TOTAL:	6,832	
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contro Date		re Contract Amount	Supp	f Previous lemental ements	Total Contract Amount Including this Action	Total Sup Agreeme Percenta	ent
Information:									\$ 0.00	9	%
Who /	APPROY	AL: Appro	ygd as bei	ng in accor	dance witl	h the budge	t and Ch	pter 2 of	he Dallas City Cod	e.	

By Department Director

Date

Approved as to Form by City Attorney

4/13/2020

By City Manager

Date





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

6/7/20

												2020
1. Place an "X"	in the appr	opriate i	box for the a	pproval of:							23	C
interlocal	r cooperation	ie anreei	ments	competitive bio		20 13 15	2	5	0.20		7>(1)	SNE
b. Amendm	ents to con	petitivel	y bid or forma	al proposal cont	racts: \$5	i0,000 ar less (may not increa	se orig	inal contrac	t price by	more than 25	%).芯
X c. Professio	n al / Persor	nal / Plan	ning / Other :	Service contract	s: \$50,0	00 or less, per	City Code Sec. 2	?-34.			RET	곷
d. Amendm	ents to non	-bid cont	tracts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.					AR	<u>12</u>
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec. 2	2- 79(C) d	of the City Code	2.				60 -4	22
1 1 "				ratifications the ling \$3,000 and v	-				essed by requ	risition.		
2. Is this an a me	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative (Chang	e Order.		Yes X□ No	
3. Any Administ	rative Acti	ons to th	nis vendor in l	the last 12 mon	ths? If	yes, attach co	py of AAs with	in las	t 12 months	;	Yes X□ No	
4. Is Form 1295	– Certifica	te of Inte	erested Partic	es required to c	omply v	vith House Bil	l 1295 attache	d (if a	pplicable)?		Yes X□ No	
Vendor Name:	Radio On	e of Tex	cas II, LLC						Vendor No	o. VC	0000010752	
Subject:	Office of	Fair Ho	using and Hu	ıman Rights R	adio Ad	vertisement						
Lead Dept:	MGT-0	ffice of	Fair Housing	and Human R	ights							
Action Requested:	second s weeks: J Contract	pots; Mune 15 to Number	-Su 5A-12M to 20; July 20 r: M ir Housing a	vices shall be p for 5, 15 secon 0 to 25; July 27 IGT-2020-0001 nd Human Rig	nd spot 7 to Aug 13350 ghts is p	s; and M-F 6A g. 1; and Aug. Control	17 to Aug. 22 ct <i>Term:</i>	secor 2, 202 06/15 thts a	nd bonus sp 0. /2020 nd respons	to to sibilities;	09/30/202 enhancing p	20 oublic
Background:	in Dallas	and sur	rounding are	1		,						
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRA				AMOUN	-
	F561	MGT	3706	BM03	3320		CX- MG	1-202	0-0001335	OU .	3,300	
Funding:			_				-					
		L	FUAD			JL	-			A	2 200	
	Finar	ncing:	FHAP				Sum of Prev	ioue	Total C	ontract	3,300 Total Sup	n'I
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplement Agreement	tal	Amount	Including action	Agreeme Percenta	nt
Information:									\$ 0	.00	9	%
fr	Sh	IL	roved as bei	ing in accorda	nce wit	0	My	10	>	City Code	_	
/ By Depar	tment Direct	tor	30	Date	1	App	roved as to For	n by C	ity Attorney		Dat	e

Xy City Manager

06/07/2020





20-5692

See Administrative Directive 4-05 for 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

June 12, 2020

1. Place an "X" in the appropriate box for the approval of:											
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)											
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.	<u> </u>										
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name: Digitech Computer, Inc. Vendor No. 518880											
Subject: Contract Renewal #1											
Lead Dept: DFD											
Action Requested: Authorize Supplemental Agreement #1 for the renewal of the existing contract with Digitech Computer, Inc. by exercising the 1 of two (2) annual City's renewal option. This action will renew the term of the contract to May 24, 2021.											
Contract Number: POM-2017-00001806 Contract Term: 5/25/2020 to 5/24/2021											
On May 25, 2017, City Council by Resolution No. 17-0826 authorized a three-year collection contract, with two or year renewal options with Digitech Computer, Inc. (518880) for billing and collection of the Ambulance Services. The action will ensure that City's Ambulance billing and collections services to continue uninterrupted. This contract renew is under the same terms and conditions.	his										
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT											
0001 DFD ER90 DF02 3072 - \$0											
Funding:											
Financing: TOTAL: \$0											
Contract Supplemental Agreement No. CR/AA No. Base Contract Date Date Supplemental Amount Supplemental Agreement Supplemental Agreement Amount Supplemental Agreements Total Supplemental Agreement Amount Including Agreement Percentage											
Information: 1 \$ 0.00 %											

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

Pensinique Artis (Inn. 12, 2020.11-06.ChT)

By Department Director

Jun 12, 2020

Ashley Stockton
Ashley Stockton (Jun 12, 2020 15:35 CDT)

Jun 12, 2020

tment Director

Approved as to Form by City Attorney

Date

Jon Fortune (Jun 12, 2020 13:21 CDT)

Jun 12, 2020

By City Manager



J. EF

See Administrative Directive 4-05 for 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 20-5693

EFFECTIVE DATE

Jun 10, 2020

1. Place an "X" in the			nnroval of:								
a. Contracts of \$				or form	al proposal proce	ess. includina serv	vice pro	ocurements	madethi	buah interi	lo T
or cooperative as		,		, , , , , ,					2-		m
b. Amendments	to competit	vely bid or forma	al proposal cont	racts: \$50	0,000 or less (ma	y not increase or	iginal c	contract pr	ce by mor		
C. Professional /	Personal / F	lanning / Other S	Service contract	s: \$50,00	0 or less, per City	v Code Sec. 2-34.			300		177
d. Amendments	to non-bid c	ontracts: \$50,000	0 or less, per Cit	y Code Se	ec. 2-34.				77]] 呈	enteria.
e. WRR-FM expe			section and a section						×5	7	111
f. Other Services NOTE: Minor serv							cessed	by requisiti	on.	<u>ද</u> ස	O
2. Is this an amendm										Yes 🛛 N	lo
3. Any Administrativ	e Actions te	this vendor in t	the last 12 mor	iths? If y	es, attach copy	of AAs within la	st 12 n	nonths.		Yes 🛛 N	lo
4. Is Form 1295 – Ce	rtificate of	Interested Partie	es required to a	omply w	rith House Bill 1.	295 attached (if	applic	able)?		Yes 🛭 N	lo
Vendor Name: OLL	LIMPAXQU	I BALLET COMI	PANY, INC.					Vendor No	o. 344	347	
Subject: Pro	fessional S	ervices									
Lead Dept: Off	ice of Culti	ıral Affairs									
					-	d by the Office				-	
				_		of Mexico, Cent od the Bamba fr				_	-
, 101/01/						ages. All servic					
						Dallas Cultural					
Со	ntract Nun	ber: OCA-20	19-00011368	(CR-000	24765) <i>Contro</i>	act Term:	6/17/2	2020	to	9/30/20)20
Co	nsultant sh	all perform ser	vices, on an a	needed	l basis, the cun	nulative total o	f which	n shall not	exceed	a fee of	
		•	-		•	of each reques					
cor	nsultant's i	nvoice and fina	I report of the	services	s provided.						
FL	UND D	EPT UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NU	MBER	AMOL	JNT
		CA 4878		3089	CAP			-0001136		\$6,500.0	
Funding:						56				7 - 7 - 1 - 1	
						024					
	Financing	Genera	l Fund				$\neg \tau$	тот	AL:	\$6.500.0	00
6	ıpplemental		Base Contract		ase Contract	Sum of Previ	ious	Total C	ontract	Total S	
Contract Su	• •	1	Date		Amount	Supplemen		Amount i		Agreen	
Communication	reement No	CHANNO.			Amount	A		46.7. 4	otion I		
Contract	reement No	City Air No.		+	Amount	Agreemen	ts	this A		Percen	tage %

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

Jun 10, 2020

July Jun 10, 2020

Jun 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jun 10, 2020 15:47 CDT)

Jun 10, 2020

By City Manager





ADMINISTRATIVE ACTION

	See A	dminis	strative Dire	ctive 4-05 fo	r addit	ional guidel	ines and routing.	FFFF	CTIVE DATE
CITY OF DALLA	s File			m and all ne s Office to re			tation with the e stamp.	Jun	1,2020
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					+
a. Contract:	s of \$70,000 r cooperativ	or less e agree	resulting from ements.	competitive bi	d or forn	nal proposal pr	ocess, including service	e procurements n	nade through
b. Amendm	ents to com	petitive	ely bid or forma	al proposal con	tracts: \$5	50,000 or less (may not increase orig	inal contract price	by mole than 25%
C. Profession	nal / Person	al / Pla	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		NE 1
d. Amendm	ents to non-	bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			S. 72
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec.	2-79(C)	of the City Code	e.		品员 圣
							st be attached): ontract should be proce	aread by requirition	XAR 31
							dministrative Change	-	☐ Yes ⊠ No
							ppy of AAs within last		Yes No
							I 1295 attached (if a		Yes No
Vendor Name:	Alpha Tes			os regalico to			, 1233 011001120 (1) 0,		134532
			atachaical Ea	alabarian Car	ndage of	fina namana	nat samais sites	vendor No.	134332
Subject:			Otechnical En	igineering Ser	vices of	nive paveme	ent repair sites		
Lead Dept:	Transpor	tation					_ 8		
Action Requested:		•	fessional eng endations.	ineering servi	ices con	tract with Alp	oha Testing for geot	echnical testing	and pavement
	Contract	Numbe	er: T	RN-2020-000	13448	Contra	ct Term: 4/20/	2020 to	6/30/2020
Background:	condition	and d	_	existing paver					ollector streets. The termined to develop
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TO	PE and NUMBER	AMOUNT
	TN19	TRI	W337	THRG	3210		-		\$30,500.00
Funding:							*		
							=		
	Finan	cing:						TOTAL:	\$30,500.00
Contract Amendment	Suppleme Agreemei		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:								\$ 0.00	%
W6)	APPROV	AL: Api	proved as be			th the budget	t and Chapter 2 of t	he Dallas City Co	
Michael Rogers Joun	11, 2020 14:08	CDT)		Jun 11, 2	020	ONN (Jun 12	, 2020 12:52 CDT)		Jun 12, 2020
Ву Дера	rtment Direc	tor		Date		Ард	proved as to Form by Ci	ty Attorney	Date
				The state of the s		J	un 11, 2020		
				By City N	1anager		Date		





ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

								10,00	
1. Place an "X"	in the appr	opriate b	ox for the ap	proval of:				//	
a. Contract	s of \$70,00 0 r cooperativ	or less r ve agreen	esulting from nents.	competitive t	oid or forn	nal proposal pi	rocess, including servi	ce procurements	made through 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021
b. Amendr	ents to con	npetitively	bid or forma	l proposal col	ntracts: \$5	50,000 or less (may not Increase ori	ginal contract pric	e by more then 25%
C. Professio	nal / Persor	nal / Plani	ning / Other S	iervice contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.		
d. Amendm	ents to non	-bid conti	racts: \$50,000	or less, per C	City Code S	Sec. 2-34,			SE Z
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	е.		一一一一
Of NOTE: Mino	vices (expla r services an	in on atta id/or repa	rchment; for i Irs not exceed	ratifications tl I ng \$3,000 and	he Justifice I which do	ation Form mu not require a c	st be attached): ontract should be proc	essed by requisitlo	n. AR 25
2. Is this an am	endment to	on exist	ing construc	tion contract	? If yes, o	complete an A	dministrative Chang	e Order.	Yes No
3 Any Adminis	rative Acti	ons to th	is vendor in t	he last 12 mo	onths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes X No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required to	comply v	with House Bil	ll 1295 attached (if a	ipplicable)?	☐ Yes 🗵 No
Vendor Name:			ntific Instrui iton, TX 77		9940 W	, Sam Hous	ton Pkwy S,	Vendor No.	VS0000009099
Subject:	Service	Agreem	ent						
Lead Dept:	DWU								
Action Requested:							ratory instrument /tical laboratory	Shimadzu – I	
	Contract			VU-2020-00	B. C. S. S. A. C. P. S. S. S. S.			, 2020 to	April 30, 2023
Background:	including and mor agreeme	g water, nitor oth ent will l	wastewate er non-spe nelp mainta	er, soil and cific indicat	quality of tors that J's Natio	control. It is determines onal Laborat	and covers a wide used to measure water quality or c cory Accreditation	required TCEC leanliness. Th	permit analytes
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	R AMOUNT
	0100	DWU	7042		3110		92		\$11,512.80
									\$
Funding:									\$
									\$
	Finan	l ncing:	1	,				TOTAL:	\$11,512.80
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	8ase Contra Date		se Contract Amount	Sum of Previous Supplemental Aureements	Total Contra Amount Includ this Action	ling Agreement
Information:								\$	%
NE	APPROVA	AL; Appr	ged as bei	ng In accord	ance wit	h the budget	and Chapter 2 of	the Dallas City	Code.

By Department Director

Arthur N Bashor

June 11, 2020

Approved as to Form by City Attorney

Date

By City Manager

05/08/2020 Date



ADMINISTRATIVE ACTION 20-5696

EFFECTIVE DATE

June 15, 2020

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							<u> </u>	2020
1 1	a. Contracts of \$70,000 or less resulting from competitive bia or formal proposal process, including service procurements made through											
menocaror	-	-		l proposal coi	ntracts: \$5	0,000 or less ((may not ii	ncrease orig	inal contrac	t price by	more than	25%).
C. Profession	nal / Person	al / Planı	ning / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code .	Sec. 2-34.			田記	呈
d. Amendme	ents to non-	bid conti	acts: \$50,000	or less, per (City Code S	ec. 2-34.					XA	جب
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.				80 Z	8
						ition Form mu not require a c			essed by requ	uisition.		
2. Is this an ame	endment to	an exist	ing construct	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.] Yes 🛛 N	0
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 me	onths? If	yes, attach co	ppy of AAs	within last	12 months	s. 🗵	Yes 🗌 N	o
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bi	ll 1295 att	ached (if a	pplicable)?] Yes 🔀 N	ο
Vendor Name:	AssetWor	ks, LLC							Vendor No	o. 24	388	
Subject:	M5 Fleet	Manage	ment Syste	m								
Lead Dept:	Informati	on & Te	chnology Se	rvices								
Action Requested:	Authorize	the 21:	st Amendme	ent to the M	5 fleet ma	anagement s	system co	ntract to a	llow for a	two (2)	month exte	ension.
	Contract	Number	: D:	SV-2017-000	001908	Contra	ct Term:	7/1/2	2020	to	8/31/20	020
Background:		. This a	-			enance of Cit ed maintena	-		_	-	-	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and NU	MBER	AMO	UNT
	0196	EFM	1704		3438	NA	СТ	DSV-2017	-00001908	3	\$20,684.	97
Funding:							, <u>s</u>					
							ĝ					
	Finan	cing:	General	Services - C	urrent Fu	ınds			тотл	AL:	\$20,684.	97
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	Including	Total S Agreer Percen	ment
Information:	21		87-1733	5/27/198	7 \$1	65,200.00	\$4,61	7,531.37	\$4,803,4	416.34	2807.	63%
Shelia Robino Helia Robinson (Jun S	000_			ng in accord	lance wit	h the budge		Jon K	he Dallas (2:	e.	
	tment Direc			Date		App		o Form by C	ty Attorney		C	Date
			Joey 2	Japata (Sun 15, 2	020 12:54 CD	Τ)			_	001K		

By City Manager

REV 11/2018



ADMINISTRATIVE ACTION

20-5697

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

Jun 8, 2020

												_	411-1-
1. Place an "X" in th	e appropri	ate bo	x, compl	ete and sul	bmit this for	n for th	ne appro	val of:				<u> </u>	2000
a. Low bid con	tracts of no	ot more	than \$	70,000								-₹	JUNE
b. Change orde	ers for low	bid cor	ntracts:	\$50,000 or	less (may no	t incre	ase origi	nal contract	price by more than 2	5%)		CO PT	
c. Professional	/ Personal	/ Plani	ning / O	ther Service	e contracts: :	\$50,000	0 or less				G.	(C)	5
d. Amendmen	ts to non-b	id cont	racts: \$!	50,000 or le	ess, per City	Code Se	ec. 2-34				11	$\widetilde{\mathbb{D}}$	72
e. WRR-FM ex	penditures	: \$50,0	00 or le	ss per City	Code Sec. 2-	79(C) of	f the City	y Code.			X	\geq	ငှာ
f. Other (expla	ain on atta	chment	t) USO	Use Agre	ement						ര	-	∽
2. Attach all suppor	ting docur	nents ir	ncluding	bid inform	ation as req	uired. A	Approval	shall be obt	ained before services	are i	rendered		
3. Is this expenditu											Yes 🔀	No	
4. Any Administrati					12 months?	(If yes o	attach ex	xplanation)			Yes 🛚		
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Pai	ties require	ed to comply	with H	louse Bil	l 1295 attacl	ned (if applicable)?		Yes 🛚	No	
Vendor Name:	USO							Vendor No.					
Subject:	USO Us	e Agr	ement				D	epartment:	Aviation				
Action Requested:	Authoriz to use a	ze Adn floor	ninisrta space i	tive Actio in the term	n for the Us	se Agr llas Lo	reemen ove Fiel	t between d	the City of Dallas a	and I	USO. A	llow	uso
	Contract	Numbe	r: AVI	-2020-000	012941		Co	ontract Term:	MTM	To			
	Dallas.	DEP1		IIT ACT		PR	OGRAM		ENCUMBRANCE	1	Al	NOUI	
	0	AVI			0				0	4			\$0.00
Funding:			1			-				-			
									тот	AL:			
Project No:	000	00	Commo	odity Code:			Financ	ing: None)				
Change Order No.	Original		-	al CR/AA	Original CR	/AA		Previous e Orders	Change Amount Including this Orde	er	Total Ch Percent	_	Order
	No.		Date		Amount		Citaling	e orders					%
M/WBE INFORMA	TION - Prim	ne and S	Subcont	ractors use	this section	for low	bid con	tracts greate	er than \$50,000 but le	ess th	an \$70,0	000.	
Indicate Amount	African				panic			- Female	Other Minority		MWBE	Certifi umbei	
to Each Group:		\$			\$			\$	\$				
	APPRO	OVAL: A	pproved	as being in	accordance v	with the	budget	and Chapter	2 of the Dallas City Co	de.			
	July /	16 1	1)1		2/18/20	Michae		DOSS 15, 2020 15:45 CD	r)		Ju	n 15	, 2020
By Department D	irector (7171	1		DATE		Approve	ed as to form l	y City Attorney				DATE
, , , ,		A	entity	Est.	₩ ₩			Jun 8	, 2020				
			D. Assi	stant City M	anagar				DATE				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

May 19, 2020

										,,		
1. Place an "X"		•		•					N		2, 2020	
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	of \$70,000 cooperative ents to com ents to non expenditure vices (expla r services an endment to rative Actio — Certificat	or less in the agreement of the agreemen	resulting from ments. y bid or forma ning / Other S tracts: \$50,000 100 or less per achment; for a nirs not exceed ting construc-	competitive to al proposal conference contra 0 or less, per C City Code Sec ratifications, to ling \$3,000 and tion contract the last 12 miles required to	ntracts: \$50, cts: \$50,000 City Code Sec . 2-79(C) of t the Justificati I which do no ? If yes, con	000 or less (moor less, per Cit 2-34. he City Code. on Form must t require a con aplete an Adr s, attach cop	ay not i ty Code t be atto tract sh ministro y of AA	ncrease origin Sec. 2-34. ached): ould be proces ative Change s within last	sed by requ Order.	t price by S. TEXAS. Lisition.	ethrough more to 16 AM 11:	
Subject:	On-site I	nterpre	ter									
Lead Dept:	CTS											
Action Requested:	extensio	n (10/31	L/2020) to th	eement No. ne service co				and conditio	ns.			
	Contract	Numbe	r: PC	OM-2016-000	001512	Contract	Term:	6/21/2	020	to	10/31/2	2020
Background:	(BX1309) language Prior Acti AA No. 1 AA No. 1 AA No. 1	in the a service ions: 7-5413, 8-6113, 9-0745,	amount of \$2 s. SA No. 1, ar		oy Resolution	n No. 14-01			-	_		ny
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	JMBRANCE T	YPE and N	UMBER	AMO	UNT
							-	POM-2016	-0000151	L2	\$47,000.	00
Funding:							-					
							-					
	Fina	ncing:							то1	TAL:	\$47,000.	00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date		Contract mount	Sup	of Previous plemental reements	Amount	Contract Including Action	Total S Agree Percen	ment
mjormation:	2		14-0175	1/22/14	\$27	5,067.50		\$0.00	\$323,0	067.50	17.0	2%
hunny Chhean (May 22, 20		AL: App May	royed as be 22, 2020	ing in accord	lance with	the budget a			e Dallas	City Cod	е.	

Chnunny Chnean
Chhunny Chhean (May 19, 2020 11:14 CDT)

May 19, 2020

Michael Doss Michael Doss (Jun 11, 2020 09:09 CDT)

Jun 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (May 19, 2020 11:23 CDT) By City Manager May 19, 2020

Joey Zapata (May 22, 2020 10:03 CDT)

May 22, 2020

REV 11/2018



See Administrative Directive 4-05 for 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

20-5699

EFFECTIVE DATE

6/17/2020 MD

1. Place an "X" i												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)												
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$50	0,000 or less	(may not i	ncrease orig	inal contract	price by	more than 25	
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code	Sec. 2-34.			S.E.	
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per (City Code Se	ec. 2-34.					, 23	
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) oj	f the City Coa	e.				PH 3:	
f. Other Sen	ices (explai services and	n on atta d/or repai	chment; for i s not exceed	atifications t ing \$3,000 and	he Justifica I which do r	tion Form mu not require a c	ist be atta ontract sh	ched): ould be proce	essed by requis	ition.	SR P	
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	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	I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:												
Subject:	Profession	onal Se	vices Con	tract								
Lead Dept:	City Atto				_							
Action Requested:	additiona	al legal Jacobs	epresenta This sup	tion to City	of Dalla	s Employe	e Sarah	E. Mendo	ola in an et	nics co	wn Todd LLC for omplaint initiated contract amount	
	Contract	Number.	AT	T-2020-00	013467	Contro	ict Term:	4/14/	2020	to	Indefinite	
Background:	complair legal rep	nt initiate resenta	d by Barry tion to Ms.	Jacobs. S	uppleme This su	ntal Agreer pplementa	nent No.	1 will auth	orize the fi	m to p	dola in an ethics rovide additional 0, increasing the	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT	
	0192	ORM	3888		3033		MASC	ATT-202	20-000134	67	\$2,000.00	
Funding:							ш.					
							22					
	Finar	ncing:							тота	L:	\$2,000.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental eements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage	
Information:	1		20-5575	4/23/202	0 \$1	0,000.00			\$12,000	.00	%	

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

Nyeh Powers

Jun 17, 2020

Michael Doss Michael Doss (Jun 17, 2020 11:56 CDT)

Jun 17, 2020

By Department Director

Date

Approved as to Form by City Attorney

MD

Date

By City Manager

Date

Jun 17, 2020





20-5704

See Administrative Directive 4-05 for 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

May 27, 2020

1. Place an "X" i												-
a. Contracts interlocal or	-			competitive bi	id or form	al proposal pr	ocess, incl	uding servic	e procureme	nts mad	e through	NF 826
b. Amendme	ents to com	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less (may not in	crease orig	inal contract	price by	more than 25	5舞
c. Profession	nal / Person	al / Planni	ng / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code S	Sec. 2-34.			333	17
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.					HA HA HA	고
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	₽.				XX	4: 52
				atifications thing \$3,000 and					essed by requi	sition.	SR	52
2. Is this an ame	ndment to	an existin	g construct	tion contract?	If yes, co	omplete an A	dministra	tive Change	e Order.		Yes 🛚 No	
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mo	nths? If	ves, attach co	py of AAs	within last	12 months.		Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bil	l 1295 att	ached (if a	oplicable)?		Yes 🛭 No	
Vendor Name:	Herc Rent	tals Inc.							Vendor No.	146	874	
Subject:	Emergency Equipment Rental for October 2019 Tornado											
Lead Dept:	Sanitation Services											
Action Requested:	disposal r	thorization to pay for services rendered for emergency equipment rentals used for storm debris removal and posal related to the October 20, 2019 tornado event. **Intract Number:** SAN-2020-00013724 Contract Term:** 10/21/2019 to 3/8/2020										
Background:	necessary through f	, y to assist Equipmer	with the s it and Flee	019 tornado torm debris i t Manageme tive action.	removal	and disposal	process.	This vend	or currently	has a n	naster agree	ement
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	1BER	AMOU	NT
	0440	SAN	3521		3599		CX	SAN-2020	-00013724		40,828.57	
Funding:							8					
							9					
	Finan	ncing:	Sanitati	on Operation	n Fund				ТОТА	L:	40,828.57	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	1	se Contract Amount	Supple	Previous emental ements	Total Col Amount In this Ac	cluding	Total Su Agreem Percento	ent
Information:									\$ 0.0	00		%
Yind.		AL: Appro	ved as bei	ng in accord		h the budget		pter 2 of t	he Dallas C	ity Code	e. 06/17/20	020
im Oliver (May 27, 2020 12:	:13 CD1)			,,			0				,,	

Joey Zapata (May 27, 2020 12:24 COT) 05/27/2020

By City Manager

Date

Date

Approved as to Form by City Attorney

Date

REV 11/2018

By Department Director





ting.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

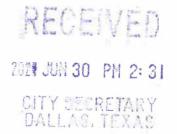
City Secretary's Office to receive an official file stamp.

June 8, 2020

1. Place an "X" in the appropriate box for the approval of:											
	ntracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through local or cooperative agreements. The including service procurements made through local or cooperative agreements. The including service procurements made through local proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
b. Amendme	ents to comp	oetitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less (may not increase	origi	nal contrac	t price b	
C. Profession	al / Person	al / Planr	ing / Other S	Service contrac	ts: \$50,00	0 or less, per	City Code Sec. 2-3	34.			S.C. 17
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per C	ity Code So	ec. 2-34.					
_	-		-	City Code Sec.							€ Σ ω
							st be attached): ontract should be _l	proces	ssed by requ	isition.	र्केट्स अप्र
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministrative Ch	ange	Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If y	es, attach co	ppy of AAs within	last	12 months	i. [Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	l 1295 attached	(if ap	plicable)?		Yes 🛛 No
Vendor Name:	IHEARTM	EDIA, IN	C.						Vendor No	o. VS	0000029337
Subject:	Radio Advertising										
Lead Dept:	Sanitation Services										
	Authorization to execute a sales order for advertising air time on iHeart Media Dallas-based stations for a public										
	awareness campaign on changes to the brush and bulky trash program that goes into effect on July 1, 2020.										
Action Requested:	Stations 1	the ad w	ill air are: k	(BFB 97.9 (Hi	ip Hop), K	DGE 102.1 (Variety), KDMX	102.	9 (Variety), KĐXX	107.9 (Latinx),
nequesteu.				94.1 (Latinx),							
	Contract	Number	S.F	AN-2020- 000	13786	Contra	ct Term: 5,	/25/2	2020	to	7/3/2020
											stes," of the Dallas
		•	_				•			_	ons related to size ods. The collection
Background:				•				_			Services, with the
											campaign to alert
	residents	of the f	orthcoming	changes.							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TY	PE and NU	MBER	AMOUNT
	0440	SAN	3581		3320		CX SAN-	2020	- 0001378	6	\$17,820.00
Funding:											
							*				
	Finar	ncing:	Sanitati	ion Operation	n Fund				TOT	AL:	\$17,820.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previo	- 1		ontract	Total Supp'l
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplements Agreements	- 1	Amount this A	-	Agreement Percentage
Information:							rigitetinenta		\$ 0		%
116	<u> </u>										
M	APPROV	AL: Appı	oved as bei	ing in accord	ance wit	n the budge	t and Chapter 2	of th	ne Dallas (City Cod	ie.
7. O				06/09/202	20	Arthur	N. Bashor	_			06/17/2020
Tim Oliver (Jun 8, 2020 09:2				06/08/202	20		or (Jun 17, 2020 15:10 CE		L. A44c	_	
Ву Дера	rtment Direc	tor		Date	_	Ap	proved as to Form	Dy Cit	y Attorney		Date
			Joey Zap	Data (Sun 8, 2020 10:0	02 CDT)		06/08/202	0			

By City Manager

Memorandum





DATE 6/26/2020

Billierae Johnson
City Secretary

SUBJECT Correction to AA 20-5706

The Administrative Action was approved on 04/23/20 authorizing a contract with Golden Eagle Program to provide childcare services to City of Dallas employees deemed essential during the COVID-19 declaration of disaster who cannot work from home or telework and must report to a work location by providing childcare from Monday through Friday from 7:30 am – 5:30 pm., with children beginning at the center on April 22, 2020. These services will be provided until the COVID-19 declaration of disaster has ended. The provider will serve no more than the maximum capacity in compliance with Dallas County Orders and Centers for Disease Control Guidelines. In an amount not to exceed \$50,000.00.

Change(s) is/a	re neede	d to correct (sel	ect all applica	ole):							
Туро	X F	inancial/fundin	g information	Obvious error fi	rom CR context						
Administrative	Action:	funding section	should read a	s follows:							
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE No. AMOUNT 620 MGT 969F 3070 OCC-2020-0013479 \$50,000											
The correction	is made	to the UNIT.									
Department:		Office of Com	nmunity Care								
Director (or de	Department: Office of Community Care Director (or designee.): Signature Jessica Galleshaw Print Name Date										
Attachment for r	eference:	Administrative A	ction No. 20-566	6 and if applicable, previous	correction memo(s)						
OFS: App	roved) WH		TT Approval Needed? [Y ZN						
ATT: \(\begin{array}{c} Approx \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	wad	Signi Print N	Lame -	Date	====						



Assistant City Attorney:		
	Signature	Date
·	Print Name	



uting.

20-5706

ADMINISTRATIVE ACTION

EFFECTIVE DATE

4-23-2020

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

1. Place an "X"											
a. Contracts interlocal of				n competitive bi	d or forn	nal proposal p	rocess, including se	ervice procurements	7		
	-	_		al proposal com	tracts: \$5	50,000 or less	(may not increase	original contract pri	cerby more than 25%		
C. Profession	nal / Person	nal / Plai	nning / Other :	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34	4.	SEI IE I		
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			-123 WEETER		
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) (of the City Cod	le.		이번 골 등		
							ist be attached): ontractshould be p	rocessed by requisitio	ARY 45		
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, o	omplete an A	Administrative Cha	nge Order.	🗌 Yes 🔀 No		
							opy of AAs within		⊠ Yes □ No		
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	with House Bi	ll 1295 attached (if applicable)?	☐ Yes ⊠ No		
Vendor Name:	Golden	Eagle F	rogram, LL	C.				Vendor No.	VS96364		
Subject:	COVID-1	COVID-19 Essential Employee Childcare									
Lead Dept:	MGT - O	ffice o	f Communit	ty Care							
Action Requested:	Authorize a contract with Golden Eagle Program, LLC. to provide childcare services to City of Dallas employees deemed essential during the COVID-19 declaration of disaster who cannot work from home or telework and must report to a work location by providing childcare services Monday through Friday from 7:30 am – 5:30 pm, with children beginning at the center on April 23, 2020. These services will be provided until the COVID-19 declaration of disaster has ended, not to exceed \$50,000.00 (CARES Act funding). Contract Number: OCC-2020-0013479 Contract Term: 04/22/2020 to 09/30/2020										
Background:		ase Co			_				Orders, the Centers cal laws, orders, or		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	R AMOUNT		
1	620	MG	Γ 5081		3070		OCC-20	020-0013479	\$50,000.00		
Funding:											
	Finar	ncing:						TOTAL:	\$50,000.00		
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action			
NG NG	APPROVA	AL: App			nce wit	h the budget	0 22 520	of the Dallas City C			
essic Calleshaw (Apr 23,			Α	pr 23, 2020		Tashceita t. By	id (200 3, 2020 10:07 CDT)		Jun 3, 2020		
By Depar	tment Direc	tor	Navi	Date			proved as to Form by 3, 2020	City Attorney	Date		
				By City Manager Date							





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

20-5707

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 12, 2020

1. Place an "X"	in the appro	opriate Ł	oox for the a	pproval of:								
a. Contracts				competitive b	id or forma	l proposal prod	ess, including servi	ce procurements mo				
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$50	,000 or less (m	ay not increase ori	ginal contract price i	by more than 25			
C. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,000	or less, per Ci	ty Code Sec. 2-34.		CO [17]			
d. Amendm	ents to non-	bid cont	racts: \$50,00	0 or less, per C	ity Code Se	c. 2-34.						
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Code.			ETA			
						ion Form must ot require a con		essed by requisition.	AS S			
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	mplete an Adı	ninistrative Chang	e Order.	Yes 🛛 No			
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 ma	onths? If y	es, attach cop	y of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill 1	295 attached (if a	pplicable)?	Yes 🗌 No			
Vendor Name:	Michael B	Baker In	ternational,	Inc.				Vendor No. V	S0000006818			
Subject:	Spring Av	enue –	Carter Stree	t to Hatcher	Street (PB	NIP007)	·					
Lead Dept:	Public Wo	Public Works Department										
Action Requested:	Authorize for extens Project.	Supple	mental Agre time unitl M	eement No. 1 1ay 15, 2020	10 to the properties for services	orofessional s es rendered a	ervices contract vand completed fo	with Michael Bake ther Spring Aven	r International, Inc. ue Redevelopment			
	Contract	ct Number: PBW-2016-00000749 Contract Term: 5/10/2010 to 6/30/2020										
Background:	Suppleme engineer and wast and Collin St. (stree construct a construct - Phase I	ental A ing serv ewater ns St.; B etscape tion of t action co for Sprii	greement Nices to prov for the follo trashear St. 1 only); and the planned ontract with ng Ave., and	No. 3 to the ride the infra owing streets: from Benton Benton Ave improvemen Omega Consilis completed applemental	professionstructure: Spring Ave. to Poor Spring Spr	onal services improvement ye. between he cific Ave. right or ing Ave. to g phased. On lnc. for the refunding, Houst No. 10 to t	contract with Mest to include pavillatcher St. and Cant-of-way (ROW), Brashear St. Disconstruction of Sting Department	Michael Baker Int ng, drainage, stre arter St.; Troy St. b Hatcher St. from the to funding and 2, Resolution No. 2 pring Avenue Red decided not to pro- services contract v	0-0882 authorized ernational Inc. for etscape, and water etween Hatcher St. Spring Ave. to Troy 1 ROW issues, the 12-2530 authorized evelopment Project occeed with Phase II. with Michael Baker			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
Fundings							(#)		\$0.00			
Funding:							1943					
	Finan	ncing:	FY 2014	4-15 CDBG		v		TOTAL:	\$ 0.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage			
Information:	10		07-3171	10/24/200	7 \$68	3,858.00	\$701,284.19	\$770,142.19	1018.45%			
H BB CT	APPROVI	AL: App	roved as bei	ing in accord 5/8/20	ance with	Benjan	in N. Samp	the Dallas City Co	de.			
	rtment Direc	tor		Date =	-	Section of the sectio	oved as to Form by C	Attraces III	Date			
ву Бера	unent Direc	toi		Dute	5		2/2020	nty According	Dute			
			7	By City I	Manager	L	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 20-5708

EFFECTIVE DATE

6/12/2020 MD

1. Place an "X" i	in the appro	opriate l	box for the ap	pproval of:							
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
	-	_		ıl nronosal car	atracts: \$5	0 000 or less	lmay not in	crease oria	inal contract pric	e by more than 25%.	
			ning / Other S						mai contract pric	בט מיי	
	•		racts: \$50,000			(5/5)	city code s	ct. 2-54.		S. CA	
			00 or less per		2		0				
f Other Con			achment; for i					hed):		AR 5	
									essed by requisition	10	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, Yes No											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Name:	Golden Gate Adult Rehabilitation Ministry Vendor No. VS0000021798										
Subject:	Supplem	Supplemental Agreement No. 2 to the Subrecipient Agreement – South Dallas Drug Court									
Lead Dept:	City Attorney's Office										
Action Requested:	Authorize Supplemental Agreement No. 2 to the Subrecipient Agreement with Golden Gate Adult Rehabilitation Ministry, Inc. ("Golden Gate ARM") to continue providing recovery support services to program participants in the South Dallas Drug Court ("SDDC") during FY 19-20. This Supplemental Agreement No. 2 shall not exceed \$20,000, increasing the contract from \$20,000 to \$40,000.										
	Contract	Numbe	r: AT	T-2019-00	011636	Contro	ct Term:	9/30)/19 to	9/29/2020	
Background:	and Mer Services SDDC fo recovery On Marc	ntal Head (HHS) or the per suppose th 10, 2	alth Service in the amou eriod Septen rt services, s	s Administrunt of \$326,; hber 30, 201 screening, a	ation (SA 335.00 fo 9 through ssessme	MHSA) Gr or year two on Septembe nt, case ma distrative Act	ant from of the proj r 29, 2020 nagemen	the U.S. ect period . SDDC i t and prog	Department of I, to expand ca ncorporates alo gram coordinat	ne Substance Abuse Health and Human pacity at the existing cohol/drug treatment, ion. lemental Agreement	
		This Su								the SDDC during FY ract from \$20,000 to	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUMBER	AMOUNT	
	F599	АТТ	4162		3070		MASC	ATT-20	19-00011636	\$20,000.00	
Funding:							-				
							-				
	Finar	ncing:							TOTAL:	\$20,000.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supple	Previous emental ements	Total Contra Amount Includ this Action		
Information:	2		19-6589	9/20/201	9 \$1	0,000.00	\$10,0	00.00	\$40,000.00	%	
Lyti	APPROVA	AL: App	roved as bei	ng in accord	ance witl	h the budge	t and Cha	pter 2 of t	he Dallas City C	ode.	

Ayek Powers

By Department Director

Date

Approved as to Form by City Attorney

Jun 16, 2020

Jun 12, 2020

Jun 12, 2020

By City Manager





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

ADMINISTRATIVE ACTION

20-5709

EFFECTIVE DATE

05/27/2020

		onriate h	av for the a						
1. Place an "X"			-						
	ts of \$70,000 or cooperativ			competitive b	id or form	al proposal pro	cess, including ser	vice procurements	
☐ b. Amendr	nents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (n	nay not increase o	riginal contract pri	ce by more than 2
c. Profession	nal / Persor	iol / Plani	ning / Other :	Service contrac	ts: \$50,00	00 or less, per C	ity Code Sec. 2-34.		دی ری
🔯 d. Amendn	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			23
e. WRR-FN	l expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o,	f the City Code.			型型 圣
				ratifications th lina \$3,000 and				ocessed by requisitio	9: 15 ARY AS
							ministrative Char		☐ Yes 🛛 No
3. Any Adminis	trative Actio	ons to thi	s vendor in i	the last 12 mo	nths? If y	ves, attach cop	y of AAs within lo	st 12 months.	Yes □ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	ith House Bill	1295 attached (if	applicable)?	Yes No LM
Vendor Name:	Kimley-H	orn and	Associates,	Inc.				Vendor No.	135447
Subject:	Abrams F	Road from	n Gaston A	venue to Sout	th Beaco	n Street			
Lead Dept:	Departm	ent of Pu	ıbtic Works						
Action Requested:	for additi	ional ser	vices for Ab	rams Road fro	om Richn	nond Avenue			and Associates, Inc. 14), in the amount of
	Contract	Number	P	BW-2019-000	08490	Contrac	: Term: 1/2	1/2019 to	08/31/2020
			ersection o	f Abrams Roa	d and Ga			clude these impr	the traffic signal ovements with the
Background:	of Abram	tion of th is Road a ry will ins	ind Richmo	nd Avenue ar	ıd assist ı	with the appli	cation for FHWA	interim approva	er of the intersection Il for bicycle signal y our Transportation
Background:	of Abram faces. Cit	tion of th is Road a ry will ins	ind Richmo	nd Avenue ar	ıd assist ı	with the appli	cation for FHWA additional scop	interim approva	er of the intersection Il for bicycle signal y our Transportation
Background:	of Abram faces. Cit Departm	tion of the s Road a y will insent.	ind Richmo truct Kimle	nd Avenue ar y-Horn and A	nd assist v	with the applisto design the	cation for FHWA additional scop	interim approva e as requested b	er of the intersection Il for bicycle signal y our Transportation
Background: Funding:	of Abram faces. Cit Departm	tion of the Road and the Road a	ind Richmo truct Kimle	nd Avenue ar y-Horn and A	nd assist is ssociates	with the applist to design the	cation for FHWA additional scop	interim approva e as requested b	er of the intersection Il for bicycle signal y our Transportation R AMOUNT
9	of Abram faces. Cit Departm	tion of the Road and the Road a	ind Richmo truct Kimle	nd Avenue ar y-Horn and A	nd assist is ssociates	with the applist to design the	cation for FHWA additional scop	interim approva e as requested b	er of the intersection Il for bicycle signal y our Transportation R AMOUNT
9	of Abram faces. Cit Departm FUND 1V22	tion of the Road and the Road a	ind Richmo truct Kimle	nd Avenue ar y-Horn and A	nd assist is ssociates	with the applist to design the	cation for FHWA additional scop	interim approva e as requested b	er of the intersection Il for bicycle signal y our Transportation R AMOUNT
9	of Abram faces. Cit Departm FUND 1V22	tion of the sent of the sent. DEPT PBW ncing:	ind Richmo truct Kimle	nd Avenue ar y-Horn and A	od assist sessociates OBJ 4111	with the applist to design the	cation for FHWA additional scop	interim approva e as requested b E TYPE and NUMBE 2019-00008490	ter of the intersection of

The second secon	ed as being in accordance wit	h the budget and Chapter 2 of the Dallas City Code	. /
for Ali Hatefi	05-27-20	Maly And	621
By Department Director	Date	Approved as to Form by City Attorney	Hate
		05/27/2020	
	By City Manager	Date	
(En 1	<i>f</i>	

Memorandum

2020 SEPT 25 PM 1:28
CITY SECRETARY
DALLAS. TEXAS



DATE 09/22/2019

™ City Secretary

SUBJECT Correction to Administrative Action: 20-5710

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 06/10/2020 to authorized design and construction documents for a playground at Forest Park by La Terra Studio, Inc.

Change is needed to correct:

Program Number on the AA.

Current Program Number Listed on the AA: HOEQ001

Corrected Program Number: HOEQ0001

Please make the necessary corrections to your records.

Thank you,

C:

John Jenkin (Sep 22, 2020 19:05 CDT)

John D. Jenkins, FAIA, Director Park and Recreation Department

Project Manager Project File				
OFS	S: X Approved	Denied	Is ATT Approval Neede	ed? \[Y\]X\N
OFS	S:	Noor Shaikh (Sep 23, 2020 10:51 CDT) Signature		Sep 23, 2020 ate
		Noor Shaikh Print Name		
AT	T: Approved	Denied		
Ass	istant City Attorn	ey:Signature		Pate
		Print Name		



IVE DAT

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5710

EFFECTIVE DATE

JUN 1 0 2020

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

1. Place an "X" i	n the appro	priate b	oox for the ap	proval of:								
a. Contracts				competitive bid	or forma	l proposal pro	cess, includii	ng servi	ce procurem	ents mad	e through	2020
		-		l proposal contr	acts: \$50	.000 or less (m	av not incre	ase oria	inal contrac	t orice by	more than 2	三
C. Profession	nal / Person	al / Plan	ning / Other S	Service contracts	: \$50,000	or less, per Ci	ty Code Sec.	2-34.		<i>y</i>	AS	
- 50 OF 50		over =	0.000,0000000	or less, per City	ALC: NO COST	550-550						16
- Control of the Cont				City Code Sec. 2								모
f. Other Ser	vices (explai	n on att	achment; for i	ratifications the	Justificat	ion Form must					SAR R	1: 25
				ing \$3,000 and w		The state of the s				isition.	V. 57	
2. Is this an ame											Yes No	
3. Any Administr										_ _	Yes No	
4. Is Form 1295	1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:												
Subject:	FOREST PARK PLAYGROUND											
Lead Dept:	Park and Recreation Department											
Action Requested:	Authorize an agreement with La Terra Studio, in the amount of \$15,420.00; to include design, construction documents for a playground at Forest Park in Dallas, Texas. Total compensation for Landscape Architect's services not to exceed \$13,570.00, subject to appropriations, plus an allowance for Reimbursable Expenses not to exceed \$1,850.00; for a total of \$15,420.00.											
	Contract	Numbei	r: Pl	KR-2020-00013	3557	Contract	Term:	N,	/A	to	N/A	
Background:	į	proposa	al. Landscap Park playgrou	ents for Fores e Architect wa und at a total b	s select	ed using the	established	l RFQ p	rocess. Cit	y intend	ls to constr	uct the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE	TYPE and NU	JMBER	AMOU	NT
	0719	HOU	W489	PLGI	4112	HOEQ001	CX- PK	R-2020	0-00013557		\$15,420.0	00
Funding:												
							×					
	Finan	cing:							TOTA	AL:	\$15,420.0	10
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	1	e Contract Imount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount I this A	ncluding	Total Su Agreen Percent	nent
Information:									\$0.00		0.00	%
146	APPROVA	AL: App	roved as bei	ng in accordar	ce with	the budget o	ınd Chapte	r 2 of t	he Dallas C	ity Code		
TOAN D. JENN that D. Jenkins (Juli 18, 20	20 18:22 CDT)			Jun 10, 202	20	Benjami	'n N. San	iplos,	<u>//</u>		Jun 10, 2	020
Ву Дера	rtment Direc	tor		Date		Appr	oved as to Fo	rm by C	ity Attorney		Di	nte
				12 postour	- PT	Jur	10,202	0				

MT

City Manager

By City Manager

Date

u

ORIGINAL - City Secretary





See Administrative Directive 4-05 for 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

20-5711

EFFECTIVE DATE

06-09-2020

1. Place an "X"	in the appro	opriate b	AY fAT THE AL	nnroval at							
		<u> </u>									
interlocal o	r cooperativ	e ogreen	ents.				rocess, including s				
b. Amendm b. b. Amendm b.	ents to com	petitively	bid or forma	al proposal cor	ntracts: \$5	0,000 or less	(may not increase	original contra	ct price by	more than 25%.	
c. Professio	nal / Person	al / Planr	ing / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-3	34.		S. 16	
d. Amendm	ents to non-	bid contr	acts: \$50,000	0 or less, per C	City Code S	ec. 2-34.				温器	
_	•			City Code Sec						XX P	
							ist be attached): ontract should be	processed by req	uisition.	12 P. 42	
2. Is this an amo	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an A	Administrative Cl	ange 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 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name: Stewart Engineering Supply, Inc. Vendor No. 257469											
Subject:	Approval for payment of third year maintenance agreement										
Lead Dept:	Sustainable Development & Construction										
Action Requested:	(1) Authorize transfer of \$2,683.14 to a new Administrative Action for past due payments to Stewart Engineering Supply, Inc. for final year maintenance agreement for two wide-format printers. (2) Authorize a contract amendment to increase contract amount by \$2,000 for unforeseen printing in excess of maintenance agreement, and (3) encumber funds as a MASC to be paid over multiple fiscal years.										
								/14/2018	to	4/10/2021	
Background:	Council Resolution 180285 authorized the purchase, installation and a three-year maintenance and support contract for two wide-format printers for Sustainable Development & Construction. First and second year maintenance support payments have been completed. In February 2020, the Controller's Office released the remaining funds for the contract; therefore, funds need to be encumbered to pay for the third-year maintenance payment. The maintenance										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	<i>JMBER</i>	AMOUNT	
	0150	DEV	3141		3099		MASC DEV-	2018-0000481	.4-1	\$4,684	
Funding:							8				
							-				
	Finan	cing:						TO1	AL:		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplements Agreements	al Amount	Contract Including Action	Total Supp'l Agreement Percentage	
Information:	1		180285	02/14/201	8 \$	43,603	0	\$45,	,603	4.6%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Arthur N. Bashor Arthur N. Bashor Arthur N. Bashor (Jun 16, 2020 11:35 CDT) By Department Director Date Approved as to Form by City Attorney Date											

Majed Al-Ghafry By City Manager
Assistant
City Manager

6/9/20 Date

REV 11/2018





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

ADMINISTRATIVE ACTION 2.0-5712

EFFECTIVE DATE

2/24/20

1. Place an "X" i							and a resolution of the	and the second second second	SCHOOL - SURVEY NO	And the Wart are best to		N
	-11717		100	competitive l	7.5	20. 20. 20.						2020 JI
b. Amendme	ents to comp	petitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less	(may not ii	ncrease orig	inal contra	t price by	more than 2.	5
c. Profession	nal / Person	al / Plannir	g / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code	Sec. 2-34.			SET	17
d. Amendme	ents to non-	bid contrac	ts: \$50,000	or less, per (City Code Se	ec. 2-34.					교자	A
ı —	•		-	City Code Sec							×¥	9
f. Other Serv									essed by read	uisition.	AR	57
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No												
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach c	opy of AA	s within las	t 12 month:	s. [] Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith Ho u se Bi	II 1295 atı	tached (if a	pplicable)?		Yes 🛭 No	
4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Subject:	Library Di	gital Wall	& ThinkH	np								
Lead Dept:	Library											
Lead Dept: Library Action Requested: Authorize execution of a three-year subscription software license and support agreement with T1V Inc. to maintain the J. Erik Jonsson Central Library, 7th Floor digital Wall.												
	Contract	Number:	LIB	-2020-000	012916	Contro	ct Term:	5/1/2	2020	to	4/30/20	23
Background:	photos, a virtual co continuou mobile de	rchival ma nnectivity usly displa evices for oducts pro	terials four The digitaryed in the convenient covided by	ind om Dalla tal wall allo e physical o ce of preser the installe	as Public Li ws custor display cas ntation and	ibrary collect mers to view ses. The Th d meeting.	ction and w items of inkHub in Both the	interactive of the Libr ocludes Wi digital wall	features t ary collect -Fi connec and Think	hat enhation that tivity to Hub are	ecial exhibits ance meeting haven't or the interne supported bupport agree	gs and aren't et and by sole
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOU	NT
	0734	LIB	6473		3099		H	LIB-202	0-000129	916	\$18,710.0	0
Funding:												
è							-					
	Finan	cing:				7.1			тот	AL:	\$18,710.0	0
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Amount i this A	ction	Total Su Agreem Percent	ent
Information:									\$ 0	.00		%
Mg Ary	APPROVA	che		52 · 18 .			Son P	inpter 2 of the supplemental of the supplement		City Cod	3-24-20	



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

ADMINISTRATIVE ACTION

20-5713

EFFECTIVE DATE

04.29.2020

1. Place an "X"	in the anno	opriate.	hox for the a	pproval of:							
a. Contracts	of \$70,000	or less i	resulting from	competitive b							
b. Amendm	ents to com	netitivel	v bid or forma	al proposal con	tracts: \$5	0.000 or less	(may not i	ncrease orio	inal contra	ct price b	y more than 25
l .				Service contrac							33.3
10000000000	-			0 or less, per C							23
l <u> </u>				City Code Sec.			le.				別を
	•		-	ratifications th				ched):			AAR 10:1
NOTE: Minor				ling \$3,000 and						uisition.	~~~ O
2. Is this an ame											Yes 🛛 No
3. Any Administ	rative Actio	ons to th	nis vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 month	s. [Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partio	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Westport	Dallas,	Inc.						Vendor N	o. 51	2507
Subject:	Teardow	n and R	epair CNG V	ehicles							
Lead Dept.:	Equipme	nt and f	leet Manage	ement (EFM)							
Action Requested:		•	fuel tanks, Department.	dismantle, di	iagnose a	and repair	Jnit No. (048012, Li _l	ght Duty C	NG Truc	ck assigned to the
	Contract	Numbe	r: El	FM-2020 - 000	13158	Contro	oct Term:	03/28	/2020	to	07/28/2020
Background:	the issue	, the u	nit had to be		to deter	rmine the n	eeded re	pairs, resu	Iting in a		order to diagnos d. This request i
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0196	EFM	1707		3110			CX-EFM-2	020-0001	3158	\$6,000.00
Funding:							íæ.				
_							~				
	Finar	ncing:	Genera	l Funds		1			тот	AL:	\$6,000.00
Contract Amendment	Suppleme Agreemer	enta!	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous Jemental Pements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
VK) Donzell (APPROVI Jipson		roved as be	ing in accord	ance wit	(400494	et and Cha	apter 2 of t			e.
By Depai	rtment Direc	tor		Date	-	Ą	proved as t	o Form by C	ity Attorney		Date
7				Janhare .							

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.

20-5714

EFFECTIVE DATE

Jun 18, 2020

1. Place an "X"	in the appro	opriate bo	x for the ap	proval of:								
				competitive bi	id or form	al proposal p	rocess, inc	luding servic	e procurem	ents mad	le th ough	
interlocal or	r cooperativ ents to com	e agreeme netitively	ents. hid or forma	l proposal con	tracts: \$51	0 000 or less	(may not i	ncrease oria	inal contra	t nrice hy	more than 25%	
I 				ervice contrac					mar contrac	.t price by	≥03 m	
			•) or less, per Ci		•	City Code	Jec. 2-34.			S C 19	
1=				City Code Sec.	-		lo					
I —	•		•	ratifications th		•		ched):			4: 19 ARN XAS	
1 1 7				ing \$3,000 and	-			•	ssed by requ	uisition.	60 Z 0	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this yendar in the last 12 months? If yes, attach copy of AAs within last 12 months.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No. 1205 Contificate of Interested Parties required to comply with House Bill 1205 attached (if prelimble)?												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name: Biggs & Mathews Environmental, Inc. Vendor No. 501084												
Subject: 2020 1st Semi-Annual Groundwater Reporting												
Lead Dept:	Sanitatio	n Service:	5									
Action Requested:		-		service contr Commission		-		_			ults, generate the edances.	
	Contract	Number:	SA	N-2020-000	13676	Contro	act Term:	May 26	, 2020	to	August 31, 2020	
Background:	2020 rep	orting pe		Environmen							This will begin the s, but it will not be	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT	
	0440	SAN	3591		3070		-	SAN-2020	-0001367	5	\$27,250.00	
Funding:							-					
							-					
	Finar	ncing:							тот	AL:	\$27,250.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total C Amount this A		Total Supp'l Agreement Percentage	
Information:									\$ 0	.00	%	
116	APPROV	AL: Appro	ved as bei	ng in accorda	ance witl	h the budge	et and Cha	apter 2 of t	he Dallas	City Code	e.	
Tim Oliver (Jun 18, 2020	<u>. </u>	1		un 18, 2020			<u>r N. Ba</u> shor (Jun 19, 20				Jun 19, 2020	
	rtment Direc	tor		Date		Ap	proved as t	to Form by Ci	ty Attorney		Date	
			Joey Zapata	un 18, 2020 13:43 CDT)			Jun 18, 2	2020				
			-	By City N	Manager		Date	-				

ORIGINAL - City Secretary REV 11/2018





20-5715

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 28, 2020

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

1. Place an "X" in the appropriate box for the approval of: — a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through — 3. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or	cooperativ	e agreen	nents.									
b. Amendme	ents to com	petitively	bid or forma	I proposal con	tracts: \$50,	000 or less (m	ay not in	ncrease origin	al contract	price by	more than 25%	
c. Profession	al / Person	al / Planı	ning / Other S	ervice contrac	ts: \$50,000	or less, per Cit	ty Code S	Sec. 2-34.			19	
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code Sec	. 2-34.					元 元 元	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of t	he City Code.					TARN	
				ratifications, th ing \$3,000 and					sed by requi	sition.	42 8 8	
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, cor	nplete an Adr	ninistra	tive Change	Order.		Yes 🛛 No	
3. Any Administi	ative Actio	ons to th	is vendor in t	he last 12 mo	nths? If ye	s, attach cop	y of AAs	within last 1	12 months.		Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply wit	h House Bill 1	1295 att	ached (if app	olicable)?		Yes 🛛 No	
Vendor Name:	Masco Se	ervice Co	orp.						Vendor No.	239	733	
Subject:												
Lead Dept:												
Action Requested:	Authorize Supplemental Agreement No. 3, a \$2,000.00 increase in funds to the service contract, under the same terms and conditions.											
	Contract	Number	: PC	M-2016-000	01505	Contract	Term:	1/18/2	020	to	7/18/2020	
Background:	Prior Act AA No. 1 AA No. 1 AA No. 1 AA No. 1 AA No. 1	of \$49,0 ions: 4-5165, 5-5386, 7-5096, 8-5205, 9-5566, 20-1559	SA No. 1, a catwo-year can one-year can one-year can a one-year can a one-year can a one-year can a six-month	solution No. one-year extension extension one-year extension	09-2930, fo	•					BP0921) in the irs.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	IMBRANCE T	PE and NU	MBER	AMOUNT	
							-	POM-2016	-00001505	i	\$2,000.00	
Funding:							-					
							-					
	Finan	cing:		V.	-1/				TOTA	L:	\$2,000.00	
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contrac Date		Contract mount	Supp	of Previous plemental reements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage	
Information:	3		09-2930	12/9/2009	\$49	9,090.00	9	\$0.00	\$51,09	0.00	4.07%	
Uto									- " -			

 $rac{1}{2}$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

(May 28, 2020 13:49 CDT)

May 28, 2020

Don Knight (Jun 15, 20 18:00 CDT)

Jun 15, 2020

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

Date

28, 2020 13:51 CDT)

May 28, 2020

May 20, 2020 **ORIGINAL - City Secretary**

Date

REV 11/2018





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

20-5716

EFFECTIVE DATE

Jun 19, 2020

1. Place an "X"	in the appr	opriate k	oox for the ap	proval of:								
a. Contract.	s of \$70,000	or less r	esulting from	• •	bid or form	al proposal pi	rocess, including serv	ice procuremen	ts made thro	ngh Z		
l 🖳 interlocal o	r cooperativ	e agreen	nents.	1		0.000 1 1						
b. Amenam	ents to com	petitively	/ bla or Jorma nina / Othor S	i proposai co	ntracts: \$50	U,UUU or iess (may not increase ori	ginai contract p	rice by mo re >	than 25		
			-			-	City Code Sec. 2-34.		€	19 19		
=			racts: \$50,000 00 or less per	•	-		•		17	台里		
—	•		•	-		-	e. est be attached):		<i>></i>	∑ 5 <u>.</u>		
							ontract should be pro	cessed by requisit	tion.	# *		
2. Is this an am	endment to	an exist	ing construct	ion contract	? If yes, co	omplete an A	dministrative Chan	ge Order.	☐ Yes	⊠ No		
3. Any Administ	trative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	ves, attach co	ppy of AAs within la	st 12 months.	☐ Yes	⊠ No		
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to	o comply w	rith House Bii	ll 1295 attached (if	applicable)?	☐ Yes	⊠ No		
Vendor Name:	Convergi	ng Healt	h					Vendor No.	VS10084	4		
Subject:	COVID19	Protoco	ls and Proce	sses for Civ	ilian Staff							
Lead Dept:	Human R	esource	S									
Authorize a services contract with Converging Health to provide COD Human Resources OVID19 clinical guidance for civilian workforce. Holmes Murphy with Converging Health, LLC will provide recommendations for Return-to-Workplace process and protocols, guide COD leadership in post COVID-19 General Acceptable Workplace Health Standards (i.e. Spacing, flu shot, biometric screening, wellness days, etc) and development of customized flowcharts/algorithm for encounters, exposures, and infections. Resources may also be targeted to support other essential departments such as as Public Service Staff, Sanitation Specialists, Aviation/Transportation/Courts and Detention Services, Building Services, etc.												
									•	/15/2020		
Background:	appropri and hea maintain medical vendors	ate previous	ventive proto lity of Dalla ential service , mid-level pr rk in close p	ocols and ease employees and in the provider, according to the partnership	ducational es. At this e midst o Iministrati with the	I tools suppo time, thes f the COVID ve support HR team to	edical experts alon ort managers, supe e measures must 0-19 pandemic. Th in collaboration w assist us in devel our workforce.	ervisors and all be defined a s engagement ith the clinic	I staff in the and document t team wou provider, Ca	e well-being ented while Ild include a areATC. The		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	BER .	AMOUNT		
	F620	PER	973C		3099		- PER-202	0-00013538	\$49	,500.00		
Funding:							-					
							-					
	Finai	ncing:		1	1	1		TOTAL:	\$49	,500.00		
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	luding A	otal Supp'l Agreement Percentage		
								\$		%		
Lyth	APPROV	AL: App	roved as bei	ng in accord	dance witl	h the budge	t and Chapter 2 of	the Dallas Cit	y Code.			
ina Arias			Ju	n 19, 2020		Willow S	Sanchez		Jun 19, 2	2020		
Ву Дера	rtment Direc	ctor		Date		Ap	proved as to Form by	City Attorney		Date		
			()	>		Jun	19, 2020					

By City Manager





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

ADMINISTRATIVE ACTION 20-5717

EFFECTIVE DATE

05/12/2020

1. Place an "X"	in the appr	opriate L	oox for the ap	proval of:										
a. Contracts	-			competitive bio	or form	nal proposal pr	ocess, inc	luding servi	ice procureme	ents mad	e through	2020		
				ıl proposal conti	racts: \$5	0,000 or less (may not i	ncrease ori	ginal contract	price by	more than 2	25%		
				Service contract:							DS ENS	فنا		
_				or less, per Cit							-,23	22		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2- 79(C) d	of the City Code	2.				O THE	2		
_	•		•	ratifications the				ched):			AA	??		
NOTE: Minor	r services an	d/or repa	irs not exceed	ing \$3,000 and v	vhich do	not require a co	ontract sho	ould be proc	essed by requi	sition.	60-4	59		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛭 No			
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	py of AAS	within las	t 12 months.		Yes 🔀 No	,		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to o	omply v	vith House Bil	l 1295 att	tached (if a	applicable)?		Yes 🛭 No	1		
Vendor Name:	E-Learn, I	nc. d/b/	a Essential E	ducation					Vendor No.	VS8	9260			
Subject:	GED Acad	lemy Or	nline Learnin	g										
Lead Dept:	Library													
Action Requested:	Authorize a one-year extension for a sole source web-based online GED Academy Study Program.													
	Contract	Number	: LIE	3-2020-0001	3488	Contra	ct Term:	3/31,	/2020	to	3/31/20	21		
Background:	homewor	rk suppo classes	ort to studer 3) It gives s	nline study too nts in in-perso tudents exper	n classe	es 2) It allows	for self-	paced lea	rning for stu	dents th	at cannot a	attend		
18	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOU	NT		
	0001	LIB	5389		3099		-	LIB-202	0-0001348	38	\$16,400.0	10		
Funding:							(5)							
	Finar	ncing:							TOTA	L:	\$16,400.0	00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Cor Amount In this Ac	cluding	Total Su Agreem Percent	nent		
Information:									\$ 0.0	00		%		
	APPROVA	AL: App	roved as bei	ng in accorda	nce wit	h the budget		pter 2 of	the Dallas Ci	ity Code				

O5/12/2020
Date

Approved as to Form by City Attorney

By Department Director





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

ADMINISTRATIVE ACTION

20-5719

EFFECTIVE DATE

Jun 10, 2020

1. Place an "X" i	in the appro	opriace	,	•										
a. Contracts interlocal or	-			competitive bio	d or formal pr	oposal pr	ocess, inc	luding servi	ce procurem	nents mad	le through	C 0202		
🛭 b. Amendm	ents to com	petitive	ly bid or forma	l proposal cont	racts: \$50,00	0 or less (may not i	ncrease orig	inal contrac	ct price by	more than	25%		
C. Profession	nal / Person	al / Pla	nning / Other S	ervice contract	s: \$50,000 or	less, per (City Code	Sec. 2-34.			SEC AS.	E 23		
d. Amendm	ents to non-	-bid con	tracts: \$50,000	or less, per Cit	ty Code Sec. 2	-34.					크쥬			
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec. 2	2-79(C) of the	City Code	2.				×	AM 9: 27		
				ratifications the ing \$3,000 and v					essed by requ	uisition.	AS): 27		
2. Is this an ame	endment to	an exis	sting construct	tion contract?	If yes, comp	lete an A	dministra	itive Chang	e Order.		Yes 🛭 N	o		
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 mor	nths? If yes,	attach co	py of AAs	s within lası	t 12 months	s. 🛚	Yes 🗌 N	o		
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to a	comply with	House Bil	l 1295 att	tached (if a	pplicable)?		Yes 🛭 N	o		
Vendor Name:	AT&T Cor	p.							Vendor No	o. 268	3653			
Subject:	AT&T Ma	naged	Services - Sup	oplemental Ag	greement No	o. 39								
Subject: AT&T Managed Services - Supplemental Agreement No. 39 Lead Dept: Information & Technology Services														
•														
,	Contract	Contract Number: DSV-2016-0000009 Contract Term: 3/9/2020 to 11/30/2020 Microsoft Azure ExpressRoute provides a high-performance, secure connection to transfer data between the City's IT environment and Microsoft Azure Cloud and O365. Charges are for additional non-recurring professional services and monthly recurring cloud services and totals \$61,183.76.												
	Microsof environn	t Azure nent ar	ExpressRout	e provides a l Azure Cloud a	high-perforr nd 0365. Ch	nance, se narges ar	ecure cor	nnection to	transfer c	lata betv	veen the C	ity's IT		
	Microsof environn	t Azure nent ar	e ExpressRout ad Microsoft A ng cloud serv	e provides a l Azure Cloud a	high-perforr nd O365. Ch ls \$61,183.7	nance, se narges ar	ecure cor e for add	nnection to	transfer on transfer of the tr	data betv professi	veen the C	ity's IT ees and		
	Microsof environn monthly	t Azure nent ar recurri	e ExpressRout ad Microsoft A ng cloud serv	e provides a l Azure Cloud a rices and total	high-perforr nd O365. Ch ls \$61,183.7	nance, se narges ar 6.	ecure cor e for add	nnection to ditional nor	transfer on transfer of the tr	data betv g professi	veen the Conal service	ity's IT ees and		
	Microsof environn monthly	t Azure nent ar recurri	e ExpressRout ad Microsoft A ng cloud serv	e provides a l Azure Cloud a rices and total	high-perforr nd O365. Ch ls \$61,183.7	nance, se narges ar 6.	ecure cor e for add	nnection to ditional nor	o transfer on transfer on transfer on the transfer of the tran	data betv g professi	veen the Ci	ity's IT ees and		
Background:	Microsof environn monthly	t Azure nent ar recurri	e ExpressRout ad Microsoft A ng cloud serv	e provides a l Azure Cloud a rices and total	high-perforr nd O365. Ch ls \$61,183.7	nance, se narges ar 6.	ecure cor e for add	nnection to ditional nor	o transfer on transfer on transfer on the transfer of the tran	data betv g professi	veen the Ci	ity's IT ees and		
Background:	Microsof environm monthly	t Azure nent ar recurri	e ExpressRout ad Microsoft A ng cloud serv	e provides a l Azure Cloud a rices and total	high-perforr nd 0365. Ch Is \$61,183.7 OBJ PR	nance, se narges ar 6.	ecure cor e for add	nnection to ditional nor	o transfer on transfer on transfer on the transfer of the tran	data betv g professi IMBER	veen the Ci	ity's IT ees and		
Background: Funding: Contract Amendment	Microsof environm monthly	t Azurenent ar recurri	e ExpressRout ad Microsoft A ng cloud serv	Azure Cloud a dices and total	high-perforr nd O365. Ch Is \$61,183.7 OBJ PR	nance, se arges ar 6. OGRAM	ENCUI - - - Sum oj	nnection to ditional nor	o transfer on transfer of transfer of the tran	data betv g professi MBER 9 FAL: Fontract Including	AMOO \$0.00	UNT Supp'I ment		
Background: Funding:	Microsof environm monthly FUND Finar Supplem	t Azurenent ar recurri	E ExpressRout ad Microsoft A ng cloud serv T UNIT No Cost Base	Activate Consideration	high-perform nd O365. Ch Is \$61,183.7 OBJ PR	nance, se narges ar 6. OGRAM ontract	ENCUI - - Sum of Supple Agree	nnection to ditional nor market Tosv-2016	Total C Amount	data betv professi MBER 9 AL: Contract Including	AMOO \$0.00 \$0.00 Total S Agreel	UNT Supp'I ment stage		
Background: Funding: Contract Amendment	Microsof environm monthly FUND Finar Supplem Agreemen	DEP	E ExpressRoute of Microsoft And Microsoft An	ACTV Consideratio Base Contrac Date 11/28/2018	high-perform nd O365. Chris \$61,183.7 OBJ PR OBJ PR	nance, se narges ar 6. OGRAM ontract unt ,983.75	ENCUI Sum oj Suppl Agre	MBRANCE T DSV-2016 f Previous lemental elements 0.00	TOTA Total C Amount in this A \$33,081,	data betway profession of the contract of the	sonal services AMOO \$0.00 \$0.00 Total S Agreen Percen 0.00 e.	UNT Supp'I ment atage		
Funding: Contract Amendment Information: Shelia Robinson (May 8, 2)	Microsof environm monthly FUND Finar Supplemandary Agreement 39 APPROVA	DEP ncing: ental nt No.	E ExpressRoute of Microsoft And Microsoft An	ACTV Consideration Base Contract Date 11/28/2018 May 8, 202	high-perform nd O365. Chris \$61,183.7 OBJ PR OBJ PR	ontract unt 983.75 e budget	ENCUI Sum of Supple Agree \$115,200 14:06 (2014)	MBRANCE T DSV-2016 f Previous lemental rements 0.00 apter 2 of t	TOTA Total C Amount this A \$33,081,	data betway profession of the contract of the	sonal services AMO \$0.00 \$0.00 Total S Agreen Percen 0.00 e.	UNT Supp'I ment stage 0%		
Funding: Contract Amendment Information: Shelia Robinson (May 8, 2)	Microsof environm monthly FUND Finar Supplem Agreemen	DEP ncing: ental nt No.	E ExpressRoute of Microsoft And Microsoft An	ACTV Consideratio Base Contrac Date 11/28/2018	high-perform nd O365. Chris \$61,183.7 OBJ PR OBJ PR	ontract unt 983.75 e budget App	ENCUI Sum of Supple Agree \$115,200 14:06 (2014)	MBRANCE T DSV-2016 f Previous lemental lements 0.00 apter 2 of to form by Control of the contr	TOTA Total C Amount this A \$33,081,	data betway profession of the contract of the	sonal services AMO \$0.00 \$0.00 Total S Agreen Percen 0.00 e.	UNT Supp'I ment atage		

ORIGINAL - City Secretary REV 11/2018





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

File the approved form and all necessary documentation with the

20-5719

EFFECTIVE DATE

ADMINISTRATIVE ACTION

		City Secretary's Office to receive an official file stamp.									M	lay 19, 2	2020
1. Place an "X" i	in the appro	priate	box	for the ap	proval of:						J7	May 22	2, 2020
│	cooperativ	e agree	men	ts.	competitive l I proposal co								more than 25%
/a					 ervice contra								D CO CO
d. Amendme	ents to non-	bid con	trac	ts: \$50,000	or less, per (City Code	e Sec. 2	2-34.					· (1) · (2)
e. WRR-FM	expenditure	es: \$50,	000	or less per	City Code Sec	:. 2-79(C) of the	e City Code.					XZ =
					atifications, ing \$3,000 and						ssed by requ	isition.	M 11: 50 ETARY FEXAS
2. Is this an ame	ndment to	an exi	sting	construct	ion contract	? If yes,	, comp	olete an Adı	ministra	tive Change	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to t	his v	endor in t	he last 12 m	onths?	If yes,	attach cop	y of AAs	within last	12 months	. 🛛	Yes 🗌 No
4. Is Form 1295	1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:													
Subject:													
Lead Dept:													
Action Requested:	Authorize Supplemental Agreement No. 3, a \$3,000.00 increase in funds and a four-month extension (10/31/2020) to the service contract, under the same terms and conditions.												
u .	Contract	Numb	er:	PO	M-2016-00	001512		Contract	Term:	6/21/	2020	to	10/31/2020
Background:	Prior Acti AA No. 17 AA No. 18	of \$13, ons: 7-5414 3-6112	465. , SA , SA	20 by Res No. 1, an No. 2, a t	uncil author olution No. eighteen-m welve-mont nth extensi	14-017 ionth ex th exter	5, for ctensi	written, ve					(1309) in the vices.
	FUND	DEP	T	UNIT	ACTV	ОВЈ	F	PROGRAM	ENCU	MBRANCE T	TYPE and NO	JMBER	AMOUNT
									-	POM-201	6-0000151	2	\$3,000.00
Funding:									-				
									-				
	Finan	cing:									тот	AL:	\$3,000.00
Contract Amendment	Suppleme Agreemer		CI	Base R/AA No.	Base Contro Date	act		Contract nount	Supp	of Previous plemental peements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	3		1	4-0175	1/22/14		\$13,4	465.20		\$0.00	\$16,4	65.20	22.27%

Chhunny Chhen (May 22, 2020 09:57 CDT)

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

May 22, 2020

May 22, 2020

Chhunny Chhean Chhunny Chhean (May 19, 2020 11:14 CDT)

May 19, 2020

Michael Doss (Jun 11, 2020 09:09 CDT)

Jun 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

loev Zapata (May 19 2020 11-23 CDT) By City Manager

Transmi

May 19, 2020

Date

ORIGINAL - City Secretary

May 22, 2020



routing.

205720

EFFECTIVE DATE

ADMINISTRATIVE ACTION

4/19/2020 14

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

								4/1	1/ 2020 11				
1. Place an "X" i									3.				
interlocal or b. Amendme c. Profession	cooperative ents to comp aal / Person	e agreer petitivel; al / Plan	nents. / bid or forma ning / Other S	il proposal con Service contrac	tracts: \$5 ets: \$50,0	50,000 or less (00 or less, per	rocess, including servio may not increase orig City Code Sec. 2-34.	⇒ ⊆ inal contract price by ⊑ ca					
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code S	Sec. 2-34.							
_				City Code Sec.					E <				
NOTE: Minor	services and	d/or repo	irs not exceed	ing \$3,000 and	which do	not require a c	st be attached): ontract should be proce	173					
							dministrative Change		yes No				
							ppy of AAs within last		Yes No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bii	ll 1295 attached (if a	oplicable)?	Yes 🔯 No N/A				
Vendor Name:			undation of			*			3760				
Subject:	Agreemer	nt with	Communitie	s Foundation	n of Texa	s re: City of [Dallas Mayor's Safe	Communities Fund					
Lead Dept:	MCC – Of	fice of t	he Mayor										
Action Requested: MCC – Office of the Mayor Authorize the City of Dallas to enter into an Agreement with the Communities Foundation of Texas to administer a fund called the City of Dallas Mayor's Safe Communities Initiatives Fund to support recommendations made by Mayor Eric Johnson's Task Force on Safe Communities.													
									Indefinite				
Background:	CFT and the City of Dallas have a common interest in reducing urban gun violence in Dallas. The purpose of this Agreement is to receive and administer donations received directly from the private sector for the Mayor's Safe Communities Initiative, which includes four targeted strategies: 1) the remediation of blighted buildings and abandoned lots in high-violence locations: 2) the placement of additional outdoor lighting in locations where nighttime violence												
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT				
	0001	MGT	3308						\$0.00				
Funding:							7.E.						
	-141.07.001						(#)						
	Finan	ncing:						TOTAL:	\$0.00				
Contract Amendment Information:	Suppleme		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 %				
By Depar	Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage												



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 23, 2020

1 Diana (0/2)	in the	annieta L	ov for the -	nnrougl of		W 11 - 12 - 15			-			
1. Place an "X"					d or form	nal proposal pr	ocess includ	ina servic	e nrocure	nents nead	€ thro⊯ài≥	
interlocal o	r cooperativ	ror less re le agreem	ents.	competitive bi	u or join	ш ргорозагрг	ocess, meiau	ing servic	e procurer	<u> </u>		
b. Amendm	ents to com	petitively	bid or forma	il proposal cont	racts: \$5	0,000 or less (i	may not incr	ease orig	inal contro	ct price by	more than 2	
c. Professio	nal / Person	nal / Plann	ing / Other S	Service contract	ts: \$50,00	00 or less, per (City Code Sec	. 2-34.		co.	E 24	
d. Amendm	ents to non	-bid contr	acts: \$50,000	0 or less, per Ci	ty Code S	iec. 2-34.					23	and the first of the
				City Code Sec.						\times	정 33	<
f. Other Sei	rvices (expla	in on atta	chment; for	ratifications the	e Justifico	ation Form mus	st be attache	rd):		⊅	20 28	
2. Is this an am	or services an	d/or repai	rs not exceed	ratifications the ling \$3,000 and the tion contract?	Which do	not require a co	ontract snould	o Change	ssea by req	uisition.	Yes 🛛 No	
2. 13 (1113 U11 U111	CHGINENE CO	WII CAISTI	ng construc	tion contract.	1, 700, 0	ompiete un m	27717777777	containg				
3. Any Administ												
4. Is Form 1295	r —				compiy v	vitn House Bill	1295 attac	neo (ij aj				
Vendor Name:			Hall Meetin						Vendor N	lo. VC	0000012096	·
Subject:	Service (Contract	for Virtual N	Meetings								
Lead Dept:	Informat	ion & Ted	chnology Se	ervices								
Action Requested:	Authoriz	e a one-y	ear service	agreement fo	or contir	nuous use of	the virtual r	neeting	services.			
	Contract	Number:	D	SV-2020-0001	13556	Contra	ct Term:	7/1/2	2020	to	6/30/20	21
Background:	1		•	lephone/virtu for Dallas citi		_			-			
7	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	YPE and N	JMBER	AMOU	NT
	0198	DSV	1510		3099		:= D	SV-2020	-0001355	6	\$67,600.0	0
Funding:							197					
							9					
	Fina	ncing:	Data Se	rvices Fund					то	ΓAL:	\$67,600.0	0
Contract Amendment	Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements No. CR/AA No. Date Supplemental Amount Agreements Total Contract Supplemental Amount Include Agreements this Action								Including	Total Su Agreem Percent	ipp'l ient	
Information:												%
1.0	* ADDDOV	ΔΙ : Δης=	oved as be	ing in accorda	ance wit	h the hudge	and Chant	or 2 of t	he Dallac	City Code		
Shelia Robonan Shelia Robinson (May 13,	<u> </u>	AL: Appr		May 13, 202		Don Knight (Ju	Kright in 24, 2008 15:19 C	DT)			Jun 24, 2	020
Ry Deno	artment Dire	ctor		Date		Apr	proved as to F	orm by Ci	tv Attorney	1	Do	ate

Joey Zapata (Jun 23, 2020 17:25 CDT)

By City Manager

OK.

Jun 23, 2020





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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 23, 2020

												_		
1. Place an "X" i														
a. Contracts interlocal or			e	competitive b	oid or form	nal proposal	process, inc	luding servi	ce procurem	ents mad	le then the line is a second s			
				l proposal con	ntracts: \$	50,000 or less	(may not in	ncrease orig	inal contrac	t price by	more than 25			
C. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,0	000 or less, pe	r City Code	Sec. 2-34.			SEC AS.			
d. Amendm	ents to non-	bid contro	acts: \$50,000	O or less, per C	ity Code	Sec. 2-34.					교육 교			
- CONTRACTOR MILITARY				City Code Sec.							X X &			
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.														
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach	copy of AAs	within las	t 12 months	. 🗆	Yes 🛛 No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Vendor Name: TEQSYS, Inc Vendor No. VS0000076343 Subject: SA No. 1 Veritas Clearwell eDiscovery Platform System														
Subject:														
Lead Dept:	SA No. 1 Veritas Clearwell eDiscovery Platform System Information & Technology Services													
Action Requested:	Authorize SA No. 1 to add maintenance and support service for Veritas Clearwell eDiscovery Platform System in years 2 and 3.													
	Contract	Number:	D	SV-2020-000	12652	Conti	act Term:	3/1/2	2021	to	2/28/2023			
Background:		•	•	em is a techi matters nece				e City's ab	ility to disc	over info	ormation for legal,			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT			
	0198	DSV	1633		3110		:=::	DSV-2020	0-00012652	2	\$34,978.20			
Funding:							*							
	Finan	ncing:	Data Se	rvices Fund	(Subject	to Annual A	ppropriati	ons)	тотл	AL:	\$34,978.20			
Contract Amendment	Suppleme Agreemer	1	Base CR/AA No.	Base Contra Date	ect Ba	ase Contract Amount	Suppl	F Previous Temental Tements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage			
Information:	1		20-0363	2/28/2020	0 \$4	400,771.04	\$1	0.00	\$435,74	19.24	8.7%			
HE	APPROVA	AL: Appr	oved as bei	ing in accord	lance wi	th the budg	et and Cha	pter 2 of	the Dallas (City Code	2.			

Shelia Robinson (May 27, 2020 15:55 CDT)

May 27, 2020

Don Knight (Jun 24, 20 15:15 CDT)

Jun 24, 2020

OK

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jun 23, 2020 15:00 CDT)

Jun 23, 2020

By City Manager



20-5723

EFFECTIVE DATE

Apr 29, 2020

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

1. Place an "X" i		<u> </u>													
a. Contracts interlocal or				competitive bio	l or form	nal proposal pr	ocess, including s	ervice procurem	ents mad	Chrough	70 m				
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less (may not increase	original contrac	t price by	more tem 2	5:				
c. Profession	nal / Person	al / Planr	ning / Other S	Service contract	s: <i>\$50,00</i>	00 or less, per	City Code Sec. 2-3	14.	S	L13 12	1				
d. Amendm	ents to non-	bid contr	acts: \$50,000	0 or less, per Cit	y Code S	Sec. 2-34.				23	moderated ()				
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2	2-79(C) o	of the City Code	2.		m	프 포	The state of the s				
f. Other Sen	vices (explai services and	in on atta d/or repai	chment; for irs not exceed	ratifications the ing \$3,000 and v	Justifica which do	ation Form mu not require a co	st be attached): \ ontract should be p	Beautification Agorocessed by requ	reement	5: 19 ARY					
2. Is this an ame										Yes 🛛 No					
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mor	ths? If	yes, attach co	py of AAs within	last 12 months	. 🗆	Yes 🛛 No					
4. Is Form 1295	– Certificat	e of Inte	rested Partio	es required to a	omply v	vith House Bil	l 1295 attached	(if applicable)?		Yes 🛭 No					
Vendor Name:	Debbie K	night						Vendor No).	12-					
Subject:	Beautific	ation A	greement												
Lead Dept:	Park and	Park and Recreation													
	Authorize an Beautification Agreement with Mrs. Debbie Knight to fund park amenities by receiving a donation of \$2,100 to cover costs of installing a bench at the WRT 106 marker at White Rock Lake Park.														
Action					_	g a bench at	the WRT 106	marker at Wh	nite Roc	k Lake Par	k.				
Requested:		<u>`</u>		n (214) 671-0)264										
	Contract	Number	: PKR-202	20-00013297		Contra	ct Term:	7/7/20	to	7/6/2	1				
Background:	To celeb	rate the	e life of an	individual by	/ install	ling a bench	with plaque.								
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and NUI	MBER	AMOU	NT				
mb	N/A	PKR	N/A	N/A	N/A	N/A	PKR-2	2020-000132	97	\$0.00					
Funding:							y = 0								
							5 4 2								
	Finan	icing:						тотл	AL:	\$0.00					
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previou Supplementa Agreements	I Amount I	ncluding	Total Su Agreem Percent	ent				
information:								\$ 0.	.00		%				
HE	APPROVA	AL: Appr	oved as be	ing in accorda	nce wit	h the budge	and Chapter 2	of the Dallas (City Code	2.					

John	D.	Jenkins
John D. Je	nkir	is (Apr 28, 2020)

Apr 28, 2020

ONN (Jun 5, 2020 15:13 CDT)

Jun 5, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Apr 29, 2020)

Apr 29, 2020

By City Manager





routing.

See Administrative Directive 4-05 for 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

Jun 19, 2020

							·				
1. Place an "X"	in the appro	priate i	box for the <mark>a</mark> p	proval of:							
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an ame 3. Any Administ	s of \$70,000 r cooperative ents to composite to non- expenditure vices (explainative services and endment to crative Actional	or less i e agreer petitivel al / Plan bid coni es: \$50,0 in on att d/or repu an exis	resulting from ments. y bid or forma ning / Other S tracts: \$50,000 100 or less per achment; for a nirs not exceed ting construct his vendor in t	competitive bid of proposal cont Service contract O or less, per Cit City Code Sec. I ratifications the ling \$3,000 and v tion contract?	racts: \$5 s: \$50,00 y Code \$ 2-79(C) C y Justifica which do If yes, C	50,000 or less (i 00 or less, per (i Sec. 2-34. of the City Code ation Form mu- not require a co complete an Ac yes, attach co	ocess, including service may not increase orige City Code Sec. 2-34. St be attached): Beau contract should be proceed dministrative Change ppy of AAs within last I 1295 attached (if a	utification Agessed by reque e Order.	t price by	ITYESECRETA	HYED I
Vendor Name:					.ompiy (With House Din	1255 detadired ()	Vendor No). <u> </u>	7,465	
Subject:	F.A.M. United Youth Organization Vendor No. Beautification Agreement										
Lead Dept:	Park and Recreation										
Action Requested:	Authorize a Beautification Agreement with F.A.M. United Youth Organization. The vendor will organize litter/debris clean-up projects at College Park and Veterans Park through August 1, 2020 – July 31, 2021. Contact: Sam Franklin (214) 6701923 Contract Number: PKR-2020-00013057 Contract Term: 8/1/2020 to 7/31/2021										21.
Background:	Departm	nent w	ill enter into	o a 1-year Pa	rk Bea	utification A	enization. The Dal greement with F. rojects at College	A.M. Unit	ed Yout	h Organiza	tion
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMB						MBER	AMOU	NT		
mb N/A Funding:		PKR	N/A	N/A	N/A	N/A	NA PKR-202	20-00013057		\$0.00	
							(
							-				
	Financing:							AL:	\$0.00		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.			se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action		Total Su Agreem Percent	ent
Information:								\$ 0.00			%
John Jakins (Jun 19, 202	APPROVA			ing in accorda Jun 19, 2020		<i>ONN</i> (Jun 24,	t and Chapter 2 of t			Jun 24, 20	20 nte
-, - sp-			Joey Zap.	### 19, 2020 15:31	. CDT)	***	Jun 19, 2020				

By City Manager



ADMINISTRATIVE ACTION 20-5725

See Administrative Directive 4-05 for 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

Jun 23, 2020

1. Place an "X"	in the appro	opriate b	ox for the a _l	oproval of:								
a. Contract	ts of \$70,000 or cooperativ	or less re e agreen	esulting from nents.	competitive b	id or forn	nal proposal p	rocess, in	cluding serv	ice procurem	ents mad 	e through	A
b. Amendm	nents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not	increase ori	ginal contra	t pricerby	More than 25	59
c. Profession	onal / Person	al / Planı	ning / Other S	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		S	SEC 25	17
d. Amendm	nents to non-	bid conti	racts: \$50,000	O or less, per C	ity Code S	Sec. 2-34.					23	-
e. WRR-FM	1 expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.			m	area of	-
f. Other Sei	rvices (explai or services an	in on atto d/or repa	ichment; for i irs not exceed	ratifications th ing \$3,000 and	e Justifico which do	ation Form mu not require a c	ist be atto contract sh	oched): Bea nould be proc	utification A essed by requ	greement uisition.	AR ¥	E
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	\dministr	ative Chang	ge Order.		Yes 🛭 No	
3. Any Administ	trative Actio	ons to thi	is vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 month	s. 📗	Yes 🛭 No	
4. Is Form 1295	5 – Certificat	e of Inte	rested Partie	es required to	comply v	with House Bi	II 1295 a	ttached (if a	applicable)?		Yes 🛭 No	
Vendor Name:	: East Kessler Neighborhood Association Vendor No.							o.				
Subject:	Beautification Agreement											
Lead Dept:	Park and Recreation											
Action Requested:	organize	e litter/d 2021. : Sam F	ebris clean ranklin (21	Agreement a-up and bea 4) 670-1923 (R-2020-000	autificati 3	ion projects		nbs Creel				
Background:	Departm	ent will	enter into	d Association a 1-year Pa e of organiz	rk Beau	utification A	greemer	nt with the	East Kess	sler Neig	ghborhood	reek
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	YPE and NU	MBER	AMOUN	٧T
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	20-00013060		\$0.00	
Funding:							-					
							49					
	Finar	ncing:							тот	AL:	\$0.00	
	Supplem	Supplemental Agreement No. Cl		Base Base Contract CR/AA No. Date		Base Contract Amount		of Previous Diemental	Total Contract Amount Including this Action		Total Sur Agreeme	ent
Contract Amendment Information:		nt No.	CK/AA NO.	Dote			Agr	eements	this A	ction	Percenta	nge

John Jakins (Jun 23, 2020 14:20 CDT)

Jun 23, 2020

MILTON HENDEYSON
Milton Henderson (Jun 25, 2020 11:18 CDT)

Jun 25, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jun 23, 2020 14:39 CDT)

Jun 23, 2020

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

6/25/20

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						3/		
				competitive b	oid or form	al proposal p	rocess, incl	uding servi	ce procurem	ents na	Enrough	20
b. Amendm				al proposal co	ntracte: ¢5	n nnn or less	(may not in	cronse orig	sinal contra	t pricate	Z, €	251
				al proposal coi Service contra					jinar comma	Dicab	F17	
			5	0 or less, per (22.5	City code :	Jet.: 2-34.		çs	22 23	Particular A
1=				City Code Sec	00		lo			123	二 呈	Same.
			- Alexander	ratifications to				hed):		×	A 12	1
NOTE: Mino	r services an	nd/or repair	s not exceed	ling \$3,000 and	d which do	not require a d	ontract sho	uld be proce	essed by requ	isition.	₹ 8	
2. Is this an ame	endment to	an existii	ng construc	tion contract	? If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes 🛛 🖊	lo
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AAs	within las	t 12 months	i. [Yes 🛛 🖊	10
4. Is Form 1295	– Certifica	te of Inter	ested Partic	es required to	comply	vith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 🖊	lo
Vendor Name:	JLM Cons	ulting Gr	oup						Vendor No	o. VC	14087	
Subject:	Open End	cumbranc	e to pay fi	nal invoice								
Lead Dept:	AVI											
Action Requested:	Authorize	e Adminis	trative Act	ion to open	encumbr	ance to pay	final invoi	ce for sen	vice. No fui	nds requ	ested.	
	Contract	Number:	A	VI-2018-000	07836	Contro	act Term:	12/01	/2018	to	7/18/2	2020
Background:	to open t	the encur	•	31/2020. End pay the fina				-				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMO	UNT
i	130	AVI	7739	AV21	3070		MASC	AVI-2018	-00007836		\$0.00	
Funding:												
	Finar	ncing:	FY2020	Operating F	und				тот	AL:	\$0.00	
Contract Amendment Information:	Suppleme Agreemer		Bose CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total : Agree Percei	ment
San Switz												
Uti	APPROV	AL: Appro	ved as bei	ing in accord	ance wit	h the budge	t and Cha	pter 2 of t	the Dallas (City Code	e.	
Will the	_			6/23/202	.0	Ashley C	Stockton (Jun 25, 2020 12	(500 CDT)				
By Depar	tment Direc	tor	ş	Date					ity Attorney			Date
		A	intely Block	Ð		61 2	5 120					



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 19, 2020

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

											_
1. Place an "X" i											
a. Contracts interlocal or	of \$70,000 cooperativ	or less re e agreem	esulting from ents.	competitive b	oid or form	nal proposal pr	rocess, inci	uding servi	e procurements ma	ACTIVICAL TO A CONTROL OF THE CONTRO	
b. Amendme	ents to com	petitively	bid or forma	ıl proposal cor	ntracts: \$5	50,000 or less (may not in	ncrease orig	inal contract price	y more than 259	-2
C. Profession	nal / Person	al / Planr	ning / Other S	Service contra	cts: \$50,0	00 or less, per	City Code .	Sec. 2-34.	3	SEC 25	-
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per (City Code S	Sec. 2-34.			-	120 ==	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City Cod	e.		>	四至三	10-41-4 10-4 10
MOTE: Minor	vices (explai services an	in on atta d/or repai	ichment; for i irs not exceed	ratifications ti ing \$3,000 and	he Justifica I which do	ation Form mu not require a c	st be attac ontract sho	ched): Beau ould be proce	tification Agreements	-4 K	1
2. Is this an ame	endment to	an existi	ing construct	tion contract	? If yes, c	omplete an A	dministra	tive Change	Order.	Yes 🛛 No	
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs	within last	12 months.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply	with House Bil	ll 1295 att	ached (if a	pplicable)?	Yes 🛛 No	
Vendor Name:	Five Mile	e Neigh	borhood A	ssociation					Vendor No.		
Subject:	Beautific	ation A	greement								
Lead Dept:	Park and	Recrea	ition								
Action Requested:	organize	e litter/e	debris clea	•	ts at Mi		•		ssociation. The vist 1, 2020 – July		
	Contract	Number	: PK	R-2020-000	013055	Contra	ct Term:	8/1/2	2020 to	7/31/2021	
Background:	Recreati	on Dep	artment w	ill enter int	o a 1-ye	ar Park Bea	utificatio	n Agreen	n. The Dallas Pa nent with Five M lean-up projects	ile	,
rush	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUNT	
ump	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-00013055	\$0.00	
Funding:							:=:				
							:=:				
	Finar	ncing:							TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:									\$ 0.00	%	
ly6	APPROVA	AL: Appr	oved as bei	ng in accord	lance wit	th the budge	t and Cha	pter 2 of t	he Dallas City Cod	le.	

By Department Director	Date	Approved as to Form by City Attor
John Jankins (Jun 18, 2020 22:45 CDT)	Jun 18, 2020	Christine Lanners

rney

Jun 25, 2020 Date

Joey Zapata (Jun 19, 2020 08:40 CDT)

Jun 19, 2020

By City Manager



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

ADMINISTRATIVE ACTION 20-5728

EFFECTIVE DATE

		Only C		3 011100 10 10			o otami	-	Jun 19	9, 202	0	
1. Place an "X"												
a. Contracts				competitive bi	d or form	nal proposal pr	ocess, in	cluding servi	ce procuremen	ts mad		نت
l —		1000		al proposal con	tracts: \$5	60,000 or less (may not	increase orig	inal contract p	-		259
170000000000000000000000000000000000000				Service contrac				100-100-100-100-100-	n (v processe do personanos).	17	S A	
	100 x 100 000 000 000			0 or less, per Ci	CONTRACTOR NO.		1.500			Ś	55	Marie A
				City Code Sec.	0.74 (0.10-0.00		е.			H	£ Ä	-
f Other Ser	vices levalai	in on atta	chment: for	ratifications the ing \$3,000 and	o lustifica	ation Form mu	et he atte	ould be proce	itification Agre	ement tion 🔊	> -	
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 N	
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AA	s within las	12 months.		Yes 🛛 N	0
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 N	0
Vendor Name:	Urbanda	ale Citize	ens Beat N	leighborhoo	d Assoc	iation			Vendor No.			
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and	Recrea	tion									
Action Requested:	enhance Bisbee P	ements a Park, all	and to per in coordin	Agreement form service ation with th n (214) 671-	es by pione ne Park	cking up litte	er and o	lebris and				
	Contract	Number:	Р	KR-2020-0001	13102	Contra	ct Term:	6/12/	2020	to	6/11/2	021
Background:	and surr	ounding		eat is a volu s organizatio do so.								
e se ele	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMO	JNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-00013102		\$0.00	
Funding:							285					
			-				20					
	Finan	ncing:				*			TOTAL		\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Cont Amount Inc this Acti	luding	Total S Agreer Percen	nent
Information:									\$ 0.00			%
LUE	APPROVA	AL: Appr	oved as be	ing in accorda	ance wit				he Dallas Cit	y Code),	
lokn Jenkins (Jun 19, 2020	14:10 CDT)			Jun 19, 2020)		rson (Jun 25,	<i>Prson</i> 2020 11;17 CDT)	9	J	un 25, 20	20
	rtment Direc	tor		Date			, , , ,	to Form by Ci	ty Attorney		E	ate
į.			loev 7an	Tape faces	O CDT)		Jun 1	9, 2020				

By City Manager

Date

ORIGINAL - City Secretary

REV 11/2018



See Administrative Directive 4-05 for 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

20-5729

EFFECTIVE DATE

Jun 19, 2020

1. Place an "X"	in the anne	oneiata	how for the au	naroval of:								
				competitive bi	d or form	nal proposal pi	rocess, inc	luding servic	e procureme	nts mad	ecthrough?	- depter a
111	r cooperativ			•	•			-		2	7 2	m
b. Amendm	ents to com	petitive	ly bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract	price by	more than 2	!59
c. Professio	nal / Persor	nal / Plai	nning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		ŝ	23	1
d. Amendm	ents to non	-bid con	tracts: \$50,000	0 or less, per Ci	ity Code S	Sec. 2-34.					23	Marie Control
				City Code Sec.	and the second					×	PF 5	
f. Other Ser	rvices (expla or services an	iin on at ad/or rep	tachment; for i airs not exceed	ratifications the ing \$3,000 and	e Justifica which do	ation Form mu not require a c	ist be atta contract sh	ched): Beau ould be proce	tification Agr	eement ition.	R 19	
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	Administra	ntive Change	e Order.		Yes 🛛 No	,
3. Any Administ	trative Action	ons to ti	his vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AA.	s within last	12 months.		Yes 🛭 No	,
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	comply v	vith House Bi	ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No	,
Vendor Name:	Winnetk	a Heig	hts Neighbo	orhood Asso	ciation				Vendor No.			
Subject:	Beautific	cation A	Agreement									
Lead Dept:	Park and	d Recr	eation									
Action Requested:	organize August	e litter/ 1, 2020	debris clean) – July 31,	Agreement vilup and bea 2021. 4) 670-1923	ıutificati							
	Contract	Numbe	er: PK	(R-2020-000	13084	Contro	ct Term:	8/1/2020)	to	7/31/20	21
Background:	Departn Associa	nent wi	Il enter into	orhood Asso a 1-year Par e of organiz	rk Beau	tification A	greemen	t with the	Winnetka H	leights	Neighbor	hood
rush	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOU	NT
rmb_	N/A	PKF	N/A	N/A	N/A	N/A	NA	PKR-202	20-0001308	4	\$0.00	
Funding:				ĺ			85					
							-					
	Final	ncing:							TOTAL	.:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Con Amount Ind this Act	cluding	Total Su Agreen Percent	nent
Information:									\$ 0.0	0		%
	APPROV	AL: App	proved as bei	ing in accorda	ance wit			,	he Dallas Ci	ty Code).	
John Jenkins (Jun 19, 202)	0 14:01 CDT)		J	un 19, 2020		Chui	tines	Tanners			Jun 24, 20)20
Ву Дера	rtment Direc	ctor		Date		Ap	proved as	to Form by Ci	ty Attorney		Di	ate

Jun 19, 2020

Date

Joey Zapata (Jun 19, 2020 15:32 CDT)

By City Manager

ORIGINAL - City Secretary

Memorandum

RECEIVED

2020 AUG 21 PM 12: 54 CITY SECRETARY DALLAS, TEXAS



DATE: August 20, 2020

TO: City Secretary's Office

FROM: Sheri Kowalski, City Controller

SUBJECT: Rescind Memo - File No. 20-5730

Please rescind Administration Action Form (AA) for Supplemental Agreement No. 4 in file No.20-5730. The AA that is currently on file was mistakenly signed and stamped. It contains incorrect contract term dates and contract amounts. Please remove the old AA and replace it with the new and corrected AA that is attached to this memorandum.

Please let me know if you have any questions or need additional information.

hen Korealshe Sheri Kowalski.

City Controller

c: Rosie Reyes



d routing.

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

20 0 700

ADMINISTRATIVE ACTION

EFFECTIVE DATE

2/24/20

1. Place an "X"	in the appro	opriate	box for the a	pproval of:									
a. Contracts	•			competitive bi	id or formal p	proposal p	rocess, including	service procure	ments ma	te shrough	الركاس		
		_		al proposal con	tracts: \$50.0	00 or less	(may not increas	e oriainal contro	act price b	more mn 2			
				(C) 157			City Code Sec. 2-	1.57	>	CO PE	harland of the		
1000	3		- 6	0 or less, per Ci		83).		9,	23	And the second second		
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec.	2-79(C) of th	e City Cod	le.		Ö	四至	Part State of		
f. Other Ser	vices (explai	in on at	tachment; for	ratifications th	e Justificatio	n Form m	ıst be attached):		Â		Sectional Section		
- NOTE: MINO							ontract should be		uisition	-4.			
2. Is this an ame								_ -		Yes 🛛 No			
3. Any Administ										Yes No			
4. Is Form 1295					comply with	House Bi	II 1295 attached	Υ		Yes 🛛 No			
Vendor Name:			/lanagement,	LLC				Vendor N	10. VS	90500			
Subject:	Exclusion												
Lead Dept:	City Cont	roller C	Office										
Action	,						rvices, providing clusion status f	_					
Requested:	Programs	on a p	ore-hire and c	ongoing mont	hly basis.								
Requested: Programs on a pre-hire and ongoing monthly basis. Contract Number: CT: MGT-2018-00005434 Contract Term: 02/23/2020 to 05/23/2020													
						_	online web-base		_		, ,		
	City of Da monthly I		vered persor	n's exclusion :	status from	any Fede	eral or State He	alth Programs	on a pre	-hire and or	ngoing		
	(110111111)	Jujij.											
Background:			•	_			g with any pers	•					
	l ·				•		is listed by The d, excluded or						
							ssary to ensur						
	healthcar	e prog	ram reimburs	sement for ite	ems and/or	services	provided to pat	ients.					
	FUND	DEP	UNIT	ACTV	OBJ PI	ROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOU	NT		
	001	CCC	1853	EMSC	3070		CT - MGT	-2018-000054	34	600.00			
Funding:		ή /											
							:::::::::::::::::::::::::::::::::::::::						
	Finan	cing:						тот	AL:				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		ontract ount	Sum of Previo Supplements Agreements	al Amount	ontract Including Action	Total Suj Agreemi Percento	ent		
Information:			16-5172	1-25-2016	\$1,39	95.00	\$6,570.00				%		
LUKET	4 DDD 50111												
(July	APPROVA	AL: App	roved as bei	ng in accorda	ince with tr	//	t and Chapter 2	of the Dallas	City Cod	2.			
She	ie Ko	un	loli	2/21	20/		<i>10el Doss</i> Doss (Jun 26, 2020 08:31 (CDT)					
Ву Дераг	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Michael Doss Michael Dos												
2/24/20													
			-	By City M	Of	7	2/24/20	-					

Memorandum



2020 JULY -8 PM 12:39

CITY SECRETARY DALLAS. TEXAS



Date: July 8, 2020

To: City Secretary's Office

Subject: Update to Administrative Action #20-5731

Please make the following change to Vendor No. within Administrative Action #20-5731.

From:

Vendor No. VS*67606

To:

Vendor No. VS*67607

Oeuk Lanum

Please call me at 214-670-7835 if you need any additional information.

Clinton Lawrence Assistant Director

Dallas Public Library



20-5

EFFECTIVE DATE

ADMINISTRATIVE ACTION

5/12/20

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
a. Contracts interlocal of				competitive bi	d or form	al proposal	process, inc	luding servi	ce procureme	ents mad	7>
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract	price by	- (1)
C. Profession	nal / Person	al / Planr	ning / Other S	Service contrac	ts: \$50,00	00 or less, pe	r City Code	Sec. 2-34.			E 25 AS.
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.					AR AR
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Co	de.				X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
				ratifications the					essed by requi	sition.	10: 40 XAS
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, co	omplete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach	copy of AAs	within last	t 12 months.		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House E	<i>ill 129</i> 5 att	ached (if a	pplicable)?		Yes 🛭 No
Vendor Name:	Gale Cen	gage Lea	rning						Vendor No.	VS*	67606
Subject:	Online De	emograp	hicsNow								
Lead Dept:	Library										
Action Requested:			T	online service		-					
	Contract	Number.	LIE	3-2020-000	13412	Conti	act Term:	06/01,	/2020	to	05/31/2021
Background:	demogra	phic data	a. It provide		and ma	rket insigh		•			to detailed U.S. lyzing population
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOUNT
	0001	LIB	5392		3341		-	LIB-2020	0-0001341	12	\$6,736.72
Funding:							-				
	Finar	ncing:							TOTA	L:	\$6,736.72
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%

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

Which Co S5. 64. 2020

By Department Director

Date Approved as to Form by City Attorney

Date

O5/12/2020

Dote



ADMINISTRATIVE ACTION

EFFECTIVE DATE

5/29/20

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:								
a. Contract:				competitive bid	or form	al proposal p	rocess, inclu	ding servi	ce procurem	ents mad	ie through	1171
	0.01190.000.000.000.000	OPEN TO THE OPEN T		al proposal contr	acts: \$5	0,000 or less	(may not inc	rease orio	inal contrac	t price by	more than	25階
				Service contracts						1.	AS	23
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per City	Code S	iec. 2-34.					- Z	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	-79(C) o	of the City Co	de.				E'S	A
f. Other Ser	vices (expla r services on	in on atte d/or repo	achment; for iks not exceed	ratifications the ling \$3,000 and w	Justifica hich do	ntion Form m not require a	ust be attach contract shou	ied): ild be proci	essed by requ	iisition.	ARY	10: 41
2. Is this on ome	endment to	an exist	ing construc	tion contract?	lf yes, c	omplete an	Administrati	ive Chang	e Order.		Yes 🛛 No	,
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach c	opy of AAs i	vithin las	t 12 months	s. 🗆	Yes 🛛 No)
4. Is Form 1295	– Certifical	te of Inte	rested Partic	es required to co	omply w	vith House 8	ill 1295 atta	ched (if a	pplicable)?		Yes 🛛 No)
Vendor Name:	Carahsof	t Techno	ology Corp.						Vendor N	o. VSI	000000971	3
Subject:	Lynda.co	m Onlin	e Learning S	ervices								
Lead Dept:	Library											
Action Requested:				s to Lynda.com								
	Contract	Number	: LIE	3-2020-0001	3668	Contro	oct Term:	07/01	/2020	to	06/30/2	021
Background:	courses t	hat alig	n with the	training and sl STEAM progra e staff who dri	ms by	the library.					-	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOL	INT
	0001	FIB	5392		3341		- 1	LIB-202	0-000136	68	\$48,000.0	00
Funding:							-					
	Finan	cing:		T					TOT	AL:	\$48,000.0	00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of I Supplei Agreei	mental	Amount	ontract Including ction	Total Si Agreen Percent	nent
Information:									\$ 0	.00		%
NE	APPROVA	AL: Appi		ing in accordan		h the budge	et and Chap	iter 2 of 1	the Dailas	City Cod	e.	
By Gepai	tment Direc	tor		5. 29. 2 Dote	U Z U	Ac	proved as to	Form by C	ity Attornev			ate
V	······································				Posy Lag No Live	600-					_	
				By City Ma	nager		Date					



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

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

ADMINISTRATIVE ACTION
2.0-5733

EFFECTIVE DATE

6-5-20

4

1. Place an "X"													9.50	
	s of \$70,000 r cooperation			n competitive	bid or fo	rmal pr	oposal p	rocess, inc	luding ser	vice procurer	nents m	oode thr	ough	7
r.	•	_		al proposal co	ontracts:	\$50.000	or less	(may not i	ncrease oi	riainal contra	ct price		e than	255
				Service contr								≯M.	5.4	e do
=	•	•	-	00 or less, per		•		•					26	
e. WRR-FM	expenditur	es: \$50,000	or less pe	r City Code Se	c. 2-79(C) of the	City Coa	le.			!		圣	45,000
f. Other Sei	rvices (expla	in on attac	hment; for	ratifications	the Justij	fication i	Form mu	ust be atta	ched):			X A A R	12: (
				ding \$3,000 ar									9	
2. Is this an am 3. Any Adminis												☐ Yes	⊠ No	
4. Is Form 1295												☐ Yes	⊠ No	
Vendor Name:		nool All-Sta		es requireu t	o compi	ywith	iouse or	11 1295 UC	испеи п		_			<u>, </u>
				-Ain Danna						Vendor N	o. V	/C2034	9	
Subject:				ntion Progra	m									
Lead Dept:		Communi		school All S	tare con	tract #	000 30	10 0001	1151 201	O Toop Oros	70000	Drawar	tion	
				ment of Ser					•	-	•			an
Action	_	-		School in O										
Requested:	1													
	Contract	: Number:	C	OCC-2020-00	013650		Contra	ct Term:	3/0	1/20	to	9	9/24/2	0
				City Mana										
				ent progran										
Background:				program tar		-		-	-				-	-
				demic unde				-	ancy. Any	student a	ttendir	ng the	partici	pating
				After-Schoo				_						
	FUND	DEPT	UNIT	ACTV	ОВЛ	PRO	GRAM	ENCOR	MBKANCE	TYPE and NU	MBER		AMOU	NI
c				-	<u> </u>	-		12-				0		
Funding:				-		-				_		+		
	Fina	l ncing:								τοτ	A1:	0		
			Base	Base Contro		leno Co-	****	Sum of	Previous	Total Co			otal Su	 pp'l
Contract Amendment	Supplem Agreemei		R/AA No.	Date	ici b	Base Con Amou			emental	Amount I		- 1	Agreem	
Information:		-			_			Agre	ements	\$ 0.		+-	Percento	age %
(#102am)														70
NE	APPROVA	AL: Approv	ed as bei	ing in accord	lance w	ith the	budget	and Cha	pter 2 of	the Dallas (City Co	de.		
22		_		5/10	/2020	Mari	ichelle	e Samo	les				- 10 -	
esic Calloshaw (May 10	2020 09:34 CDT)	30		J/ 13/	2020	Marichall	Sampler	ton 19 2026 11	40 CDY)			Jui	n 19. 2	2 020

Approved as to Form by City Attorney

Date

Jun 5, 2020

Date

By City Manager

By Deportment Director



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

lun 10, 2020

		J.1.	,				.		Jun	19, 202	20	
1. Place an "X"												
a. Contracts interlocal or				competitive b	id or forn	nal proposal pi	rocess, inc	cluding serv	ice procureme	-	e through	20
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$	50,000 or less (may not	increase ori	ginal contract	price by	1 10	25:
C. Profession	nal / Person	al / Plant	ing / Other S	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		ES	E 26 SEC	
d. Amendm	ents to non-	bid contr	acts: \$50,00	0 or less, per C	ity Code :	Sec. 2-34.	15				23	material A
			100	City Code Sec.	11000000					EX	ETA ETA	
				ratifications th ling \$3,000 and							20 00	6
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, o	complete an A	dministr	ative Chang	e Order.		Yes 🛛 N	lo
3. Any Administ											Yes 🛭 🗎 N	lo
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply	with House Bil	ll 1295 at	tached (if a	ipplicable)?		Yes 🛭 🗎 N	lo
Vendor Name:	South O	ak Cliff	High Scho	ol Alumni B	ear Cav	/e			Vendor No			
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and											
Action Requested:	organize Street P	e litter/de ark thro	ebris pick ı ugh Augus	Agreement up and beau st 1, 2020 – 4) 670-1923	ıtificatio July 31	n projects a	f High S t Glenda	School Alu ale Park, S	mni Bear C Singing Hill	Cave. T s Park	he vendo and Over	or will ton
	Contract	Number	: PK	(R-2020-000	13072	Contra	ct Term:	8/1/	2020	to	7/31/2	021
Background:	Recreati Bear Ca	ion Dep ve for th	artment wi ne purpose	ol Alumni Boll enter into e of organizion of organizione o	a 1-yea ng litter	r Park Beau	tificatio	n Agreem	ent with So	uth Oa	k Cliff Alu	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMO	UNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-20	20-000130	72	\$0.00	
Funding:		-					-					
			_				*		1			
	Finan	cing:					,		TOTA	L:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Supp	f Previous lemental eements	Total Co Amount In this Ac	cluding	Total S Agree Percer	ment
Information:									\$ 0.0	00		%
04 0 4 John Johkins Jun 19, 2020		AL: Appr		ing in accorda un 19, 2020	ance wit	_		apter 2 of t		•	e. un 26, 20	020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jun 19, 2020 15:32 CDT)

Jun 19, 2020

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 19, 2020

											uii ±5, .	2020		
1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:										
1901100000000000	ALL STATES	173856		competitive bi									_	
				al proposal con Service contrac						ginai contrat	n price _{lo} :	(0	ביון	" <u>(</u>
		F7 F74	-	0 or less, per Ci	71			city code.	Jel. 2-34.		Ç	التي و	26	and the same
				City Code Sec.	5 2770-02						<u></u>	iñ.	포	Friedman,
f. Other Ser	vices (expla	in on atto	chment; for	ratifications the	e Justifica	ation Fo	orm mu	st be atta					2: 39	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplet	te an A	dministra	tive Chang	e Order.		Yes	⊠ No	
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 mo	nths? If	yes, at	tach co	py of AAs	within las	t 12 months	s. [Yes	⊠ No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with Ho	use Bil	l 1295 att	ached (if a	applicable)?		Yes	⊠ No	
Vendor Name:	South C	entral C	Civic Leagu	ie						Vendor No	o.			
Subject:	Beautific	cation A	greement											
Lead Dept:	Park and	d Recre	ation											
Action Requested:	pick up a	and bea : Sam F	autification ranklin (21	Agreement projects at S	South C	entral	Park ·	through	August 1	, 2020 – J	uly 31,	2021.		
	Contract	Number	: PK	(R-2020-000	13073		Contra	ct Term:	8/1/	2020	to	7/	31/20	21
Background:	Departm	nent will	enter into	ie is an orga a 1-year Pai r/debris clea	rk Beau	utificati	ion Ag	reement	with Sou	uth Centra	Civic I	Leagu		
rush	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUN	ABRANCE T	YPE and NU	MBER		AMOU	VT
rmb mb	N/A	PKR	N/A	N/A	N/A	N,	/A	NA	PKR-20	20-000130	73	\$0.	00	
Funding:			14					<u>=</u>						
								<u> </u>						
	Finar	ncing:								тот	4 <i>L:</i>	\$0.0	00	
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Cont Amoun		Supple	Previous emental ements	Total Co Amount I this A	ncluding	1 1	otal Sup Agreemo Percento	ent
ngorniation.										\$ 0.	.00		9	%
John Johns Jun 19, 2020 1)	AL: Appr		ing in accorda		В	Reniar	nin N.	pter 2 of 1 Sample 0 26, 2020 11:32	s.//	City Cod		26, 20	20

Date

By City Manager

Joey Zapata (Jun 19, 2020 15:32 CDT)

REV 11/2018

Date

Approved as to Form by City Attorney

Jun 19, 2020

Date

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 9, 2020

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

1. Place an "X" i		-												
a. Contracts				competitive b	oid or form	al proposal p	rocess, inc	luding servi	ce procurem	ents mag	Chrough	2		
b. Amendme	ents to com	petitively	bid or forma	ıl proposal coı	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t price by		25:		
c. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.		F	SEC SEC	m		
d. Amendme	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Cod	le.			m	ゴ A 72			
f. Other Servinor	vices (explai services an	in on atta d/or repai	chment; for rs not exceed	ratifications ti ing \$3,000 and	he Justifica I which do i	ntion Form m not require a	ist be atta contract sho	ched): Beau ould be proce	tification Ag	reemen	2 8	8		
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an I	Administra	tive Chang	e Order.		Yes 🖂	Vo		
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If y	yes, attach c	opy of AA	s within last	t 12 months	i. 🗆	Yes 🖂	Vo		
4. Is Form 1295	– Certificat	e of inte	rested Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🖂 I	Vo		
Vendor Name:	Tree Lov	e Disc G	iolf	_					Vendor No	D.				
Subject:	Beautific	ation A	greement											
Lead Dept:	Park and	l Recrea	tion					7						
Action Reguested:	Park and	d to hos	t tournam	Agreemen ent fundrai 214) 670-02	sers to fu					•)wen		
	Contract	Number:	Pk	(R-2020-00	013092	Contro	ct Term:	6/5/2	2020	to	6/4/2	021		
Background:	strive to adults a	create nd yout	an enviror	organization nment arou indset of st ne.	nd the s	oort, that s	tarts wit	h the bea	utification	of the	Park, edi	ucating		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMO	DUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-000130	92	\$0.00			
Funding:							-							
							-							
	Finar	icing:	No Cost	Consideration	on				тот	4L:	\$0.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous lemental ements	Total Co Amount I this A	ncluding	Agree	Supp'l ement ntage		
Information:									\$ 0.	.00		%		
	APPROV/	Al · Annr	oved as hei	ing in accord	lance wit	h the hudge	t and Cha	enter 2 of t	he Dallas (City Code				

John D. Jenkins	
John D. Jenkins (Jun 9, 2020 09:49 CDT)	-

LHO

Jun 9, 2020

Christine Lanners

Jun 25, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jun 9, 2020 10:02 CDT)

Jun 9, 2020

By City Manager



RECEIVED

Memorandum

2020 AUGUST -4 AM 11:48

CITY SECRETARY DALLAS, TEXI S



20-5737

DATE August 4, 2020

TO City Secretary's Office

SUBJECT Fund

Funding Correction for Contract No. OCA-2019-00009491 approved by Resolution No. 19-0296

Having obtained permission from the Office of Budget, the Office of Arts and Culture now wishes to disburse the funds related to Contract No. OCA-2019-00009491 from Fund 0671, Department OCA, Unit W640, Object 3070, Activity CA04, in an amount not to exceed \$396,000.00 to pay for the removal of *The Confederate Monument*. This action ensures that the source of funds used to pay for the removal of *The Confederate Monument* ("Monument") is the revenue from the sale of *The Robert E. Lee and Confederate Soldier*, and that the removal is not funded by taxpayer dollars.

A full history of fund movements and authorizing documents in in the table below, with further narrative below the table. In the table, CR is an abbreviation for Council Resolution, and amounts in red are negative, and have an offsetting use or destination.

Line	Authorization	Date	Fund	Dept	Unit	Amount	Comment
1a	CR 19-0296	2/13/19	0001	NBG	1000	(-\$480,000.00)	Source – General Fund Contingency Reserve Fund for Monument removal
1b			0001	OCA	4804	\$480,000.00	Use – FY 2019 General Fund for Monument removal and authorization to execute a contract up to this amount for removal
2	CR 19-0950	6/12/19	0001	NBG	1000	\$1,435,000.00	Deposit of proceeds related to the Sculpture (Robert E. Lee)
3	CR 19-0296 Contract No. OCA- 2019-00009491	6/25/19	0001	OCA	4804	\$396,000.00	Contract with Phoenix I Restoration and Construction related to removal services; amount not to exceed \$396,000.00
4a	CR 19-1261	9/6/19	0001	OCA	4804	(-\$380,000.00)	Source – transfer to multi-year fund from General Fund in line 1b (originally put into General Fund from Contingency Reserve in lines 1a-b)
4b			0001	BMS	1987	(-\$461,480.00)	Source – unrelated to Monument – transferred into same multi-year fund – this line is included for ease of tracking in Council Resolution
4c			0671		W221	\$841,480.00	Use – multi-year fund for receipt of transfer (and appropriation increased in Fund 0671) – no department specified in Resolution.
5	BGTB 0671OCACONMON		0671	BMS OCA	W221 W640	(-\$380,000.00) \$380,000.00	Transfer of funds from Budget funding into OCA fund and unit dedicated to Monument Removal



DATE SUBJECT August 4, 2020

Funding Correction for Contract No. OCA-2019-00009491 approved by Resolution No. 19-0296

Ī	6	This memo to	7/31/20	0671	OCA	W640	\$396,000.00	This memo seeks to change
		modify funding						the funding source for the
		source related to						Monument removal services to
		Contract No. OCA-						Fund 0671, where a portion of
		2019-00009491						proceeds from the sale of the
								Robert E. Lee were deposited.

Line 1: Authorization of the removal of the Monument, to be paid from the General Fund Contingency Reserve Fund. On February 13, 2019, City Council approved Resolution No. 19-0296 which authorized the City Manager to procure services to disassemble, remove, and transfer to storage the Monument located in Pioneer Cemetery, and execute a contract in an amount not to exceed \$480,000.00. The contract funding was to be disbursed from Fund 0001, Department OCA, Unit 4804, Object 3070, Activity CA04, in an amount not to exceed \$480,000.00. The transfer into this budget was authorized by that same Resolution No. 19-0296, and the source of funds was the General Fund Contingency Reserve Fund, Fund 0001, Department NBG, Unit 1000, Revenue Code 1000. The contract funding source is the General Fund, and it was appropriated in FY 2018-2019 (October 1, 2018 through September 30, 2019), and was not a multi-year fund.

Line 2: Deposit of proceeds from the sale of the *Robert E. Lee and the Confederate Soldier* into the General Fund Contingency Reserve Fund. In June 2019, City Council approved Resolution No. 19-0950 to confirm the sale of the *Robert E. Lee and the Confederate Soldier* ("Sculpture") and to deposit the proceeds of the sale in the City's General Fund Contingency Reserve Fund, Fund 0001, Department NBG, Unit 1000, Revenue Code 8415. The revenue amount was \$1,435,000.00.

Line 3: Award of the contract for the removal of the Monument in an amount not to exceed \$396,000.00. The City of Dallas, Office of Procurement conducted a Request for Competitive Sealed Proposals ("RFCSP") for these services, and Phoenix I Restoration and Construction, Ltd. (Phoenix I) was determined to be the most advantageous proposer. Subsequently, the City entered into Contract No. OCA-2019-00009491 for the above services with Phoenix I, executed on June 25, 2019, in an amount not to exceed \$396,000.00. Due to delays and court orders, the work was not able to be completed in FY 2018-19, and the General Fund is appropriated each Fiscal Year by City Council.

<u>Line 4: Transfer of funds related to the removal of the Monument into the multiyear Capital Construction Fund.</u> To "set aside" the funding for future use related to the Monument, in the end of year appropriations ordinance for FY 2018-19, \$380,000.00 of the funding was transferred from the General Fund, Fund 0001, Department OCA, Unit 4804, Object 3070 to Capital Construction Fund 0671, Unit W221, Revenue Source 9201 by Resolution No. 19-1261, and appropriations for Fund 0671 were increased by this amount and an additional amount of \$461,480 from Department BMS in an unrelated item.

<u>Line 5: Internal accounting system transfer of funds from a BMS (Budget Office) unit into an OCA unit dedicated to the Monument removal.</u> Fund 0671, Department OCA, Unit W640 was established to hold funds related to the Monument removal. The title of the unit is Confederate Monument Removal.

<u>Line 6: Correction of the funding source to the multiyear Capital Construction Fund.</u> This funding correction memo ensures that the proceeds of the sale of the Sculpture, which were initially deposited in the General Fund Contingency Reserve Fund, subsequently transferred to

DATE SUBJECT August 4, 2020

Funding Correction for Contract No. OCA-2019-00009491 approved by Resolution No. 19-0296

the General Fund under Department OCA, and then transferred to Fund 0671, will be used to pay for the removal of the Monument.

Ama

Jonnifer Scripps (Aug 4, 2020 11:38 CDT)

Jennifer Scripps, Director Office of Arts and Culture Anne Marie Gan, Interim Business Operations Manager, Office of Arts and Culture



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

ADMINISTRATIVE ACTION

		City	Secretary's	s Office to re	eceive an c	official file	stamp.	-	Jı	ın 22, 20	020	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					4			
interlocal or	cooperativ	e agreen	nents.	competitive b				32.	174	₹>	7 2	Z
🛭 b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$50,0	00 or less (m	ay not inc	rease origi	nal contra	t price by	more than 2	5:
C. Profession	nal / Person	al / Plani	ning / Other .	Service contrac	ts: \$50,000 o	r less, per Ci	ty Code S	ec. 2-34.		AS	EC 29	177
d. Amendm	ents to non	-bid conti	acts: \$50,00°	0 or less, per C	ity Code Sec.	2-34.					スチ	MICHELLAND OF
e. WRR-FM	expenditure	es: \$50,00	00 or less pei	City Code Sec.	2-79(C) of th	e City Code.				Ξ	모 교	
f. Other Ser	vices (expla r services an	in on atto d/or repa	ichment; for irs not exceed	ratifications, ti ling \$3,000 and	ne Justificatio which do not	n Form must require a con	t be attac tract shou	hed): Exter Id be proces	ision Ssed by requ	uisition.	20 cu	8
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, com	plete an Adı	ministrat	ve Change	Order.		Yes 🙀 No)
3. Any Administ	rative Actio	ons to th	s vendor in	the last 12 mo	nths? If yes,	, attach cop	y of AAs	vithin last	12 months	s. 📗	Yes 🔀 No)
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply with	House Bill 1	1 29 5 atta	ched (if ap	plicable)?		Yes 🗓 No	
Vendor Name:	Phoenix	1 Restor	ation and C	Construction L	td.				Vendor N	o. VC	0000003594	1
Subject:	Removal	and Arc	hival Storag	ge of Confede	rate Monur	nent						
Lead Dept:	Office of	Cultural	Affairs (OC	CA)								
Action Requested:	Authorize		mental Agr	eement No. 1	, a twelve-n	nonth exter	nsion to	the service	contract	, under t	he same ter	rms
	Contract	Number	: 0	CA-2019-000	09491	Contract	Term:	6/10/2	020	to	6/9/202	21
Background:	Construc	tion Ltd.	in the amo	ouncil author unt of \$480,0 Monument cu	00.00 by Re	solution No	o. 19-029	6, for the				ival
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and N	UMBER	AMOU	NT
							1	DCA-2019	-0000949	1	\$0.00	
Funding:							8.					
							-					
	Finar	ncing:							TOT	AL:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Contract nount	Suppl	Previous emental ements	Amount	Contract Including Action	Total Su Agreem Percent	ent
Information:	1		19-0296	2/13/2019	\$396	,000.00	\$	0.00	\$396,0	00.00	0.0%	6

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

Chhunny Chhean

Jun 22, 2020

Christina sevoukas (Jun 24, 2020 16:04 CDT)

Jun 24, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary

un 22, 2020 15:36 CDT)

Jun 22, 2020

By City Manager

Date

Jun 22, 2020



20-5738

See Administrative Directive 4-05 for 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"	in the app	ropriate l	box for the a	pproval of:				//		
				n competitive l	oid or fori	mal proposal p	rocess, including servi	ce procurements nu	Dirou图	
b. Amendo	or co <mark>operati</mark> nents to con	ve agreer noetitivel	nents. v bid or form	al proposal co	ntracts: S	50.000 or less	(may not increuse orig	ningl contract price	Hore En 2	5'
C. Profession	nal / Persoi	nul / Plan	ning / Other	Service contra	cts: \$50,0	100 or less, per	City Code Sec. 2-34.	,	177	177
d. Amenda	nents to non	-bid cont	racts: \$50,00	00 or less, per 0	City Code	Sec. 2-34.	0. 100	9	10 % 10 %	CERTIS !
e. WRR-IN	1 expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C)	of the City Cod	le.	Ţ	프 포	C. C.
f. Other Sec	rvices (expla u Services an	in on atto id/or repa	achment; for nirs not exceed	rotifications to ling \$3,000 and	he Justific I which do	ation Form mi not require a c	ust be attached): contract should be proc	essed by requisition	ARY	
2. Is this an am	endment to	an exist	ting construc	ction contract	? If yes,	complete an A	Administrative Chang	e Order] Yes 🛛 No	
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs within las	,	Yes 🛮 No	
4. Is Form 1295	,						ill 1295 attached (if a	pplicable)?	Yes 🛛 No	
Vendor Name:	REMI In	c, 6325	Ardrey Ke	II Rd, Suite	200, Ch	narlotte, NC	28277	Vendor No. VS	0000060641	
Subject:	Instrume	ent Serv	ice Agreer	ment						
Lead Dept:	DWU									
Action Requested:	Gallery	Automa	ted Chemi	stry Analyze	er.		r laboratory instru Sargent Rd, Bldg.			
	Contract		- 1	WU 2020-00			ct Term: Nov 1		October 31,	2022
Background:	including and mor agreeme	g water, nitor oth ent will l	wastewat er non-spe nelp mainta	er, soil and ecific indicat	quality of ors that J's Nation	control. It is determines onal Labora	and covers a wide used to measure water quality or c tory Accreditation	required TCEQ pleanliness. This s	ermit an <mark>alyt</mark> service	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUN	VT
	0100	DWU	7042		3110		DWU-202	20-00013386	\$7,774.50	
Cunding									\$	
Funding:									\$	
i									\$	
	Finan	cing:						TOTAL:	\$7,774.50	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amou n t	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Sup Agreeme Percenta	ent oge
								\$	L.,	%
zlp Wh	APPROVA	L: Appr	oved as bei	ng in accord	ance wit	h the budget	t and Chapter 2 of t	he Dallas City Cod	e.	

Terry Lowery

By Department Director

5/22/20

Arthur N. Bashor

Approved as to Form by City Attorney

June 11, 2020

Date

Majed Al-Ghafry By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

20-5739

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

Jun 24, 2020

1. Place an "X" i	in the appro	opriate b	ox for the ap	oproval of:								
a. Contracts interlocal or				competitive bi	d or form	al proposal pr	rocess, inc	luding servi	ce procureme	nts mag	through	20
b. Amendm	ents to com	petitively	bid or forma	al proposal cont	racts: \$5	0,000 or less (may not i	ncrease orig	inal contract	price by	Thore than	25
c. Profession	nal / Person	al / Plann	ing / Other S	Service contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.		A	E 29	
d. Amendm	ents to non-	-bid contr	acts: \$50,000	0 or less, per Ci	ty Code S	ec. 2-34.					2)	ADDRESS OF THE PERSON NAMED IN
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	e.			0	E = E	Harry .
				ratifications the ling \$3,000 and					essed by requis	≏ sition⇔	% 8: 15 R¥	5
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministra	itive Chang	e Order.		Yes 🛭 N	lo
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 moi	nths? If y	yes, attach co	py of AAs	s within las	t 12 months.		Yes 🛭 N	lo
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	vith House Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛭 N	lo
Vendor Name:	SAPPHIR	E BAY M	ARINA						Vendor No.	VC2	1172	
Subject:	DESK BU	ILDOUTS	AND ELECT	TRICAL OUTLE	TS							
Lead Dept:	Dallas Po	lice Depa	artment									
Action Requested:	To autho	rize an p	ayment for	services rend	ered to	form (two) s	ide deck	buildouts a	and (two) el	ectrical	outlets.	
	Contract	Number:	D	PD-2020-0001	13610					to		
Background:	Therefore	e, Dallas	incurred d	cordance with ifferential exp ed to operate	penses.	The deck bu			-		_	-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	IBER	AMO	UNT
	0001	DPD	2126		3110			DPD-2026	0-00013610		3,225	
Funding:							5 .2 5					
							(*					
	Finar	ncing:							TOTAL	La	3,225	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental ements	Total Cor Amount In this Act	cluding	Total S Agree Percer	ment
Information:									\$ 0.0	0		%
Ca- Mile	APPROV	AL: Appr	oved as bei	ing in accorda	nce witl	h the budget	and Cha	pter 2 of 1	he Dallas Ci	ty Code	e.	
Renee' Hall (Jun 24, 2020 10	D:31 CDT)		Jun	24, 2020		Don Knight (Ju	m 24, 200 11:	Z5 CDT)		J	un 24, 20	20
	n:31 CDT) rtment Direc	tor	Jun	24, 2020 Date				Z 25 COT) TO FORM by C	ity Attorney	J		20 Date

By City Manager



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

ADMINISTRATIVE ACTION

20-5740

EFFECTIVE DATE

Jun 15, 2020

	n tne appro	opriate i	box for the a	pproval of:										
			esulting from	competitive l	bid or foi	rmal propo:	sal pro	cess, inclu	ıding servi	ce procuren	nents may	de through		
interlocal or b. Amendme				al proposal co	ntracte:	\$50,000 or	loss In	nov not in	croaco orie	ainal contra		Thore than 25		
			ning / Other S						-27	ginai contrat	t price as	S E		
			racts: \$50,000			man minima	, per c	ny coue s	et. 2-34.		ŝ	EC 29		
							Codo				H	R		
	ther Services (explain on attachment: for ratifications the Justification Form must be attached):													
										essed by requ	uisition.	R 22 C		
2. Is this an ame	endment to	an exist	ting construc	tion contract	? If yes,	complete	an Ad	lministrot	ive Chang	e Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 m	onths?	lf yes, atta	ch cop	y of AAs	within las	t 12 month:	s. 🛛	Yes 🗌 No		
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply	with Hous	se Bill	1295 atta	iched (if a	pplicable)?		Yes 🛛 No		
Vendor Name:	Texas Sta	te Libra	ry							Vendor N	o. VS	*25509		
Subject:	FY2020 IL	L Reiml	oursement P	rogram										
Lead Dept:	Library													
Action Requested:	Authorize Reimburs		pation in the Program.	e Texas State	Library	/ & Archiv	es Cor	mmissior	n's FY 20 20	0 Interlibra	ry Loan	Lending		
	Contract	Numbei	r: L	IB-2020-000	13757	Co	ntraci	t Term:			to			
The Dallas Public Library participates in the Texas State Library & Archives Commission's Interlibrary Loan (ILL) Program; and libraries who lend a minimum of 24 items are eligible for reimbursement based on total lends provided to Texas public libraries using the Navigator system and available funding. To participate in this program, submission of a Participation Agreement form is required by July 24, 2020. Authorization is requested to participate; final acceptance														
Background:	public lib Participat	ries who raries u tion Agr	o lend a minusing the Na	nimum of 24 avigator syst m is required	items a em and d by Jul	ire eligible 1 available y 24, 2020	for r	eimburs ding. To	ement ba participa	ised on tot ite in this	al lends program	provided to Tex n, submission of		
Background:	public lib Participat	ries who raries u tion Agr	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required	items a em and d by Jul	ire eligible 1 available y 24, 2020	for refund	eimburso ding. To horizatio	ement ba participa n is reque	ised on tot ite in this	al lends program irticipate	provided to Tex n, submission of		
Background:	public lib Participat of the rei	ries who raries u tion Agr mburse	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required quire Counc	items a em and d by Juli il appro	re eligible d available y 24, 2020 oval.	for refund	eimburso ding. To horizatio	ement ba participa n is reque	ised on tot ite in this ested to pa	al lends program irticipate	provided to Tex n, submission of e; final acceptan		
Background: Funding:	public lib Participat of the rei	ries who raries u tion Agr mburse	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required quire Counc	items a em and d by Juli il appro	re eligible d available y 24, 2020 oval.	for refund	eimburso ding. To horizatio	ement ba participa n is reque	ised on tot ite in this ested to pa	al lends program irticipate	provided to Tex n, submission of e; final acceptan		
	public lib Participat of the rei	ries who raries u tion Agr mburse	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required quire Counc	items a em and d by Juli il appro	re eligible d available y 24, 2020 oval.	for refund	eimburso ding. To horizatio	ement ba participa n is reque	ised on tot ite in this ested to pa	al lends program irticipate	provided to Tex n, submission of e; final acceptan		
	public lib Participat of the rei	ries who praries u tion Agr mburse DEPT	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required quire Counc	items a em and d by Juli il appro	re eligible d available y 24, 2020 oval.	for refund	eimburso ding. To horizatio	ement ba participa n is reque	ised on tot ite in this ested to pa	al lends program rticipate	provided to Tex n, submission of e; final acceptan		
Funding: Contract Amendment	public lib Participat of the rei	ries who praries u tion Agr mburse DEPT acing:	o lend a min using the Na eement for ment will re	nimum of 24 avigator syst m is required quire Counc	items a eem and d by Juli il appro OBJ	re eligible d available y 24, 2020 oval.	e for re fund). Auth	eimbursi ding. To horizatio ENCUM	ement ba participa n is reque BRANCE T Previous mental	sed on totate in this ested to pa	al lends program irticipate MBER AL: ontract Including	provided to Tex n, submission of e; final acceptan AMOUNT \$0.00		
Funding: Contract	public lib Participat of the rei FUND Finan	ries who praries u tion Agr mburse DEPT acing:	o lend a minusing the Na reement forment will re UNIT	aimum of 24 avigator syst m is require equire Counc ACTV Base Contro	items a eem and d by Juli il appro OBJ	are eligible d available y 24, 2020 oval. PROGR	e for re fund). Auth	eimbursi ding. To horizatio ENCUM - - Sum of I Supple	ement ba participa n is reque BRANCE T Previous mental	TOTA Total Ca	al lends program rticipate MBER AL: ontract Including	provided to Tex a, submission of a; final acceptan AMOUNT \$0.00 Total Supp'l Agreement		
Funding: Contract Amendment	public lib Participat of the rei FUND Finan Supplemen	ries who praries u tion Agr mburse DEPT acing:	o lend a minusing the Na reement forment will re UNIT	aimum of 24 avigator syst m is require equire Counc ACTV Base Contra Date	items a cem and d by Juli il appro OBJ	are eligible d available y 24, 2020 oval. PROGR dase Contra Amount	e for re fund). Auth AM	Sum of a Supple Agree	ement ba participa n is reque BRANCE T Previous mental ments	TOTA Total Co Amount i this A \$ 0.	al lends program rticipate MBER AL: contract Including action	provided to Tex a, submission of e; final acceptan AMOUNT \$0.00 Total Supp'l Agreement Percentage %		
Funding: Contract Amendment Information:	public lib Participat of the rei FUND Finan Supplemen	ries who praries ution Agrimburse DEPT DEPT DEITHER DELT AL: App	Base CR/AA No.	aimum of 24 avigator syst m is require equire Counc ACTV Base Contra Date	items a cem and d by Juli il appro OBJ	are eligible d available y 24, 2020 oval. PROGR dase Contra Amount	e for re fund). Auth AM	Sum of Supple Agree	Previous ments oter 2 of 10 2020 15:42 0	TOTA Total Co Amount i this A \$ 0.	al lends program rticipate MBER AL: contract Including action	provided to Texto, submission of a; final acceptan AMOUNT \$0.00 Total Supp'l Agreement Percentage % e.		
Funding: Contract Amendment Information:	Finant Supplement Agreement Stud	ries who praries ution Agrimburse DEPT DEPT DEITHER DELT AL: App	Base CR/AA No.	Base Control Date	items a cem and d by Juli il appro OBJ	are eligible di available y 24, 2020 oval. PROGRE Progre Progre Progre Amount	e for re fund). Auth AM	Sum of Supple Agree	Previous ments oter 2 of 10 2020 15:42 0	TOTA Total C Amount i this A \$ 0.	al lends program rticipate MBER AL: contract Including action	provided to Texto, submission of a; final acceptan AMOUNT \$0.00 Total Supp'l Agreement Percentage % e. Jun 29, 2		



ADMINISTRATIVE ACTION

20-5741

EFFECTIVE DATE

June 29, 2020

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

1. Place an "X" i				•										
a. Contracts interlocal or				competitive bid	or form	al proposal p	rocess, including sei	vice procurem	ents mag	enhrough	20			
b. Amendm	ents to com	petitive	ly bid or forma	al proposal conti	racts: \$5	0,000 or less	may not increase o	riginal contrac	t price by	more than 2	25			
c. Profession	nal / Person	al / Plar	nning / Other :	Service contracts	s: \$50,00	00 or less, per	City Code Sec. 2-34	i.e	AS.	SE 23	g and and			
d. Amendm	Iments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM	F-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
							st be attached) ontract should be pr	ocessed by requ	60	-				
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative Cha	nge Order.		Yes 🛛 No)			
3. Any Administ	rative Actio	ns to th	nis vendor in t	the last 12 mon	ths? If y	es, attach co	ppy of AAs within le	st 12 months	;. X	Yes 🗌 No				
4. Is Form 1295	– Certificat	e of Int	erested Partic	es required to c	omply w	vith House Bi	ll 1295 attached (ij	f applicable)?		Yes 🛭 No				
Vendor Name:	Tritech So							Vendor No	o. 514	1648				
Subject:	Compute	r-Aided	Dispatch Sy	stem Contract	Extensi	on								
Lead Dept:	Informati	on & To	echnology Se	ervices										
Action Requested:				eement 14 to t EM for the pur			& SUPPORT CONT licenses.	RACT FOR A	TURNKE	Y COMPUTI	ER-			
	Contract	Numbe	r: D	SV-2016-0000	0723	Contro	ct Term: 6/1	5/2020	to	1/31/20	25			
Background:	additional Council a	ıl mobil uthoriz	e licenses fo ed the acqui	r the Dallas Po sition of a com	lice Dep	oartment. ided dispato	gency services. The h (CAD) system in to be renewed an	2005. A new	sole-sou	urce procur	ement			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOU	NT			
	F568	MG1	3714		2735	NA	MASC DSV-20	16-00000723	3	\$33,306.0	00			
Funding:							249							
							*							
	Finar	ncing:	DHS-FY	2018 Homelan	d Secur	ity Grant-U	ASI 18-20	тот	AL:	\$33,306.0	0			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Su Agreen Percent	ent			
Information:	14		05-1795	6/5/2005		\$0.00	\$21,036,129.14	\$21,069,	435.14		%			
I. UK.	APPROVA	AL; App	roved as be	ing in accorda	nce with	h the budge	t and Chapter 2 o	f the Dallas (City Code	· ·				
	Rahinson	1_					Christina sevoukas (•	9			
	tment Direc		· · · · · · · · · · · · · · · · · · ·	Date		Api	proved as to Form by	City Attorney		De	ate			
			Joe	y Zapata (Jun 29, 2	2020 15:18	B CDT)		(<u>Ct</u> CT					
				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.

20-5742

EFFECTIVE DATE

Jun 29, 2020

]	
1. Place an "X" i									
interlocal or	cooperativ	e agreem	ents.		17400		ocess, including servi		E ES
		The second					may not increase orig	inal contract price	דייו מא
							City Code Sec. 2-34.		တ်က မ
WILLIAM ANT HE WA				or less, per Ci					TEN A
				City Code Sec.		the second of the second of the second of			×× 9
							st be attached): ontract should be proce	essed by reauisition	P 20 0 1 1
							dministrative Chang		☐ Yes ☑ No
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If	yes, attach co	py of AAs within last	t 12 months.	⊠ Yes □ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bill	l 1295 attached (if a	pplicable)?	☐ Yes 🖾 No
Vendor Name:	SCANTRO	N CORP	ORATION					Vendor No.	117076
Subject:	PURCHAS	SE OF OF	SCAN 4 ES	SCANNER					
Lead Dept:	DALLAS P	OLICE D	EPARTMENT	Γ					
Action Requested:				OPSCAN 4ES includes insta			chological tests tha naintenance.	at are required t	o be administered.
	Contract	Number	DI	PD-2020-0001	L3619			to	
Background:	DPD's applicant	-	processing u	nit is in need	of a sc	anner that ca	an read both sides	of the test that	are administered to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0411	DPD	6367		3099		- DPD-2020	0-00013619	\$5,587
Funding:							-		
							-		
	Finan	ncing:						TOTAL:	\$5,587
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:								\$ 0.00	%
J.K	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of t	the Dallas City C	Code.
Renee' Hall (Jun 27, 2020 13	2:02 CDT\			Jun 27, 20	20	Don Knight (Jun	29, 20 18:15 CDT)	,	Jun 29, 2020
	tment Direc	tor		Date	775	App	proved as to Form by C	ity Attorney	Date

Jun 29, 2020

Date

ORIGINAL - City Secretary

Jon Fortune
Jon Fortune (Jun 29, 2020 17:18 CDT)

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

6/29/2020 MD

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
b. Amendm	ents to comp	oetitively bi	d or forma	l proposal cont	racts: \$5	0,000 or less	(may not ii	ncrease orig	ginal contract	price by		255	
C. Profession	nal / Person	al / Plannin	g / Other S	ervice contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.			يُرِّ لاينا	9	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by requisition \$3.000 and which do not require a contract should be processed by the contract should be a contract should b													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [] Yes No N/A													
Vendor Name:	Alexande	er Dubose	& Jeffer	son LLP] '	Vendor No.	VC	21659		
Subject:	Profession	onal Servi	ces Con	tract									
Lead Dept:	City Atto	rney's Off	ice										
Action Requested:	Office wi	th appella fexas; No 550,000.	te repres	ervices contra sentation of -01443; in th	the City e 192n	of Dallas in the original of District C	n the cas	se styled	Trinity Ene	rgy Eas	st, LĹC v.	City of all not	
Background:	City of D Texas; N	allas in ar lo. DC-14 is as prov	n appeal t -01443; i	rson LLP is to the court on the 192nd the engager	of appe District	als, in the c Court, Dall	ase style as Coun	d <i>Trinity i</i> ty, Texas.	Energy Eas The firm v	st, LLC vill be p	v. City of lead on an	D <i>allas,</i> hourly	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOU	JNT	
	0192	ORM	3890		3033		MASC	ATT-202	20-0001373	30	\$50,000	.00	
Funding:							=:						
							=21						
	Finan	cing:		-1.					TOTA	L:	\$50,000	.00	
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount In this Ac	cluding	Total S Agreer Percen	nent	
Information:									\$ 0.0	00		%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
7	6650		J	un 29, 2020		Michae	Doss (Jun 30,	2020 10:08 CDT)			Jun 30, 20	∠0	

Approved as to Form by City Attorney

Jun 30, 2020

By Department Director

Date

By City Manager

Date

Jun 29, 2020



Information:

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

\$ 0.00

%

CITY OF DALLA	City Secretary's Office to receive an official file stamp.							/lay 22	y 22, 2020					
1. Place an "X"	in the appro	opriate l	box for the a	oproval of:										
a. Contracts interlocal or				competitive b	id or form	al proposal proce	ess, including serv	ice procurem	ents mad	e-through	20			
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$50	0,000 or less (ma	y not increase ori	ginal contrac	t price by	Thore than .	25			
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.														
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.														
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											Fire division.			
						tion Form must l not require a cont	be attached): ract should be prod	essed by requ	isition S	11: 23 ARY				
2. Is this an ame	endment to	an exist	ting construc	tion contract	? If yes, co	omplete an Adm	ninistrative Chang	e Order.		Yes 🛭 N	0			
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	onths? If y	es, attach copy	of AAs within las	t 12 months	i. 🗆	Yes 🛭 No	o			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill 12	295 attached (if o	ipplicable)?		Yes 🛛 No	o			
Vendor Name:	AECOM T	echnica	l Services, Ir	nc.				Vendor No	o. VC	000001119	4			
Subject:	DPD Patro	ol Static	n Security E	nhancement	s, Land A	cquisition, and	Parking Lot Exp	arking Lot Expansion						
Lead Dept:	Office of the Bond Program													
Action Requested:	Authorize a professional services contract for design and engineering services with AECOM Technical Services, Inc. for Northeast Patrol Station, in an amount not to exceed \$49,950.00													
	Contract	Numbe	r: Bo	ON-2020-000	13256	Contract 7	Term: 5/15	/2020	to	8/31/20)20			
Background:	The Northeast Patrol Station needs a parking lot expansion. Currently, there are not enough parking spaces within the station's secured fenced area for some patrol vehicles and station personnel's personal vehicles to park. The new parking lot expansion will create additional parking spaces for station vehicles to park inside a secured fenced area. AECOM Technical Services, Inc. (AECOM) will provide survey services, preliminary engineering services, and project management services for the acquisition of land for the new parking lot expansion at Northeast Patrol Station, located at 9915 E. Northwest Hwy.													
Funding:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUM		UMBER	AMOU	JNT			
	1V33	BSD	VG37	POFA	4111	EB17VG37	BON-202	0-0001325	6	\$49,950.	00			
							-							
							-							
	Financing:		2017 G	2017 General Obligation Bond Funds					TOTAL:		00			
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action		Total S Agreen Percen	nent			

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

Obeng Opoku-Acheampong (Jun 30, 2020 11:08 CDT) May 22, 2020 Jun 30, 2020 Adriana Casta neda (May 22, 2020 10:54 CDT) By Department Director Date Approved as to Form by City Attorney Date

May 22, 2020

By City Manager Date



20-5745

EFFECTIVE DATE

ADMINISTRATIVE ACTION

May 18, 2020

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

1. Place an "X" i	n the appro	priate b	ox for the ap	oproval of:							
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25.										
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendm	Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition \$\frac{1}{25}\$ \$\frac{1}{25}\$\$ 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. Yes No											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No											
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House Bil	ll 1295 attached (if d	applicable)?	Yes 🛛 No		
Vendor Name:	ArchiTexa	ıs – Arch	itecture, Pl	anning and H	Historic P	reservation,	Inc.	Vendor No. 13	4617		
Subject:	Suppleme	ental Agr	eement No	. 1 to Archit	ect's Con	tract for Batl	n House Cultural Co	enter			
Lead Dept:	MGT – Office of the Bond Program										
Action Requested:	Authorize an increase to the professional services contract with ArchiTexas – Architecture, Planning and Historic Preservation, Inc. (ArchiTexas) for additional structural design for the Bath House Cultural Center improvements, in an amount not to exceed \$2,000, increasing the contract from \$131,625.00 to \$133,625.00.										
	Contract Number: PBW-2019-00008871 Contract Term: 3/27/2019 to								11/25/2020		
Background:	On March 27, 2019, City Council authorized a professional services contract with ArchiTexas – Architecture, Planning and Historic Preservation, Inc. (ArchiTexas) for architectural and engineering, design, and construction administration services for the Bath House Cultural Center improvements, located at 521 E. Lawther. It was discovered that the existing lower level concrete floor slab conditions were unacceptable for the designed cutting and patching for the specified improvements. Replacement of the slab would be the best and most cost-efficient method. This action will authorize an increase to the professional services contract amount for the structural design of the replacement of the concrete slab in the lower basement level of the Bath House Cultural Center.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT		
Funding:	1V49	OCA	VF01	CULF	4112	EB17VF01	CX PBW-20:	19-00008871	\$2,000.00		
							.):				
							. = 0				
	Financing:		2017 General Obligation Bond Funds TOTAL:						\$2,000.00		
Contract Amendment Information:	Supplemental Agreement No.		Base Base Contrac CR/AA No. Date			se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
	1		19-0408	3/27/201	9 \$1	31,625.00	0	\$ 133,625.00	1.52%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Adriana Castaneda (May 18, 2020)				May 18, 2020			Acheampong (Jun 30, 2020 11		Jun 30, 2020		
By Department Director Date Approved as to Form by City Attorney Date									Date		
La Company of the Com							May 18, 2020				

ORIGINAL - City Secretary REV 11/2018

Date

By City Manager