

221316

RECEIVED

10/19/2022	2022 NOV -2 AM 8: 40
Wiss, Janney, Elstner, Associates, Inc	CITY SECRETARY
6363 North State Highway 161, Suite 550	— DALLAS, TEXAS —
Irving, TX 75038	
RE: Bridge Management Program	
Dear Brian	
Your company is currently a supplier of goods and/or ser	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $11/5/2$	
extend this agreement, under the same terms and con-	
funds are depleted, whichever is sooner.	ditions, through a grant the
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 10/15/2022	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Brian D. Merrill Brian D. Merrill (Oct 18, 2022 12.28 CDT)	Oct 19, 2022
Authorized Signature	Date
Brian D. Merrill	Principal
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
Ifeanyi Anene	Danielle Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	Po
City of Dallas	
ifeanyistanley.anene@dallas.gov	<i>a.</i>
	Rels Pay
Director, Aureza hatefi	Assistant City Manager/Chief



221317

RECEIVED

09/02/2022	2022 NOV -2 AM 9: 29
Top Basketball Officials Association	CITY SECRETARY
506 Forsythe Dr.	DALLAS, ILAAS
Dallas	
Texas	
75217	
RE: BT1906 : Sport Officiating Services	
Dear Carl	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $08/136$. The City of Dallas is requesting to
extend this agreement, under the same terms and cond	litions, through $02/13/2023$, or until the
agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 09/10/2022	and send the completed form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	0 44 0000
CARL RICHARDSON CARL RICHARDSON (Sep 14, 2022 18:00 CDT)	Sep 14, 2022
Authorized Signature CARL RICHARDSON	Date owner/president
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Ifeanyi Anene	Daniere Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	MOS.
ifeanyistanley.anene@dallas.gov	
Į.	Coul A
Director, 10-11(2002/8/21 C01)	Assistant City Manager/Chief

Exhibit C Memorandum

RECEIVED

2023 JAN 26 PM 1: 16

CITY SECRETARY DALLAS, TEXAS



DATE January 20, 2023

City Secretary

SUBJECT Correction to Administrative Change Order No. 22-1318

Administrative Change Order No. 22-1318 authorize Change Order No. 2 to the construction contract with Stoic Civil Construction, Inc. to return the remaining balance, add additional funding for RP Brooks project and pay overrun for Pentagon and Coombs Creek Drainage Improvement. Change(s) is/are needed to correct (select all applicable): Financial/funding information Obvious error from CR context Typo Funding section should read as follows: Encumbrance Amount **Fund** Dept Unit Activity Object Program Number 1V00 **PKR** VK34 **ERCT** 4599 **PK14VK34** SDM-2020-00014571 \$151,904.00 SDM-2020-00014571 \$151,904.00 1V00 **PKR** 4599 PK17VK34 VK34 **ERCT Dallas Water Utilities** Department: 01/25/23 Director (or designee.): Date Signature Terry Lowery Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s) Is ATT Approval Needed? Y N Approved Denied OFS: OFS: Signature Date Print Name Denied ATT: Approved **Assistant City Attorney:** Date Signature

Print Name



Exhibit C Memorandum

RECEIVED

2023 JAN 30 PM 12: 44





January 20, 2023 DATE

City Secretary

Correction to Administrative Change Order No. 22-1318 SUBJECT

> Administrative Change Order No. 22-1318 authorize Change Order No. 2 to the construction contract with Stoic Civil Construction, Inc. to return the remaining balance, add additional

funding for RP Brooks project and pay overrun for Pentagon and Coombs Creek Drainage Improvement.										
Change(s) is/are needed to correct (select all applicable):										
Т	`ур о	⊠ F	inancial/f	unding in	formation	Obvious error f	rom CR context			
Fund	ing secti	on shou								
Fund	Dept	Unit	Activity	Object	Program	Encumbrance Number	Amount			
1V00	PKR	VK34	ERCT	4599	PK14VK34	SDM-2020-00014571	\$151,904.00			
1V00	PKR	VK34	ERCT	4599	PK17VK34	SDM-2020-00014571	\$151,904.00			
Depa	rtment:		Dallas	Water U	Itilities	5				
Direc	etor (or d	lesignee	Terry Love	01/25/23						
			,	Signatur Terry Lo		Date				
Attachi	ment for ref	Gerence: Co	ouncil Resolut	tion [number	Print Name], and if applicable	e, previous correction memo(s)	21			
OFS:	ХАр	proved		Deni	ed Is A	TT Approval Needed?	Y XN			
OFS:			Rona	ld Q	ackson	1/27/2023	3			
010.				Signat	ure	Dat	e			
			Rona	ıld Jackso	on					
			_ .							
ATT:	App	roved								
Assis	tant City	y Attorn	ey:	Signat	ure		te			
				_						



1.

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

11/02/2022

(For Construction Contracts Only)

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction
contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative selivery method
that increases are degree and the contract price by \$100,000 or loss provided that the original contract price may not be increased by

that increases or decreases the contract price by \$100,000 or less, provided that the original contract price of

25 percent. Once the form has been approved, file with the City Secretary's office.

2. The cumulati	· · · · · · · · · · · · · · · · · · ·												
3. Attach all supporting documents.													
4. See Administrative Directive 4-5 for additional information and routing.													
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable). Yes D No													
VENDOR NAME: Stoic Civil Construction, Inc. VENDOR NUMBER: VS92564													
CONTRACT NAME: Erosion Control at Various Locations Phase 1, Construction Contract No. 20-235 Erosion Control at Various Locations Phase 1, Construction Contract No. 20-235													
CONTRACT NUM	IBER: S	SDM-202	0-00014	571 (CONTRAC	CT TEF	RMS:	12/31/2020		to	1/31/202	23	
ACTION REQUESTED:	Authorize Change Order No. 2 to the construction contract with Stoic Civil Construction, Inc. to return the remaining balance, add additional funding for RP Brooks project and pay overrun for Pentagon and Coombs												
BACKGROUND:	Construction, Inc. for erosion control authorized Change Order No. 1 to the construction services contract with Stoic Civil Construction, Inc. for erosion control authorized Change Order No. 1 to the construction services contract with Stoic Civil Construction, Inc. for emergency work at the pedestrian bridge over White Rock Creek in R.P. Brooks Park, by Resolution No. 21-1684.												
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	GRAM	ENCUMB	RANCE : NUMBER		≣ and	AMC	DUNT
								Please s	ee attac	hmei	nt		
FUNDING:													
	PROGRA	AM			FINANC	ING:					TOTAL:	\$ 80,68	83.14
	Change Order No	o.: 2	Orlgina CR/AA		20-1815	Origi CR/A	nal A Date:	11/11/2020	Origina Amoun		/AA _{\$ 4}	1,522,689	9.50
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 1	170,064.0	00		Previous Total	Amount	:	\$ 4,692,7	753.50	
SINDER BATA.	Change Amount Including this \$ 250,747.14 Including this \$ 4,773,436.64 Order: Total Change Order 5.5									.54 %			
					AP	PROV	AL						
Approved as being	g in accord	dance wi	th the Bu	udget an	d Chapter	2 of th	ne Dalla	s City Code.					
By Department Director Terry Lowery Date 11/02/22													
mp	Terry Lowery (Nov 2, 2022 08:38 CDT)												



RECEIVED

January 24, 2022

2022 NOV -9 PM 3: 51

CITY SECRETARY DALLAS, TEXAS

TRISTAR Risk Management
Christine Dextraze, Director of Client Services
100 Oceangate, Suite 840
Long Beach, CA 90802
Christine.Dextraze@TRISTARgroup.net
210-243-2289 Ext. 3847

☐ NO. I decline to extend this agreement.

RE: MASC-ORM-POM-2017-0000001858 (BKZ1704)

Dear Christine:

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 4/30/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/30/2022 or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 31,2022

	Name		Title
Thomas J. Veale	V	President	
	Authorized Signature		Date
	The		02/07/2022
_ ,	- Company		

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

✓ YES, I agree to extend this agreement through October 30th, 2022.

Thank you,

Theresa Mackey Manager Office of Procurement Services Theresa.mackey@dallascityhall.com 972-955-3653

Jewnse H. Smith

Director, Office of Procurement Services

Director, Zeronda Smith

Assistant City Manager/Chief

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

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



RECEIVED

10/13/2022	2022 NOV 10 AM 8: 39
	CITY SECRETARY
CONSTRUCTION RENT-A-FENCE	DALLAS, TEXAS
102 MAIN ST	
P O BOX 65	
THRALL, TX 76578	
kevin@crafinc.com	
800-392-3365	
RE: BE1903 - Electromagnetic Gates, Field Fence and Mai	intenance
Dear Kevin	
Your company is currently a supplier of goods and/or se	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $11/1$	2/2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and con funds are depleted, whichever is sooner.	ditions, through $06/12/2023$, or until the
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 10/26/2022	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Donny tov	10/14/22
Authorized Signature	Date
lammy ford	Head of Operations
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
ifeanyi Anene	Danier Thompson
Contract Administrator	Director, Office of Procurement Services
ifeanyistanley.anene@dallas.gov	
214-243-2129	
	Rels Duz
Director, Childham	Assistant City Manager/Chief





RECEIVED

10/13/2022	2022 NOV 10 AM 8: 39
Swift Corporation	CITY SECRETARY
3580 Rocking J Rd., Suite 202	DALLING TEXAS
Round Rock	
TX 78665	
mariov@swiftcorptx.com	
512-470-7575	
RE: BE1903 - Electromagnetic Gates, Field Fence and Mai	ntenance
Dear Mario	
Your company is currently a supplier of goods and/or se	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $11/12$	2/2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and con funds are depleted, whichever is sooner.	ditions, through $06/12/2023$, or until the
By agreeing to this extension, you also agree to maintair agreement for the term of the extension. If bonding is r review and compliance verification.	any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 10/26/2022	and send the completed form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	
Mario Vasquez	Oct 13, 2022
Mario Vasquez (Oct 15, 2022 14:13 COT) Authorized Signature	Date
Mario Vasquez	CEO
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
ifeanyi Anene	aniena Thompson
Contract Administrator	Director, Office of Procurement Services
ifeanyistanley.anene@dallas.gov	Ma
214-243-2129	
	Rels Pag
Director, Director,	Assistant City Manager/Chief



2 2 1 3 2 2

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

August 15, 2022

											- 19	_									
1. Place an "X" i										00		The suite									
1 1	-		resulting from	competitive	bid or for	nal proposal p	process, in	cluding serv	ice procuren	neats ma	de through										
☐ interlocal or ☑ b. Amendme		-	ments. ly bid or forma	I proposal so	ntracte: \$1	50 000 or less	(may not i	ncrease oria	inal contrac	lean.	more than	25%									
	•		ny bia or jorma Sining / Other S						mar contrac	CO	5	1200									
	•	•	•				er City Cou	e sec. 2-34.		-120	777	-									
			tracts: \$100,00				ı_			X.	P										
	-		000 or less per					oh odli		7>50	**										
NOTE: Minor	vices (expiai r services and	n on att d/or rept	achment; for rairs not exceeds	ันเมเตนเเอกร เ ing \$3,000 ani	ne Justijici d which do	not require a c	contract sh	crieu). ould be proci	essed by requ	isition.	ဌာ										
2. Is this an ame											Yes 🔲 I	Vo									
3. Any Administ	rative Actio	ns to th	nis vendor in t	he last 12 m	onths? If	yes, attach c	opy of AA	s within las	t 12 months	. 🛛	Yes 🔲 I	Vo									
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 I	Vo									
Supplier Name:	Matthew	Rogers							Supplier N	o. VS	95441										
Subject:	Part Time	On-Air	Announcer	– Suppleme	ntal Ame	ndment No.	1			".											
Lead Dept:	Office of	Arts an	d Culture – V	VRR-FM																	
			uthorization for																		
			authorization of dadditional reco																		
Action	option in th	e origina	contract. This f	ills programmi	ing gaps ant	icipated by the	retirement	of a WRR em	ployee. The o	original co	ntract paid \$	1,000									
Requested:	month for a 2022, or an		12 months, or \$ of \$4,600.	12,000. The ai	menament	will increase mi	ontniy rees	to \$1,600 per	month for Ju	ly 2022 thi	rougn Decen	nber									
	Contract	Numbe	r: O	CA-2021-00	017372	Contro	act Term:	12/01	/2021	to	12/31/	2022									
			Il provide the fo																		
Background:	schedule w	ill change	from the eveni t contract he wil	ng shift to the I I he naid up to	morning shi	ft M-F, 6AM to	10AM, plus lv 2022 thro	Saturday void	e tracking and er 2022, and t	d voicing c the ameno	ommercials Iment shall r	for clie not exc									
	\$4,600.	chamen	contract the will	, be paid up to	\$2,000 pc.			-8													
HUB			acted at least						-												
Check appropriate			acted one HU e no HUB's in						business ca	tegory.											
Box https://mycpa.cpa.stet			requirement						than \$3,00	0 but les	ss than \$50	0,000									
e.tx.us/tpasscmbisear ch/			rvices subject																		
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMO	DUNT									
	0140	OCA	1067	WR01	3099		MASC	OCA-202	1-0001737	2	\$4,600.	00									
Funding:							2														
							<u> </u>														
	Finar	ncing:	Municip	oal Radio Fu	nd				тот	4 <i>L</i> :	\$4,600.	00									
_	Sundamental Base Contract Base Contract Sum of		Supplemental		Sum of Previou					Sum of Previous				Sum of Previous						Total	Supp'
Contract Amendment	Supplemi Agreemer		Base CR/AA No.	Base Base Contract Base Contract Supplementa						ncluding											
Information:											Perce										
	1		21-6166	08/23/20	21	\$12,000	1(0.00	\$ 16,	000	38.	3 %									
3	APPROVA	AL: App	roved as bei	ng in accord	dance wi	th the budge	et and Ch	apter 2 of	the Dallas (City Cod	e.										
<i>min Espino</i> Espino (Aug 15, 2022 15:1)	2 CDT)		Δ	ug 15, 2	022	Shoaib D	aredia				Sep 6	. 20									
	rtment Direc	tor		Date		Shoaib Daredia (Se Ap		to Form by C	ity Attorney		Joh C	Date									
-,pa		-	2592	_			'	Aug 15,	,												
			· —	D. 61	14			, lug 10,	_0												
				By City	Manager		Date														



Rosa Fleming
Rosa Fleming (Nov 7, 2022 16:33 CST)

ADMINISTRATIVE CHANGE ORDER

2 2 1 3 2 3

EFFECTIVE DATE

Nov. 7, 2022

(For Construction Contracts Only)

						INS	TRUC	TIONS							
Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by made than 25 percent. Once the form has been approved, file with the City Secretary's office.															
2.	The cumulative total of all change orders must not exceed 25% of the original contract amount.														
	3 Attach all supporting documents														
4. See Administrative Directive 4-5 for additional information and routing.											- 1				
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ № 1															
VEN	OOR NAME:	Sawyer	s Constru	uction, In	C.					VENDOR	NUMB	ER:	510299	. 0	
CON	TRACT NAM	IE: KB⊢	ICCD Ele	vator an	d Escala	tor Mod	ernizati	on		DEPART	MENT:		nvention ar vices	nd Event	
CON	TRACT NUM	BER:	CT-2020	-000130	16 C	ONTRA	CT TE	RMS:	3/3/20	21		to	8/26/202	23	
ACTION REQUESTED: Authorize Change Order No. 4 to the contract with Sawyers Construction, Inc. for the KBHCCD Elevator and Escalator Modernization, increasing the amount by \$6,210.00 from \$6,156,723.67 to \$6,162,933.67															
BAC	KGROUND:	This acti	ange ord on allows evels, to r	for the i	nstallatio	n of two	new m	netal clao me caus	d door ed fror	entrance fr n owner ex	ames tetended	o elev opera	rator no. 8 ational use	at kitchen ar	nd
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	NCUMBRANCE TYPE and NUMBE				AMOUN	IT
		0082	ССТ	W106	CCIM	4310	PBC	C00045		CCT-202	\$ 6,210.0	0			
														\$	
FUNI	DING:													\$	
		PROGRA	AM NO.:	PBCC	0045	FINAN	CING:	CING: Convention		on Center Constructio		n	TOTAL:	\$ 6,210.0	0
		Change Order N	o.; 4	Origin CR/A	nal A No.:	210116		ginal /AA Date	1/	13/2021	Origin Amou		/ AA \$ 6	6,498,768.00)
CHANGE ORDER DATA: Total of Previous Change \$ (342,044.33) Previous Total Amount: \$ 6,156,723.67															
		Change Amount Including this \$ (335,834.33) Order: Change Amount Including this Order:								\$ 6,162,93	33.67	Orde	I Change er entage:	(5.17)	%
						P	PPRO	VAL							P
Appr	Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.														
	By Department Director Date														

Nov 7, 2022

Memorandum

RECEIVED

2022 NOV 30 PM 4: 34

CITY SECRETARY DALLAS, TEXAS



DATE 11/29/2022

City Secretary

SUBJECT Correction to the Administrative Action # 22-1324

This is the first correction to Administrative Action #22-1324 approved on November 17, 2022 authorizing MACVAL to relocate an existing 36-Inch reinforced concrete pipe (RCP) and constructing a more conservative pavement structure for Phoenix Drive. This correction memo will revise Attachment A and associated packet pages for Change Order No. 4 as described herein, identifying the revisions that were required due to an error in one unit price for Pay Item 515 "HYDRATED LIME". Changes are needed to correct (select all applicable):

Туро	X Financial/funding information	X Obvious error from CR context

Administrative Change Order Attachment A should read as follows:

ADMINISTRATIVE ACTION CHANGE ORDER No. 4 - ATTACHMENT "A"

Target Neighborhood Group 12-636: Holly Hill Drive (PB12S604), Phoenix Drive (PB12S609) and Hughes Lane (PB12S605)

Item No.	Description of Nem	Units	ı	init Price	Current Quantity	Revised Quantity	Change Order No. 4 Quantity		Amount
Schodulo 6	- Phoenix Drive Paving (PB12869)								
	Add Item								
1108	RESURVEYING FOR SUBGRADE TREATMENT AND PAVING	ŁS	5	1,500,00	()	1		5	1,600.0
	Revise item								
466B	HES CONCRETE PAVEMENT	CY	S	200 00	50	8	-42	\$	(8,400.4
	Revise Item								
463	8" THICK REINF CONC PAVEMENT	SY	s	70.00	2600	0	-2600	4	(182,000.0
	Add flam								
464	9' THICK REINF CONC PAVEMENT	SY	s	91 00	0	2600	2600	\$	236,600.0
	Revise ttem								
514	LIME STABILIZATION BASE COURSE	SY	s	7,00	2750	0	-2760	\$	(19,260.0
	Revise item								
615	HYDRATED LIME	TON	S	200.00	75	0	-78	\$	(15,000.0
	Add Nam								
515A	SUBGRADE 6% LIME (64 TONS) & FLEX BASE (4 OPEN DRIVEWAYS) & 2 MOBILIZATIONS	LS	S	48,614.75	0	1	1	\$	48,814.7
	Subtotal for Schedule 8 - Phoenix Drive Paving (PB12S699)							5	62,264.7
Schedule 7	- Phoenix Drive Drainage (PB128609)								
	Add Item								
1008A	PROCURE & INSTALL 36 IN REINF CONC PIPE (INCL. SURVEY AT LOWER ELEVATION)	LF	s	200.00	0	48	48	\$	0.008,6
	Add item								
10088	LOWER & INSTALL EXIST: 36 IN RCP (INCL. SURVEY AND ALL CONNECTION MODIFICATIONS)	LF.	S	80 00	0	210	210	5	16,800.0
	Add Nam								
1008C	ADJUST EXISTING 2-INCH WATER SERVICE TO FIT RELOCATED 36-INCH RCP	EA	S	1,050.25	0	1	1	\$	1,080.2
	Subtotal for Schedule 7 - Phoenix Drive Drainage (PS128609)								27.450.2

TOTAL CHANGE ORDER No. 4: 8

89,718.00

EXTRA NUMBER OF DAYS:

3

Rul 30/2

CLA HH Department:	Department of Public Works	
Director (or designee.):	Ali Hatefi. P.C. Signature Alireza Hatefi, PE Print Name	11/30/22 Date
OFS: Approved	Denied Is ATT	Approval Needed? Y N
OFS:	Signature	Date
	Print Name	
ATT: Approved	Denied	
Assistant City Attorney:	Signature	Date

Print Name



ADMINISTRATIVE CHANGE ORDER

2 2 1 3 2 4

EFFECTIVE DATE

11/17/2022

m

(For Construction Contracts Only)

INST	[DI	CT		PI
III	INU		v	ио

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.

2. The cumulative total of all change orders must not exceed 25% of the original contract amount.

Attach all sup	NTRACT NUMBER: PBW-2020-00014420 CONTRACT TERMS: 3/1/2020 to 4/30/2023 Authorize Change Order No. 4 to the construction contract with MACVAL Associates, LLC for Phoenix Drive from Holly Hill Drive to Fair Oaks Avenue (PB12S609) in the amount of \$99,840.00. This will increase the contract amount from \$3,675,514.25 to \$3,775,354.25. This change order consists of the following: Relocating existing 36-Inch stormwater trunk that was found to be shallower than anticipated under the pavement of Phoenix Drive, and constructing a more conservative pavement of trusture for Phoenix Drive given the shallow underground utilities, see Attachment "A" for detailed													
.,	See Administrative Directive 4-5 for additional information and routing. Its Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VENDOR NUMBER: VS0000025999 DEPARTMENT: Public Works TRACT NUMBER: PBW-2020-00014420 CONTRACT TERMS: 3/1/2020 to 4/30/2023 Authorize Change Order No. 4 to the construction contract with MACVAL Associates, LLC for Phoenix Drive from Holly Hill Drive to Fair Oaks Avenue (PB12S609) in the amount of \$99,840.00. This will increase the contract amount from \$3,675,514.25 to \$3,775,354.25. This change order consists of the following: Relocating existing 36-Inch stormwater trunk that was found to be shallower than anticipated under the pavement of Phoenix Drive, and constructing a more conservative pavement structure for Phoenix Drive given the shallow underground utilities, see Attachment "A" for detailed breakdown of Change Order No. 4 pay items.													
5. Is Form 1295	Certifica	ite of Inter	rested Pa	arties requ	uired to co	mply	with Hous	se Bill	1295 attacl	ned (if app	lical	ble)? ⊠ Yes	s □ No	
VENDOR NAME:	MACVA	L Associ	ates, LL	С					VENDOR	NUMBE	R:	VS00000	25999	
CONTRACT NAM	IE: Stree	et Group	12-636						DEPART	MENT:	Pu	blic Works		
CONTRACT NUM	IBER: P	BW-202	0-00014	420 C	ONTRA	CT TE	RMS:	3/1/20	20		to	4/30/202	.3	
ACTION REQUESTED:	Holly Hill	Drive to	Fair Oak	ks Avenu	ie (PB129	3609)								
BACKGROUND:	be shalld pavemer	wer than	anticipa re for Ph	ted unde oenix Dr	er the pav ive given	ement	t of Phoe	enix Di	rive, and c	onstructir	ıg a	more cons	ervative	
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	GRAM	ENC	CUMBRANC	CE TYPE	and	NUMBER	AMO	DUNT
	1V22	PBW	S609	TGTN	4599	PB1	2S609		CX-PBV	V-2020-0	0014	1420	\$ 99,8	340.00
FUNDING:													\$	
FONDING.													\$	
	PROGRA	AM NO.:	PB12	S609	FINANC	ING:	2017 G	enera	l Obligation	Bond Fu	nd	TOTAL:	\$ 99,8	340.00
	Change Order No	o.: 4	Origir CR/A/		201971		ginal 'AA Date	. 12	2/9/2020	Origina Amoun		/AA \$ 3	,539,97	4.25
CHANGE ORDER DATA:	Total of l Orders:	Previous	Change	\$ 1	35,540.0	0		Previ	ious Total	Amount:		\$ 3,675,5	14.25	
ORDER DATA.	Change Including Order:		\$:	235,380.0	00 In		nount ig this		\$ 3,775,3	54.25	Orde	il Change er centage:	€	6.65 %
CLA BBH	4				AF	PRO	VAL							<u>Q</u>
Approved as being	j in accord	dance wit	h the Bu	dget and	Chapter	2 of tl	ne Dallas	s City	Code.					۲
By Department Di	rector											Date		
K	APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Ali Hatefi. P.C. 11/17/22													



RECEIVED

2022 NOV 22 AM 10: 33

CITY SECRETARY DALLAS, TEXAS

November 7, 2022

Craddock Lumber Co. Marcello Guercini P.O. Box 36344 5422 Harry Hines Blvd. Dallas, TX 75235 214-631-5200

RE: Master Agreement- POM-2020-00011867 (BE1905) Building Materials & Lumber

Dear Marcello

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 12/11/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/11/2023 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 November 14, 2022

YES, I agree to extend this agreement through December 11, 2023

NO, I decline to extend this agreement.

Name

Name

Title

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

Thank you,

Theresa Mackey

Manager

Office of Procurement Services

Theresa mackey@dallascityhall.com

972-955-3653

All Page

Manager

Director, Office of Procurement Services

Theresa mackey@dallascityhall.com

Director

Assistant City Manager/Chief

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

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



221326

RECEIVED

11/04/2022	Z022 N	OV 22 AM 10
UNITED RENTALS (NORTH AMERICA), INC. DBA Reliable C		
2809 W. Kingsley	UAL	Y SECRETAI LAS, TEXA
Garland, TX		
75041		
rmeredith@ur.com		
RE: Portable Toilets, Rental & Maintenance (IDIQ)		
Dear Ronald		
Your company is currently a supplier of goods and/or service agreement. The term of this agreement expires on $10/07/202$		
extend this agreement, under the same terms and condition unds are depleted, whichever is sooner.	0.1/07/0000	ntil the
By agreeing to this extension, you also agree to maintain any agreement for the term of the extension. If bonding is requieview and compliance verification.		
Please complete the information requested below and 1/11/2022	send the completed form to me via ema	ail by
YES, I agree to extend this agreement		
NO, I decline to extend this agreement.		
The	11/10/2	22
O Nuthorized Signature	Area Coeneral 1	
For Meredith	Hrea Coeneral 1	Manager
Name	Title	
Please let me know if you have any questions or concerns.	Salar Sa	
hank you,		
feanyi Anene	Danier Thompson	
Contract Administrator	Director, Office of Procurement Service	as
Office of Procurement		
feanyistanley.anene@dallas.gov		
	Rels Pag	- Kul
Director,	Assistant City Manager/Chief	B

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



RECEIVED

2022 NOV 22 AM ID: 35

00/07/2000	TOTA NOA SS WU IN: 32
09/27/2022	CITY SECRETARY
Miner Ltd. dba Overhead Dallas Co of Dallas	DALLAS, TEXAS
Greg Johnson	
10761 King William Dr	
Dallas	
gerg.johnson@minercorp.com	
RE: Overhead, Bi-fold & Commercial Door Services (BR1708/	POM-2019-00008729
Dear _{Greg}	
Your company is currently a supplier of goods and/or service	es of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/202	
extend this agreement, under the same terms and condition	
unds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to maintain any agreement for the term of the extension. If bonding is requi review and compliance verification.	
Please complete the information requested below and 10/10/2022	I send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Caro Oshusan	October 27, 2022
Authorized Signature	Date
Greg Johnson Senior Sales Director	
Name	Title
Please let me know if you have any questions or concerns.	(1)
Гhank you,	
Ifeanyi Anene	Danieur Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	
ifeanyistanley.anene@dallas.gov	
	Rela Pay
Director,	Assistant City Manager/Chief

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

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



RECEIVED

2022 NOV 22 AM IO: 37

10/02/2022	22 101 ZZ AM IU:
at the same of the	CITY SECRETARY
Clean Energy	DALLAS, TEXAS
4675 MacArthur Court, Suite 800	
Newport Beach	
CA 92660	
RE: BN19-00011724 CNG Fuel	
Dear Kenneth	
Your company is currently a supplier of goods and/or sepa	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 01/21/	
extend this agreement, under the same terms and cond	litions, through 07/21/2023 , or until the
funds are depleted, whichever is sooner.	, or until the
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below a	and send the completed form to me via email by
10/12/2022	
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Kenneth Nicholson Kenneth Nicholson (Nov 8, 2022 09:03 CST)	Nov 8, 2022
Authorized Signature	Date
Kenneth Nicholson	VP, Sales U.S.
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Ifeanyi Anene	Danier Thompson
Contract Administrator	Director, Office of Procurement Services
Office of Procurement	1 1
ifeanyistanley.anene@dallas.gov	Director, Office of Procurement Services
	Rels Pag
Director, Donzell Ginson	Assistant City Manager/Chief

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

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

Memorandum

RECEIVED

2022 NOV 30 PM 12: 55



DATÉ

November 29, 2022

CITY SECRETARY DALLAS, TEXAS

TO Bilierae Johnson, City Secretary

SUBJECT

Correction to Administrative Change Order No. 22-1329 for Street Group 17-2009 dated 11/23/22

It has come to our attention that the following information is incorrect on the original document. These edits are necessary to correct a few errors and do not affect the scope or price of the change order:

Fee Breakdown Form - Schedule N: Paving - S Patton Ave

Incorrect: Item 247D1X - Unit Price: \$11.69, Quantity: 975 CY

Item 247D2 – Quantity: 975 CY

Correct: Item 247D1X - Unit Price: \$11.00, Quantity: 862.50 CY

Item 247D2 - Quantity: 1087.50 CY

Please make the necessary corrections to the permanent records. Should you have any questions or require additional information, please contact Travis Coltharp, E.I.T., Project Manager at (214) 948 4447.

Ali Hatefi, PE, Director

Ali Hatefi. P.C.

Department of Public Works

Attachment

c: file

Haray Mary



ADMINISTRATIVE CHANGE ORDER

2 2 1 3 2 9

EFFECTIVE DATE

11/22/22

(For Construction Contracts Only)

	INSTRUCTIONS														
1,	Complete and required by st or decreases 25 percent. C	ate law to the contr	be procure act_price	ed throughy \$100	nh compe ,000 or	etitive bio less, pr	d, compe ovided ti	titive sea hat the o	led prop riginal d	osal, or an	alternati	ive de	livery meth be increase	od that increa ed by more to	ses
2.	The cumulativ	e total of	all change	orders n	nust not	exceed.	25% of ti	he origina	l contra	ct amount.			\$7° CO 1	2 Indiana	
3.	Attach all sup	porting do	cuments.									//	m III	2	
	See Administ												- E	5 M	
5.	Is Form 1295	Certifica	ate of Inter	ested Pa	rties req	uired to	comply \	with Hous	e Bill 12	95 attache	ed (if app	licabl	e)?-⊠ Yeş	□ No □	
VEN	DOR NAME:	Vescor	Construc	ction, LL	.C dba C	Chavez	Concrete	e Cutting		VENDOR	NUMB	ER:	VS89922		
CON	TRACT NAM	E: Stre	et Recons	struction	Group '	17-2009				DEPART	MENT:	Pu	blic Works		
CON	TRACT NUM	BER: P	PBW-2021	-000170	045 (CONTRA	ACT TE	RMS:	9/9/22			to	6/1/23		
	Authorize Change Order Number 2 to the construction contract with Vescorp Construction, LLC dba Chavez Concrete Cutting for Street Reconstruction Group 17-2009. This action will add \$60,750.00 and will increase the contract amount from \$1,758,152.50 to \$1,818,902.50.														
BAC	KGROUND:	During co and an un system co flexbase	nmetered f onflict and	on Murr fireline w change me stabi	ay Street as disco the DWI lization o	et, an exi overed. T U service on South	sting 8" s his work a lateral a Patton /	will add a and mete Avenue, 1	a wastev r vault s The addi	water pass ize. This a itional work	through ction will	man also	hole to clea authorize th	storm system, ar the storm ne use of items to the	
		FUND	DEPT	UNIT	ACTV	OB	J. PR	OGRAM	ENC	UMBRAN	CE TYPE	and	NUMBER	AMOUNT	Т
		5116	DWU	PS42		456	0 7	21216		PBW-20	21-0001	17045	5	\$ 43,400	
FUND	DING	4115	DWU	PW42		455	0 7	21215		PBW-20	21-0001	17045	5	\$ 17,350	
		PROGRA	AM NO.:	PB17	V241	FINAN	CING:	Impro	vement s Capit	s Capital G Fund, \all Improve			TOTAL:	\$ 60,750.0	00
		Change Order No	o.: 2	Origin CR/A/		21-145		riginal R/AA Date	9/9	9/21	Origin Amou		/AA \$ 1	1,696,152.50	
CHAN	NGE ER DATA:	Total of I	Previous (Change	\$ C	0.00			Previo	ous Total	Amount	:	\$ 1,758, ²	152.50	
Change Amount Total Amo Including this \$ 122,750.00 Including to Order: Order:								,	\$ 1,818,9	902.50	Ord	l Change er centage:	7.24	%	
	HHT	- BB					APPRO	VAL							
Appro	oved as being	in accord	dance with	the Bu	dget and	d Chapte	er 2 of th	ne Dallas	City Co	ode.					
By De	epartment Dir	ector											Date		
-	Department Director Ali Hatefi. P.C. 11/22/22														



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

November 28, 2022

(For Construction Contracts Only)

						IN	STRUC	TIONS						2		
1.	Complete and required by st or decreases 25 percent. O	ate law to l the contr	be procure act price	ed throug by \$100,	h compet ,000 or l	titive bi ess, pi	d, compe rovided	etitive sea that the c	led pro _l original	posal, or an	alternativ	ve de	elivery meth	od ti	nat inci y mon	reases el than
2.	The cumulativ	e total of	all change	orders r	nust not	exceed	1 25% of	the origin	al cont	ract amoun	t.		9 7	ထ		
3.	Attach all sup	porting do	cuments.										m		<	
4.	See Administ	rative Dire	ctive 4-5 f	or addition	onal infor	mation	and rou	ting.					₹≥		IT	1
5 .	Is Form 1295	- Certifica	ite of Inter	rested Pa	arties req	uired to	o comply	with Hou	se Bill	1295 attach	ned (if app	olica	<i>ble</i>)2 □ Ye	ś ¤	No.	7
VEN	IDOR NAME:	Estrada	Concrete	e Compa	any, LLC					VENDOR	NUMBE	R:	511236	7		
CON	ITRACT NAM	E: Stre	et Recons	struction	Group 1	7-100	6, PB17	V191		DEPART	MENT:	Pu	blic Works			
CON	NTRACT NUM	BER: P	BW-202	1-000149	910 C	ONTE	RACT TI	ERMS:	06/202	21		to	06/30/20)23		
	Air Release Valve Installation required. Extend the term of the contract to 06/30/2023 This will increase the contract amount from \$1,518,259.00 to \$1,535,023.83															
ВАС	This change order consists of the following: Installing Air Release Valve that was missing from the DWU scope of work for South Van Buren from W. Pembrook to Page Avenue. DWU approved the request as this system is so necessary to protect the pipeline and piping system and it will maintain its efficiency by reducing pressure loss. Also, in order to complete the change order work, the term on the contract needs to extend to 06/30/2023.												ne			
		FUND	DEPT	UNIT	ACTV	ОВ	i. PR	OGRAM	ENC	CUMBRANC	CE TYPE	and	NUMBER		AMOL	JNT
		4115	DWU	PW42		455	0 7	20359		PBW-20	21-0001	4910)	\$	16,76	4.83
FIIN	DING:													\$		
1 014	Dii4G,													\$		
		DDOOD!	NAT NO	72025		FINANCING: Water Utilitie		Wilding Contact			TOTAL	•	16,76	4 02		
		PROGRA	ANI NO.:	72035	be	FINA	NCING:	vvater	Utilitie	s Capitai	r'		TOTAL:	₽	10,70	4.03
		Change Order No	o.: 1	Origin CR/A/	nal A No.:	21-01	21 C	riginal R/AA ate:	01	/13/2021	Origina Amoun		MAA _{\$ /}	1,51	8,259.	00
	NGE DER DATA:	Total of l Orders:	Previous	Change	\$ 0	.00			Previ	ous Total	Amount:		\$ 0.00			
Change Amount Total Change												10 %				
5	A TO	PB	B Hg	4			APPRO	VAL								
App	roved as being		dance wit	h the Bu	dget and	d Chap	ter 2 of	the Dalla	s City	Code.						
	Department Dir												Date			
-	Ali Hatefi. P.C. 11/28/22															



226482

effective Date

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

Oct 31, 2022

4 Diagram "V"		alada bas	forthorn	neared of								
1. Place an "X"				provai oj: competitive bi	d or form	nal pror	nosal ni	rocess in	cludina seni	ice procuren	nents mo	de Prough
	cooperative (compensive on	a or join.	ιαι ρι υμ	יט וטנטין	ocess, iii	ciading serv	ice procuren	Ellenin	No. Physica
	•	-		l proposal conti	racts: \$5	0,000 о	r less (i	may not i	ncrease orig	ginal contrac	t price by	move than 25%).
C. Profession	nal / Personal	/ Planning	g / Other S	ervice contract:	s: \$100,0	000 or le	ess, per	City Cod	e Sec. 2-34.		PE	7
d. Amendm	ents to non-bi	d contract	ts: \$100,00	00 or less, per C	ity Code :	Sec. 2-3	34.				S	8.8.6
e. WRR-FM	expenditures:	\$50,000	or less per	City Code Sec. 2	2- <i>79(C) o</i> j	f the Cit	ty Code	?.				₹ <
				ratifications the ing \$3,000 and v						essed by reqi	ijejtion.	ë E
2. Is this an ame	endment to a	n existing	construct	tion contract?	If yes, co	omplet	e an A	dministro	ative Chang	e Order.] 🕳 🛚 No
3. Any Administ	rative Action:	s to this v	endor in t	he last 12 mon	nths? If y	yes, att	ach co	py of AA	s within las	t 12 months	s. 🛛	Yes 🗌 No
4. Is Form 1295	- Certificate	of Interes	ted Partie	es required to c	comply w	vith Ho	use Bill	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	The Artist C	Outreach,	, Inc							Supplier No	o. VS	90290
Subject:	Professiona	al Service										
Lead Dept:	Office of Ar	ts and Cu	ulture									
children. Consultant will use original content created by our talented group of musicians and artists that is performed through a patented p of integrating various art components to academic needs (provided by partner teachers). The Consultant uses original material includes music/songs, dances, art, and stories/poems. The STREAMliners programs last between 30 - 55 minutes, based upon needs and grade level. consultants' programs are brought into Title I schools and shelters/sites to teach academics using the arts as a conduit. Consultant shall follow guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with City of Dallas Cultural Policy, as amended.										al includes nd grade level. The ultant shall follow CDC		
	Contract N	umber:	OCA-202 0002621	22-00020335 (C .1)	R-		Contra	ct Term:		tive Date ove	to I	September 15, 2023
Background:	\$3,500.00 o one (1) payr consultant's	f the total ment of 50 second ir	awarded a 0% or \$ 7,0 nvoice, and	amount upon co	ompletion tal award ant of 259	on of de ded am %, or \$3	liverab ount u 3,500.0	le numbe pon comp 0, of the	er one and r pletion of de award will b	eceipt of the eliverable nu be payable u	e consulta Imber tw pon satis	payment of 25% or ant's first invoice, o and receipt of the factory completion
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, we YES, we NO, the	contacte contacte re are no HUB req	d at least d one HUi HUB's in I uirement	two historicall B, because onl Dallas County t does not appl	y underi y one Hl to conta y, becau	utilized JB exist ct for this	busine ts in Da his bus AA do	esses (Hl allas Cou siness cat es <i>not</i> in	JB's) on a rently for this egory.	otating basi business ca than \$3,00	s. ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089			MASC	OCA-2022	-00020335		\$14,000.00
	Financi	ing:	General	Fund						тот	AL:	\$14,000.00
Contract Amendment	Supplemen Agreement	tal	Base R/AA No.	Base Contract Date		se Conti Amoun		Supp	f Previous lemental eements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:	V									\$ 0.	.00	%
Bonjamin Es	pino	: Approv	ed as bei	ng in accorda	nce witl	h the b	oudget		apter 2 of	the Dallas (City Cod	e. Nov 1, 202
Benjamin Espino (Oct 31,				Data		-	1			itu Attarnas		Date
ву Дера	rtment Directo	フ	582	Date			АРР		Oct 31,			Date
			-	By City M	anager			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.

2 2 6 4 8 3

EFFECTIVE DATE

Oct 24, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract office by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 景 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No Supplier Name: MELVIN BULOCK, JR. VC26009 Supplier No. Subject: **Professional Services** Lead Dept: Office of Arts and Culture Consultant shall present workshops as directed by the Office of Arts and Culture in photography. This class students we will learn the basics of photography and complete some great photography projects, as well as learning to create video content for social media using a variety of cameras. Services are available for seniors, adults, and children of Action Requested: ages six and older. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: | OCA-2022-00020135 (CR-00026244) 9/30/2023 Contract Term: 10/27/2022 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Payment will be made upon satisfactory completion of each requested service following receipt of Background: consultant's invoice and final report of the services provided. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. \bowtie NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **PROGRAM FUND** DEPT UNIT **ACTV** OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 **OCA** 4878 CA01 3089 MASC OCA-2022-00020135 \$4,000.00 Funding: Financing: General Fund TOTAL: \$4,000.00 Sum of Previous **Total Contract** Total Supp'l Contract Supplemental Base **Base Contract** Base Contract Supplemental Amount Including Agreement CR/AA No. Agreement No. Date **Amount Amendment Agreements** this Action Percentage Information: \$ 0.00

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

Senjamin Espino njamin Espino (Oct 21, 2022 13:32 CDT)	Oct 21, 2022	Kolsey Cileffo	Oct 25, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	202	Oct 24, 2022	

Date

By City Manager



226484 EFFECTIVE DATE

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

Oct 11, 2022

			(- (- 4)	A								2	\dashv
1. Place on "X"				ipprovai of: m competitive b	id actor	nal amagaal s	mores incl	ulina sanı	ice nocure	ments ma	de thre	200	
interlocal o	- connemti	vo annos	ments							-		ag.	, gr. 2
b. Amendm	ents to con	npetitive	ly bid or form	al proposal con	tracts: \$5	0,000 or less	(may not inc	rease orig	ginal contra	ct price by	more	than 25%).	
				Service contrac						20	TES .	1	50
d. Amendm	ents to non	-bid con	tracts: \$100,0	000 or less, per	City Code :	Sec. 2-34.				1	20	_	-
				r City Code Sec.						U			0
f. Other Ser	vices (explo	in on al	tachment; for	ratifications th	e Justifica	tion Form mu	ist be attach	ed):	accord by con	ukleion	A	ä	E a
2. Is this an ame				ding \$3,000 and							_	⊠ Ne	
3. Any Administ											Yes	□ No	-
4. Is Form 1295												No N/A	4
				ies required to	conpy is	THE THOUSE D	1233 0112		Supplier N		9913		
Supplier Name:			SMAN, INC.	·					Заррист	Ju. 33.	-		
Subject:			FFICE RENT	AL									\dashv
Lead Dept:	PARK AN	ID KECK	EATION										-
				ON PAMENT.O				TSMAN,	INC. THE V	ENDOR	PROVI	IDED	
Action Requested:	PORTABI	LE OFFI	E SPACE FO	R THREE PARI	K MAINTI	ENANCE DIS	TRICTS.						
negoesteo.	Contract Number: PKR-2022-00019779 Contract Term: 8/1/2022 to												\neg
				MASTER AGR		IN PLACE FO	R OFFICE/S	TORAGE	RENTALS.	THE MA	STER A	AGREEME	NT
Background:	PKR-202	1-0001	97 HAS EXP	PIRED. THE EX	isting r	ENTALS PRO	OVIDE A SE	CURE OF	FICE UNIT	FOR PAI	RK MA	UNTENAN	CE
	OPERATI	IONS ST	AFF TO CON	IDUCT CTTY OF	DALLAS	BUSINESS.							-
HUB Check appropriate	YES, V	we cont	acted at leas	t two historical	lly underu	ıtilized busin	esses (HU8	's) on a re	otating bas	is.			1
Box	YES, V			JB, because on					business c	ategory.			
https://mycpa .cpa.state.tx.	∐ NO, t	here ard he HUB	: no HUB's in requirement	Dallas County t does not app	to contactly, because	ct for this bu se this AA do	siness categ ies <i>not</i> invo	jury. Ive more	than \$3,00	00 but les	s than	\$50,000	for
us/tpasscmbl	good	s and se	rvices subjec	t to competitiv	ve bidding	g that are no	t exempted	by Local	Governme	nt Code S	ection	252.022.	
search/	CHAID	057	UNIT	ACTV	OBJ	PROGRAM	ENCLINAL	DANCE T	YPE and NU	MRFR		AMOUNT	\dashv
	FUND	DEP		ALIV	3330	PACGICANI	ENCOME	WOOVEL 1	77 L G G 140	WIDEN		,228.06	
F . #:-	0001	PKR			3330						-	.521.50	=
Funding:	0001	PKR		+	3330						_	03.86	_
1	001		5010		3330				707	'AI •	_	,653.42	\dashv
	FINOI	ncing:		T	1		Sum of P	revious		ontract	-	otal Supp'l	_
Contract	Supplem		Bose CO (AA No	Base Controc		e Contract	Supplen		Amount	Including		greement	
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Information: \$96,653,A2											Ρ	ercentage	-
ingormation.	V								\$86,65	3.42	L	<u>%</u>	_
11	APPROV	AL: App	roved as be	ing in accorda	ance with	the budge	t and Chap	ter 2 of t	he Dallas	City Cod	2.		
X	M					Chris	tino Inu	nors					
John D	. Oank	ina		7/13/22		Christine La	nners (Oct 12, 20	022 10:20 CD	Т)	Oc	t 12,	, 2022	_
By Depar	tment Direc	ctor	А	Date		Ap	proved as to	Form by Ci	ity Attorney			Date	
			al	1		Oct 1	1, 2022	<u>)</u>					
		By City Manager Date											



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 31, 2022

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

	. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
a. Contracts	of \$100000	or less	resulting from	competitive l	oid or form	nal proposal p	rocess, includ	ing servi	ce procurements n	age through interlocal	1			
or cooperati														
b. Amendme	ents to com	petitivel	y bid or forma	l proposal con	tracts: \$50	0,000 or less (may not incre	ase orig	inal contract price	by more than 25%).				
_	-	•	ning / Other S			-	r City Code Se	c. 2-34.	aug of					
d. Amendme	ents to non-	-bid cont	racts: \$100,00	0 or less, per	City Code :	Sec. 2-34.			<u> </u>					
			000 or less per	-					2					
NOTE: Minor	services an	d/or repo		ng \$3,000 and	which do r	not require a c	ontract should	be proce	ssed by requisition.	رن درا				
2. Is this an ame										Yes No	_			
3. Any Administr										Yes No	_			
4. Is Form 1295					comply w	ith House Bi	ll 1295 attaci	ned (if a _l		Yes No	_			
			TS GROUP, II	NC.					Supplier No.	/C20557	_			
Subject:	Professio													
Lead Dept:	Office of								1000	f 100	_			
										focus on literature,				
									ces, creative writi stic services will s					
									nt shall also provi					
Action										s ranging from a smal				
Requested:	•	•												
	trio to a big band will be provided. Performances and workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas													
Cultural Policy.														
Contract Number: OCA-2022-00020135(CR- 00026110) Contract Term: 11/4/2022 to 9/30/2023														
Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of														
Background:										following receipt o				
Jung/June.	consulta	nt's invo	oice and final	report of th	e service	s provided.								
HUB											_			
Check appropriate	YES, v	ve conta	cted at least	two historica	lly under	utilized busin	esses (HUB's) on a ro	tating basis.					
Вох	YES, v	ve conta	cted one HUE	3, because or	nly one HL	JB exists in D	allas County	for this	business category	'.				
https://mycpa			no HUB's in [
.cpa.state.tx.	⊠ NO, t	he HUB	requirement	does not ap	ply, becau	ise this AA d	oes <i>not</i> invol	ve more	than \$3,000 but	less than \$50,000 fo	r			
us/tpasscmbl	goods	s and se	rvices subject	to competiti	ve biddinį	g that are no	t exempted b	y Local	Government Code	e Section 252.022.				
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE T	PE and NUMBER	AMOUNT				
	0001	OCA	_	CA01	3089		MASC	OC/	A-2022-0002013	5 \$15,000.00				
Funding:							ų.							
	Finar	ı ncing:	General	Fund		1			TOTAL:	\$15,000.00				
	C 1		0	Dana Cambra		- Cantana	Sum of Pre	evious	Total Contract	Total Supp'l				
Contract	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Supplem	ental	Amount Includir	ng Agreement				
Amendment	Agreemer	it NO.	ChyAA NO.	Dute		Amount	Agreem	ents	this Action	Percentage	_			
Information:									\$ 0.00	%				
3	X nencu	IAI. A					A and Chair	2 -£	the Delles City C	-d-				
11	APPROV	AL: App	proved as be	ing in accord	iance wit	n tne puage	et and Chapt	er 2 011	the Dallas City C	oue.				
Bandanih Fi	V.			0-4-04	0000	Chanle	an McCanada			Nov. 4, 000	2			
Benjamun Esp Benjamin Espino (Oct 31, 7	2022 11:48 CDT)			Oct 31,	2022	Stephen Mc	ayden (Nov 1, 2022	09:07 CDT)		Nov 1, 2022	_			
	4.00			0-4-	-	-		b	it. Attarnau	Date	_			

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 31, 2022

By City Manager



226486

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

Sep 14 2022

		, -	,				•			ر ۱۰۰, م	
1. Place an "X" i											202
a. Contracts interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295	of \$10000c cooperative ents to comp nal / Person- ents to non- expenditure vices (explai services and endment to rative Actio	or less re agreem petitively al / Plann bid contres: \$50,00 n on atta ad/or repair an existions to this e of Interpoller	esulting from ents. bid or formal ing / Other S acts: \$100,00 0 or less per chment; for r rs not exceedi ng construct s vendor in ti	I proposal con ervice contract 00 or less, per City Code Sec ratifications thing \$3,000 and tion contract the last 12 mo	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) a the Justifica I which do The Justifica I which do The Justifica	0,000 or less (000 or less, per Sec. 2-34. If the City Code ation Form mu not require a co complete an A	may not in r City Code e. st be atta ontract sho dministra py of AAs	ched): culd be proce tive Change within last	nal contrac ssed by requ Order. 12 months	YEAS, TEXASISITION	Yes No Yes No Yes No 24787
Subject: Lead Dept:	Park and										
Action Requested:	the citize	ns of Da Brendan	las. Collins 214				ter. The v	endor will		efit Aerol	pics services to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020244	1	70/30 Split
	Finar	ncing:							TOT	AL:	\$0.00
Contract Amendment Information:	Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Amount Including Agreement Supplemental Agreements \$ 0.00 %									Agreement	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. John Sep 14, 2022 By Department Director Date Date Approved as to Form by City Attorney Date											
OA	Cal A Sep 14, 2022										

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 26, 2022

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements that through													
a. Contracts interlocal or	-			n competitive b	id or form	nal proposal p	rocess, in	cluding servi	ce procureme	ents Clud	de through		
	•	_		al proposal con	tracts: \$5	0,000 or less (may not	increase orig	inal contract	price by	more than 25%).		
				Service contrac						ASS			
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per (City Code .	Sec. 2-34.				-2	811		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) oj	f the City Code	е.			S.E.			
				ratifications th ling \$3,000 and					ssed by requi	Giffina	ö		
2. Is this an ame											Yes No		
3. Any Administr	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If y	ves, attach co	py of AA	s within last	12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply w	ith House Bil	l 1295 at	tached (if a _l	oplicable)?		Yes 🛛 No		
Supplier Name:	Dwight Pa	atterso	1						Supplier No.	. VS0	0000055139		
Subject:	Contract	Fee Inst	tructor										
Lead Dept:	Park and	Recreat	ion										
				ctor agreeme	ent with I	Dwight Patte	erson. Th	e vendor w	ill provide c	hess in:	struction services		
Action	to the cit		Dallas. n Collins 214	715 6006									
Requested:	Contract			KR-2023-000	20661	Contra	ct Term:	l NT	n T	to	9/30/2023		
	Contract	Numbe		KK-2025-000	20001	Contra	Ct Term.	1 141		10	3/30/2023		
Background:	Contract	fee inst	ructors prov	vide leisure, s	port and	health & we	ellness a	ctivity instru	uction.				
	3												
HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.													
Вох	YES, w	ve conta	cted one HU	B, because on	ly one HU	JB exists in D	allas Cou	inty for this					
https://mycpa .cpa.state.tx.									than \$3.000) but les	s than \$50,000 for		
us/tpasscmbl			•		-						Section 252.022.		
search/	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	MRRANCE T	PE and NUM	1RFR	AMOUNT		
	N/A	PKR	_	N/A	N/A	T NOON/AW	N/A		-00020661	IDEN.	70/30 Split		
Funding:		7 131	1,7/	1 14/1	14,7.1			111112020	00020002		. о/ос орс		
	Finar	ncing:							TOTAL	L:	\$0.00		
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		f Previous	Total Cor		Total Supp'l		
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental eements	Amount In this Act	_	Agreement Percentage		
Information:	. /								\$ 0.0		%		
100	APPROVI	Al · Ann	roved as bei	ing in accorda	nce with	h the hudget	and Ch	anter 2 of t	he Dallas Ci	tv Code	·		
	hos	app				. Inc suage				-,			
oh 250 (Oct 24, 2022	10:12 CDT)		0	ct 24, 202	2	Ton 7.	e			0	ct 31, 2022		
anni-brond to	tment Direc	tor		Date		Арі	oroved as	to Form by Ci	ty Attorney		Date		
OA			[]	1		Oct	26, 20	22					
OA			LAVI	Av City N	Manager		Date.						

By City Manager

Date

Revised-Office Of Procurement Services

REV 7/2021



226488

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

EFFECTIVE DATE

Oct 31, 2022

1. Place an "X" ii	Place an "X" in the appropriate box for the approval of: a. Contracts of \$100,000.00 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by meet than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000.00 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Farm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: International Business Machines Corporation (IBM) Subject: Big Data System Lead Dept: Information and Technology Services Authorize SA No. 4 to allow for the BigSQL Data Lake Upgrade. This upgrade is needed to remedy various security.												
Action Requested:	Authorize SA N vulnerabilities.	o. 4 to allow fo	or the BigSC	L Data Lak								
	Contract Numb	er: PC	M-2017-00	001591	Contro	ct Term:	11/1/	2022	to	3/31/2024		
Background:	Big Data is a cit multiple depart fosters better i	ments to supp	port data dr	iven decisi	hat allows f ions. This sy	or sharingstem also	g, analyzin _i creates a	g, and visu shared dat	alizing in ta enviro	formation across nment that		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUBs in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000.00 but is less than state.tx. assemble 100,000.00 for goods and services subject to competitive bidding that are not exempted by Local Government Code											
5541511	FURD DE	PT UNIT	ACTV	OBI	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT		
	0198 DS	V 1749		3070		MASC	POM-201	7-0000159	91	\$35,800.00		
Funding:						-						
						320.						
	Financing:		×					тот		\$35,800.00		
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental ements	Amount i	ontract Including Action	Total Supp'l Agreement Percentage		
Information:	4	17-0349	2/22/201	.7 \$3,8	22,380.47	\$933	,031.42	\$4,791,	211.89	25.3%		
waiziling	300	proved as bei	ing in accord			t and Cha		he Dallas (e. ct 31, 2022		
William Zielinski (Sep 29, 20	rtment Director		Date		AD	proved as	to Form by C	ity Attorney		Date		
ву Бера	TOHENL DIFECTOR	Cont				oct 31, 2		•		DK		
		X 	By City	Manager		Date				,		



226489

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

Aug 19, 2022

										N			
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
1 1	interlocal or cooperative agreements.												
b. Amendme	cooperativ	e uyreerri natitivalu	bid or forma	l proposal co	ntracts: \$5	SO OOO or less i	(may not	increase oria	inal contract drice by	more than 25%			
									P	***			
_						000 or less, pe	r City Cod	e sel. 2-34.	5,00				
				00 or less, per					PT TT	₹ <			
						of the City Cod			×5	$=$ \mathfrak{m}			
f. Other Sen	vices (explai	n on atta	chment; for r	ratifications tl	he Justifico Lunich do	ation Form mu	ist be atto	iched): Jould be proce	ssed by requisition.				
2. Is this an ame										Yes No			
3. Any Administ										Yes 🛛 No			
4. Is Form 1295										Yes 🔀 No			
Supplier Name:	Dallas Ru	gby Foo	tball, Inc.						Supplier No.				
Subject:	Beautifica	ation Agr	eement										
Lead Dept:	Park and												
			_						und amenities and				
									n damages caused				
Action						emovai, and the Dallas Pa			tarily activities out	illied III the deal			
Requested:		_	nderson 21		On With t	.ne Danas i a	ik Depai	tillelit					
	Contract			22-0001971	5	Contro	ct Term:	11/15,	/2022 to	11/14/2023			
						that has play	ed at La	ke Highland	ls Park for 30+ year	rs and would like			
Dankara undi	to suppo	rt, maint	ain and bea	autify the pa	rk. This o	rganization I	nas histo	rically hoste	ed USA Rugby natio	onal events,			
Background:	bringing in teams and tourism dollars from around the country, but has been forced to host those in the cities of												
	Irving and Ft. Worth and would like to be able to host events in Dallas at Lake Highlands Park												
HUB Check appropriate	UB												
Вох									business category.				
https://mycpa	☐ NO, th	nere are	no HUB's in	Dallas Count	y to conta	act for this bu	siness ca	tegory.					
.cpa.state.tx.										ss than \$50,000 for			
us/tpasscmbl search/	goods	s and sen	vices subject	to competit	ive biddir	ng that are no	t exemp	ed by Local	Government Code	Section 252.022.			
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT			
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00019715	\$0.00			
F din a	11/7	1 100	11//1	1,7,	.,,	1,47.							
Funding:							77.						
							5 7 .5			40.00			
	Finar	ncing:	No cost	to the City					TOTAL:	\$0.00			
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	1	of Previous plemental	Total Contract Amount Including	Total Supp'l Agreement			
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		eements	this Action	Percentage			
Information:									\$ 0.00	%			
1/4							1						
A	APPROV	AL: Appr	oved as bei	ng in accord	dance wit	th the budge	t and Ch	apter 2 of t	he Dallas City Cod	e.			
0.0	4					100,000.	. D 10	land					
John Jenki Is (Aug 19, 2022	2 10:56 CDT)		Αι	ıg 19, 202	22	Molly	por r	WW\	S	ep 1, 2022			
	rtment Direc	tor		Date		Ap	proved as	to Form by C	ity Attorney	Date			
01	0A Aug 19, 2022												
DA			Lou	1		∧ug	, 13, Z	UZZ					

By City Manager



226490 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.

Sep 27, 2022

1. Place an "X" i											23
interlocal or	cooperativ	e agreen	nents.		-	nal proposal p				1>	- JO
b. Amendme	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more than 25%).
						000 or less, pe				S	1 - m
d. Amendme	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				73	200
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	:. 2-79(C) d	of the City Cod	e.			Z-2	i ii m
						ation Form mu not require a c			essed by requ	isitfoff.	2 % 0
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	dministra	tive Change	e Order.		Yes 🔯 No
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within last	: 12 months	. 🛛	Yes 🗌 No
4. Is Form 1295	- Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Tony Ste	phensor	1						Supplier N	o. VC	18131
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	Park and	Recreat	ion					_			
Action Requested:	services t Contact:	o the cit Christi G	tizens of Dal	llas. 0-8707						basketb	all instruction
	Contract	Number	; Pi	KR-2022-000)20251	Contro	ct Term:	רא	ГР	to	9/30/2023
Background:	Contract	fee inst	ructors prov	vide leisure,	sport, and	d/or health a	ınd welln	ess activity	instruction	n	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020251		70-30 Split
Funding:							2=3				
							(: +)				
	Finan	ncing:				?			тота	AL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental rements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	6								\$ 0.	00	%
1	APPROVA	AL: Appr	oved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	e.
oh senk is (Sep 20, 2022 1	4:48 PDT)		Se	ep 20, 202	22	moll	JP. W	ard		S	ep 28, 2022
By Depar	tment Direc	tor		Date		Ap	oroved as t	o Form by Ci	ty Attorney		Date
			Cal	1		Sep	27, 20	22			

By City Manager



2 2 6 4 9 1

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

EFFECTIVE DATE

October 24, 2022														
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made interlocal or cooperative agreements.													
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295	of \$100000 cooperative ents to comp ents to non-le expenditure cices (explair services and endment to rative Actio — Certificate	or less resse agreement of less resse agreement of less resses agreement of less resses researchers resses resses resses resses resses resses resses resses	ulting from ints. id or formal ig / Other Si cts: \$100,00 or less per of ment; for ri not exceedi g construct vendor in ti	proposal collection proposal collection or less, per City Code Secatifications to g \$3,000 and ion contract the last 12 mo	ntracts: \$. cts: \$100, City Code . 2-79(C) the Justific I which do ? If yes, onths? If	50,000 or less (r .000 or less, per e Sec. 2-34. of the City Code ation Form mus o not require a co complete an Ac	may not increase orig City Code Sec. 2-34.	inal contract price ssed by requisition of Order. 12 months. oplicable)?	by more than 25%).					
Supplier Name:	Kayla Avir	na & Mich	ell Avina					Supplier No.						
Subject:			Assistance											
Lead Dept:	Housing 8	k Neighbo	rhood Rev	ritalization										
Action Requested:			eneral fun	ds. Funds h	ave bee	n appropriated	for down payment d by previous City C							
	Contract			OU-2023000			ct Term:	to						
Background:	Funding has been appropriated under a prior Resolution.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contact iere are n ie HUB re	ed one HUI o HUB's in I quirement	3, because o Dallas Count does not ap	nly one H y to cont ply, beca	HUB exists in Da act for this bus use this AA do	esses (HUB's) on a roallas County for this siness category. es not involve more exempted by Local	business categor than \$3,000 but	less than \$50,000 for					
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT					
							*		0.00					
Funding:		-					5		0.00					
							表		0.00					
	Finan	cing:						TOTAL:	0.00					
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action						
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%					
<i>Dayid Noauera</i> David Noguera (00(24, 2022 18:3) By Depai	CDT) rtment Direct			ng in accord		Kelsey Cili	t and Chapter 2 of t		Oct 25, 2022 MS Date					
			majod	Al-ghafry	-	Oct	24, 2022							

By City Manager



ADMINISTRATIVE ACTION 2 2 6 4 9 2

EFFECTIVE DATE

Oct 28, 2022

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

1. Place an "X" i	n the appro	priate l	box for the ap	proval of:							2		
a. Contracts interlocal or	1.00		7.5	competitive b	id or forn	nal proposal p	rocess, in	cluding servi	ce procurem	ents ma		Estation of the second	
				l proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	inal contract	price by	more than 25	%).	
				ervice contrac						Pr	1 1	()	
~ ~ ~ ~ ~			S v. nevaren	00 or less, per (-15)	M	
NUMBER OF STREET				City Code Sec.			e.						
2500001 05 200 0 F740390	and the same of th			atifications th				ched):		SR.		M	
				ing \$3,000 and						isition	0		
2. Is this an ame	ndment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministro	tive Change	e Order.		Yes 🖄 No		
3. Any Administr											Yes 🛛 No		
4. Is Form 1295	– Certificate	e of Inte	erested Partie	s required to	comply w	vith House Bi	l 1295 at	tached (if a	oplicable)?		Yes 🛚 No		
Supplier Name:	Emerge Co	oalition	n, Inc					S	upplier No.	VC	25905		
Subject:	Profession	nal Serv	/ice									100	
Lead Dept:	Office of A	Arts and	d Culture										
Action Requested:	second per of sound, t CDC guide	rforman timbre a lines for	nce of the OFF and textures ca all in person o	ptured by bot	th Perfori h piano a vices are s	mance series of the subject to the	exists as a e event w	musical kale ill be open-t	eidoscope, h o-the-public	ighlightiı . Consult	rful lens. This ng the wide rai tant shall follow s and Culture, i	w	
	Contract Number: OCA-2022-00020335 (CR-00026254) Contract Term: AA Effective Date Above to September 15, 2023 The fee for this service is \$9,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or												
Background:	\$2,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice,												
HUB				two historical									
Check appropriate Box				B, because on Dallas County	-				business cat	tegory.			
https://mycpa.cpa.s tate.tx.us/tpasscmb									than \$3,000) but les	s than \$50,00	00 for	
Isearch/	goods	and se	rvices subject	to competitive	e biddin	g that are no	t exempte	ed by Local	Governmen	t Code S	Section 252.02	22.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE TY	PE and NUN	1BER	AMOUN	τ	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022-	00020335		\$9,000.00		
	Finan	cing:	General	Fund					TOTA	L:	\$9,000.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Co Amount In this Ac	ncluding	Total Sup Agreeme Percenta	nt	
Information:									\$ 0.0	00	9/	6	
ANG	APPROVA	L: App	roved as bei	ng in accorda	ince witl	h the budge			he Dallas C	ity Code	e. ·		
Benjamin Espino (Oct 26.	2022 09:51 CDT)	•:-		Oct 2	6, 2022		Librar				Oct 31	, 2022	
	tment Direct	or		Date		Ар	proved as t	to Form by Cit	ty Attorney		Dat	e	
			2582	~				Oct 28,	2022				
				By City N	1anager		Date	,	_				



226493

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

October 24, 2022

1. Place an "X" in the appropriate box for the approval of: □ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements index though interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by move than 25% or Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal											
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Housing & Neighborhood Revitalization											
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nttps://mycpa XI NO, there are no HUB's in Dallas County to contact for this business category.											
.cpa.state.tx. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
search/											
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT											
- 0.00											
Funding: - 0.00											
- 0.00											
Financing: TOTAL: 0.00											
Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l											
Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement											
Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
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Amendment Information: Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements Amount Including Agreement											
Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
Amendment Information: Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements Amount Including Agreement											

Oct 24, 2022

By City Manager

REV 7/2021



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EFFECTIVE DATE

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

Oct 28, 2022

							OCI 20), ZUZZ						
1. Place an "X" in the appropriate box for the approval of: — a Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.														
- 10 CO 10 C		hid or forma	I proposal co	ntracts: \$5	0 000 or less	Imay not increase	original contra	75						
								Ct price 23	S. S. W					
	nal / Personal / Planni					er City Code Sec. 2-	·34.	A						
CO 1004 GO 3411/14/100	ents to non-bid contro							-15						
	expenditures: \$50,000	y 5		u - zadini i				m C	P <					
NOTE: Minor	vices (explain on attac r services and/or repair	s not exceedi	ng \$3,000 and	d which do	not require a	contract should be j								
	endment to an existir							-	Yes No					
	rative Actions to this – Certificate of Inter								Yes 🔀 No Yes 🔀 No					
					vitii nouse b	III 1293 attachea	Supplier N		225907					
Supplier Name: Subject:	Professional Service		- LNP 11/	1/22			3upplier N	ib. VC	,20 9 01					
Lead Dept:	Office of Arts and													
Leud Dept.			Ml. Last". a	n immers	ive dance the	eatre production	that explores o	ur comple	ex relationships with					
									th, 2022 production.					
						•			open-to-the-public.					
Action Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of														
Requested:	Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended													
	Contract Number: OCA-2022-00020335 (CR-00026234) Contract Term: AA Approved date above September 15, 2023													
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	date above 2023													
	The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one													
Rackaround:	\$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$ 4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the													
buckyrouna.									actory completion of					
	all required services													
HUB	Dvcc		bistasis	م مام م	يتمريط اممينانهن	ancene (LUIB's) on	a ratatina bas	ia						
Check appropriate Box	YES, we contact													
https://mycpa			•			usiness category.	cins business ci	acceon y.						
.cpa.state.tx.							nore than \$3,0	000 but le	ess than \$50,000 for					
us/tpasscmbl	goods and serv	ices subject	to competit	ive biddin	g that are no	ot exempted by L	ocal Governme	nt Code S	Section 252.022.					
search/	FUND DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	AMOUNT					
Funding:	0001 OCA	4880		3089	AA23R1	MASC	OCA-2022-00		\$ 8,000.00					
. aa.	Financing:	General	Fund		!	<u> </u>	тот	AL:	\$8,000.00					
Contract	Supplemental	Base	Base Contra	rct Bo	se Contract	Sum of Previo		ontract	Total Supp'l					
Contract Amendment		CR/AA No.	Date		Amount	Supplementa		Including	Agreement					
Information:		.,		_		Agreements		Action	Percentage					
,	N.						\$ 0	.00	%					
,	APPROVAL: Appr	oved as be	ing in accord	dance wi	th the budg	et and Chapter 2	of the Dallas	City Cod	e.					
	NAME AND ASSESSED OF THE PROPERTY OF THE PROPE		-					-						
Bonjamin Est	ino		Oct 26	, 2022	Kels	<i>elsey Ciluffo</i> sey Cilufio (Nov 1, 2022 15:	35 CDT)							
Benjamin Espino (Oct 26, 2	rtment Director		Date			pproved as to Form		,	Date					
ву Бераі	unent Director	200)		Α,				Dute					
		20				Oct :	28, 2022							

By City Manager



2 2 6 4 9 5

EFFECTIVE DATE

10-11-2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X"												
a. Contracts interlocal or	\$10-30-30-51-10-10-10-10-10-10-10-10-10-10-10-10-10			n competitive b	oid or form	al proposal p	process, in	cluding servi	ce procuren	nenternad	de Rough	
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$50	0,000 or less	(may not i	ncrease orig	inal contrac	pries by	may than (3%).	
C. Profession	nal / Person	al / Plan	ning / Other	Service contrac	ts: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.		33	7. S	
d. Amendm	ents to non-	-bid cont	racts: \$100,0	000 or less, per	City Code S	Sec. 2-34.				5,50	2 1	
e. WRR-FM	expenditure	es. \$50,0	100 or less per	r City Code Sec.	2-79(C) of	the City Cod	e.			一旦	2 4	
				ratifications th ding \$3,000 and					essed by requ	istion?	e: D	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	mplete an A	dministra	itive Chang	e Order.		Yestn No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach co	opy of AA:	s within last	12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	DTN, LLC								Supplier N	o. VC	24696	
	Airport O	peratio	ns Weather	Services								
Lead Dept:	AVI											
Action Requested:		ent of A		tion for a 3-ye vice was bid t							ervice for the exceed	
	Contract	Numbe	r: A	VI-2022-000	19767	Contra	ct Term:	10/14,	/2022	to	10/13/2025	
Background:	B2000331 in an amount not to exceed \$47,619.00											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one HU to contac ly, becaus	B exists in D t for this bu e this AA do	allas Cou siness cat pes not in	nty for this egory. volve more	than \$3,00	itegory. 00 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT	
	0130	AVI	7720	AV04	3070		CX	AVI-2022-	-00019767		\$47,619.00	
Funding:												
	Finan	cing:	FY2022	Operating Fu	ınd				тот	AL:	\$47,619.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Imount	Suppl	f Previous lemental rements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
X						Alex ferrels	L		ha Dellas f	Piece Carl		
A)	APPROVA	al: App	roved as be	ing in accorda	ance with	19494015	¥10.000	apter 2 or t	ne Dallas (Lity Code	:•	
MILL				10/7/202	2	Ashley Stockton	(Oct 11, 7022 14)	53 CDT 2		1	0/11/2022	
By Depar	tment Direct	tor	4	Date		Ap	proved as t	to Form by Ci	ty Attorney		Date	
	Vanhage 600 10-11-22											
			-	By City N	lanager		Date					



2 2 6 4 9 6

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

EFFECTIVE DATE

Oct 12, 2022

1. Place an "X" i	n the appro	priate b	ox for the ap	pproval of:								20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
				ıl proposal co	ntracts &	50 000 or	less In	nav nat ii	ncrease orio	inal contract	<	more than 25%).	
En				Service contro						marcontrace	SHOW	2 11	
			8	00 or less, pe				city cout	. 366, 2-34.		200		
				City Code Se							TI	A C C C C C C C C C C	
f. Other Serv									ched):		D TO	ED ED	
										essed by requis		29	
2. Is this an ame	ndment to	an existi	ng construc	tion contrac	t? If yes,	complete	an Ac	lministra	itive Chang	e Order.		Yes 🛛 No	
3. Any Administi	rative Actio	ns to thi	vendor in t	he last 12 m	onths? I	f yes, atta	ch cop	oy of AAs	within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required t	o comply	with Hous	se Bill	1295 att	tached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	LORENZO	HOTEL								Supplier No.	VS8	36833	
Subject:	HOTEL RO	OMS FO	R DFD FIRE	CAPTAIN A	SSESSMI	ENT CENT	ER 20)22					
Lead Dept:	CIVIL SER	VICE											
	ALITUODI	ZATIONI		IDOD FOR I	IOTEL DO	ONE FOI	THE		DTAIN ACC	CECCNAENT C	ENTED	SCHEDIII ED LOB	
ACTION TO PAY VENDOR FOR HOTEL ROOMS FOR THE DPD CAPTAIN ASSESSMENT CENTER SCHEDULED FOR OCTOBER 30, 2022 THROUGH NOVEMBER 4, 2022.													
Requested:													
	Contract Number: CVS-2023-00020621 Contract Term: 10/30/2022 to 01/31/2023 THE CIVIL SERVICE DEPARTMENT CONDUCTS ASSESSMENT CENTERS FOR THE RANK OF CAPTAIN FOR THE DALLAS FIRE												
	THE CIVIL SERVICE DEPARTMENT CONDUCTS ASSESSMENT CENTERS FOR THE RANK OF CAPTAIN FOR THE DALLAS FIRE												
& RESCUE DEPARTMENT AS A PART OF THE PROMOTIONAL PROCESS. THE CIVIL SERVICE DEPARTMENT PROVIDES HOTEL ACCOMMODATIONS FOR ALL ASSESSORS AND CONSULTANTS DURING THE ASSESSMENT CENTER.													
HUB	HOTELA	CCOIVIIVI	JUATIONS	FUR ALL AS	3E33UK3	AND CON	NOULI	ANISD	OKING ITI	E ASSESSIVIL	INT CEN	ILN.	
Check appropriate					-					otating basis.			
Box https://mycpa				B, because c Dallas Count						business cate	egory.		
.cpa.state.tx.										than \$3.000	but les	s than \$50,000 for	
us/tpasscmbl												ection 252.022.	
search/	E11115	0507		46714	001	22252	444	FAICUA	ADDANCE T	VDE AU 18.4	1050	ANACUAIT	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AIVI			YPE and NUM	IBEK	AMOUNT	
	0001	DFD	HS00	DF03	3090	-	+	СХ	CVS-2023	3-00020621		\$18,557.00	
Funding:							-	325				\$0.00	
								- SE				\$0.00	
	Finar	ncing:		T				C	f D	TOTAL		\$18,557.00	
Contract	Suppleme		Base	Base Contr	act B	ase Contra	ct		f Previous emental	Total Cor Amount In		Total Supp'l Agreement	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount			ements	this Act	-	Percentage	
Information:	/									\$18,557	.00	%	
V	APPROVA	AL: Appr	oved as bei	ing in accor	dance wi	ith the bu	ıdget	and Cha	apter 2 of t	the Dallas Ci	ty Code	e.	
()		-1-1							•				
arried Davis (Oct 7, 2022 06:5	Dorli (ed Davis (Oct 7, 2022 Ob:54 CDT) Oct 7, 2022												

Date

By City Manager

Jon Fortune

OPS-FRM-1004 Rev. 12.21.2021

By Department Director

Oct 12, 2022

Approved as to Form by City Attorney



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

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

File the approved form and all necessary documentation with the

ADM	INIS	TRA	TIVE	E AC	CTIO	N
2	2	6	4	9		

EFFECTIVE DATE

Oct 26, 2022

4.01 ///	14.										
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
	Amendments to non-hid contracts: \$100,000 or less, per City Code Sec. 2-34										
	WRR EM expanditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code										
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ns to this	vendor in ti	he last 12 moi	nths? If	yes, attach co	py of AAs	within last	12 months.	☐ Yes	⊠ No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Cara Kerr								Supplier No.		
Subject:	Beautification Agreement										
Lead Dept:	Park & Recreation										
			_				_	_	hter would like	_	
									l be installed at		
Action											
Requested:									ed to be applied	u, meren	ore reducing
the chemicals in our environment. Contact: Amanda Mukhin, (214) 670 – 0203. Contract Number: PKR-2022-00020264 Contract Term: 11/25/2022 to 1						11	/24/2023				
	Cara's da	ughter cl	nose this pr	oiect for her	Girl Sco	uts Silver Aw	ard. to he	lp commi	unities around b	odies of	water in the
Background:	d: Cara's daughter chose this project for her Girl Scouts Silver Award, to help communities around bodies of water in the DFW area.										
HUB	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.										
Check appropriate Box				•	-				business catego	ry.	
https://mycpa.cp	NO, there are no HUB's in Dallas County to contact for this business category.										
a.state.tx.us/tpa sscmblsearch/	a.state.tx.us/tpa										
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			TYPE and NUMBER		AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2	2022-0002026	\$4 \$0.	00
Funding:							1370				
							(#)				
	Finar	ncing:							TOTAL:	1	\$0.00
Contract	Supplemental Agreement No.		Paca.	Base Contrac	t D~	Base Contract Amount		Previous	Total Contra	ct 7	Total Supp'l
			Base E CR/AA No.	Date				mental	Amount Includ	-	Agreement
Amendment Information:	/						Agree	ments	this Action		Percentage o/
									\$ 0.00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
φ . φ											
BH John Sentings (Oct 25, 2022 11:09 EDT) Oct 25, 2022 Mov 1, 2022											
By Dona	rtment Direc	tor		Date		Δni	proved as to	Form by C	tv Attornev		Date

Oct 26, 2022

Date

By City Manager

DA



2 2 6 4 9 8

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

EFFECTIVE DATE

OTT OF BALLAC		City S	Secretary's	Office to re	ceive a	e stamp).	Oct 2	6, 2022				
1. Place an "X" ii							09		-				
interlocal or	cooperativ	e aareem	ents.						e procurements	5 2	111		
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	50,000 or less (may not	increase origi	nal contract price	by more tha	n 2 <mark>5%</mark>).		
				ervice contract						2 0	=		
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			× 5	3 2	m		
	•		•	City Code Sec. 2					AS.	78.Y	O		
				atifications the ing \$3,000 and v					ssed by requisition) Y			
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, c	omplete an A	dministra	ative Change	Order.	☐ Yes 🛚	No		
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 mon	iths? If	yes, attach co	py of AA	s 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)?									🗌 Yes 🛚	No		
Supplier Name:	Resolute	esolute Tae Kwon Do Supp								VS96167			
Subject:	Contract	tract Fee Instructor											
Lead Dept:	Park and	and Recreation											
Action Requested:	the citize	thorize contract fee instructor agreement with Resolute Tae Kwon Do. The vendor will provide Karate services to e citizens of Dallas. ntact: Brendan Collins 214-715-6886											
	Contract	ntract Number: PKR-2022-00020241 Contract Term: NTP to 9/30/2023											
Background:	Contract	fee instr	uctors prov	ride leisure, sp	ort and	l health & we	ellness ac	ctivity instru	ction.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	e contac nere are ne HUB r	cted one HUI no HUB's in I equirement	Dallas County does not appl	y one H to conta y, becau	UB exists in D act for this bu use this AA do	allas Cou siness ca es <i>not</i> ir	inty for this b tegory. Ivolve more t	tating basis. ousiness categor than \$3,000 but Government Cod	less than \$5			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NUMBER	AM	OUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022-	00020241	70/30 9	Split		
Funding:							:=:						
							-						
	Finar	icing:							TOTAL:	\$0.00			
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contract Date	f Previous Iemental eements	Total Contract Amount Includi this Action	ng Agre	l Supp'l rement entage					
Information:	X								\$ 0.00		%		
	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Ch	apter 2 of th	ne Dallas City Co	ode.			

OA

Cal A

Oct 24, 2022

Date

Approved as to Form by City Attorney

Date

Nov 2, 2022

Oct 26, 2022

By City Manager

Date

By Department Director



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Sep 27, 2022

1. Place an "X" i	n the appro	opriate	box for the ap	proval of:					2			
	-			competitive i	bid or form	al proposal p	rocess, including serv	vice procurements	made Hirough			
interlocal or b. Amendme				l proposal cor	stracts: \$50	0.000 or less	lmay not increase ori	ainal contract price	e by more than 25%).			
1 <u>—</u>			-				r City Code Sec. 2-34.	- (2 0			
			_				r chy code sec. 2-54.	S.	် ယ			
			itracts: \$100,00						R S			
_	-		000 or less per				e. Ist be attached):	><	£ 6			
							ontract should be proc	essed by requisition				
							Administrative Chang		☐ Yes 🛛 No			
3. Any Administr	rative Actio	ns to t	his vendor in t	he last 12 ma	onths? If y	es, attach co	opy of AAs within las	t 12 months.	☐ Yes ⊠ No			
4. Is Form 1295	– Certificat	e of Int	terested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if d	applicable)?	☐ Yes ⊠ No			
Supplier Name:	Giles Engi	ineerin	g Associates,	Inc				Supplier No.	350698			
Subject:	Coombs (Creek T	rail Improver	nents; Mate	rials Testi	ng Services						
Lead Dept:	Park & Re	ark & Recreation Department										
Action Requested:		Authorize a Professional service contract with Giles Engineering Associates INC for Construction Materials Testing in the amount of \$18,213.00										
	Contract	ntract Number: PKR-2022-00020410 Contract Term: 10/01/2022 to 12/31/2023										
Background:	materials monitori	, mois	sture density, compressive	utility back	kfill, gene ting for s	eral fills, an labs, concre	d for other misce te pads and sidewa	llaneous areas; alk paving and C	sting of soil and base Concrete placement onstruction Materials			
11115	Engineer	ing and	Testing (CM	ET) Project N	Managem	ent and Rep	orting. All changes	are owner requ	ested			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e cont ere are e HUB	acted one HUI e no HUB's in I I requirement	B, because or Dallas County does not app	nly one HU to contactly bly, because	JB exists in D ct for this bu se this AA do		business catego than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	R AMOUNT			
	1V00	PKF	R VB36	HIBT	4113	PK17VB36	PKR-2022-00	0020410	\$18,213.00			
Funding:												
	Finan	cing:	2017 Bo	nd Fund				TOTAL:	\$18,213.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ding Agreement			
Information:	Agreements this Action Teres								%			

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

ep 20, 2022 09:59 PDT)

Sep 20, 2022

Matthew Green

Date

Nov 2, 2022

Approved as to Form by City Attorney

Date

By Department Director

9/14/2022

By City Manager

Sep 27, 2022

Marlisa Griffin 9/19/22
Revised-Office Of Procurement Services



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

1. Place an "X" in the appropriate box for the approval of: □ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurem and all the process interfaces or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$500,000 or less (may not increase original contract to legal proposal proposal process). □ c. Professional / Personal / Planning / Other Service contracts: \$500,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$500,000 or less per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$500,000 or less per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$500,000 or less per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$500,000 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 Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Sthis on amendment to an existing construction contract? if yes, complete an Administrative Change Order. □ f. Sthis on amendment to an existing construction contract? if yes, complete an Administrative Change Order. □ f. Sthis on amendment to an existing construction contract? if yes, outcome to a Administrative Change Order. □ f. Sthis on amendment to an existing construction contract? if yes, complete an Administrative Change Order. □ f. Sthis on amendment to an existing construction contract? if yes, complete an Administrative Change Order. □ f. Standard Order of the lost 12 months? If yes, outcome to an Administrative Change Order. □ f. Standard Order of the lost 12 months? If yes, outcome to contract to the contract of the engineering design of Erosion Contract Order order order order order o		City	Secretary's	Office to re	•		11/03	/2022					
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pre-by more than most). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. Yes No. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. Yes No. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No. N/A Supplier Name; LIM & Associates, Inc. No. 14273	1. Place an "X" i	an "X" in the appropriate box for the approval of:											
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ☑ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ☑ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39() of the City Code. ☐ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): ☐ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, complete an Administrative Change Order. ☐ Yes ☑ No 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes ☑ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☑ Yes ☐ No N/A Supplier Name: ☐ Limit & Associates, Inc. ☐ Supplier Name: ☐ Lead Dept: ☐ Dallas Water Utilities ☐ Request approval of a 12-month time extension to the professional services contract with LIM & Associates, Inc. to allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will extend the contract to April 10, 2023. This action has no cost consideration to the City. ☐ Contract Number: ☐ DWU-2019-0009213 ☐ Contract Term: O4/10/2019 to O4/10/2023 ☐ On April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. ☐ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. ☐ YES, we contacted one HUB, because only one HUB exists in Dallas Country for this business category. ☐ NO, the HUB	interlocal or	cooperative agree	ments.							FX	7		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(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. S. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. S. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No Note: Minor and Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No No Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No N/A Supplier Name: It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Images a publicable It Images a publicable No N/A Supplier Name: It Images a publicable It Imag									mai contrac	COLLI			
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No	_ ,						r City Coue	: JEL, 2-34,		CR			
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No							0			m	E S		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. S No	- Section - Market -		and a remigra			00		ched):		A 50	[∞]		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.		NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: LIM & Associates, Inc. Subject: Time extension for the engineering design of Erosion Control Contract No. 3 Request approval of a 12-month time extension to the professional services contract with LIM & Associates, Inc. to allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will extend the contract to April 10, 2023. This action has no cost consideration to the City. Contract Number: DNU-2019-00009213 Contract Term: 04/10/2019 to 04/10/2023 Background: On April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements Agreement No. Supplemental Agreement No. Percentage	2. Is this an ame												
Supplier Name: LIM & Associates, Inc. Subject: Time extension for the engineering design of Erosion Control Contract No. 3 Lead Dept: Dallas Water Utilities Request approval of a 12-month time extension to the professional services contract with LIM & Associates, Inc. to allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will extend the contract to April 10, 2023. This action has no cost consideration to the City. Contract Number: DWU-2019-00009213 Contract Term: 04/10/2019 to 04/10/2023 On April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this busi	3. Any Administr	rative Actions to t	. 🗆	Yes 🛛 No									
Time extension for the engineering design of Erosion Control Contract No. 3 Lead Dept: Dallas Water Utilities Request approval of a 12-month time extension to the professional services contract with LIM & Associates, Inc. to allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will extend the contract to April 10, 2023. This action has no cost consideration to the City. Contract Number: DWU-2019-00009213 Contract Term: O4/10/2019 to 04/10/2023 On April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Financing: Contract Amount Total Supp'l Agreement No. Supplemental Agreement No. Contract Amount Including this Action Percentage	4. Is Form 1295	– Certificate of Int	terested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	oplicable)?		Yes No N/A		
Dallas Water Utilities	Supplier Name:	LIM & Associate	IM & Associates, Inc. Supplier No. 514273										
Request approval of a 12-month time extension to the professional services contract with LIM & Associates, Inc. to allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will extend the contract to April 10, 2023. This action has no cost consideration to the City. Contract Number: DWU-2019-00009213 Contract Term: 04/10/2019 to 04/10/2023 Do April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Amount Including this Action Percentage	Subject:	Time extension	ne extension for the engineering design of Erosion Control Contract No. 3										
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Background: On April 10, 2019, City Council authorized a professional services contract with LIM & Associates, Inc. for the engineering design of Erosion Control Contract No. 3 by Resolution No. 19-0526. W YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: - \$0.00 Financing: TOTAL: \$0.00 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Amount Including Agreement Amount Including Agreement Percentage		allow the consultant to continue to perform the consulting and engineering work as described in the scope of work including boundary and topographic surveying services, civil engineering design, plan preparation and consulting services, easement acquisition field notes preparation and construction administration. The terms of the contract will											
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Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreement Agreement Agreement Agreement This Action Percentage		Financing:											
Information: 1 19-0526 4/10/2019 \$256,000.00 \$0.00 \$256,000.00 0%	Amendment						Suppl	emental	Amount I	ncluding	Agreement		
	Information:	1	19-0526	4/10/2019	\$25	6,000.00	\$0	0.00	\$256,00	00.00	0%		

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

Terry Lowery Terry Lowery (Oct 28, 2022 10:10 CDT)	10/28/22	Matthew Green Matthew Green (Nov 3, 202/15:51 CDT)	11/03/2
By Department Director	Date	Annroyed as to Form by City Attorney	Date

majed Al-ghafry

11/03/22 By City Manager Date

OPS-FRM-1004 Rev. 12.21.2021

Memorandum

BMS:

RECEIVED

2023 OCT 19 PM 3: 23





[9/21/2023] CITY OF DALLAS DATE City Secretary Correction to CR [22-6505] SUBJECT This is the first (|Y|/|N|) correction to the subject Administration Action. If no, attach copies of any previous approved correction memos. The subject Administrative Action was approved on 09/08/2022 authorizing [copy/paste the AIS Subject here] Change(s) is/are needed to correct (select all applicable): X Obvious error from CR context Typo Financial/funding information Administrative Action Section: Supplier No. should read as follows: VC25506 [copy/paste the Administration Action section(s) here with correction(s) made by strikethrough and underline. If the change is in Whereas clause, put "Whereas" in the above field] ☐ Yes 🖾 No nendment to an existing construction contract? If yes, complete an Administrative Change Order. strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🛛 No 5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Ves No VCM Supplier No. **CXC Solutions** Mental Health Parity Human Resources Authorize a contract with CXC Solutions to provide both quantitative treatment limitations (QTL's), that include Items expressed numerically like deductibles, copayments, frequency limits, etc., and non-quantitative treatment limitations (NQTL's) that include items that limit scope or duration of benefits like prior authorization, step therapy, medical necessity definitions, et Department: Human Resources Nina Arias Oct 9, 2023 Director (or designee.): Nina Arias (Oct 9, 2023 19:34 CDT) Signature Nina Arias Print Name Attachment for reference: Administrative Action[22-6505], and if applicable, previous correction memo(s) Is ATT Approval Needed? | Y | N BMS: Approved Denied

Signature





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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

September 8, 2022

1. Place an "X" i									2	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and interlocal or cooperative agreements.										
	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mare than 25%).									
							r City Code Sec. 2-3		S L C	
	NO.2504N.H.100-1202-00010-			00 or less, per		An experience of the property of the section	r City Code Sec. 2-3	4. Co	5 F M	
				City Code Sec.	M TOTAL			-	N HA	
	2.0			50		8 2	e. ist be attached):	><		
								cessed by requisition		
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No									
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Supplier Name:	Supplier Name: CXC Solutions Supplier No. VCM 22082200000689805									
Subject:	Mental Health Parity									
Lead Dept:										
	Authoriz	e a con	tract with C	(C Solutions t	o provid	le both <i>quan</i> :	titative treatmen	limitations (QTL	s), that include items	
Action									treatment limitations	
Requested:	(NQTL's) that include items that limit scope or duration of benefits like prior authorization, step therapy, medical									
	necessity definitions, et Contract Number: PER-2022-00020124 Contract Term: 10/15/2022 to 10/14/2024									
						4			10/14/2024	
									c), generally requires	
Background:	_	-	•			-		imitations on mer e on medical or su		
	Substanc	e use u	isoraci bene	into they pro-	riac arc	TIO ITIOIC TCS	thetive than thos	on medical of se	inglear benefits	
HUB	NEC.		1 1 - 1 1		1		(11110/-)			
Check appropriate Box							esses (HUB's) on a allas County for th	rotating basis. is business categoi	•v	
https://mycpa							siness category.	is business categor	y.	
.cpa.state.tx.	_			· ·				e than \$3,000 but	less than \$50,000 for	
us/tpasscmbl	goods	and se	rvices subjec	t to competiti	ve biddir	ng that are no	t exempted by Lo	cal Government Co	de Section 252.022.	
search/	FUND	0.507	LIAUT	46774	08/	anocna44	CALCULA ADDA ALCE	T/05 4 8// (8 40 50	ANAQUINIT	
	FUND	DEPT		ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT	
	0278	PER	5710		3070	-	:= 1		\$9,500.00	
Funding:							•			
							¥5		do 500 00	
	Finan	cing:			T		Com of Durantons	TOTAL:	\$9,500.00	
Contract	Supplemental Base Base Contract Base Contract Supplem					Sum of Previous Supplemental	Total Contrac			
Amendment							this Action	Percentage		
Information:							\$0.00	\$ 0.00	%	
W.W.		ΔΙ · Δη	nroved as he	ing in accord	ance wi	th the hudge	et and Chapter 2 c	of the Dallas City (`ode	

Willow Sanchez Nina Arias Sep 8, 2022 Approved as to Form by City Attorney By Department Director

Sep 8, 2022

Date By City Manager

Date

Nov 4, 2022



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Sep 14, 2022

1 Disco on "V";	n the anne	anniata k	ov for the ar	nroyal of:						2	
1. Place an "X" i					id or form	aal proposal n	rococc in	cludina consi	ce procurements	S made through the	
interlocal or	cooperativ	e agreen	nents.						7	ă m	
_		-							100	by more than 25%).	
	,	-	•	ervice contrac			r City Cod	e Sec. 2-34.	57.5	j	
_				00 or less, per (-				<u> </u>		
_	•			City Code Sec.							
	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	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: Jon Fewell Supplier No. VC00000000836											
Subject:	<i>ubject:</i> Contract Fee Instructor										
Lead Dept:											
Action Requested:	the citize	Authorize contract fee instructor agreement with Jon Fewell. The vendor will provide dance instruction services to he citizens of Dallas. Contact: Christi Giles 214-670-8707									
	Contract	ontract Number: PKR-2022-00020250 Contract Term: NTP to 9/30/2023									
Background:	Contract	fee inst	ructors prov	ride leisure, s	port, and	d/or health a	ınd welln	ess activity	instruction		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	Dallas County does not app	ly one Hi to conta ly, becau	UB exists in D ct for this bu ise this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	business categor than \$3,000 but	y. : less than \$50,000 for de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020250	70-30 Split	
Funding:							*				
	-						E				
	Finar	ncing:							TOTAL:	\$0.00	
Contract Amendment		Supplemental Base Base Contract Base Contract Supplemental Amount Including Agree									
Information:									\$ 0.00	%	
701700	ABBBOW								ha Dallas City C		

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

10hn 1enkins	
John Jenkins (Sep 7, 2022 23:11 CDT)	

Sep 7, 2022

Molly P. Ward

Sep 20, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Sep 14, 2022 Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Oct 5, 2022

1. Place an "X" i				·						202		
interlocal or	interiocal of cooperative agreements.											
b. Amendm	ents to com	petitivel	y bid or forma	l proposal cont	racts: \$5	0,000 or less (may not i	increase orig	inal contract pric	e by more than (25%).		
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.	S	g f M		
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			mi	ă A C		
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) c	of the City Code	2.			3. E. L.		
				ratifications the ing \$3,000 and v					essed by requisition	≺ ທ		
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministro	ative Chang	e Order.	☐ Yes ⊠ No		
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Supplier Name: John Gillion Supplier No. VS0000084970											
Subject:	Contract	Contract Fee Instructor										
Lead Dept:	Park and	ark and Recreation										
Action Requested:	the citize	huthorize contract fee instructor agreement with John Gilliom. The vendor will provide personal training services to he citizens of Dallas. Contact: Christi Giles 214-670-8707										
	Contract	ntract Number: PKR-2022-00020140										
Background:	Contract	fee inst	ructors prov	ide leisure, sp	ort, an	d/or health a	nd wellr	ess activity	instruction			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	Dallas County does not appl	y one H to conta y, becau	UB exists in D act for this bus ase this AA do	allas Cou siness car oes <i>not</i> in	nty for this tegory. volve more	than \$3,000 but	ry. t less than \$50,000 for de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	R AMOUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	2-00020140	70-30 Split		
Funding:							(2)					
							=					
	Finan	ncing:		A		· ·			TOTAL:	70-30 Split		
Contract Amendment		supplemental Base Base Contract Base Contract Greement No. CR/AA No. Date Amount Agreements Total Contract Supplemental Amount Including Agreement Agreements this Action Percentage										
Information:									\$ 0.00	%		
7M7N	1 4 00000	N.L. Arres				h	Ch.		ho Dallas City C	`ada		

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

John Senk (Aug 24, 2022 11:59 CDT)	Aug 24, 2022	Molly P. Ward
	Date	Annroyed as to Form by City

Oct 17, 2022

Approved as to Form by City Attorney

Date

Oct 5, 2022 Date



226508

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.

11/04/2022

1. Place an "X" i	n the appro	priate bo	for the ap	proval of:						00	022	-
interlocal or	cooperative	e agreeme	nts.	•	-		process, includi	_		-	2	m
b. Amendme	ents to comp	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less	(may not incre	ase origi	inal contract	price by	more than	25%).
							r City Code Sec			12	V-202	
🛚 d. Amendme	ents to non-	bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				5	3	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.			>50	5	0
							ist be attached ontract should i		ssed by requis	ition.	35	
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, co	omplete an A	\dministrative	Change	Order.		Yes 🛛 N	0
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Supplier Name: Hayden Consultants Incorporated Supplier No. 352614											
Subject:	Assignme	ssignment of contract from Hayden Consultants Inc. to GEI Consultants Inc										
Lead Dept:	Dallas Water Utilities											
Action Requested:	Hayden v	Request approval to transfer assignment of contract 13-167/168E from Hayden Consultants Inc to GEI consultants Inc. Hayden was acquired on October 1, 2018 but company acquisition wasn't completed until November 1, 2021. This action has no cost consideration to the City of Dallas										
	Contract	Number:	DV	VU-2017-000	03696	Contro	ict Term:	09/11/	2013	to	09/11/2	2023
Background:	with Hay	den Cons	ultants Ind				d by the City services for th					
W	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	JB exists in E ct for this bu se this AA do	nesses (HUB's) Pallas County for siness category Pes not involve texempted by	or this l y. e more	ousiness cate	egory. but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUM	BER	AMO	UNT
Funding:							123-				\$0.00	
	Finan	cing:							TOTAL	:	\$0.00	
Contract Amendment Information:		pupplemental Base Base Contract Base Contract Supplemental CR/AA No. Date Amount Supplemental Agreements this Action								Total S Agree Percer	ment	
ingonnacion.							-					

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

Terry Low	eru
Terry Lowery (Nov 4	2017 08:37 CDT)

By Department Director

11/04/22

Milton Henderson
Milton Henderson (Nov 4, 2022 11:48 CDT)

11/04/22

Approved as to Form by City Attorney

Date

Majed Al-Ghafry (Nov 4, 2022 09:24 CDT)

Date

11/04/22

By City Manager

Date

mp



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLAS		City Se	cretary's	Office to re		Oc	ct 4, 2	2022				
1. Place an "X" ii	n the appro	priate box	for the ap	proval of:							~	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of	of \$100000 cooperative ents to com- ents to non- expenditure vices (explai services and	or less res e agreemen petitively b al / Plannin bid contrac es: \$50,000 in on attach d/or repairs	ulting from nts. id or forma g / Other S :ts: \$100,00 or less per nment; for i not exceed	n competitive but proposal configervice contraction or less, per City Code Sec. ratifications thing \$3,000 and	tracts: \$5 ts: \$100,0 City Code 2-79(C) c e Justifico which do	50,000 or less 000 or less, pe Sec. 2-34. of the City Cod ation Form mu not require a c	ist be attached, ontract should b	se orig 2-34.): be proce	inal contract	IT SECRETAR	2 7 0	6).
3. Any Administr											Yes 🛛 No	
4. Is Form 1295 -	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bi	ll 1295 attache	d (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Wise Mo	ves Dance	, Inc.						Supplier No.	VC	24583	
Subject:	Contract	tract Fee Instructor										
Lead Dept:	Park and	rk and Recreation										
Action Requested:	services t	Authorize contract fee instructor agreement with Wise Moves Dance, Inc. The vendor will provide aerobic program services to the citizens of Dallas. Contact: Brendan Collins 214-715-6886										
	Contract	Number:	PI	KR-2022-000	20425	Contro	act Term:	NΊ	ГР	to	9/30/2023	}
Background:	Contract	fee instru	ctors prov	vide leisure, s	port and	l health & w	ellness activity	/ instr	uction.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB reo	ed one HU HUB's in quirement	B, because or Dallas County does not app	nly one H to conta oly, becau	UB exists in E act for this bu use this AA do ng that are no	nesses (HUB's) Dallas County for siness categor oes <i>not</i> involve of exempted by	or this y. e more	business cate	but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUM	BER	AMOUN	Γ
	N/A	PKR	N/A	N/A	N/A		N/A PKF	R-2022	2-00020425		70/30 Split	
Funding:							: 61					
							-					
	Finar	ncing:			-				TOTAL		\$0.00	
Contract Amendment		Supplemental Base Base Contract Base Contract Sum of Previo Agreement No. CR/AA No. Date Amount Agreement							Total Con Amount Inc this Act	cluding	Total Supp Agreemer Percentag	nt
Information:	V								\$ 0.00	0	%)
1	M											

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

Oct 4, 2022 16:24 CDT) By Department Director Oct 4, 2022

Molly P. Ward

Oct 24, 2022

Date

Approved as to Form by City Attorney

Date

By City Manager

Oct 4, 2022 Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE Oct 26, 2022

1. Place an "X" i												
interlocal or	cooperativents to commonal / Personents to non- expenditure	e agreem petitively al / Plann bid contro es: \$50,00	ents. bid or forma ing / Other S acts: \$100,00 0 or less per	n competitive b al proposal con Service contrac 00 or less, per City Code Sec. ratifications th	otracts: \$5 cts: \$100,0 City Code 2-79(C) o	0,000 or less 000 or less, pe Sec. 2-34. If the City Coa	(may not i er City Cod	ncrease orig e Sec. 2-34.		20	may than TOP -7 ANII).
				ing \$3,000 and						isition	0	
2. Is this an ame											Yes No	
3. Any Administr											Yes ⊠ No Yes ⊠ No	
			esteu ruitie	s required to	compiy w	vitii nouse bi	II 1293 at	tucheu (ij u		0 VC		
Supplier Name:	Laura Ric								Supplier No	o. vc.	14267	
Subject:	Contract											
Lead Dept:	Park and											
Action Requested:	the citize	ns of Dal		_	ent with	Laura Rios.	The vend	or will prov	vide Zumba	instruc	tion services to)
	Contract	Number:	P	KR-2023-000	20739	Contro	act Term:	N	ГР	to	11/30/2023	
Background:	Contract	fee instr	uctors prov	vide leisure, s	sport, and	d/or health a	and welln	ess activity	instruction	n		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement		nly one Hi to conta ply, becau	UB exists in D ect for this bu use this AA do	Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 ection 252.022	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	-00020739		70-30 Split	
Funding:							191					
							:=:					
	Finar	ncing:			-				TOTA	AL:	\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supp	f Previous Iemental rements	Total Co Amount II this A	ncluding	Total Supp' Agreement Percentage	
Information:	4								\$ 0.	00	%	
X	APPROV	AL: Appro	oved as bei	ng in accord	ance wit	h the budge	t and Cha	apter 2 of t	he Dallas C	City Code	.	

Oct 24, 2022

Date

Approved as to Form by City Attorney

Nov 2, 2022

Date

By City Manager

Oct 26, 2022 Date

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

September 15, 2022

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

1. Place an "X" in the appropriate box for the approval of:															
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.															
				al proposal con	tracts: \$5	0 000 or less	(may not it	acrease oria	inal contract	Del	man than 25%).				
				Service contrac					illiai contract	SE	1 ()				
The second second			AND THE REAL PROPERTY OF THE PARTY OF THE PA	00 or less, per (control transmitte	ir city code	. 500. 2 5 1.		SO	E				
TACHKAN ASWERDER				City Code Sec.	200 8 - 200-00		le.			田田	R <				
Maria Contraction of the Nation	200000000000000000000000000000000000000		THE STATE OF THE PARTY OF	ratifications th		A THANK THE PARTY OF THE		ched):		XAR AR	ED ED				
	OTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requished is an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	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 c	opy of AAs	within las	t 12 months.		Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A				
Supplier Name:	MICA CO	RPORAT	ION						Supplier No	. VC	222366				
Subject:	MCDERMOTT BRIDGE STREET LIGHTING - EMERGENCY PURCHASE														
Lead Dept:	TRANSPORTATION														
				GENCY PURC											
Action	AND LIGHTS ON THE MARGARET MCDERMOTT BRIDGE IN THE CITY OF DALLAS, PERFORMED IN APRIL 2022 IN THE AMOUNT OF \$6,159.89.														
Requested:		NIOON 1 OF 20,133.83.													
	Contract	Number	: TI	RN-2022-000	20379	Contro	act Term:	02/10	/2022	to	05/31/2022				
											ME CLOCKS AND				
								-	•		CA CORPORATION TRN STAFF TO BE				
Background:											IG THE GREATEST				
	PROFICIE	NCY WI	TH THE EQU	JIPMENT, MI	CA CORP	ORATION W	AS ABLE	TO PERFO	RM THE NE	CESSAR	Y WORK QUICKLY				
				LITTLE DISRU	PTION T	O CITIZENS (JSING THE	BRIDGE F	OR THE THE	IR DAIL	Y COMMUTE AND				
HUB	RECREAT	IONAL L	ISE.							_					
Check appropriate	YES, v	ve conta	ted at least	two historical	ly under	utilized busir	esses (HU	B's) on a ro	otating basis	•					
Box				B, because on	•			•	business cat	egory.					
https://mycpa .cpa.state.tx.	=			Dallas County					than \$2,000) but loc	s than \$50,000 for				
us/tpasscmbl	_		•		, .						ection 252.022.				
search/															
7	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOUNT				
	0001	TRN	3180	SL01	3110	: ====	CX	TRN-2022	2-00020379		\$6,159.89				
Funding:							=				\$0.00				
							=				\$0.00				
	Finar	ncing:							TOTA	L:	\$6,159.89				
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		Previous emental	Total Col		Total Supp'l				
Amendment	Agreeme		CR/AA No.	Date		Amount		ementai ements	Amount In this Act		Agreement Percentage				
Information:									\$6,159		%				

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



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

		City	secretary's	Office to i	e Stamp.	Nov 7,	2022		
1. Place an "X" i								50	022
interlocal or	cooperativ	e agreen	ents.				rocess, including serv	F.0	~
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	0,000 or less (may not increase ori	ginal contract price t	y m <mark>ore</mark> than 25%).
C. Profession	nal / Person	al / Planr	ning / Other S	ervice contra	cts: \$100,0	000 or less, pei	City Code Sec. 2-34.	一部	₹ <
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		N N	= m
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sed	c. 2-79(C) o	of the City Code	?.	AS	22
f. Other Serv NOTE: Minor	vices (explai services an	in on atta d/or repa	ichment; for i irs not exceed	ratifications t ing \$3,000 and	he Justifica d which do	ntion Form mu not require a co	st be attached): Acc ontract should be prod	eptance of Non-Disc essed by requisition.	osure Agreement
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	dministrative Chang	ge Order.	☐ Yes 🔀 No
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	o comply v	vith House Bil.	l 1295 attached (if d	applicable)?	Yes 🛛 No
Supplier Name:	Flock Gro	up, Inc.						Supplier No. V	C23497
Subject:	Mutual C	onfident	iality and N	ondisclosur	e Agreem	ent			
Lead Dept:	Informati	on and	Technology	Services					
Action Requested:			ceptance of	-		onfidentiality	and nondisclosure	agreement to allo	w access to
	Contract	Number	: D:	SV-2023-00	020864	Contra	ct Term: 11/1	/2022 to	10/31/2024
Background:		support	of the depl						cluding their SOC 2 associated with the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contai nere are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hi y to conta ply, becau	UB exists in D ct for this bus use this AA do	esses (HUB's) on a rallas County for this siness category. es not involve more texempted by Loca	s business category. e than \$3,000 but le	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT
	0198	DSV	1675	TECH	3110	N/A	N/A		\$0.00
Funding:							<u>ि</u>		
							\ <u>2</u> 2		
	Finai	ncing:	No Cost	Considerat	ion			TOTAL:	\$0.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Percentage
nijornation.	1/								%
	PPROV	AL: Appr	oved as bei	ng in accord	dance wit	h the budget	and Chapter 2 of	the Dallas City Co	de.

By Department Director

Date

Nov 4, 2022

Approved as to Form by City Attorney

Nov 7, 2022

Date

Nov 7, 2022

By City Manager



226513

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.

11/03/2022

1. Place an "X" i	in the anni	ronriate h			_							
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	s of \$10000 r cooperati ents to con nal / Person ents to nor expenditur vices (explo	00 or less rive agreen mpetitively nal / Plani n-bid conti res: \$50,00	resulting from nents. I bid or form ning / Other racts: \$100,0 00 or less pe	m competi nal proposa Service co 000 or less, r City Code r ratificatio	tive bid or al contract: ntracts: \$2 per City C es Sec. 2-79 ons the Jus	formal proposal p s: \$50,000 or less (100,000 or less, pe Code Sec. 2-34. (C) of the City Code tification Form mu	may not increa r City Code Sec. e. st be attached,	se origi 2-34.	inal contrac	DALLAS, TEX	12 = m	
NOTE: Minor	r services aı	nd/or repa	irs not excee	ding \$3,000	and whici	h do not require a c	ontract should b	e proce		isition	Yes No	
						es, complete an A				$\dashv \exists$	CIESTAII .	
						? If yes, attach co						
	r -					ply with House Bi	1295 attacne					
Supplier Name:			ring, LLC d						Supplier No). VC2	25249	
Subject:				rosion Co	ntrol Proj	ects Supplement	tal Agreemen	t No. 1	(19-49/E)			
Lead Dept:		/ater Util			Ma 4 5 - 1	h =	omiles series	n et!*	المرابع المرابع	Engines	ring IIC dha	
Action Requested:	Jones &	Carter In	c. for addi	tional sur	veying se	he professional s rvices necessary tract amount by	to acquire pe	rmane	nt easeme	nts for 3	locations in th	
12-	1	Contract SDM-2020-00013151 Contract Term: 11/11/2020 to 12/21/2023									12/21/2023	
Background:	Please see attached.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, NO,	we conta there are the HUB	cted one H no HUB's i requiremer	UB, becau n Dallas Co nt does no	se only or ounty to c t apply, b	nderutilized busin ne HUB exists in D ontact for this bu ecause this AA do dding that are no	allas County for siness categor des <i>not</i> involve	or this y. e more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUI	MBER	AMOUNT	
	3U23	SDM	S709	ERCT	4111	TW17S709	- SDI	VI-2020	0-0001315	1	\$6,000.00	
											, , , , , , , , , , , , , , , , , , , ,	
Fundina:	3U23	SDM	S723	ERCT	4111	TW12S723	- SDI	M-202	0-0001315	1	\$6,000.00	
Funding:	3U23 1V23	SDM SDM	S723 VD68	ERCT ERCT	4111 4111	TW12S723 TW17VD68			0-0001315 0-0001315			
Funding:		SDM	VD68 Flood Co	ERCT	4111 und and		= SDI			1	\$6,000.00	
Funding: Contract Amendment	1V23	SDM ncing: mental	VD68 Flood Co Drainage Base CR/AA No	ERCT ntrol (D) F Facilities Base Co	4111 Fund and Fund ontract	TW17VD68 Flood Protection Base Contract Amount	- SDI and Storm Sum of Pres Supplement Agreeme	M-2020 Vious Intal	TOTA Total Co Amount I this A	1 AL: ontract ncluding ction	\$6,000.00 \$12,000.00 \$24,000.00 Total Supp' Agreement Percentage	
Contract Amendment	1V23 Finan	SDM ncing: mental ent No.	VD68 Flood Co Drainage	ERCT ntrol (D) F Facilities Base Co	4111 Fund and Fund ontract	TW17VD68 Flood Protection Base Contract	- SDI and Storm Sum of Pres	M-2020 Vious Intal	TOTA Total Co	1 AL: ontract ncluding ction	\$6,000.00 \$12,000.00 \$24,000.00 Total Supp' Agreement	
Contract Amendment Information:	1V23 Finan Suppler Agreemed	SDM ncing: mental ent No.	VD68 Flood Co Drainage Base CR/AA No 20-1814	ERCT ntrol (D) F Facilities Base Co Da 11/11	4111 Fund and Fund Ontract ite /2020	TW17VD68 Flood Protection Base Contract Amount	- SDI and Storm Sum of Pres Supplement Agreeme \$0.00	Vious ntal nts	Total Co Amount I this A \$898,93	1 AL: ontract ncluding ction 24.00	\$6,000.00 \$12,000.00 \$24,000.00 Total Supp' Agreement Percentage 2.74%	
Contract Amendment Information:	1V23 Finan Suppler Agreemed 1	SDM ncing: mental ent No.	VD68 Flood Co Drainage Base CR/AA No 20-1814	ERCT ntrol (D) F Facilities Base Co Da 11/11 eing in ac	4111 Fund and Fund Ontract ite /2020	TW17VD68 Flood Protection Base Contract Amount \$874,924.00	- SDI and Storm Sum of Pret Supplement Agreemet \$0.00 t and Chapte	Vious ntal nts	Total Co Amount I this A \$898,93	1 AL: ontract ncluding ction 24.00	\$6,000.00 \$12,000.00 \$24,000.00 Total Supp' Agreement Percentage 2.74%	

majed Al-ghafry majed Al-gliafry (Nov 3, 2022 10:24 CDT) 11/03/22

By City Manager



2 2 6 5 1 4

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

Nov 7, 2022

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts cooperative			esulting from	competitive bi	d or form	al proposal p	rocess, includir	ng servi	ice procuren	neets one	le through	20	l or
b. Amendme	ents to com	petitively	bid or forma	l proposal conti	acts: \$50	0,000 or less (may not incred	ise orig	ginal contrac	t price by	moretha	n 25%).	
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contract:	s: \$100,0	00 or less, pe	r City Code Sec.	2-34.		AS	-	m	
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per C	ty Code S	Sec. 2-34.				一部	₽	7	6
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	1-79(C) of	the City Cod	e.					m	
				atifications the ing \$3,000 and w					essed by requ	uisition.	င္ပာ	0	
2. Is this an ame	ndment to	an exist	ng construct	ion contract?	If yes, co	mplete an A	dministrative	Chang	e Order.		Yes 🖂	No	
3. Any Administi	rative Actio	ons to thi	s vendor in ti	he last 12 mon	ths? If y	es, attach co	py of AAs witl	hin 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)?												
Supplier Name:													
Subject:	Emergency Operations Center service contract												
Lead Dept:	Office of Emergency Management												
Action Requested:	Operationallow OE	ns Cente M to rec	er, Director's	naintenance a s Office, Confe ency service f times.	erence R	oom A, the	Situation Roc	m, an	d Audio/Vi	sual close	et. This co	ontract w	vill
	Contract	Number	MGT-20	22-00020506		Cont	ract Term:	11/	1/2022	to	10/	31/2025	
Background:	Operatio	ns Cente M to rec	er, Director's Juest emerg	naintenance a s Office, Confe ency service f times. This co	erence R rom the	oom A, the vendor on a	Situation Roc a 24/7 basis t	om, an o ensu	d Audio/Vi ire that the	sual close Emerge	et. This co ncy Oper	ontract v	vill enter
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB r	cted one HUI no HUB's in I equirement	two historicall B, because only Dallas County t does not apply npetitive biddi	one HU o contac , becaus	JB exists in D ct for this bus se this AA do	allas County fo siness categor es <i>not</i> involve	or this y. more	business ca than \$3,00	ategory. 0 but less),000 for (goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NU	MBER	A	MOUNT	
	0001	MGT	2076	EM01	3099) <u>#</u> (\$42,370	0.06	
Funding:							9						
							(.						
	Finar	ncing:	2076			1			тот	AL:	\$42,370	0.06	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Prev Supplement Agreemen	ntal	Amount	ontract Including action		pp'l Agree rcentage	
Information:	/								\$ 0	.00		%	
ROCKY VAZ Rocky Vaz (Nov 7, 2022 14:3 By Depar				Date Prime (Nov 7, 2022 14:42 CS)		d	get and Chap on Knight Approved as to	7			ode.	Date	
			John Fortune	By City M			Date	_					



226515

EFFECTIVE DATE

Oct 11, 2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of:													
1 1	-		ulting from	competitive bi	d or form	al proposal	process, including s	service procuren	nents ma	de through interlocal			
or cooperati	_								ÖΩ	122			
b. Amendme	ents to comp	petitively b	id or formal	proposal cont	racts: \$5	0,000 or less	(may not increase	original contrac	t price by	momethan 25%).			
C. Profession	al / Person	al / Plannir	ng / Other Se	ervice contract	s: \$100,0	000 or less, p	er City Code Sec. 2	-34.	Pos	EC OV -			
d. Amendme	ents to non-	bid contra	cts: \$100,000	0 or less, per C	ity Code .	Sec. 2-34.			SS	- m			
1			· ·	City Code Sec					田前	₽ <			
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
	this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
	y Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 -	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔲 Yes 🗵 No												
Supplier Name:	er Name: LINDA L. JONES Supplier No. VS0000006177												
Subject:	Profession												
Lead Dept:	Office of A												
			•	•			ones to provide t	_					
										supported by the			
_				•		take place	beginning Octob	er 1, 2022, an	d conclu	de on November			
Action	30, 2022	at the So	uth Dallas (Cultural Cent	er.								
Requested:								0.0					
	Contract	Numbar	OCA 202	23-0002059-(CDOOOS	5220)	Contract Term:	AA approved	to	11/30/2022			
	Contract	ivumber.	OCA-202	23-0002039-(CNOOOZ	1230)	Contract Term.	Date Above	10	11/30/2022			
	The fee fo	or this wil	l not excee	d the \$500 t	o \$4,500).00. The co	onsultant unders	tands that the	city of d	allas will pay for			
	services a	s follows	: two instal	lments of to	alling \$4	500. First p	ayment 1) of \$25	00 upon the a	pproval	of administrative			
Background:					-		nent of \$2000, up	-					
				eipt of final	-			•		Ţ.			
HUB	- Lyra			1			(111110/-)						
Check appropriate Box							nesses (HUB's) on	_					
https://mycpa					-		Dallas County for usiness category.	tilis busiliess ca	itegory.				
.cpa.state.tx.								ore than \$3 00	n hut les	s than \$50,000 for			
us/tpasscmbl							ot exempted by L						
search/	Бооаз	and servi	ccs subject	to competiti	e bladin	6 that are n	oc exempted by E	ocai Governine	THE COUR	32.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU		AMOUNT			
Funding:	0001	OCA	4832	CA02	3089		MASC	OCA-20230	002059	\$4,500.00			
	Finan	cing:	General	Fund				тот	AL:	\$4,500.00			
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previo		ontract	Total Supp'l			
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemento		Including				
Information:							Agreements		Action	Percentage %			
	\$ 0.00 %												
	APPROV	AL: Appr	oved as bei	ing in accord	ance wi	th the budg	get and Chapter 2	2 of the Dallas	City Cod	e.			

Benjamin Espino Benjamin Espino (Oct 10, 2022 14:21 CDT)	Oct 10, 2022	Leben M Low	Oct 27, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	7582	Oct 11, 2022	
	By City Manager	Date	



226516

See Administrative Directive 4-05 for 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

November 3, 2022

									10 -11				
1. Place an "X" i								AIT	8 M				
a. Contracts interlocal or	-			competitive	bid or forr	nal proposal p	process, including serv	ice procur àme nts m	adethrough				
	ents to com	petitively	ieiris. i bid or forma	l proposal co	ntracts: \$5	50.000 or less i	(may not increase orig	inal contract price	oy more than 5%).				
							r City Code Sec. 2-34.	三元	₽ <				
			racts: \$100,00				,	XX	1 t:				
						of the City Cod	le.	SY	မ္ဘ				
_	•		-				ust be attached):		-				
NOTE: Minor	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administ	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 Inte	rested Partie	s required t	o comply v	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No N/A				
Supplier Name:	Terracon	Consult	ants, Inc.					Supplier No. 3	41409				
Subject:	Building N	/laterial	Testing										
Lead Dept:	Bond and	l Constru	uction Manag	gement									
Action Requested:	Authorize an engineering contract with Terracon Consultants, Inc. For Construction Materials Testing and Observation services at Fire Station No. 41, Located at 5920 Royal Lane, in the amount not to exceed \$30,000.												
	Contract	Number	: BON-2	022-00018	3215	Contro	act Term: 1/3/202	2 to	11/30/2023				
Backaround:	o he built.	During (construction	phase, mate	rial testing	z, observation	L and was subsequent , monitoring, and reals for the upcoming r	cording will observe	plansfor a new facility e, conduct testing and Station No. 41.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl NO, tl	ve conta h <mark>ere are</mark> he HUB i	cted one HUI no HUB's in I requirement	3, because o Dallas Coun does not ap	only one H t y to co nta oply, becau	UB exists in D act for this bu use this AA do	nesses (HUB's) on a repail of this listiness category. The session of the session	business category. e than \$3,000 but le	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0792	BSD	VG45	FIRF	4113	EB17VG45	CX- BON-2022-0	0018215	\$30,000.00				
Funding:							*						
							(4)						
	Finai	ncing:	2020	Certificate	es of Obl	igation		TOTAL:	\$30,000.00				
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action					
Information:								\$ 0.00	%				

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

Adriana Castaneda (Nov 3, 2022 11:24 CDT)

11/3/22

Tong &

11/7/22

By Department Director

Date

Approved as to Form by City Attorney

Date

Robert Perez Robert Perez (Nov 3, 2022 13:00 CDT) 11/3/22

By City Manager



2 2 6 5 1 7

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

1. Place an "X" i												
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$10000 cooperati ents to con nal / Perso ents to nor expenditur vices (explo	00 or less ive agreer mpetitivel, nal / Plan n-bid contres: \$50,0 ain on att	resulting from ments. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for r	competitive L I proposal con ervice contrac 10 or less, per City Code Sec. atifications th	ntracts: \$50 cts: \$100,00 City Code S 2-79(C) of the Justificat	,000 or less 00 or less, p ec. 2-34. the City Cod ion Form m	(may not in er City Code de. ust be attac	ncrease orig Sec. 2-34. Ched):	inal contract processed by requisit	CITY SECRETA	22	
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 Administi	rative Act	ions to th	is vendor in t	he last 12 mc	onths? If y	es, attach d	opy of AAs	within last	12 months.		Yes 🔲 No	
4. Is Form 1295	– Certifico	ate of Inte	erested Partie	s required to	comply w	ith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Good, F	ulton & F	arrell, Inc.						Supplier No.	249	502	
Subject:	Professi	onal Serv	vices									
Lead Dept:			d Culture									
Action Requested:	Authorization is requested for Supplemental Agreement No. 1 to the contract with Good, Fulton, & Farrell, Inc. in a new consulting services contract <i>Action</i> for the design of an additional donor recognition element and the "Latino Cultural Center" Building Identification, to be located on the exterior wall facing Good Latimer St.											
, , , , ,	Cont Num		CX OCA-202	22-00017862	2	Contr	act Term:	3/1/2	2022 to	0	June 30, 2023	
Background:	campaig Farrell v now inc	gn with t vas conti ludes ad	he two Latin: racted to per	x resident co form related ices needed	ompanies. d design se	Part of the ervices for	campaigr	n included ard in the	amount of \$2	, and 8,869	ted capital Good Fulton & .00. The work er companies,	
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, YES, NO,	we conta we conta there are the HUB	acted at least acted one HUI no HUB's in requirement	two historica B, because or Dallas County does not app	nly one HU y to contac oly, becaus	B exists in t for this b e this AA c	Dallas Cour usiness cat oes <i>not</i> inv	nty for this egory. volve more	business categ than \$3,000 b	ut les:	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBI	ER	AMOUNT	
Funding:	0388	OCA	3673	CULF	3070		СХ	OCA-2022	2-00017862		\$6,561.00	
	Finan	cing:	General Fu	nd					TOTAL:		\$6,561.00	
Contract Amendment	Suppler Agreem		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage	
Information:	1		21-6567	10/18/202	1 \$28	3,869.00	\$0	0.00	\$35,430.0	0	22.23%	
***	APPROV	/AL: App	roved as bei	ng in accord	lance with	the budg	et and Cha	pter 2 of t	he Dallas City	Code		

APPROVAL: Approved	as being in accordance with the	e budget and Chapter 2 of the Dallas City Co	de.
Benjamin Espino Benjamin Espino (Oct 26, 2022 09:39 CDT)	Oct 26, 2022	Suzanne Knuppel Suzanne Knuppel (Nov 7, 2022 16:28 CST)	Nov 7, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
250	R	Oct 28, 2022	
	By City Manager	Date	



2 2 6 5 1 8
EFFECTIVE DATE

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

4 51 (1)		andres L	Cartha											
1. Place an "X" i					Lid		-1					a HE lab interlocal		
or cooperate			suiting from	competitive	DIG OI	r Jorm	iai proposai	process, including	servic	e procureme	CO GARGO	e though interlocal		
			id or forma	l proposal co	ntraci	ts: \$50	0,000 or less	(may not increase	e origi	nal contract				
								er City Code Sec. 2			> 00			
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, pe	r City	Code :	Sec. 2-34.				S	co III		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79	9(C) oj	f the City Co	de.				3 <		
								ust be attached):	23171	and he are de	NA NA	ë 🖫		
								contract should be Administrative Cl	_		KIEN.	Yes No		
												Yes No		
	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	The same of the sa									Supplier No). V	C24107		
Subject:	Professional Services - Arts Activate 2023													
Lead Dept:	Office of	Office of Arts and Culture												
	Consultant shall produce Culture Power Camp 3.0, a two-day showcase in which students are taught show-style													
	marching band concepts, dance, and cheerleading. The event serves 1,000+ students, from 18 Dallas schools,													
	in grades 6-12. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events.													
Action	All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the													
Requested:	City of Dallas Cultural Policy, as amended.													
	Contract	Contract Number: OCA-2022-00020335 (CR-00026206) Contract Term: AA Effective Date above box 15/2023												
	The fee	The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1)												
	payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and													
												rded amount upon		
Background:												ne (1) payment of		
												uired services as		
	,	-	•			•	•	and receipt of fi		-				
HUB				1										
Check appropriate	YES, w	ve contact	ed at least	two historic	ally u	nderu	utilized busi	nesses (HUB's) oı	n a ro	tating basis.				
Вох								Dallas County for		ousiness cate	egory.			
https://mycpa								usiness category.		4				
.cpa.state.tx.												an \$50,000 for goods		
us/tpasscmbl search/	and so	ervices sul	oject to cor	npetitive bid	ding	tnat a	are not exe	mpted by Local G	overn	ment Code	Section .	252.022.		
<u>scarcii</u>	FUND	DEPT	UNIT	ACTV	0	ВЈ	PROGRAM	ENCUMBRA	NCE T	YPE and NUM	MBER	AMOUNT		
Funding:	0001	OCA	4880	CA01	30	89		MASC	00	CA-2022-00	020335	\$12,000.00		
	Finar	ncing:	Genera	Fund						TOTA	VL:	\$12,000.00		
Contract	Supplem	ental	Base	Base Contr	act T	Ras	e Contract	Sum of Previo		Total Co		Total Supp'l		
Amendment	Agreemei		CR/AA No.	Date			Amount	Supplement	- 1	Amount li	-	Agreement		
Information:					-			Agreement	S	this Ac		Percentage		
, or										\$ 0.	00	%		
AMG	APPRO	VAL: Appı	oved as b	eing in acco	rdan	ce wi	ith the bud	get and Chapter	r 2 of	the Dallas (City Cod	le.		
Benjamin E Benjamin Espino (Oct 2	spino 26: 2022 14:49 CD	T)		c	oct 26,	2022		Suzanne Kru Suzanne Knuppel (No	<i>uppe</i>	16:41 CST)		Nov 7, 2022		
	rtment Direc			Date		_		Approved as to For	m by C	ity Attorney		Date		
			256-	2_				Oct	t 28.	2022				
				By City	Mana	iger		Date	=:					



2 2 6 5 1 9

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

1. Place an "X" i	n the appro	priate	box for	the ap	proval of:									
					competitive b	d or f	ormal pro	posal p	rocess, inc	luding servi	ce procuren	nents mad	de through	
interlocal or	•	-										5	25	10
b. Amendme	ents to comp	oetitive.	y bid or	r formal	proposal cont	racts:	\$50,000	or less (may not i	ncrease orig	inal contrac	t price by	more than	25%).
C. Profession	nal / Person	al / Plai	nning / C	Other Se	ervice contract	s: \$10	00,000 or	less, per	City Code	Sec. 2-34.		ASE	00	()
d. Amendme	ents to non-	bid con	tracts: \$	\$100,00	0 or less, per 0	ity Co	de Sec. 2	-34.				18	1	
	•				City Code Sec.					0: 0:		D-	3	
					atifications the ng \$3,000 and t						ssed by real	usition		
2. Is this an ame													Yes N	ALDIN
3. Any Administ													Yes N	
4. Is Form 1295													Yes 🛛 N	0
Supplier Name:											Supplier N	o. 34:	1688	
Subject:		_	vice - A	Arts Act	ivate 2023									
Lead Dept:	Office of	Arts an	d Cultu	ıre										
	Consultant shall produce Dance Planet 2023: Dance Planet will celebrate 26 years as the only festival of its kind building													
		community and providing accessibility to a diverse audience through free master classes, and free performance showcases by												
Action		dance companies and studios representing diverse styles. Dance Planet celebrates the diversity of dance in Dallas featuring												
Requested:														
	Office of A	aditional Indian, traditional Korean, flamenco, folklorico, African, hip-hop, tap, ballroom, and others. Event will be open-to-the- ablic. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas fice of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. OCA-2022-00020335 (CR- AA Effective Date September 15.												
	Contract	Numbe	r:	OCA-	-2022-00020: 00026228		CR-	Contra	ct Term:	AA Effect		TO I	september 2023	15,
	The fee fo	r this se	rvice is	\$10,00	0.00 to be paid		cordance	with th	e terms o					25% or
					mount upon o									
Background:					00.00 of the to one (1) paym									
	of all requ	ired ser	vices as	s detern	nined by the D	irecto	r, approv	al of the	final rep	ort, and rece	eipt of final	invoice.		
HUB					two historical									
Check appropriate Box					3, because on Dallas County	-					business ca	itegory.		
https://mycpa.cpa.s tate.tx.us/tpasscmb					does not appl						than \$3,00	0 but les	s than \$50	.000 for
Isearch/	goods	and se	rvices s	subject	to competitiv	e bid	ding that	are not	t exempte	ed by Local	Governme	nt Code S	ection 252	.022.
	FUND	DEP	T (UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMO	JNT
Funding:	0001	OCA		4880	CA01	3089	9		MASC	OCA-2022	2-0002033		\$10,000.	
	Finan	cing:	G	ieneral	Fund						тот	4 <i>L</i> :	\$10,000.	
Contract	Suppleme	ental	Ва	ase	Base Contrac	t	Base Con	tract		f Previous emental	Total Co		Total S Agreei	
Amendment	Agreemen	it No.	CR/A	A No.	Date		Amou	nt		ements	this A	-	Percen	
Information:											\$ 0.	.00		%
AND AND	APPROVA	AL: App	roved	as bei	ng in accorda	nce v	with the	budget	and Cha	pter 2 of t	he Dallas (City Cod	е.	
Benjamin Espino (Oct 26,	pino 2022 14:45 CDT)	-			Oct 2	6, 202	2		Kelsey (Cilefo			Nov	1, 2022
By Depai	tment Direc	tor			Date		. :=	App	proved as t	o Form by Ci	ty Attorney		Ĺ	ate
			250	82	~					Oct 28,	2022			
			5/	-	By City M	lanage	er		Date					



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

2 2 6 5 2 0

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

File the approved form and all necessary documentation with the

Oct 28, 2022

1. Place an "X" i											202			
111				competitive bi	id or form	nal proposal p	rocess, includin	ng servi	ce procuren	nents mai	de Mough			
interlocal or	•	-				0.000 as lass	(may not increa	aco oria	inal contrac	- Andrew	more than 25%).			
I —	-								mai contrac	CO	more than 25%).			
ı —	-		_				r City Code Sec.	. 2-34.		-120	\$ * 6			
				00 or less, per C	-						3 K			
ı —	•			City Code Sec				n.		SAR R	ë H			
NOTE: Minor	services and	d/or rep	airs not exceed	ing \$3,000 and t	which do i	not require a c	ist be attached) ontract should b	be proce		isition.				
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative	Change	order.		Yes 🛛 No			
3. Any Administ	rative Actio	ns to t	his vendor in t	he last 12 moi	nths? If y	ves, attach co	ppy of AAs with	hin last	12 months	s. 🛛	Yes No			
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply w	vith House Bi	ll 1295 attache	ed (if ap	oplicable)?		Yes 🛛 No			
Supplier Name:	Arga Nov	a Danc	e					s	upplier No	. 33	5417			
Subject:	Profession	nal Ser	vice - Arts Ac	tivate 2023										
Lead Dept:	Professional Service - Arts Activate 2023 Office of Arts and Culture Consultant shall produce Sweatt Dallas Dance Festival, The Swett Dallas Dance Festival brings the gift of dance and unique artistry.													
		onsultant shall produce Sweatt Dallas Dance Festival, The Swett Dallas Dance Festival brings the gift of dance and unique artistry. his festival creates a space for artists from near and far to display their works and engage and inspire audiences in the Southern												
		onsultant shall produce Sweatt Dallas Dance Festival, The Swett Dallas Dance Festival brings the gift of dance and unique artistry. his festival creates a space for artists from near and far to display their works and engage and inspire audiences in the Southern allas area. SDCC Black Box Theater allows for 10-15 individual and/or performance groups for the event. Event will be open-to-												
Action		nis festival creates a space for artists from near and far to display their works and engage and inspire audiences in the Southern allas area. SDCC Black Box Theater allows for 10-15 individual and/or performance groups for the event. Event will be open-to-ne-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of												
Requested:	Dallas Offi	Dallas area. SDCC Black Box Theater allows for 10-15 individual and/or performance groups for the event. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
	Contract	Numbe	OCA-202 0002622	22-00020335 (C 24)	CR-	Contro	ct Term: AA	Effecti Abo		TO I	September 15, 2023			
											payment of 25% or			
B-t											ant's first invoice, o and receipt of the			
Background:	, , ,	•									factory completion			
	of all requ	ired sei	vices as deter	mined by the D	irector, a	pproval of the	e final report, a	and rece	ipt of final	invoice.				
HUB							esses (HUB's)							
Check appropriate Box							allas County fo siness categor		business ca	itegory.				
https://mycpa.cpa.s									than \$3,00	00 but les	ss than \$50,000 for			
tate.tx_us/tpasscmb lsearch/											Section 252.022.			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NU	MBER	AMOUNT			
Funding:	0001 OCA 4880 CA01 3089 MASC OCA-2022-00020335 \$6,000.00													
	0001 OCA 4880 CA01 3089 MASC OCA-2022-00020335 \$6,000.00 Financing: General Fund TOTAL: \$6,000.00													
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract	Sum of Prev		Total Co		Total Supp'l			
Amendment	Agreemer		CR/AA No.	Date	- 1	Amount	Supplemer Agreemer		Amount I this A	_	Agreement Percentage			
Information:							rigicelliei	,,,,,	\$ 0		%			

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

Benjamin Espino

Oct 26, 2022

By Department Director

Date

Oct 26, 2022

Approved as to Form by City Attorney

Date

Oct 28, 2022

By City Manager Date



2 2 6 5 2 1

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

EFFECTIVE DATE

Oct 28, 2022

1. Place an "X" i	n the appro	opriate box	for the ap	proval of:						-C	202		
Market and the second sections				competitive	bid or forn	nal proposal p	process, in	cluding servi	ce procuren	nents mad	le through	1 water	
interlocal or				l proposal so	ntracts: ¢5	0 000 or loss	(may not i	nerease orio	inal contrac	neirahu	more tha	n 25%)	
						0,000 or less 000 or less, pe			mar contrac	S	CO	8330	
0.250 A. STORES BANKS DESCRIPTION		4510M110110524110111449		00 or less, per			ir city cou	C 5CC. 2 54.		-2			
						f the City Cod	le.			ZZ.	3	m	
_	177					tion Form m		ched):		AR	<u>:</u>	0	
NOTE: Minor	r services and	d/or repairs	not exceedi	ing \$3,000 and	d which do	not require a c	ontract sh	ould be proce		isition.	8		
2. Is this an ame										44	Yes 🛚		
3. Any Administi												No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o comply v	vith House B	ill 1295 at				Yes 🛚	No	
Supplier Name:	Indian Cu	ltural Heri	tage Foun	dation				9	Supplier No). 354	4652		
Subject:	Professio	nal Service	– Arts Ac	tivate 2023									
Lead Dept:		Arts and C											
Action Requested:	divided int the produc utilize Kuc All service	to two secti ction to life hipudi and s are subjec	ons, one fo . A dance p Odissi style	or intermedia presentation es. Event will	ite and the will showca be open-to	4, 2023, for 2 other for ser ase major clas o-the-public. Illas Office of	nior level s ssical as w Consultan	tudents. We ell as folk da t shall follow culture, in ac	will collabo ince styles; I CDC guidel cordance w	orate with However, ines for a ith the Cit	schools to emphasis Il in perso y of Dalla	o bring will be to n events. s Cultural	
	All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2022-00020335 (CR- 00026210) OCA-2022-00020335 (CR- Above OCA-2023-00020335 (CR- Above												
Background:	\$3,500.00 one (1) pa consultant	of the tota yment of 5 t's second i	l awarded a 0% or \$7,00 nvoice, and	amount upor 00.00 of the t d one (1) payı	n completion total award ment of 25	rdance with to on of delivera ded amount u %, or \$3,500. approval of th	ble numbe pon comp 00, of the	er one and re letion of del award will b	eceipt of the liverable nu e payable u	consulta mber two pon satisf	nt's first i and recei	nvoice, ipt of the	
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w	ve contacte nere are no ne HUB rec	ed one HUI HUB's in I Juirement	B, because o Dallas Count does not ap	nly one Hi y to conta ply, becau	utilized busin UB exists in E ect for this bu use this AA d g that are no	Dallas Cou usiness car oes <i>not</i> in	nty for this tegory. volve more	business ca	itegory. 00 but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AM	OUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$14,00	0.00	
	Finan	ncing:	General	Fund					тот	AL:	\$14,00	0.00	
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding ction	Agre	l Supp'l eement entage	
yo.mation.									\$ 0	.00		<u> </u>	
***	APPROVA	AL: Approv	ed as bei	ng in accord	dance wit	h the budge	t and Ch	apter 2 of t	the Dallas	City Code	2.		
Benjamin Espino (Oct 26)	pino				26, 2022		Brad Flaner	y (pct 31/2022 08:2	6 CDT)			ct 31, 2022	
Ву Дера	rtment Direc	tor		Date		Ap	proved as	to Form by C	ity Attorney			Date	
		7	582	_				Oct 28,	2022				

By City Manager



2 2 6 5 2 2

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

EFFECTIVE DATE

Nov 7, 2022 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100,000.00 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. SOC တ d. Amendments to non-bid contracts: \$100,000.00 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. DO 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. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Del Carmen Consulting Group, LLC VC0000006507 Subject: Annual Traffic Stop Racial Profiling Report Lead Dept: Dallas Police Department Action Authorize an agreement for consulting services. Requested: Contract Number: DPD-2023-00020594 Contract Term! 10/15/2022 10/15/2023 to This consulting company will provide DPD with an annual report. The annual report will include the analysis of all motor Background: vehicle data reported and collected in 2022, in accordance with the Sandra Bland Law. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUBs in Dallas County to contact for this business category. https://mycpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000.00 but is less than .cpa.state.tx \$50,000.00 for goods and services subject to competitive bidding that are not exempted by Local Government Code us/tpasscmbl Section 252.022. search/ FUND DEPT UNIT ACTV PROGRAM OBJ **ENCUMBRANCE TYPE and NUMBER** AMOUNT 0001 DPD 2282 3070 DPD-2023-00020594 \$15,850.00 Funding: Financing: TOTAL: \$15,850.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Contract Contract Base Contract Supplemental Amount Including **Agreement** Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage Information: \$0.00 \$0.00 0.00% oved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

11/4/2

Anna Lamberti Holmes
Anna Lamberti Holmes (Nov 8, 2022 08:51 CST)

Approved as to Form by City Attorney

Nov 8, 2022

Date

By Department Director

Jon Fortune
Jon Fortune (Nov 7, 2022 14:30 CST)

Nov 7, 2022

ALH

By City Monager



226523

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

Nov 2, 2022

				s Unice to r	eceive a	n omiciai fii	e stamp.			f-3
1. Place an "X" i									- 05	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a. Contracts interlocal or				n competitive l	bid or forn	nal proposal p	rocess, includii	ng serv	ice procurements i	All laid
b. Amendm	ents to com	petitivel	y bid or forme	al proposal con	tracts: \$5	0,000 or less (may not incred	se orig	inal contract price	by more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec	. 2-34.	S	m co
d. Amendm	ents to non-	-bid cont	racts: \$100,0	100 or less, per	City Code	Sec. 2-34.			同 命	P <
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.		* * *	
				ratifications th					25	(()
			the second second second second second					_	essed by requisition.	Yes No
2. Is this an ame 3. Any Administ										Yes No
4. Is Form 1295										Yes No
Supplier Name:								Ť		VS0000079140
Subject:	Rental of	Inflata	bles and Car	nival Rides fo	or D4 Kies	st Holiday Ev	ent			
Lead Dept:	Park and	Recrea	ion							
	Authorize	e an end	:umbrance c	of \$10,517.50	with Boo	unce N More	LLC. This ver	idor w	vill provide inflata	ables and carnival
										des ballistic swing,
Action	l ·	_		-	acky slide	e, candy play	land, wacky	rush, s	snow globe, gian	t snowman
Requested:	1		ow machine n Collins 214							
	Contract			KR-2023-000	20662	Contro	ct Term:	12/03	/2022 to	02/28/2023
										un inflatable bounce
On alasan and				•	•					equipment, cleaned
Background:	and sanit	tized eq	uipment, on	n time deliver	ies, all at	a competiti	ve price. They	prov	ide services for a	ll types of occasions
	and func	tions.								
HUB Check appropriate	X YES. W	ve conta	cted at least	two historica	llv under	utilized busin	esses (HUB's)	on a re	otating basis.	
Вох	YES, w								business category	/ .
https://mycpa				Dallas County						
.cpa.state.tx. us/tpasscmbl					• •					less than \$50,000 for e Section 252.022.
search/	goods	anu se	vices subjec	i to competiti	ve bludili	g tilat are no	t exempted by	LUCAI	Government cou	e section 232.022.
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUMBER	AMOUNT
	0001	PKR	5071	N/A	3099		CX PKI	R-2022	2-00020662	\$10,517.50
Funding:							() *)			
							re.			
	Finar	ncing:							TOTAL:	\$10,517.50
							Sum of Prev	ious	Total Contract	t Total Supp'l
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contra		se Contract Amount	Supplemen		Amount Includir	
Amendment Information:	Agreemen		City/i/(i/to:		-		Agreeme	nts	this Action	Percentage
yoacio									\$ 0.00	%
1	APPROVA	AL: App	roved as be	ing in accord	ance wit	h the budge	t and Chapter	2 of t	the Dallas City Co	ode.
0404						M 000.	· P Ward			
John Jenkins			N	ov 2, 2022	<u>. </u>	-	J.P. Ward			Nov 8, 2022
By Depai	rtment Direc	tor	Λ	Date		Apį	proved as to For	m by C	ity Attorney	Date
04			Cont	1		Nov	2, 2022			
A				By City N	Manager		Date	_		

Memorandum

Assistant City Attorney: __

RECEIVED

2022 NOV 30 PM 3: 46

CITY SECRETARY DALLAS, TEXAS



DATE	11/29/2022				
ТО	City Secretary				
SUBJECT	Correction to Adm	inistrative Change Or	der 22-6524		
This	is the first correction	on to the subject Admir	nistrative Action		
The	subject Administrat	ive Action was approv	ved 09/27/2022.		
Cha	nges are needed to c	orrect Supplier Numb	er.		
Curi	rent Supplier Numbe	er: 506773			
Corr	rected Funding: 089	9861			
Dep	artment:	Park and Recreation	Department		
Dire	ctor (or designee.):	John Jenkins John Jenkins Phoy 28, 2022 22-34 CS75		Nov 29, 2022	
		Signature John Jenkins		Date	
		·	Name		
Atta men		ee: Council Resolutio	n [number], and	if applicable, previous co	orrection
OFS	: Approved	Denied	Is ATT Appro	val Needed? [Y] N	
OFS	:	Signature		Date	
		Print Name			
ATI	: Approved	Denied			

Signature

Print Name



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

	CITY OF DALLAS	5	City Se	cretary's	Office to	receiv	e an offi	icial file	stamp.		. S	ep 27,	2022	
	1. Place an "X" i	n the appr	opriate bo	for the ap	proval of:							99	122	corpos
Ī	interlocal or int	cooperativ	e aareemei	nts.	competitive							F	-	\$ 5 A
					l proposal co						inai contrat	f blice py	more the	2320).
-	c. Profession								City Coae	Sec. 2-34.		一一一	P	
	d. Amendm											$\times \mathbb{Z}$	ယ္	
	e. WRR-FM f. Other Sen	•			City Code Sec					hed).		AN X	ယ	
	NOTE: Minor	services an	d/or repairs	not exceedi	ng \$3,000 an	d which	do not rec	quire a co	ntract show	ıld be proce	ssed by requ	uisition.	רט	
	2. Is this an ame	endment to	an existin	g construct	ion contract	t? If ye	es, comple	te an Ac	lministrat	ive Change	e Order.		Yes 🛚	No
	3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 m	onths?	If yes, at	ttach co _l	by of AAs	within last	12 months	5. 📗	Yes 🛚	No
	4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	o comp	oly with H	ouse Bill	1295 atta	iched (if a	oplicable)?		Yes 🛚	No
	Supplier Name:	Halff Ass	ociates, In	c.							Supplier N	o. 506	5773	
	Subject:	Professio	nal service	es for Whit	te Rock Lak	e Trail								
	Lead Dept:	Park and	Recreatio	n										
	Action Requested:				reement No rom \$360,5				s, Inc. for	the redes	sign of the	drainage	works;	thereby
		Contract	Number:	PI	(R-2018-00	00740	5	Contrac	t Term:	As Or	iginal	to	As O	riginal
	Background:	Supplem	ental #1 w	vith Halff A	ssociates, I	nc, is f	for redesi	gning di	rainage st	ructures a	along the t	rail align	ment.	
	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contact here are no he HUB re	ed one HUI o HUB's in I quirement	two historic 3, because c Dallas Count does not ap to competi	only on ty to co oply, be	e HUB exi ontact for ecause thi	ists in Da this bus is AA doo	allas Coun iness cate es <i>not</i> inv	ty for this gory. olve more	than \$3,00	ategory. 00 but les	s than \$	50,000 for 52.022.
		FUND	DEPT	UNIT	ACTV	OB	BJ PRO	GRAM	ENCUN	BRANCE T	YPE and NU	MBER	ΑN	10UNT
1		1V00	PKR	VB13	HIBT	411	1 PK1	7VB13	PKR-20	18-000074	05		\$22,7!	50.00
1	Funding:								5					
1														
ŀ		Fina	ncing:								тот	AL:	\$22,75	50.00
	Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act	Base Con Amou		Supple	Previous mental ments	Amount	ontract Including Action	Agr	al Supp'l eement centage
	Information:	/ 1		19-0099	02/20/20	19	\$360,59	5.00	\$22	,750	\$383,3	45.00	5	.93%
L	1				01/09/2019									

20, 2022 14:50 PDT)

Sep 20, 2022

Nov 3, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

8/24/2022

By City Manager

Date

Sep 27, 2022

Revised-Office of Procurement Services



226525

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

EFFECTIVE DATE

CITY OF DALLAS	3	City Se	cretary's	Office to	receive a	n official fil	le stamp	•		Oct	12, 2022				
1. Place an "X" in	n the appro	opriate box	for the ap	proval of:						000	92				
a. Contracts interlocal or	of \$100000 cooperativ	0 or less resi e agreemen	ulting from its.	competitive							2 11				
1				l proposal co					inai contract	Succe by	more than 25%.				
Carrier Control of the Control of th				ervice contro			r City Coal	e Sec. 2-34.		二四	3				
				00 or less, per			-			$\times \overline{\rhd}$	The state of the s				
				City Code Sec ratifications t				ched)		SR	<u>ω</u>				
NOTE: Minor	services an	n on attach d/or repairs	not exceed	ing \$3,000 an	ne Jastijica d which do r	not require a c	ontract sho	ould be proce	ssed by requi	sition.	<u> </u>				
2. Is this an ame	ndment to	an existing	construct	tion contract	:? If yes, co	omplete an A	dministra	tive Change	Order.		Yes 🛭 No				
3. Any Administr	ative Actio	ns to this v	endor in t	he last 12 m	onths? If y	es, attach co	opy of AAs	within last	12 months.		Yes 🛛 No				
4. Is Form 1295 -	- Certificat	e of Interes	ted Partie	s required to	comply w	ith House Bi	ll 1295 att	tached (if a	oplicable)?		Yes 🛛 No				
Supplier Name:	Minnie D	oss Thoma	ıs						Supplier No	. VSC	0000079968				
Subject:	Contract	Fee Instru	ctor												
Lead Dept:	Park and	Recreation	1												
Action Requested:	citizens o	f Dallas.			nent with I	Minnie Doss	Thomas.	The vendo	r will provi	de Kara	te services to the				
	Contract	Contract Number: PKR-2022-00020240 Contract Term: NTP to 9/30/2023													
Background:	Contract	fee instru	ctors prov	ride leisure,	sport and	health & w	ellness ac	tivity instru	ıction.						
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, th NO, th	ve contacte nere are no he HUB rec	d one HUI HUB's in Juirement		inly one HU y to contain ply, becaus	JB exists in D ct for this bu se this AA do	allas Coursiness cat Des <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. O but les	s than \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	PE and NUN	1BER	AMOUNT				
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020240		70/30 Split				
Funding:															
							-								
	Finar	ncing:					116		TOTA	L:	\$0.00				
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date	- 1	se Contract Amount	Suppl	f Previous emental ements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage				
Information:	V								\$ 0.0	00	%				
John Jenn J. (Oct 12, 2022 1		AL: Approv		ng in accord		the budge		pter 2 of t	he Dallas C		e. lov 2, 2022				

By City Manager

Date

Oct 12, 2022

Approved as to Form by City Attorney

Date

By Department Director



2 2 6 5 2 6

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

EFFECTIVE DATE

		City S	ecretary's	Office to re	ceive a	n official fi	le stamp	•	Oct	4, 20)22				
1. Place an "X" ii	n the appro	priate b	ox for the ap	proval of:						0	202				
interlocal or	cooperative	e agreem	ents.	n competitive bi al proposal cont							de inrough (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7				
C. Profession	al / Persono	al / Plann	ing / Other S	Service contract	s: \$100,0	000 or less, pe	er City Cod	e Sec. 2-34.	U	25	တ်				
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			FY	河	7				
e. WRR-FM	expenditure.	s: \$50,00	0 or less per	City Code Sec. 2	2-79(C) o	of the City Coo	le.		>		ယ္				
				ratifications the ing \$3,000 and v					ossed by requisi	tion.	ω ω				
2. Is this an ame											Yes 🛛 No				
3. Any Administr											Yes No				
4. Is Form 1295 -	- Certificate	e of Inter	ested Partie	es required to o	omply w	vith House B	II 1295 at	tached (if a _l	oplicable)?		Yes 🛛 No				
Supplier Name:	Sun Tai Cl	hi LLC							Supplier No.	VC	0000012453				
Subject:	Contract F	ee Instr	uctor					1							
Lead Dept:	Park and I	Recreati	on												
Action Requested:	citizens of	f Dallas.		ctor agreeme -715-6886	nt with	Sun Tai Chi	LLC. The v	endor will	provide Tai C	hi serv	vices to the				
	Contract	Contact: Brendan Collins 214-715-6886 Contract Number: PKR-2022-00020429 Contract Term: NTP to 9/30/2023													
Background:	Contract	fee instr	uctors prov	vide leisure, sp	ort and	l health & w	ellness ac	tivity instru	uction.						
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e contac ere are i ie HUB r	ted one HU no HUB's in equirement		y one Hi to conta y, becau	UB exists in I ct for this bu ise this AA d	Dallas Cou usiness cat oes <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	but les	s than \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUME	BER	AMOUNT				
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020429		70/30 Split				
Funding:							41								
							-								
	Finan	cing:			.,				TOTAL		\$0.00				
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental rements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage				
Information:	1/								\$ 0.00)	%				
Julya	PROVA	L: Appr		ing in accorda	nce wit	h the budge		apter 2 of t	he Dallas Cit		ov 2, 2022				

By Department Director

Date

Approved as to Form by City Attorney

Date

<u>OA</u>

By City Manager

Oct 4, 2022



2 2 6 5 2 7

EFFECTIVE DATE

Oct 28, 2022

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

			5.17	12 144						
1. Place an "X" i								1775	200	714772-077-047
□ a. Contracts or cooperati			esulting from	competitive t	id or forn	nal proposal p	rocess, including serv	rice procurements in	nade throi	igh interiocal
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less ((may not increase ori	ginal contract price	by more t	han 25%).
							r City Code Sec. 2-34.	and the	6	M
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		H	77 3330	
	· ·			City Code Sec.				× 5		m
f. Other Serv NOTE: Minor	vices (explai services an	in on atta d/or repai	chment; for r rs not exceedi	atifications thing \$3,000 and	e Justifica which do l	ition Form mu not require a c	ist be attached): ontract should be proc	P. P	7 5	O
							Administrative Chang		Yes	☑ No
3. Any Administr	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes [☑ No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if d	applicable)?	Yes	☑ No
Supplier Name:	JESSICA E	BELL						Supplier No.	VS93756	
Subject:	Professio	nal Servi	ces							
Lead Dept:	Office of	Arts and	Culture							
Action Requested:	workshop	p includii	ng sculpting	, mixed med	ia, and ir	stallation ar	of Arts and Culture i t. All services are s f Dallas Cultural Po	subject to the app		
	Contract	Number:	OCA-20	22-00020135	(CR-000	26112)	Contract Term:	11/4/2022 to	9,	/30/2023
Background:	\$4,000.0	<u>0.</u> Payr	perform se nent will b	rvices, on a	n as nee on satisf	ded basis, t actory com	he cumulative tota pletion of each re			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are i he HUB r	ted one HUI no HUB's in I equirement	B, because on Dallas County does not app	ly one Ho to conta bly, becau	JB exists in D ct for this bu ise this AA d	nesses (HUB's) on a relation this siness category. Solution of the more than the more	business category e than \$3,000 but	less thar	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	_	MOUNT
F . 4	0001	OCA	4878	CA01	3089		MASC OC	CA-2022-0002013	5 \$4,00	00.00
Funding:							3			
	Finar	ncing:	General	Fund				TOTAL:	\$4,00	00.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	ng A	otal Supp'l greement ercentage
Information:	1							\$ 0.00		%
N.	V /									

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

Benjamin Espino
Benjamin Espino (Oct 28, 2022 09:06 CDT)

Oct 28, 2022

Stephen Mofayden Stephen Mcfayden (Nov 2, 2022 12:34 CDT) Nov 2, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 28, 2022

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 24, 2022

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

									N
1. Place an "X" i								00	
a. Contracts	of \$100000	or less re	esulting from	competitive b	id or form	al proposal p	rocess, including serv	ice procurements mo	ide through interlocal
or cooperati								<u></u>	
b. Amendme	nts to com	petitively	bid or formal	proposal con	tracts: \$50	0,000 or less (may not increase orig	ginal contract price b	y more than 25%).
							r City Code Sec. 2-34.	\$.0	CO TOTAL DESCRIPTION OF THE PROPERTY OF THE PR
d. Amendme	nts to non-	bid contr	acts: \$100,000	0 or less, per	City Code S	Sec. 2-34.		m	2 <
e. WRR-FM	expenditure	s: \$50,00	0 or less per 0	City Code Sec.	2-79(C) oj	the City Code	e.	XA	è.
							st be attached): ontract should be proc	essed by requisition.	5
2. Is this an ame	ndment to	an existi	ng constructi	ion contract?	If yes, co	mplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administi	ative Actio	ns to thi	s vendor in th	ne last 12 mo	nths? If y	es, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Inter	rested Parties	required to	comply w	ith House Bi	ll 1295 attached (if a	ipplicable)?	Yes 🛛 No
Supplier Name:	INFINITE	ART MO	VEMENT, IN	IC.				Supplier No. V	C22305
Subject:	Profession								
Lead Dept:	Office of	Arts and	Culture						
	Consultan	t shall pr	esent worksh	hops and per	formance	s as directed	by the Office of Art	s and Culture in ser	nior movement and
							urage movement for		
							movement using mu		
	Consultan	t will pro	vide free cre	ative writing	/poetry a	nd theater/a	cting workshops for	various age groups	. Participants will
Action							paint a picture to te		
Requested:	spoken w	ord, mus	ic, dance, or	theater. Serv	ices are a	vailable for s	seniors, adults, and o	children of ages six	and older. All
	services a	re subjec	t to the appr	oval of the C	ity of Dall	as Office of	Arts and Culture, in a	accordance with the	City of Dallas
	Cultural P	olicy.							
	Contract	Number.	: OCA-202	22-00020135	(CR- 000	26252)	Contract Term: 10	0/27/2022 to	9/30/2023
	Consulta	nt shall	perform ser	vices, on a	n as nee	ded basis, t	he cumulative tota	al of which shall r	ot exceed a fee of
Background:									ollowing receipt of
Duckgrouna.			ice and final						
LUID									
HUB Check appropriate	□ VES W	ve contac	ted at least t	wo historica	llv underi	ıtilized busin	esses (HUB's) on a r	otating basis.	
Вох							allas County for this		
https://mycpa					•		siness category.		
.cpa.state.tx.								re than \$3,000 but	less than \$50,000 for
us/tpasscmbl							t exempted by Local		
search/	80000	dila ser		to competiti		,			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT
_ "	0001	OCA	4878	CA01	3089		MASC OC	A-2022-00020135	\$6,500.00
Funding:							121		
	Finar	ncing:	General	Fund				TOTAL:	\$6,500.00
			n	Dana Cambra		- Cantanat	Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem	- 1	Base	Base Contra		e Contract	Supplemental	Amount Including	
Amendment	Agreemer	TE NO.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	1/							\$ 0.00	%
	X						1		
X	ARPROV	AL: App	roved as bei	ng in accord	lance wit	h the budge	et and Chapter 2 of	the Dallas City Co	de.
Q									

Benjamin EspinoBenjamin Espino (Oct 20, 2022 14:07 CDT)

Oct 20, 2022

Shoaib Daredia
Shoaib Daredia (Nov 2, 2022 13:50 CDT)

Nov 2, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Oct 24, 2022

By City Manager



ADMINISTRATIVE ACTION

226529

Oct 14, 2022

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes 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. 🛛 No Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⊠ No VC23769 Supplier No. Supplier Name: OBIORA ASIAMA **Professional Services** Subject: Office of Arts and Culture Lead Dept: Consultant shall present performances and workshops in dance as directed by the Office of Arts and Culture. Consultant's workshops will consist of participant instruction in the fundamentals of Afro-dance, Afro-vocabulary and history, and choreography. Participants will develop a lifelong relationship with Afro music, dance and culture. Action Performances and workshops will be available to adults and youth ages two and older. All services are subject to the Requested: approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. 10/18/2022 Contract Number: OCA-2022-00020135 (CR-00026123) Contract Term: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Payment will be made upon satisfactory completion of each requested service following receipt of Background: consultant's final report of the services provided with attached/uploaded invoice. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **ENCUMBRANCE TYPE and NUMBER AMOUNT PROGRAM FUND** UNIT **ACTV** OBJ DEPT OCA-2022-00020135 \$6,000.00 4878 CA01 3089 MASC 0001 **OCA** Funding: TOTAL: \$6,000.00 General Fund Financing: Total Supp'l Sum of Previous **Total Contract** Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Amount Agreement No. Date **Amendment** Agreements this Action Percentage Information: \$ 0.00

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

Benjar	nin	Espe	no	_
Benjamin Es	pino (Oc	t 11, 20;	22 15:56 CDT)	

Oct 11, 2022

Date

Shoaib Daredia
Shoaib Daredia (Nov 7, 2022 13:37 CST)

Oct 14, 2022

Nov 7, 2022

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Date

Da



226530

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

									J		25	
1. Place an "X" i										00	22	W-200
a. Contracts interlocal or				n competitive l	bid or form	nal proposal p	rocess, in	cluding serv	ice procurer	nents ma	de through	7 9*7***
		-		al proposal cor	ntracts: \$50	0,000 or less	(may not i	increase orig	inal contra	t price by	more tha	N
				Service contra						SCO	9	T
d. Amendm	ents to non-	bid con	tracts: \$100,0	00 or less, per	City Code .	Sec. 2-34.						
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec.	. 2-79(C) oj	f the City Cod	le.			AR	<u> </u>	ញ
				ratifications th ling \$3,000 and					essed by requ	uisition.	ro	
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, co	omplete an A	dministro	ative Chang	e Order.		Yes 🔀	No
3. Any Administ	rative Actio	ns to th	nis vendor in	the last 12 mc	onths? If y	ves, attach c	opy of AA	s within las	t 12 month	s. 🛛	Yes 🗌	No
4. Is Form 1295	– Certificat	e of Int	erested Parti	es required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛚	No N/A
Supplier Name:	Ebony Le	wis							Supplier N	lo.		
Subject:	South Dal	llas Cul	tural Center	Programmin	g							
Lead Dept:	Office of											
Action Requested:	workshop peers. At t	s will int	troduce partic of the worksh	hops as directe cipants to como nop series, part d conclude on	munity his ticipants w	tory, creative vill have comp	brainstor deted a m	ming techni ural, tempo allas cultural	ques, and to rary or pern center.	eam collai	boration w	/ith
	Contract	Numbe	r: OCA-20	23-00020599 (CR-000262	239) Contro	ict Term:	AA Effect Abo		to	February	28, 2023
Background:	The fee fo paid upon	r service comple	es as required tion of delive	exceed \$ 6,500 in the scope is rable number yith submission	s \$6,500 ar one and su	nd will be pai ubmission of i	d in two (? invoice. Th	2) installmer ne final insta	nts: The first Ilment \$3,0	installme 00 will be	ent \$3,500 paid upor	will be
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th NO, th	ve conta nere are ne HUB	acted one HU no H UB's in requirement	two historica JB, because or Dallas County does not app t to competiti	nly one HU y to contac oly, becaus	JB exists in D ct for this bu se this AA do	allas Cou siness car oes <i>not</i> in	nty for this tegory. volve more	business ca	etegory. 00 but les		
	FUND	DEP		ACTV	ОВЈ	PROGRAM		MBRANCE T				OUNT
Funding:	0001	OCA	4832	CA02	3089		MASC	OCA-2023	3-0002059	9	\$6,500	.00
	Finan	cing:	Genera	l Fund					тот	AL:	\$6,500	.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Agre	Supp'l ement entage
Information:									\$ 0	.00		%
AMG	PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Benjamin Espino (Oct 26,	Benjamin Espino Oct 26, 2022 Brad Hanery (Sct 31, 2022 08:26 CDT) Oct 31, 2022											
Ву Дера	rtment Direc	tor		Date		Ap	proved as	to Form by C	ity Attorney			Date
			2582	_				Oct 28,	2022			
				By City I	Manager		Date					



2 2 6 5 3 1

EFFECTIVE DATE

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

											60
1. Place an "X" i					hid or fo	rmal proposa	I process inc	luding can	ice procure	maht ma	de through
interlocal or	r cooperativ	e aareemi	ents.							-	1994
b. Amendme	ents to com	petitively .	bid or forma	al proposal co	ntracts:	\$50,000 or les	s (may not ir	crease orig	inal contra	ct price by	more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$10	0,000 or less,	per City Code	Sec. 2-34.		500	9 1
d. Amendm	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Cod	de Sec. 2-34.				言語	>
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) of the City Co	ode.			X	₹ m
f. Other Sen	vices (expla	in on attac	hment; for	ratifications t	he Justif	ication Form r	nust be attac	:hed):		S	÷ c
2. Is this an ame						o not require o				uisition.	Yes No
3. Any Administ										. -	Yes No
4. Is Form 1295										_	Yes No N/A
						With House	5/1/ 1295 Utt	acried (i) a			0000005027
Supplier Name:					12				Supplier N	10. VS	0000003027
Subject:			GREEMEN	1 #5							
Lead Dept:	TRANSPO	PRTATION									
	AUTHOR	IZE SUPPI	MENTAL A	GREEMENT	#5 WIT	H CONDUEN	T STATE AN	ID LOCAL S	SOLUTION	S RELATE	D TO THE
Action	CITATION	IS MANA	GEMENT C	ONTRACT FO	R PARI	KING SERVIC	ES.				
Requested:	Co untura est	Alumban	D.C	OM-2016-00	000700	Cont	ract Term:	08/03	/2016	to	02/02/2023
		Number:									
Background:									MENDME	NT THE C	URRENT SERVICES
	LEVEL AC	KEEMEN	ITS, AND PI	ROVIDE DE L	AILS RE	GARDING TR	ANSFER OF	DATA			
HUB Check appropriate	□ VES V	ve contac	ted at least	two historica	ally und	erutilized bus	inesses (HU	B's) on a re	otating bas	is.	
Вох						HUB exists in					
https://mycpa						tact for this b			4h ¢2.00	00 5	+h ¢E0 000 fo
.cpa.state.tx. us/tpasscmbl	NO, t	he HUB re s and serv	equirement rices subiec	: does not ap t to competit	pıy, bec ive bido	ause this AA ling that are i	aces <i>not</i> inv iot exempte	olve more d by Local	Governme	nt Code :	ss than \$50,000 foi Section 252.022.
search/			1			_					T
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCUN		YPE and NU		AMOUNT
							-	POM-201	.6-000007	99	\$0.00
Funding:							*				\$0.00
							H.		r		\$0.00
	Finai	ncing:		-	γ				тот		\$0.00
Contract	Supplem	ental	Base	Base Contro	ict l	Base Contract		Previous emental		Contract Including	Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		ements		Action	Percentage
Information:	5		16-1007	06/15/20:	16 \$	5,479,200.00	1,369	1,369,800.00		00.00	25.00%
1	ARPROV	AL: Appr	oved as be	ing in accord	lance v	ith the bud	et and Cha	pter 2 of	the Dallas	City Cod	e.
	do.			J				-		-	
a khankarli (Nov 3, 2022 1	18:35 CDT)			11-3	-2022	Won	Knight			1′	1-3-2022
	rtment Direc	ctor		Date			Approved as t	o Form by C	ity Attorney		Date
				rt Perez erez (Nov 3, 2022 19:26	CDT)						
			RODERT PE		Manage	r	Date				
				-,,							



ADMINISTRATIVE ACTION

Nov 8, 2022

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

										- 53		
1. Place an "X" i									en C	2 2		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme												
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Serv	ices (explai	in on attac	chment; for r	atifications t	he Justifica	tion Form mu	st be attache		ssed by requisitio	< -	O	
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	ative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs w	vithin last	12 months.	☐ Yes	⊠ No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	vith House Bi	ll 1295 attac	hed (if ap	oplicable)?	☐ Yes	⊠ No	
Supplier Name:	Dr Tania	Glenn &	Associates,	PA					Supplier No.	VC2595	6	
Subject:	Peer Sup	port Trai	ning									
Lead Dept:		re-Rescue										
Action				-				s, PA to p	rovide peer su	pport trai	ining to DFR	
Requested:								1 4 4 3 4				
		Number:		FD-2022-000			ct Term:	11-15			1-14-24	
									eer support tea o recognize and			
Background:									dered critical, a			
		-		ing recover								
HUB	F-3					-1- 11						
Check appropriate Box						utilized busin			itating basis. business catego	n,		
https://mycpa				•	-	ct for this bu			ousiness catego	, у.		
.cpa.state.tx.									than \$3,000 bu	t less than	\$50,000 for	
us/tpasscmbl									Government Co			
search/	FUND	DEPT	UNIT	ACTI/	OBJ	PROGRAM	ENCLINAR	DANCE TV	PE and NUMBER		AMOUNT	
	FUND		UNIT	ACTV	_	PROGRAM		NAIVCE II	PE UNU NONIBER	_		
	0001	DFR		AD02	3361	-	- S-			\$67	,500.00	
Funding:						-	!(= :					
							(Ties:					
	Finar	ncing:	General						TOTAL:	\$67	,500.00	
Contract	Supplem	ental	Base	Base Contro	ict Bas	se Contract	Sum of Pi		Total Contra		otal Supp'l	
Amendment	Agreeme		CR/AA No.	Date	- 1	Amount	Supplen Agreen		Amount Include this Action	- 1	greement ercentage	
Information:	N.						Agreen	101163	\$ 0.00		%	
	B											
V	ARROV	AL: Appro	oved as bei	ng in accord	lance wit	h the budge	t and Chapt	ter 2 of tl	he Dallas City (Code.		

Nov 8, 2022 17:02 CST)

Nov 8, 2022

Nov 8, 2022

By Department Director

Date

Approved as to Form by City Attorney

Nov 8, 2022

By City Manager



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

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

File the approved form and all necessary documentation with the

AD	MINI	STR	ATI\	/E A	CTIO	N
2	2	6	5	3	3	
Shena	EE	EC	ΓΙVΕ	DAT	F	

Nov 8, 2022

1. Place an "X" i										70	02
111				competitive bi	d or form	nal proposal p	rocess, inc	luding servi	ce procuremeit	ts maa	le through
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
				ervice contract					ç	nco	o M
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Serv	vices (explai	n on att	achment; for r	atifications the	Justifica	tion Form mu	st be atta	ched):		0-6	
									essed by requisit	ion.	Ch.
2. Is this an ame		_								무	Yes No
3. Any Administ										_	Yes No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to a	omply w	vith House Bi	II 1295 att			+=	Yes 🛛 No
Supplier Name:	New Texa	s Symp	hony Orches	tra				S	Supplier No.	VS	0000069631
Subject:	Profession	nal Serv	rice								
Lead Dept:	Office of										
Action Requested:	Tollow CDC guidelines for all in person events. All services are subject to the approval of the city of Dallas Office of Arts and										Couch. As a lead-up onsultant shall
Contract Number: OCA-2022-00020335 (CR- Contract Term: AA Ef							AA Effect Abo	1 1	יח ו	September 15, 2023	
Background:	\$2,500.00 one (1) pa consultant	of the to yment of s's secon	otal awarded a of 50% or \$ 5,0 od invoice, and	amount upon o 00.00 of the to I one (1) payme	ompletic tal award ent of 25	on of deliveral ded amount u %, or \$2,500.0	ole numbe pon comp 00, of the	r one and re detion of de award will b	eceipt of the co liverable numb e payable upor	nsulta er two n satisf	payment of 25% or nt's first invoice, and receipt of the actory completion
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for all the state of th										
Journal Control of the Control of th	FUND	DEPT		ACTV	ОВЈ	PROGRAM			YPE and NUMB		AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$10,000.00
	Finan		General Fund			10000			TOTAL:		\$10,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
AMG	0	AL: App	roved as bei			h the budge	t and Cha	apter 2 of t	the Dallas City	y Code	
Benjamin Espino (Nov 8	2022 14:22 CST1	si			3, 2022	-	Brad Flancy	Vov 9 2022 08:50			Nov 9, 2022
Ву Дера	rtment Direc	tor		Date		Ap	proved as t	to Form by C	ity Attorney		Date
			2565	<u> </u>				Nov 8, 2	2022		
				By City M	anager		Date				



ADMINISTRATIVE ACTION

July 19,2022

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

1. Place an "X" i	n the annr	opriate ha	ox for the ar	oproval of:					-			
a Contracto					bid or fori	mal proposal p	rocess, inclu	ding servic	ce procuren	nents mad	le through	
interlocal or	cooperativ	e agreem	ents.	s 50	(4)	Estate in i	XI 9	15 1			23.,	
b. Amendme									inal contrac	t price by	more than 25%).	
200-00-00-00-00-00-00-00-00-00-00-00-00-	the Control of the Co	With the second				000 or less, pe	r City Code Si	ec. 2-34.		<	e A	
Establish a state of the con-				00 or less, per			40			PSE	1 0	
C 044						of the City Cod ation Form mu		od):		S. C.	9	
NOTE: Minor	services and	d/or repair	s not exceed	ing \$3,000 an	d which do	not require a c	ontract shoul	d be proce	ssed by requ	uisition.	₹ ≤	
2. Is this an ame	ndment to	an existii	ng construct	tion contract	? If yes, o	complete an A	dministrativ	e Change	Order.	SE	Yes No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs w	ithin last	12 months	S	Yes No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply i	with House Bi	ll 1295 attac	hed (if ap	oplicable)?		Yes 🛛 No	
Supplier Name:	Nicol Sc	ales LF	dba Nic	ol Scales	& Meas	urement			Supplier N	lo. C	05816	
Subject:	Scale re	pair, pa	irts, and i	maintenar	nce							
Lead Dept:	Departm	nent of	Sanitation	n Services								
	Authoriz	e a one	year ag	reement fo	or v ende	or to provid	le routine	mainte	nance, s	ervice,	required parts,	
Action	and an	nual ce	rtificatio	n for the	McCon	nmas Bluf	f Landfill	scales	•			
Requested:												
	Contract	Number:	SA	AN-2022-00	0019559	Contro	ct Term: 09	9/28/202	22	2 to 09/27/2023		
											urement (005816)	
Background:						ces for a tern tine maintena					eed \$371,205.00,	
	ироп аррі	IOVAI AS I	o lollil by a	ic Oily / iiioi	noy. Rou		21100 10 0000		odio opoie			
HUB						usinesses (HUB'						
Check appropriate Box						in Dallas County s business categ		ess categor	у.			
https://mycpa.cp a.state.tx.us/tpa	NO, the	HUB requi	rement does n	not apply, beca	use this AA	does not involve	more than \$3		ss than \$50,0	00 for good	ds and services subject	
sscmblsearch/		_	_			overnment Code						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NU	MBER	AMOUNT	
	0440	SAN	3503		3899	1	<u></u>				\$ 49,990.00	
Funding:							E					
							*					
	Finar	ncing:		,					тот		\$ 49,990.00	
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Pa			ontract Including	Total Supp'l Agreement	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreen			Action	Percentage	
Information:	1/										%	
1	APPROVI	A1 . A	wad as ha!	ing in acces	dance with	th the budge	t and Chart	ter 2 of +	he Dallac	City Code		
	MPHROVA	AL. Appro	oved as bei	ing in accord	uance wi	tii tiie buuge	t and Chap	iei z oi ti	iie Dallas	city cour	:•	
y Council				Jul 19, 20	022		Sanchez				Nov 7, 2022	
ouncil (Jul 19, 2022 09:31 By Depai	tment Direc	tor		Date			(Nov 7, 2022 14:59 C proved as to F		tv Attornev		Date	
-//-								,	,			
- //			11				ul 19, 20	•	, ,			

By City Manager



2 2 6 5 3 5

EFFECTIVE DATE

Oct 31, 2022

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

1. Place an "X" i									20			
a. Contracts	-		resulting from	competitive	bid or j	ormal proposal į	process, including serv	, D-				
b. Amendm	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
C. Profession												
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, pe	r City Co	de Sec. 2-34.)			
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Se	c. 2-79(C) of the City Cod	le.	× 5				
f. Other Serv	ices (explai	in on att	achment; for i	ratifications	the Justi	fication Form m	ust be attached):	202				
							contract should be proc Administrative Chang		Yes 🛛 No			
							opy of AAs within las		Yes No			
							ill 1295 attached (if c		Yes 🛛 No			
Supplier Name:	upplier Name: ASHLEY JORDAN Supplier No. VC18001											
Subject:	Professional Services											
Lead Dept:	Office of				. II			0 1 10 1				
			-			_	or the South Dalla		-			
4.44		•				•	e (6) videos for vir	•				
Action Requested:							program activity w the City of Dallas O					
nequesteu.	,		the City of D	_			the City of Dallas O	ince of Arts and Cu	iture, in			
	Contract			3-00020599			Contract Term: A	A effective date to	2/3/2023			
					<u> </u>				ent of \$4,500 upon			
Background:	completion	on of de	eliverable nu	mber 1. 2	Final F	ayment of \$4,	500 upon completi	on of the 150 art k	its and instructional			
	video, an	d receip	ot of vendor	s invoice, ii	accor	dance with the	terms of the contra	act.				
HUB	Duce			1 * *	. 11 .	1 1010 1 15	(1118/-)	-1-11 t				
Check appropriate Box	_						nesses (HUB's) on a r Dallas County for this	-				
https://mycpa							siness category.	business category.				
.cpa.state.tx.					•			e than \$3,000 but i	ess than \$50,000 for			
us/tpasscmbl	goods	and ser	vices subject	to competi	tive bid	ding that are no	t exempted by Loca	Government Code	Section 252.022.			
search/	FUND	DEPT	UNIT	ACTV	OB.	PROGRAM	ENCUMBRANCE 1	TYPE and NUMBER	AMOUNT			
	0001	OCA	4832	CA02	308	9	MASC OCA-2023-	00020599	\$9,000.00			
Funding:							(+);					
	Finan	cing:	General	Fund				TOTAL:	\$9,000.00			
Contract	Suppleme	ental	Base	Base Contr	act	Base Contract	Sum of Previous	Total Contract	Total Supp'l			
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental	Amount Including				
Information:	1				-		Agreements	\$ 0.00	Percentage %			
	X						1					
AME	APRROV	AL: App	roved as be	ing in acco	dance	with the budge	et and Chapter 2 of	the Dallas City Co	de.			
Benjamin Es	pino			00	t 29, 202	2	and In	_				
Benjamin Espino (Oct 29					1 25, 202	<u> </u>	Brack lanery 10v 7 2022 12:19 0	CST)	Nov 7, 2022			
Ву Дераі	tment Direc	tor		Date		A	pproved as to Form by	City Attorney	Date			
			758-	<u> </u>			Oct 31	2022				
			-	Ry City	Manage	er .	Date	,				
				Dy City	ugt	••						



Supplier Name:

Subject: Lead Dept:

Action

Requested:

Background:

HUB Check appropriate

Вох

https://mycpa

.cpa.state.tx.

Contract Number:

needs additional time to complete this project.

 \boxtimes

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

3

3/31/2023

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Oct 28, 2022 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made 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 mare than 25%). 50 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes M 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⊠ No **ELROY JOHNSON** Supplier No. VS90368 Professional Services - Arts Activate 2022 Round 1 Office of Arts and Culture Extend contract end date from 9/30/22 to 3/31/2023 to complete ArtsActivate 2022 grant production of "The Most Disrespected Person" a film that will interview Black women to document their personal experiences with the healthcare system, as well as interview healthcare

professionals and academic scholars about the historic and current plight of Black women navigating the healthcare system. The

documentary film will be screened in the South Oak Cliff neighborhood at the Beckley Saner Recreation Center. The screening will be

accompanied by an art gallery of images from the filming process as well as two-panel discussions one with the cast, and the other with

Administrative Action 21-6324 established the Arts Activate 2022 service contract in the amount of \$7500, valid 10/14/21-9/30/22. SA1 Administrative Action 22-6191 extended the contract end date to 10/31/22. For personal reasons, the artist

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and

Contract Term: 10/14/2021

search/	servic	es subject i	to competit	ive bidding that	are not	exempted by	Local Government Co	ode Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:								\$0.00 - LNP 11,9,2	
	Financing:		1					TOTAL:	\$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 Supp'l Agreement Percentage
Information:	2		21-6324	10/12/21	\$7	7,500.00	0	\$ 0.00	0%

how individuals in the community can advocate for themselves in the healthcare system. No additional cost.

YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.

YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.

OCA-2021-00017440 (CR-00025740)

NO, there are no HUB's in Dallas County to contact for this business category.

ROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Benjamin Espino Stephen Mofayden Oct 27, 2022 Nov 4, 2022 in Espino (Oct 27, 2022 14:12 CDT) Stephen Mcfayden (Nov 4, 2022 16:10 CDT) Approved as to Form by City Attorney By Department Director Date Date

Oct 28, 2022

By City Manager Date



2 2 6 5 3 7

EFFECTIVE DATE

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

Nov 2, 2022

1. Place an "X" i	in the appro	opriate l	oox for the a	oproval of:					<u> </u>	3 1	73	
I IXI				n competitive b	id or forn	nal proposal p	rocess, ii	ncluding servi	ce procure <mark>me</mark> nt	s made	through	
interiocal of				al proposal con	tracts: \$5	n nnn ar less l	mav not	increase oria	inal contract pr	ce by n	hore than 25%).	
				Service contrac					9,7	ń	(replace)	
'			_	00 or less, per (city co		<u>ლ</u> 1	ti j	VED	
1=				City Code Sec.			2.			3 8		
_	-			ratifications th				ached):	S)	< 1	2	
NOTE: Minor	r services an	d/or repo	irs not exceed	ing \$3,000 and	which do i	not require a c	ontract s	hould be proce	essed by requisiti			
2. Is this an ame 3. Any Administ											′es ⊠ No ′es ⊠ No	
4. Is Form 1295										+=	res No	
Supplier Name:									Supplier No.	VC2		
Subject:	Holiday L	ighting										
Lead Dept:	Park and	Recreat	ion									
											de holiday lights	
A - 1/2 -									the Conservat			
Action Requested:	softball complex with holiday displays. Holiday lights and displays will be installed prior to December 3,2022 and will remain in use through December 31,2022.											
nequested.	Contact: Brendan Collins 214-715-6886											
	Contract	Numbe	r: P	KR-2022-000	20590	Contra	ct Term.	: N1	rP to		01/31/2023	
	First Cho	ice Chri	tmas Lights	LLC is a family	owned	and operate	d busine	ess based ou	t of Roanoke T	X and	been in business	
Background:	ı		-						ghting and ho			
HUB											_	
Check appropriate	X YES, v	ve conta	cted at least	two historical	lly under	utilized busin	esses (H	IUB's) on a ro	otating basis.			
Box					-			-	business categ	ory.		
https://mycpa .cpa.state.tx.				Dallas County					than \$3,000 b	ut less	than \$50,000 for	
us/tpasscmbl									Government C			
search/	FUMB	0.507	LIAUT	ACTI/	001	DDOCDAM	ENC	INADDANCET	VDE and NUINADE	ED.	AMOUNT	
	FUND	DEPT		ACTV	OBJ	PROGRAM			YPE and NUMBE	:n		
	0001	PKR	5071	N/A	3099	-	CX		-00020590		\$22,350.00	
Funding:	0001	PKR	5002	N/A	3099	-	CX	PKR-2022	-00020590		\$22,000.00	
		ļ				,,	*					
	Finai	ncing:							TOTAL:		\$44,350.00	
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		of Previous plemental	Total Control Amount Inclu		Total Supp'l Agreement	
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		reements	this Action	- 1	Percentage	
Information:	V								\$ 0.00		%	
1	ASPROV	AL: An-	royad as ba	ing in accord	nce wit	h the hudeo	t and Cl	nanter 2 of t	he Dallas City	Code		
1	APPROVI	AL: App	roveu as be	ing in accord	ance wit	n the budge	t allu Ci	iaptei 2 Oi t	lie Dalias City	Coue.		
John Jenkins			N	ov 1, 2022)	Molly	LP. h	Sard		No	v 7, 2022	
<u> </u>	rtment Direc	tor		Date		-		s to Form by C	ity Attorney	. 10	Date	
_, _ sp _			1.	1					•			
<u>OA</u>		Lad A Nov 2, 2022										
					/lanaaer		Date					



2 2 6 5 3 8

EFFECTIVE DATE

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

Oct 28, 2022

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:						70	120	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
	•	_		ıl nronosal sa	atracte: ¢E	50 000 or loss (may not in	rranca aria	inal contract	nelection.	more than 25%).	
						000 or less, pei			mai contract	SO	ω [[]	
			_	00 or less, per			city code.	Jec. 2-J4.		三帝	3 <	
				-	-	of the City Code	,			>< 55	= m	
			•			ation Form mu		ned):		5.0	ED ED	
						not require a co			ssed by requis	ition.	F	
2. Is this an ame	endment to	an existi	ng construct	tion contract	? If yes, c	omplete an A	dministrati	ive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	onths? If	yes, attach co	py of AAs ı	within last	12 months.		Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	with House Bil	1295 atta	iched (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Pascale M	1. Pryor							Supplier No.	VS9	3292	
Subject:	South Lar	nar Stre	et Project Pl	laza 2								
Lead Dept:	Office of	Arts and	Culture									
Action Requested:	Authorize Supplemental Agreement No.1 to the contract with artist Pascale M. Pryor for the commission of the South Lamar Street Projects public art, to extend time for completion.											
	Contract	Number	: 00	CA-2022-000	17826	Contra	ct Term:	4/13	/22	to	4/30/2023	
Background:	The original contract with Pascale M. Pryor for the South Lamar Street Projects, authorized by AA 22-5648, had an end date of October 8, 2022. Due to delays, the department is requesting an extension for completion to April 30, 2023 with no additional funds added.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl To April 30, 2023 with no additional funds added. HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl To April 30, 2023 with no additional funds added. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
.cpa.state.tx.	_	ne HUB r	no HUB's in l equirement	Dallas County does not app	to conta oly, becau	ect for this bus use this AA do	allas Count iness cate es <i>not</i> invo	gory. olve more	than \$3,000	egory. but less		
.cpa.state.tx. us/tpasscmbl	_	ne HUB r	no HUB's in l equirement	Dallas County does not app	to conta oly, becau	ect for this bus use this AA do	allas Count iness cater es <i>not</i> invo	gory. olve more d by Local	than \$3,000	but less Code S		
.cpa.state.tx. us/tpasscmbl	goods	ne HUB r and sen	no HUB's in I equirement vices subject	Dallas County does not app to competiti	to conta ply, becau ive biddin	ect for this bus use this AA do ng that are not	allas Count iness cater es <i>not</i> invo	gory. olve more d by Local	than \$3,000 Government	but less Code S	ection 252.022.	
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u>	goods	ne HUB r and sen	no HUB's in I equirement vices subject	Dallas County does not app to competiti	to conta ply, becau ive biddin	ect for this bus use this AA do ng that are not	allas Count iness cater es <i>not</i> invo	gory. olve more d by Local	than \$3,000 Government	but less Code S	ection 252.022.	
.cpa.state.tx. us/tpasscmbl search/	goods	ne HUB r and sen	no HUB's in I equirement vices subject	Dallas County does not app to competiti	to conta ply, becau ive biddin	ect for this bus use this AA do ng that are not	allas Count iness cater es <i>not</i> invo	gory. olve more d by Local	than \$3,000 Government	but less Code S	ection 252.022.	
.cpa.state.tx. us/tpasscmbl search/	goods	ne HUB r and sen	no HUB's in I equirement vices subject	Dallas County does not app to competiti	to conta ply, becau ive biddin	ect for this bus use this AA do ng that are not	allas Count iness cater es <i>not</i> invo	gory. olve more d by Local	than \$3,000 Government	but less Code S	ection 252.022.	
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND	DEPT DEPT acing:	no HUB's in I equirement vices subject	Dallas County does not app to competiti	y to contably, becausive biddin OBJ ct Bas	ect for this bus use this AA do ng that are not	allas Count iness cater es <i>not</i> invo	gory. blve more d by Local BRANCE TO Previous mental	than \$3,000 Government 'PE and NUM	but less Code S BER	AMOUNT \$0.00	
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND Finan Supplement	DEPT DEPT acing:	no HUB's in lequirement vices subject UNIT	Dallas County does not app to competiti ACTV Base Contra	y to contably, becausive biddin OBJ ct Base	ect for this bus use this AA do g that are not PROGRAM	allas Count iness cate es not invo exempted ENCUM Sum of F Suppler Agreen	gory. blve more d by Local BRANCE TO Previous mental	than \$3,000 Government /PE and NUM TOTAL Total Con Amount Inc	but less Code S BER : tract cluding ion	\$0.00 Solution 252.022. AMOUNT \$0.00 \$0.00 Total Supp'l Agreement	
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND Finan Supplement Agreement 1	DEPT DEPT DEITHER	Base CR/AA No. 22-5648	Dallas County does not app to competiti ACTV Base Contra Date 4/13/202	y to contably, because bidding OBJ	ect for this business this AA do g that are not PROGRAM see Contract Amount	silas Count iness cate es not invo exempted ENCUM Sum of F Suppler Agreer	gory. blve more d by Local BRANCE TO Previous mental ments	than \$3,000 Government /PE and NUM TOTAL Total Con Amount Inc this Act \$37,037	but less Code S BER	\$0.00 Total Supp'l Agreement Percentage 0%	
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND Finan Supplement Agreement 1	DEPT DEPT DEITHER	Base CR/AA No. 22-5648	Dallas County does not app to competiti ACTV Base Contra Date 4/13/202 ng in accord	y to contably, because bidding OBJ	PROGRAM PROGRAM See Contract Amount	silas Count iness cate es not invo exempted ENCUM Sum of F Suppler Agreer	Previous mental ments .00	than \$3,000 Government /PE and NUM TOTAL Total Con Amount Inc this Act \$37,037	but less Code S BER	\$0.00 Total Supp'l Agreement Percentage 0%	
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: Benjamin Esp Benjamin Espino (Oct 26	FUND Finan Supplement Agreement 1	DEPT ccing: ental nt No.	Base CR/AA No. 22-5648	Dallas County does not app to competiti ACTV Base Contra Date 4/13/202 ng in accord	y to contably, because biddin OBJ ct Base ance wit	PROGRAM See Contract Amount \$37,037.75 The budget	Sum of F Supplet Agreet	Previous mental ments	than \$3,000 Government /PE and NUM TOTAL Total Con Amount Inc this Act \$37,037	but less Code S BER	\$0.00 Total Supp'l Agreement Percentage 0%	
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: Benjamin Esp Benjamin Espino (Oct 26	Finan Suppleme Agreemer 1 APPROVA 2022 14:53 CDT)	DEPT ccing: ental nt No.	Base CR/AA No. 22-5648	Dallas County does not app to competiti ACTV Base Contra Date 4/13/202 ng in accord	y to contably, because biddin OBJ ct Base ance wit	PROGRAM See Contract Amount \$37,037.75 The budget	Sum of F Suppler Agrees \$0 and Chap broved as to	Previous mental ments	than \$3,000 Government /PE and NUM TOTAL Total Con Amount Inc this Act \$37,037 he Dallas Cit	but less Code S BER	\$0.00 Total Supp'l Agreement Percentage 0% Oct 31, 2022	



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

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EFFECTIVE DATE

11/8/2022

1. Place an "X" i								+		2		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	cooperative	e agreeme natitivalu i	ints. hid or forma	l proposal cor	atracts: \$5/	n nnn ar less i	(may not increase o	riginal contractly	Tice by	mere tha		
							r City Code Sec. 2-3	- 2	207	ŧ	4.3	
I – ·				00 or less, per			,		38	9		
				City Code Sec.			e.	5		P	\leq	
	vices (explai	n on attac	hment; for i	atifications th	ne Justifica	tion Form mu	st be attached):	Ā	NA N	<u>13</u>		
NOTE: WIITO							ontract should be pr		tions	0 🗖		
							dministrative Cha		井片	yes 🖂		
							ppy of AAs within I		井岩	Yes X		
-			ested Partie	s required to	comply w	ith House Bi	ll 1295 attached (i		+-	Yes 🔀	No N/A	
Supplier Name: SOUND CLOUD Supplier No. Subject: Podcast Hosting Services for TC BROADNAX podcast												
Subject:		losting Se	rvices for	TC BROADNA	AX podcas	t						
Lead Dept:	COMS											
Action	AUTHORI	ZATION 1	O PURCHA	SE MONTHL	Y SUBSCR	IPTION TO	SOUND CLOUD PI	ATFORM FOR 1	l2 MOI	NTHS pur	suant to	
Requested:	Section 16									•		
	Contract	Number:				Contro	ct Term: 11	/08/22	to	11/0	3/23	
	The City I	Manager	TC Broadn	ax will prod	luce and is	ssue a week	ly City Manager p	odcast. The Sou	ınd Clo	oud		
Background:	•						te, share and trac					
HUB												
Check appropriate Box							esses (HUB's) on a allas County for th		gon,			
https://mycpa							siness category.	iis busiiiess cate	вогу.			
.cpa.state.tx.	🔯 NO, tł	ne HUB re	quirement	does not app	oly, becaus	se this AA do	es <i>not</i> involve mo	re than \$3,000	but les	s than \$5	0,000 for	
us/tpasscmbl search/	goods	and serv	ices subject	to competiti	ive bidding	g that are no	t exempted by Loc	al Government	Code S	ection 25	2.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AM	OUNT	
	0001	сом	MGT		3099		(9))			\$144.0	כ	
Funding:							(mg)			\$0.00		
							5 • 0;			\$0.00		
	Finan	cing:						TOTAL	: _	\$144.0	כ	
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous				Supp'l	
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inc	-	_	ement entage	
Information: \$ 0.00 %												
1)	0						A					
1	J	AL: Appro	oved as bei	ng in accord	iance witl	n the buage	t and Chapter 2 o	or the Dallas Cit	y code	ŧ.		
Catherine Cn	Ma			Nov 8	, 2022	//):00a Sa	10600		11/0	/2022	
	By Department Director Nov 8, 2022 Date Nov 8, 2022 Willow Sanchez Approved as to Form by City Attorney Date											

By City Manager

OPS-FRM-1004 Rev. 12.21.2021 Nov 8, 2022

11/7/2022



226540

FEFECTIVE DATE

Nov 8, 2022

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

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1. Place an "X" i					Lid. 6					(5)	722	
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
								-	ginal contract pri	ce by mo		
			-	ervice contrac		• •	er City Cod	e Sec. 2-34.	-	23	- Anna Anna Anna Anna Anna Anna Anna Ann	-
d. Amendme	ents to non-b	id contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			, the second		a <	
				City Code Sec.					A	AR	= 1	1
				atifications thing \$3,000 and					essed by requisition	on.	50	,
2. Is this an ame										☐ Ye	s 🛛 No	
3. Any Administ	rative Action	s to this	vendor in t	he last 12 mc	onths? If y	es, attach c	opy of AA	s within las	t 12 months.	⊠ Ye	s 🗌 No	
4. Is Form 1295	– Certificate	of Intere	sted Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?	☐ Ye	s 🛛 No	
Supplier Name:	Ballet Nort	h Texas						9	Supplier No.	VC21	065	
Subject:	ject: Professional Service – Arts Activate 2023 Round 1											
Lead Dept:	Office of Arts and Culture											
Consultant shall produce a Sensory-Friendly Performance (SFP) of A Midsummer Night's Dream. production of designed specifically for individuals with sensory processing challenges such as those suffering from autism, Downs Syndrome, Fragile X, PTS, PTDS and other disabilities. The production will be held at Moody Performance Hall in the Dallas Arts District on May 6, 2023. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
	Contract N			2-00020335 (act Term:			Sep 202	tember 15, 3	
Background:	\$3,500.00 o one (1) payr consultant's	of the tota ment of 5 s second i	l awarded a 0% or \$ 7,0 nvoice, and	amount upon 00.00 of the t one (1) paym	completion otal award nent of 25%	n of delivera led amount : %, or \$3,500.	ble numbe upon comp 00, of the	er one and re pletion of de award will b	ct as follows: one eceipt of the con- liverable numbe e payable upon s eipt of final invoi	sultant's r two ar satisfact	s first invoice nd receipt of	e, the
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb isearch/	YES, we YES, we NO, the NO, the	contacte contacte re are no HUB rec	ed at least to ed one HUE o HUB's in Equirement	two historica 3, because on Dallas County does not app	ily underunly one HU to contact oly, because	itilized busing Bexists in Cotton this bust for this buste this AA d	nesses (HL Dallas Cou Isiness cat Des <i>not</i> in	JB's) on a ronty for this egory.		ory. It less th		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBEI		AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022-	-00020335	Ś	14,000.00	
, i	Financi		General						TOTAL:	_	14,000.00	
Contract Amendment	Supplemen Agreement	ital	Base R/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental rements	Total Contra Amount Include this Action	ct ding	Total Supp' Agreement Percentage	t
Information:									\$ 0.00		%	
*	APPROVAL	.: Appro	ved as bei	ng in accord	ance with	the budge	t and Cha	apter 2 of t	he Dallas City (Code.		
Benjamin Espina May 2	022 14:19 CST)			Nov	8, 2022			<i>e Knuppel</i> ppel (Nov 9, 2022 (Nov 9, 2	2022
By Depar	tment Directo	r		Date		Ap		o Form by Ci			Date	
		7	382	<u> </u>				Nov 8, 2	2022			
			(1)	By City N	/lanager		Date					



2 2 6 5 4 1

EFFECTIVE DATE

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

Oct 4, 2022

1. Place an "X"										DE CE	22	727
						ormal proposa			No real property and the	The second second		A STATE OF THE STA
b. Amendme	ents to com	petitively b	id or forme	al proposal co	ontracts:	\$50,000 or les	s (may not i	ncrease orig	ginal contrac	t price b	y more ti	han 25%).
A						0,000 or less,				133		O. Marie Co.
d. Amendme	ents to non-	-bid contra	ts: \$100,0	00 or less, pe	r City Cod	de Sec. 2-34.				四三	PH	m
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C,) of the City Co	de.			AR	ယ္	
111"				-14		ication Form r do not require d		•	essed by requ	uisition.	53	
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If yes,	, complete an	Administra	ative Chang	e Order.] Yes	☑ No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	nonths?	lf yes, attach	copy of AA	s within las	t 12 months	i. [] Yes	☑ No
4. Is Form 1295	– Certificat	te of Intere	sted Parti	es required t	o comply	with House	Bill 1295 at	tached (if a	pplicable)?		Yes [☑ No
Supplier Name:	Alpha Tes	sting, LLC							Supplier N	o. 13	4532	
Subject:	Emerald I	Lake Dam	Safety & I	Erosion Con	trol Imp	rovements; l	√aterials T	esting Sen	vices			
Lead Dept:	Park & Recreation Department											
Action Requested: Authorize a Professional service contract with Alpha Testing, LLC for Construction Materials Testing in the amount of \$22,752.00												
	Contract	Number:	P	KR-2022-00	020411	Cont	ract Term:	10/01	/2022	to	12/3	1/2023
Background:	This professional services contract includes the procurement and labor to do In-place density testing of soil and base											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contacto nere are no he HUB rec	ed one HU HUB's in quirement	B, because o Dallas Count does not ap	only one ty to con oply, beca	erutilized bus HUB exists in tact for this b ause this AA ling that are r	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but le		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	A	MOUNT
	1V00	PKR	VB49	COPK	4113	PK17VB49	PKR-	2022-00	020411		\$22,7	52.00
Funding:							-					
							30					
	Finan	cing:	2017 Bd	ond Fund					тотя	9 <i>L:</i>	\$22,7	52.00
Contract Amendment	Suppleme Agreemen	13.455 · ·	Base R/AA No.	Base Contro Date	act B	Base Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Ag	tal Supp'l reement rcentage
Information:									\$ 0.	00		%
b	APPROVA	AL: Approv	red as bei	ing in accord	dance w	ith the budg	et and Cha	pter 2 of t	the Dallas C	ity Cod	e.	
ohn Jenkins ohn Jenkins (Oct 4, 2022 16:36)				Oct 4,	2022		<i>hew Gre</i> een (Nov 3, 2022			N	ov 3, 2	2022
By Depar	tment Direc	tor	4	Date		A	oproved as t	o Form by Ci	ity Attorney			Date
and a Q	/1//2022			1			Oct 4. 2	2022				

By City Manager

Date

Marlisa Griffin 9/27/2022 Revised Office Of Procurement Services



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

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

File the approved form and all necessary documentation with the

2 2 6 5 4 2

EFFECTIVE DATE

Nov 8, 2022

1. Place an "X"	in the appr	opriate	box	for the ap	proval of:							
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
											DA	23
I —											ct price b	y more than 25%).
							000 or less, per	City Code Sec	c. 2-34.		Des	
d. Amendm	ents to non-	-bid com	tract	ts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.				Suc	الله ف
e. WRR-FM	expenditure	es: \$50,0	000	or less per	City Code Se	c. 2-79(C) d	of the City Code	6			田高	7
					The second secon	And the second second	ntion Form mus not require a co			essed by req	Wishion	ယ္ ကြ
2. Is this an ame	endment to	an exis	ting	construct	tion contrac	t? If yes, c	omplete an Ad	lministrative	Chang	e Order.	07-4	Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is v	endor in t	he last 12 m	onths? If	yes, attach co _l	by of AAs wit	thin las	t 12 month	s. [Yes 🛛 No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name: Civil Associates, Inc. Supplier No. 512442												
Subject: CBD Fair Park Link from Hall Street to I-30 – PB06U203												
Lead Dept:	Departme	nt of Pul	blic '	Works								
Lead Dept: Department of Public Works Authorize Supplemental Agreement No. 6 to the professional services contract with Civil Associates, Inc. for CBD Fair Park Link from Hall St to I-30 to complete a Preliminary Hazard Analysis (PHA) for the Elm St grade crossing and provide a Systems Operation Basis of Design report per DART's request in the amount of \$15,698.05. This will increase the contract amount from \$870,493.27 to \$886,191.32.												
	Contract	Numbe	r:	PBW-20	16-000000	82	Contrac	t Term:	01/23	/2008	to	12/12/2024
Background:	crossing to report ex elements constructi	pefore a plaining such as ion of th	ny r hov the e CE	modification withe designation that the traffic is noted that the the that the that the that the the that the the that the that the that the that the the the that the the that the the that the the that the the the the the the the the the th	ons can be n ign for the g ignal interfa	nade to th grade cross ces. To en t, SA #6 wi	is crossing. Als sing modification sure safety of	o, Dart reque on will opera the public	ested f ite and and to	or a Syster integrate mitigate a	ns Opera into othe iny haza	for the Elm St grade ition Basis of Design or supporting system rds arising from the ration Basis of Design
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☐ NO, tl	ve conta here are he HUB s and se	cte no req	d one HUI HUB's in I uirement	3, because o Dall <mark>as Co</mark> unt does not ap	only one Hi ty to conta ply, becau		llas County f iness categor es <i>not</i> involve	or this ry. e more	business c than \$3,0	ategory. 00 but le	ess than \$50,000 for Section 252.022.
	FUND	DEP1	- [UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE	TYPE and N	IUMBER	AMOUNT
	1V22	PBW		U203	INGV	4111	PB06U203	CT-	PBW0	6U203D1		\$15,698.05
Funding:								(<u>e</u> :				
								-				
	Finar	ncing:		2017 Ge	eneral Oblig	ation Bon	d Fund			тот	AL:	\$15,698.05
Contract Amendment	Supplem Agreemer		CF	Base R/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	6		08	8-0324	03/31/200	08 \$3	36,422.22	\$534,071	.05	\$ 886,	191.32	163.42%
HH N												

By City Manager

10/17/22

Date

Robert Perez

Nov 8, 2022

ON hand

Approved as to Form by City Attorney

By Department Director

Date

Nov 9, 2022



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

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

File the approved form and all necessary documentation with the

26543

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 20, 2022

												.0,	
1. Place an "X"											00	202	
a. Contracts interlocal of	of \$10000	0 or less r	esulting from	n competitive	e bid or	formal	proposal p	orocess, in	cluding serv	ice procurei	ments m	ade through	
		-		al proposal c	ontract:	s: \$50.0	000 or less	(may not i	increase ori	ainal contro	ct price t	by more than 25%	6)
2000				 Service contr							SEC	CO FTT	i i
🔲 d. Amendm	ents to non	-bid conti	acts: \$100,0	000 or less, pe	er City C	ode Se	c. 2-34.				世界	Andreason Company	H B
e. WRR-FM	expenditur	es: \$50,00	00 or less pe	r City Code Se	c. 2-79	(C) of th	he City Cod	le.			\times 5	E M	i
				ratifications ding \$3,000 ar						essed by req	Suisition.	<u>6</u>	ŀ
2. Is this an ame	endment to	an exist	ng construc	ction contrac	t? If ye	es, com	plete an A	Administro	ative Chang	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 n	onths	? If yes	, attach c	opy of AA.	s within las	t 12 month	s. [Yes 🛮 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required t	o com	oly with	h House Bi	ill 1295 at	tached (if a	applicable)?		Yes 🗌 No	
Supplier Name:	1520 M	[ain, L]	LC							Supplier N	o.		
Subject:	Consent	to Assigr	ment and	Assumption	of Cor	ntract f	for Pegasi	us Plaza L	icense Agr	eement			
Lead Dept:	PKR												
Action Requested:	Assignment of License Agreement from Main Street Investors Joint Venture to 1520 Main, LLC—the new owner of Assignor's property adjacent to the license area.												
	Contract	Number	Р	KR-2022-00	01999	3	Contro	ct Term:	Upon Ass	sumption	to	10/24/2037	,
Background:	Contract Number: PKR-2022-00019993 Contract Term: Upon Assumption to 10/24/2037 On March 20, 2022 Council authorized a License Agreement with Main Street Investors Joint Venture (#22-0326) for development and maintenance of Pegasus Plaza. The Licensee recently sold its property and the new owner, 1520 Main, LLC, has asked to be assigned the contract. In accordance with the agreement, the Director of PKR has approved this assignment and 1520 Main, LLC has agreed to be subject to all the terms of the License Agreement.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contac here are i he HUB r	ted one HU no HUB's in equirement		only on ty to co oply, be	e HUB ontact f cause	exists in D for this bu this AA do	allas Cour siness cat pes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but le	ss than \$50,000 Section 252.022	
	FUND	DEPT	UNIT	ACTV	ОВ	J P	ROGRAM	ENCU	/BRANCE T	YPE and NU	MBER	AMOUNT	
												N/A	
Funding:								120					
								(E)					
	Finan	ncing:								тоти	4 <i>L</i> :	N/A	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act		Contract ount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp' Agreement Percentage	t
Information:										\$ 0.	00	%	
B	PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
John Jenkins ohn Jenkins (Oct 19, 2022 1	8:14 CDT)			Oct 19	9, 2022	ii-	Molly	P. Wa	ird			Oct 25, 202	22
By Depar	tment Direc	tor		Date		-	Арр	proved as t	o Form by Ci	ity Attorney		Date	=
			Col	_			C	Oct 20, 2	2022				

Date

By City Manager

8/18/2022

Marlisa Griffin 10/18/22 Revised-Office of Procurement Services



ADMINISTRATIVE ACTION

2 2 6 5 4 4

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.

09/16/2022

1. Place an "X" i	1. Place on "X" in the appropriate box for the approval of:												
a. Contracts cooperative	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively i	bid or forme	al proposal cor	ntracts: \$5	50,000 or less (may not increase ori	ginal contract price 💆	more than 25%).				
C. Profession	nal / Person	nal / Planni	ing / Other :	Service contra	ts: \$100,	000 or less, pe	r City Code Sec. 2-34.	į,	-9				
d. Amendme	ents to non	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.		No.	A K				
_						of the City Code		2	Tooley Section 1				
NOTE: Minor	services an	d/or repair	s not exceed	ing \$3,000 and	which do	not require a co	st be attached): ontract should be proc		2 5 D				
							dministrative Chang		Yes 🛛 No				
							py of AAs within las		Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No				
Supplier Name:	The Cond	ilio						Supplier No. VC	0000005859				
Subject:	Esperanza District Community Outreach												
Lead Dept:	Office of Equity and Inclusion - Welcoming Communities and Immigrant Affairs Division												
Action Requested:	Authoriz	e an annu	ıal paymer	nt of \$35,000	for a sei	rvice of 6-mo	nth contract						
ricquesteu.		Number:	1	2022-000199				08/01/2022 to	02/28/2023				
As a Latino-focused and community-based non-profit, The Concilio is uniquely positioned to lead community engagement efforts on behalf of the City of Dallas and the Esperanza Task Force. The Concilio leads with the specific mission to build stronger communities by unlocking opportunities for Latino families for 20+ years. In addition to providing supports for education, health and financial empowerment, the Concilio is unique in their efforts to providing family empowerment and leadership classes for Esperanza District families for the past several years in English and in Spanish. The Concilio maintains contact with the alumni of their program classes, many who live in the Esperanza District. The City of Dallas aims to contract with the Concilio to conduct a Spanish bilingual and culturally responsive community engagement campaign that will be used to inform the Esperanza District strategic planning process.													
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are n ne HUB red	ed at least ed one HU o HUB's in quirement	two historica B, because or Dallas County does not appl	lly under nly one H to conta y, becaus	UB exists in D act for this bus se thìs AA doe		business category.	than \$50,000 for goods and .022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	FC18		A111	EQU1	3099		MASC - F	HO-2022-00019958	\$35,000.00				
Funding:							*:						
							•						
	Finan	cing:				1 1		TOTAL:	\$35,000.00				
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amo Including this Acti	ount Total Supp'!				
пуоттиноп:		1						\$ 35,000.00	%				
		APPR	OVAL: Appro	ved as being in	accordane	e with the budg	et and Chapter 2 of the	Dallas City Code.					

Py Donartmant Disasta

Lindsey Wilson

9/5/2022

Stone Careta

9/19/2022

By Department Director

PhD

Date

Approved as to Form by City Attorney

Date

By City Manager

09/16/2022



226545

EFFECTIVE DATE

Nov 8, 2022

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

1. Place an "X" in the appropriate box for the approval of:												
I I			esulting from	competitive	bid or form	al proposal p	rocess, including servi	ce procurements mad	CALL STATE OF THE			
or cooperati								≓ ₹				
							may not increase orig	inal contract price by	more than 25%).			
c. Profession	al / Persond	al / Plann	ing / Other So	ervice contra	cts: \$100,0	00 or less, pe	City Code Sec. 2-34.	SO	0 171			
d. Amendme	ents to non-l	bid contr	acts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		FIM	A <			
e. WRR-FM	expenditure.	s: \$50,00	0 or less per (City Code Sec	:. 2-79(C) of	the City Code	2.	XX	co ITTI			
							st be attached): ontract should be proce	ssed by requisition.	ED 8: 42			
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	mplete an A	dministrative Change	e Order.	Yes 🛛 No			
3. Any Administr	rative Actio	ns to this	vendor in th	he last 12 m	onths? If y	es, attach co	py of AAs within last	12 months.	Yes No			
4. Is Form 1295 -	– Certificate	e of Inter	ested Partie.	s required to	comply w	ith House Bil	l 1295 attached (if a _l	oplicable)?	Yes 🛛 No			
Supplier Name:	ANITA N.	MARTIN	IEZ BALLET	FOLKLORIC	O, INC.			Supplier No. 269	9236			
Subject:	Profession											
Lead Dept:												
	Consultant shall present dance performances and workshops as directed by the Office of Arts and Culture.											
	Performa	nces will	demonstra	te the uniqı	ue music, o	costumes an	d history of each re	gion of Mexico and	Latin America.			
	Consultan	t shall a	lso provide	educational	workshop	s with curri	culum based on His	panic/Latino folk ta	les. Participants			
Antina	are introd	uced to	the folk sto	ries from re	spective s	tates from N	/lexico or Latin Ame	rica and taught tec	hniques for			
Action	adapting t	these sto	ories into da	ince/theate	r. Consult	ant shall als	o provide senior mo	vement workshops	s to include			
Requested:	Traditions	of Mex	ico: Gold Ed	ition and Zu	ımba Gold	. Performai	nces and bilingual w	orkshops are availa	ble to adults and			
	children o	f all age	s. All service	es are subje	ct to the a	pproval of the	ne City of Dallas Off	ice of Arts and Cult	ure, in			
			he City of D									
	Contract N			2-00020135		6096) C	ontract Term: 11	/14/2022 to	9/30/2023			
	Consultar	nt shall	perform sei	rvices, on a	n as need	ded basis, ti	ne cumulative total	of which shall no	t exceed a fee of			
Background:	\$20,000.0						pletion of each re					
Ducky! our.u.			ce and final		•	-						
нив												
Check appropriate	☐ YES. w	e contac	ted at least t	two historica	ally underu	tilized busin	esses (HUB's) on a ro	tating basis.				
Вох							allas County for this					
https://mycpa					-		siness category.	5 ,2				
.cpa.state.tx.							oes <i>not</i> involve more	than \$3,000 but le	ss than \$50,000 for			
us/tpasscmbl	_		•				exempted by Local					
search/												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT			
Funding:	0001	OCA	4878	CA01	3089		MASC OCA	4-2022-00020135	\$20,000.00			
runding.							5 2 (
	Finan	cing:	General	Fund				TOTAL:	\$20,000.00			
Contract	Suppleme	ental	Base	Base Contro	act Ros	e Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement			
Information:	/ sinch		J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	54,4			Agreements	this Action	Percentage			
N.	1							\$ 0.00	%			
7.5	N/W											

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

Benjamin Espino
Benjamin Espino (Nov 8, 2022 14:11 CST)

Nov 8, 2022

Shoaib Daredia
Shoaib Daredia (Nov 9, 2022 11:14 CST)

Nov 9, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Nov 8, 2022

By City Manager



2 2 6

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 4, 2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions. □ Y& ⊠ 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. X Yes □ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🔀 No Supplier Name: Tom Wakefield Supplier No. VC14246 Subject: Contract Fee Instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with Tom Wakefield. The vendor will provide dodgeball services to the Action citizens of Dallas. Contact: Brendan Collins 214-715-6886 Requested: Contract Number: PKR-2022-00020428 Contract Term: NTP 9/30/2023 Contract fee instructors provide leisure, sport and health & wellness activity instruction. Background: HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl \bigcap / goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ DEPT **PROGRAM AMOUNT FUND** UNIT ACTV OBJ ENCUMBRANCE TYPE and NUMBER N/A PKR N/A N/A N/A N/A PKR-2022-00020428 70/30 Split Funding: Financing: TOTAL: \$0.00 Sum of Previous Total Supp'l **Total Contract** Supplemental Base **Base Contract** Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount** Amendment Percentage Agreements this Action Information: \$ 0.00

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

John Jenk S (Oct 4, 2022 16:14 CDT)

Oct 4, 2022

Torol

Nov 2, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

OA_OA

Pu Citu Mana

Oct 4, 2022



2 2 6 5 4 7

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

EFFECTIVE DATE

Sep 14, 2022

1. Place an "X" in the appropriate box for the approval of:												
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
- interiocal or				ıl proposal con	tracte \$5	50 000 or less	(may not	increase oria	ainal contract	pricerby	more than 25%).	
7 <u></u>				ervice contract					ina contract	SE		
			_	00 or less, per (r city cou	c 5cc, 2 54.		三帝	₹ <	
				City Code Sec.			'e.			XX		
	•		•	ratifications the				iched):		SS	<u> </u>	
				ing \$3,000 and					essed by requi	sition.	81	
2. Is this an ame	endment to	an existin	g construct	tion contract?	If yes, c	omplete an A	dministro	ative Chang	e Order.		Yes 🛛 No	
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 moi	nths? If	yes, attach co	opy of AA	s within las	t 12 months.		Yes No	
4. Is Form 1295	– Certificati	e of Intere	sted Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Donna Ch	neri Murra	у						Supplier No	vs(0000072705	
Subject:	Contract Fee Instructor											
Lead Dept:	Park and Recreation											
	Authorize	contract	fee instru	ctor agreeme	nt with	Donna Murr	ay. The v	endor will	provide Ball	let servi	ces to the	
Action	citizens o	f Dallas.		_								
Requested:	Contact: I	Brendan (Collins 214	-715-6886								
	Contract	Number:	PI	KR-2022-0002	20102	Contro	ict Term:	N.	ТР	to	9/30/2023	
Background:	Contract	tee instru	ctors prov	vide leisure, s _i	port and	health & w	ellness a	ctivity instr	uction.			
HUB												
Check appropriate	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			two historical					-			
Box https://mycpa				B, because on Dallas County					business cat	egory.		
.cpa.state.tx.									than \$3,000) but les	s than \$50,000 for	
us/tpasscmbl	/ Agoods	and servi	ces subject	to competitiv	e biddin	ng that are no	t exempt	ed by Local	Governmen	t Code S	ection 252.022.	
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCU	MRRANCE T	YPE and NUN	/BFR	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	711007171171	N/A		2-00020102	JDEN -	70/30 Split	
Funding:	11//	TIXIX	IV/A	14/7	14/7		14/7	T KK 2022	00020102		70/30 3pm	
runumy.							783					
	Finan	l scina:							ТОТА		\$0.00	
			-				Sum	f Previous	Total Co		Total Supp'l	
Contract	Suppleme		Base CR/AA No.	Base Contrac		se Contract Amount		lemental	Amount In		Agreement	
Amendment Information:	Agreements this Action Percentage											
mjormation.	A								\$ 0.0	00	%	
	APPROVA	AL: Appro	ved as bei	ng in accorda	nce wit	h the budge	t and Ch	apter 2 of t	the Dallas C	ity Code	2.	
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											

ero.

Date

Sep 7, 2022

Approved as to Form by City Attorney

Date

Oct 25, 2022

04

By City Manager

Sep 14, 2022

ep 7, 2022 10:42 PDT)

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 14, 2022

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

										, .			
1. Place an "X" ir				· · · · · · · · · · · · · · · · · · ·									
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv	of \$100000 cooperative ents to comp al / Persone ents to non- expenditure cices (explai services and ndment to	o or less re e agreem petitively al / Plann bid contr es: \$50,00 in on atta d/or repai	esulting from ents. bid or forma sing / Other S acts: \$100,00 00 or less per chment; for i rs not exceeding construct	of competitive bill proposal contracts Service contracts Of or less, per Contracts City Code Sec. Tratifications the ling \$3,000 and within contract?	racts: \$5 cs: \$100,0 city Code 2-79(C) o e Justifico which do If yes, co	0,000 or less (000 or less, pe Sec. 2-34. If the City Coda Ition Form mu not require a complete an A	may not i r City Cod e. st be atta ontract sh dministra	ncrease orig e Sec. 2-34. ched): ould be proce	inal contract essed by requise Order.	DARIO SECRETAI			
4. Is Form 1295 -											Yes 🛛 No		
Supplier Name:	Raul Soria	ano							Supplier No.	. VSC	0000013630		
Subject:	Contract Fee Instructor												
Lead Dept:	Park and Recreation												
Action Requested:	Authorize contract fee instructor agreement with Raul Soriano. The vendor will provide Karate services to the citizens of Dallas. Contact: Christi Giles 214-670-8707												
	Contract	Number.	PI	KR-2022-0002	20250	Contra	ct Term:	N	ГР	to	9/30/2023		
Background:	Contract	fee instr	uctors prov	ride leisure, sp	oort, and	d/or health a	nd welln	ess activity	instruction				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contac nere are ne HUB r	ted one HU no HUB's in I equirement		ly one Hi to conta y, becau	UB exists in D oct for this bu use this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	egory. but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T	YPE and NUM	BER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020250		70-30 Split		
Funding:							() = (
							()#E				60.00		
	Finan	ncing:	1		_		Suma	f Previous	TOTAI Total Cor		\$0.00 Total Supp'l		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	lemental eements	Amount In	cluding	Agreement Percentage		
Information:	\checkmark								\$ 0.0	0	%		
	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	and Cha	apter 2 of t	he Dallas Ci	ty Code	2.		

By Department Director

Sep 7, 2022

Oct 31, 2022

Date

Approved as to Form by City Attorney

Date

By City Manager

Sep 14, 2022 Date



226549

EFFECTIVE DATE

Oct 11, 2022

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

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:								
a. Contracts	of \$100000	or less re	sulting from	competitive bio	d or form	al proposal j	process, including	service procurei	nents ma	de t an ugh interlocal		
or cooperat	_								200	22		
b. Amendme	ents to comp	petitively	bid or forma	l proposal conti	racts: \$5	0,000 or less	(may not increase	original contra	ct price by	mæsthan 25%).		
C. Profession	nal / Persona	al / Plann	ing / Other S	ervice contracts	s: \$100,0	000 or less, p	er City Code Sec. 2	-34.	PSS	\equiv \circ		
d. Amendme	ents to non-l	bid contro	acts: \$100,00	00 or less, per Ci	ity Code :	Sec. 2-34.			SO.	t W		
e. WRR-FM	expenditure:	s: \$50,00	0 or less per	City Code Sec. 2	?-79(C) o	f the City Cod	de.		HE	A <		
							ust be attached): contract should be p	processed by requ	uisiTion.	9 6		
2. Is this an ame	ndment to d	an existir	g construct	ion contract? I	lf yes, co	mplete an A	dministrative Cha	inge Order.] Yes ⊠ No		
							opy of AAs within] Yes 🔀 No		
4. Is Form 1295	– Certificate	of Inter	ested Partie.	s required to co	omply w	ith House Bi	ll 1295 attached (if applicable)?] Yes 🛛 No		
Supplier Name:	: Professional Services											
Subject:	Profession	nal Servi	ces									
Lead Dept:	Office of Arts and Culture Consultant shall produce "StyleFest" a free, three-day event whose primary focus is to bring the past, present, and future of											
	Consultant shall produce "StyleFest" a free, three-day event whose primary focus is to bring the past, present, and future of											
	exceptional mural production to the Pleasant Grove neighborhood. The festival will include participation from local and national											
	artists, music, food and events for the entire community (all ages). Event will be open-to-the-public. Consultant shall follow CDC											
Action	artists, music, food and events for the entire community (all ages). Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.											
Requested:	with the Ci	ity of Dal	as Cultural P	olicy, as amend	led.							
								AA		September 15,		
	Contract	Number:	OCA-20	22-00020335	(CR-00	026226)	Contract Term:	Approved	to	2023		
								date above				
) payment of 25% or		
										int's first invoice, one		
Background:										o and receipt of the factory completion of		
							final report, and re			actory completion of		
HUB				•	, , , ,					-1		
Check appropriate	YES, w	e contac	ted at least	two historically	y underu	ıtilized busir	nesses (HUB's) on	a rotating basis	5.			
Вох							Dallas County for	this business ca	ategory.			
https://mycpa							usiness category.					
.cpa.state.tx.										s than \$50,000 for		
us/tpasscmbl search/	goods	and serv	rices subject	to competitiv	e biddin	g that are n	ot exempted by L	ocal Governme	ent Code	Section 252.022.		
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA23R1	MASC	OCA-2022-00	020335	\$ 8,000.00		
	Finan	cing:	General	Fund				TOT	AL:	\$8,000.00		
Contract	Suppleme	ental	 Base	Base Contract	Ras	se Contract	Sum of Previo	us Total (Contract	Total Supp'l		
Amendment	Mareemen		CR/AA No.	Date Date	1	Amount	Supplemento		Including	,		
Information:	A STATE OF THE STA				-		Agreements		Action	Percentage		
yeat.e								\$ (0.00	%		
1	APPROV	AL: Appı	oved as be	ing in accorda	ance wit	th the budg	et and Chapter 2	of the Dallas	City Cod	e.		
Benjamin Esp	njamin Espino Suzanne Knuppel Oct 27, 2022											
	in Espino (Oct 10, 2022 14:23 CDT) Oct 10, 2022 Oct 27, 2022 Suzanne Knuppel (Oct 27, 2022 10:00 CDT) Oct 27, 2022											
0.5					_			hu Citu Atta-		0-4-		
ву vepar	tment Directo	Uf		Date		A	pproved as to Form	by City Attorney		Date		

Oct 11, 2022

Date

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Sep 21, 2022

1. Place on "X"	in the appropriate h	box for the a	oproval of:						207				
		f \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal o	r cooperative agreen	nents.	·	•	. , .	,			0				
b. Amendm	ents to competitively	y bid or form	al proposal con	tracts: \$5	0,000 or less (n	nay not increase o	riginal contract pri		han 25%). (
🔯 c. Professio	nal / Personal / Plani	Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. To non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Inditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. (explain on attachment; for ratifications the Justification Form must be attached): Indications on texceeding \$3,000 and which do not require a contract should be processed by requisition. Inditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. (explain on attachment; for ratifications the Justification Form must be attached): Inditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. (explain on attachment; for ratifications the Justification Form must be attached): Inditures: \$50,000 or less per City Code Sec. 2-34. Inditures: \$50,000 or less per City C											
d. Amendm	ents to non-bid conti	to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by note than 25%). If Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. It to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. It to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. It to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. If enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If explain on attachment; for ratifications the Justification Form must be attached): If explain on attachment; for ratifications the Justification Form must be attached): If explain on other explains not exceeding \$3,000 and which do not require a contract should be processed by requisition. If explain on the explain of the lost 12 months? If yes, complete an Administrative Change Order. If explains to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months. If explains to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months. If yes \[\] No In the lost 12 months. If yes \[\] No In the lost 12 months. If yes \[\] No In the lost 12 months. If yes \[\] No In the lost 12 months. If yes \[\] No In the lost 12 months. If yes \[\] No In the lost 12 months. In t											
e. WRR-FM	expenditures: \$50,00	perative agreements. to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by now that 55%). Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Additives: \$50,000 or less per City Code Sec. 2-74(C) of the City Code. (explain on attachment; for ratifications the Justification Form must be attached): ices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Personal of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Intificate of interested Parties Required to											
f. Other Ser	vices (explain on atto r services and/or repa	renditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. (explain on attachment; for rotifications the Justification Form must be attached): vices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. nent to an existing construction contract? If yes, complete an Administrative Change Order. No exercise Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. No existing construction contract? If yes, attach copy of AAs within last 12 months. No existing contract of interested Parties required to comply with House Bill 1295 attached (if applicable)? No existing contract of interested Parties required to comply with House Bill 1295 attached (if applicable)? No existing contract of interested Parties required to comply with House Bill 1295 attached (if applicable)? No existing contract of interested Parties required to comply with House Bill 1295 attached (if applicable)? No existing contract of interested Parties required to comply with House Bill 1295 attached (if applicable)? No existing contract Program Oblice Works The City Contract of the Wiss, Janney, Elstner, Associates, Inc. (WJE) engineering contract to the contract expiration date one-year to November 5, 2023. This is a zero-dollar supplemental agreement to											
2. Is this an ame	endment to on exist	ing construc	tion contracti	If yes, co	omplete an Ad	ministrative Chai	nge Order.	☐ Yes [DWG BU				
3. Any Administ	95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
4. Is Form 1295	 Certificate of Inte 	erested Partie	es required to	comply w	ilth House Bill	1295 attached (ij	applicable)?	⊠ Yes [] No				
Supplier Name:	ne: Wiss, Janney, Elstner Associates, Inc. (WJE) Supplier No. VS000008500												
Subject:	Supplemental Agreement No. 5 – Bridge Management Program												
Lead Dept:	Public Works												
Action Requested:	extend the contra continue develop	authorize Supplemental Agreement No. 5 to the Wiss, Janney, Elstner, Associates, Inc. (WJE) engineering contract to extend the contract expiration date one-year to November 5, 2023. This is a zero-dollar supplemental agreement to ontinue developing the Bridge Management Program in support of the Infrastructure Management Plan (IMP) and will											
	Contract Number	inue developing the Bridge Management Program in support of the Infrastructure Management Plan (IMP) and will increase the contract amount tract Number: PBW-2020-00014216 Contract Term: 11/6/2022 to 11/5/2023											
Background:	Elstner Associates Plan and to provio Action No. 20-621 design services of No.2. to the engir Administrative Ac Council Resolution	i, Inc. (WJE) to de design and 4 Authorized f the Belt Lin neering servi tion 21-605 n 22-0138 wa	to develop a B d construction d Supplement de Bridge. On ces contract of authorized as authorized	oridge Man or services al Agreem June 9, 2 with WJE an extens on Januar	nagement Pro on minor brid, nent Na. 1 to t 021, Council f for emergenc tion of the co y 12, 2022 by 5	gram in support of ge repair projects he engineering so Resolution 21-09 y design services ntract to Nov. 5, Supplemental Agi	of the Infrastructual of the Infrastructual of November 9 ervices contract was authorized Supof the Fitzhugh E 2022, by Supplement No. 4. The	re Manage , 2021, Adn oth WJE for oplemental Bridge. On a mental Agr is Action w	ment (IMP) ninistrative emergency Agreement Aug 9,2021, eement #3. Ill authorize				
HUB Check appropriate Box Interpolation Check appropriate Box Interpolation Check appropriate Box Lister Box L	YES, we contact NO, there are NO, the HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one HU to contactly, because	B exists in Dai t for this busine te this AA doe	las County for the ness category. Is not involve mo	s business catego	t less than					
	FUND DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R A	MOUNT				
Funding:													
	Financing: TOTAL: \$0												
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amount Includ	ling Ag Pe	tal Supp'l preement rcentage				
injurnation.	5	20-1406	9/23/2020	\$2	26,611.00	\$566,310.00	\$792,921.00) 4	10.02%				

APPROVAL: Approved as being in accordance with the budget and Chapter of the Dallas City Code. Sep 21, 2022 antiethethethe 21, 2022 17 21 CD1) By Department Director Sep 21, 2022 Date

By City Manager

Revised-Office Of Procurement Services

<u>88</u>



226551

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

Oct 27, 2022

1. Place an "X" i	n the annu	onriate h	ov for the ar	nroyal of:							
					hid or form	nal proposal p	rocess, including servi	ce nrocurements	ade Mouah		
interlocal or	cooperativ	e agreen	ients.					A	2		
19 0							may not increase orig	inal contract price			
C. Profession	nal / Person	al / Plani	ning / Other S	ervice contra	cts: \$100,0	000 or less, per	r City Code Sec. 2-34.	ASEC	± E		
d. Amendm	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		<u>~</u> }	-		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.	7	A M		
							st be attached): ontract should be proce	essed by requisitions	S: C		
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Chang	e Order. [ן Yes ⊠ No		
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	ves, attach co	py of AAs within last	12 months.	☐ Yes 🔀 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	oplicable)?	☐ Yes 🔀 No N/A		
Supplier Name:	FAMILY E	NDEAVO	ORS, INC.					Supplier No. V	S100012		
Subject:	COVID-19) ISOLAT	ION MONIT	ORING SERV	/ICE		-11				
Lead Dept:											
Action Requested:	AUTHOR		HE RADIFI	CATION PA	AYMENT	FOR COV	ID ISOLATION M	ONITORING SE	RVICE TOTAL		
	Contract	Number	: 0	HS-2023-00	020607	Contra	ct Term:	to			
Background:							SSURE INDIVIDUALS COVID WITHIN TH		OSITIVE FOR COVID POPULATION.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HUI no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in Da ct for this bus se this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category. than \$3,000 but l	ess than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	MGT	4311	EH54	3070		CX OHS-2023	3-00020607	\$15,070.50		
Funding:							黑		\$0.00		
							â		\$0.00		
	Finan	ncing:						TOTAL:	\$15,070.50		
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Percentage		
nijormation.	1 5							\$15,070.50	%		
1	Vannav						d Cht C				

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

Christine Crossley
Christine Crossley (Oct 4, 2022 18:58 CDT)

Oct 4, 2022

Kelsey Cilyfo

Nov 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Omberly Bizor-Tolbert (Oct 27, 2022 15;34 CDT)

Oct 27, 2022

By City Manager



226552

EFFECTIVE DATE

11/14/2022

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

1. Place an "X" i										00	022
interlocal or	cooperativ	e agreer	ments.								de through 70
🔀 b. Amendm	ents to com	petitivel	y bid or forma	l proposal co	ntracts: \$	50,000 or less	(may not i	ncrease orig	inal contra	t price by	mere than 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	iervice contra	cts: \$100	,000 or less, p	er City Cod	e Sec. 2-34.		120	
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, pei	City Cod	e Sec. 2-34.				E.	₽ ≤
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	:. 2-79(C)	of the City Co	de.			A	.ö. Π
			achment; for i						essed by requ	isition.	မ္သ
2. Is this an ame	endment to	an exist	ting construct	tion contract	? If yes,	complete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? Ij	f yes, attach (copy of AA	within last	t 12 months	. <u> </u>	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	s required to	comply	with House E	3ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	WEST SH	ORE SEF	RVICES, INC.						Supplier N	o. VS	0000052434
Subject:	OUTDOO	R WAR	NING SIREN I	MAINTENAN	ICE						
Lead Dept:	OEM										
Action Requested:	FOR THE	CITY'S C	OUTDOOR W	ARNING SIR	EN SYST	EM.					REPAIR SERVICES
	Contract			BHZ1613			act Term:		9/2022	to	11/09/2023 S0000052434) for
Background:	preventi	ve main		l repair serv							of six years in an
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB		B, because o Dallas Count does not ap	nly one l y to cont ply, beca	HUB exists in act for this b use this AA o	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	OEM	2076		3099		- MG	r-FY2017SIR	RENTCT		\$50,000.00
Funding:							-0				\$0.00
							-				\$0.00
	Finai	ncing:							тот	4L:	\$50,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Supp	f Previous lemental rements	Total C Amount this A	_	Total Supp'l Agreement Percentage
Information:	/ 1		BHZ1613		\$	567,368.00		0	\$617,3	68.00	8.8%
ochu Vaz	APPROV.	AL: App	roved as be					apter 2 of t	the Dallas		
ky Vaz (Nov 13, 2022 16:5	1 EST)		N	lov 13, 202	2	Don Knig	gay			Ne	ov 14, 2022
Ву Дера	rtment Direc	ctor	Jon Fortune	Date **Tune** Nov 14, 2022 11:47 CST	-	A	•	to Form by C .4, 2022	ity Attorney		Date

OPS-FRM-1004 Rev. 12.21.2021 Date

By City Manager



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

ADMINISTRATIVE ACTION

226553 EFFECTIVE DATE

Nov 3, 2022

1. Place an "X"	in the appr	opriate bo	x for the ap	proval of:						-0	202	
1 1				competitive	bid or forn	nal proposal p	rocess, inc	luding servi	ice procuren	rests mad	de mro	ugh 💢
interlocal o		_			4-					F_{\sim}	P	m
						0,000 or less (inal contrac	torice by	m <u>ore</u> t	
_ ′	· ·	•	•			100 or less, pei	r City Code	e Sec. 2-34.			_	m
🛚 d. Amendm	ents to non	-bid contra	cts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.					골	IVED
	•			•		f the City Code				AS	ယ္	
						tion Form mu not require a co			acced by rea	uicition	25	
2. Is this an ame										ilsition.		⊠ No
3. Any Administ												⊠ No
4. Is Form 1295										`- -		⊠ No
			esteu Pui tie	s required to	o comply w	Titil House bil	1 1295 00	uchea (i) a	Supplier N	0 1/5		65958
Supplier Name: Subject:	Dallas Co SA#1	ollege							Supplier N	<i>o.</i> vs	00000	03936
Lead Dept:		re Rescue										
Action Requested:	Communi known as	ity College Dallas Coll f address	District, a T lege to inclu	exas politica de all seven d	l subdivisio campuses, (end the cont n of higher ec 2) amend refe Brookhaven	ducation e erences of	ncompasse Brookhave	s all seven on College to	campuses Brookhav	, with e ven Car	each campus npus, and (3)
	Contract	: Number:	D	FD-2021-00	015068	Contra	ct Term:	03/24	/2021	to	03/	24/2024
Background:	Communi	ity College		rovide emer		interlocal agre ical techniciar						
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contact here are n he HUB re	ed one HU o HUB's in equirement	B, because c Dallas Count does not ap	only one Hl ty to conta oply, becau	utilized busing JB exists in D ct for this bus se this AA do g that are no	allas Coui siness cat es <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. 00 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	1	MOUNT
							(24)				\$0.0	00
Funding:							3					
							:-:					
	Fina	ncing:							тот	AL:	\$0.0	00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contr Date		se Contract Amount	Suppl	f Previous Jemental Dements	Total Co Amount I this A	ontract Including	To A	otal Supp'l greement ercentage
Information:	1		21-0614	4-21-21	\$2,0	016,750.00		0	\$ 0	.00		0%
0:44	APPROV	AL: Appro				h the budget		pter 2 of t	he Dallas (
ninique Artis (Nov 3, 202	2 10:18 CDT)		N	ov 3, 202	22	Don Kr	ngry			Nov	/ 3, 2	022
Ву Дера	rtment Direc	ctor	· · · ·	Date		Ард	proved as t	o Form by C	ity Attorney			Date
		Jo	n Fortune (Nov 3	<i>UNE</i> , 2022 11:16 CDT)		No	ov 3, 20)22				

Date

By City Manager

REV 7/2021



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

ADMINISTRATIVE ACTION

226554

EFFECTIVE DATE

Nov 14, 2022

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							N
a. Contracts interlocal or				competitive b	oid or form	al proposal p	rocess, inci	luding servi	ce procurem	entsma D =	de Fri ough
b. Amendme	ents to comp	oetitively	bid or forma	l proposal con	tracts: \$50	,000 or less (may not in	crease orig	inal contract	price by	more than (25%).
C. Profession	al / Persono	al / Plann	ing / Other S	ervice contrac	ts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.		AS	= C
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code S	ec. 2-34.				그	
	•			City Code Sec.						댓글	₽ KE
NOTE: Minor	services and	d/or repai	rs not exceedi	atifications thing \$3,000 and	which do n	ot require a c	ontract sho	uld be proce		SillonK	S:
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	mplete an A	dministrat	tive Change	e Order		Yes 🛛 No
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If yo	es, attach co	opy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to	comply wi	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Safeware	, Inc.							Supplier No). VO	14210
Subject:	Breathin	g Air Co	mpressor Re	epair and Ma	intenance	2					
Lead Dept:	Dallas Fir	e-Rescu	e								
Action				contract for 4400008468		tenance ar	d repair o	f the brea	thing air co	mpress	ors for through
Requested:	Contract	Number	DI	FD-2022-000	20508	Contro	ict Term:	10-1	5-22	to	10-15-24
Background:	response	require	to be teste		erly basis	. The amou	nt of \$65,	944.24 is	not a paym		g to an emergency voices will be paid
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac n <mark>ere are</mark> ne HUB r	ted one HUI no HUB's in equirement		nly one HU to contact oly, because	B exists in D t for this buse this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this egory. volve more	business car	tegory. O but le:	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	ИBER	AMOUNT
	0001	DFD	ER18	DF01	2790		MASC	DFD-20	22-00020	508	\$74,153.36
Funding:							140				
							20				
	Finan	ncina:	Genera						TOTA	NL:	
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
y	APPROV <i>A</i>	AL: Appr	oved as bei	ng in accord				pter 2 of t	he Dallas C	ity Cod	e.
minique Artis (Nov 14, 2022	Nov 14, 2022 Nov 14, 2022										
The state of the s	tment Direc	tor	-	Date				o Form by Ci	ity Attorney		Date

Nov 14, 2022

Date

Jon Fortune
Jon Fortune (Nov 14, 2022 11:56 CST)

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Nov 8, 2022

1. Place an "X" i									20			
1 1	cts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through or cooperative agreements.											
b. Amendme	cooperative agr ents to competiti	eemen velv hi	its. d or formal	proposal cor	ntracts: \$5	0.000 or less (mav not increase o	original contract price	w more than			
							City Code Sec. 2-3		- G			
	ents to non-bid c						•	12	equation .			
_	expenditures: \$5						2.	Z =	A K			
f. Other Serv	vices (explain on	attach	ment; for r	atifications th	ne Justifica	tion Form mu	st be attached):	DI	, w 🗂			
								rocessed by requisition.	Yes No			
							dministrative Cho ppy of AAs within		Yes No			
							l 1295 attached (Yes No			
		_			COMPLY V	Titil House bil	1 1295 attached		28849			
Supplier Name:		_			D			Supplier No. 1	28649			
Subject:	Professional S			tivate 2023	Kouna 1							
Lead Dept:	Office of Arts			in the Dark"	Chakasna	aro Dallas is n	artnoring with Ero	nt Yard Concerts/Matt	hew Kurzman to			
	program two e	vening	s of feature	ed musical an	tists to sho	wcase a varie	ty of musical offer	rings with the intent to ne Samuell-Grand Amp	bring current and			
Action	Dallas. The eve	nt will	be open-to	-the-public. (Consultani	shall follow C	DC guidelines for	all in person events. Al	I services are subject			
Requested:	to the approva	of the	_			ulture, in acco	ordance with the C	ity of Dallas Cultural Po				
	Contract Nun	ber:	OCA-202 0002623	2-00020335 (3)	(CR-	Contra	ct Term: AA Eff	ective Date to	September 15, 2023			
	The fee for this	servic	e is \$10,00	0.00 to be pa	id in acco	dance with th	e terms of the cor	ntract as follows: one (l) payment of 25% or			
Background:	\$2,500.00 of th	ne tota	l awarded a 0% or \$ 5.0	amount upon 00.00 of the	completion	on of deliverat ded amount u	pon completion of	id receipt of the consul f deliverable number to	wo and receipt of the			
Васкугоана.	consultant's se	cond i	nvoice, and	l one (1) payr	nent of 25	%, or \$2,500.0	00, of the award w	ill be payable upon sat	isfactory completion			
	of all required	service	es as deterr	nined by the	Director, a	pproval of the	e final report, and esses (HUB's) on	receipt of final invoice				
HUB Check appropriate								his business category				
Вох	NO, there	are no	HUB's in I	Dallas Count	y to conta	ct for this bu	siness category.					
https://mycpa.cpa.s tate.tx.us/tpasscmb	NO, the H	JB red	quirement	does not app	ply, becau	ise this AA do	oes <i>not</i> involve m	ore than \$3,000 but I cal Government Code	ess than \$50,000 for Section 252 022			
Isearch/		Servic EPT	UNIT	ACTV	OBJ	PROGRAM		E TYPE and NUMBER	AMOUNT			
Funding:		CA	4880	CA01	3089	7710071111		022-00020335	\$10,000.00			
r unung.	Financing		General		5555		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL:	\$10,000.00			
	Thanelly	T				an Combined	Sum of Previou		Total Supp'l			
Contract		Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement										
					1		Supplementa	Amount Includin	g Agreement			
Amendment	Supplementa Agreement No		Base CR/AA No.	Date	1	Amount		Amount Includin this Action	g Agreement Percentage			
					1		Supplementa	Amount Includin	g Agreement			
Amendment	Agreement No	. C	CR/AA No.	Date		Amount	Supplementa Agreements	Amount Includin this Action	g Agreement Percentage %			
Amendment Information: Benjamin Es	Agreement No	. C	CR/AA No.	Date		Amount	Supplementa Agreements	Amount Includin this Action \$ 0.00 of the Dallas City Co	g Agreement Percentage %			
Amendment Information: Benjamin Es Benjamin Es	Agreement No	. C	CR/AA No.	Date	dance wit	Amount h the budge	Supplementa Agreements t and Chapter 2	Amount Includin this Action \$ 0.00 of the Dallas City Co	g Agreement Percentage % de.			
Amendment Information: Benjamin Es	Agreement No	. C	CR/AA No.	Date ng in accord	dance wit	Amount h the budge	Supplemental Agreements t and Chapter 2 Kelsey Ciluffo Kelsey Ciluffo (Nov 14, 20) proved as to Form B	Amount Includin this Action \$ 0.00 of the Dallas City Co	g Agreement Percentage % de. Nov 14, 2022			

By City Manager



226556

EFFECTIVE DATE

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

Nov 8, 2022

1. Place an "X" i												2	
interlocal or	cooperativ	e agreeme	nts.	competitive							DI	2	סג '
b. Amendme	ents to com	petitively b	id or forma	l proposal co	ntracts: \$5	50,000 0	or Iess (may not i	ncrease orig	ginal contrac	t price by	more tha	n 25%).
				ervice contra							AS S	5	(7)
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, pei	City Code	Sec. 2	34.				三名	2	all water
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	c. 2-79(C) o	of the Co	ity Code	e.			X		m
				atifications t ng \$3,000 and						essed by requ	uisition.	11 8:	O
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, c	complet	te an A	dministra	tive Chang	e Order.		Yes 🖂	
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, at	tach co	py of AA	s within las	t 12 months	5.	Yes 🛚	No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o comply v	with Ho	use Bil	l 1295 at	tached (if c	applicable)?		Yes 🛚	No
Supplier Name:	Credo Ch	oir								Supplier No	o. VC	26051	
Subject:	Professio	nal Servic	e – Arts Ac	tivate 2023	Round 1								
Lead Dept:	Office of												
Action Requested:	Moody Pe	rformance orchestra. It to the ap	Hall on Dec Event will be	ficat, based of cember 3, 20 e open-to-tho le City of Dall	22. Magnif e-public. C	ficat is a onsulta	a 35-mi nt shal	nute mus I follow CI	ical compos DC guideline	sition writter es for all in p	n for mixe erson eve of Dallas	ed choir an ents. All se Cultural Po	d rvices olicy, as
	Contract	Number:	OCA-202 0002625	2-00020335 9)	(CR-		Contra	ct Term:	AA Effec	tive Date	to I	Septembo 2023	er 15,
Background:	\$3,000.00 one (1) pa consultan	of the tota yment of 5 t's second	al awarded a 50% or \$ 6,0 invoice, and	0.00 to be pa amount upor 00.00 of the I one (1) payn ned by the Di	n completion total awar ment of 25	on of de ded am 5%, or \$	eliverak nount u 3,000,	ole number pon comp of the awa	er one and r pletion of de ard will be p	eceipt of the eliverable nu payable upor	e consulta Imber two n satisfact	nt's first i and rece	nvoice, ipt of the
HUB	=			two historic	•								
Check appropriate Box	_			B, because o Dallas Count	-					business ca	ategory.		
https://mycpa.cpa.s tate.tx.us/tpasscmb search/	🔯 NO, tl	ne HUB re	quirement	does not ap to competit	ply, becau	use this	AA do	es <i>not</i> in	volve more				
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AM	OUNT
Funding:	0001	OCA	4880	CA01	3089			MASC	OCA-2022	2-00020335		\$12,00	0.00
	Finar	ncing:	General	Fund						тот	AL:	\$12,00	0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Cont Amoun		Supp	f Previous Iemental eements	Total Co Amount I this A	Including	Agre	Supp'l ement entage
Information:										\$ 0	.00		%
AMG	PPROV	AL: Appro	ved as bei	ng in accord	dance wit	th the l	budge	t and Cha	apter 2 of	the Dallas	City Cod	е.	
Benjamin Espino (Nov 8.	0022 14:24 CST	•3		No	v 8, 2022			Bian Be	verly			N	ov 9, 2022
	rtment Direc	tor		Date		(Ард	proved as	to Form by C	City Attorney	BB		Date
		7	×92	_					Nov 8.	2022			

By City Manager



226557

EFFECTIVE DATE

Nov 14, 2022

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

										N
	n the appropriate				21 22 22 22 12		The Property of the Control		20	022
1 1	of \$100000 or less cooperative agree	100000	competitive bi	d or form	ai proposai p	rocess, inc	ciuaing servi	ce procurem	ents mad	Emrough C
	ents to competitive		proposal cont	racts: \$50	0,000 or less (may not i	ncrease orig	inal contract	price by	
_	nal / Personal / Plai								00	a M
	ents to non-bid con	tracts: \$100,00	0 or less, per C	ity Code :	Sec. 2-34.			ī	낚쥐 .	3 <
e. WRR-FM	expenditures: \$50,0	000 or less per (City Code Sec. 2	2-79(C) oj	f the City Code	2.			XE	œ m
	rices (explain on at								SZ	F O
	services and/or rep								sition.	.
	ndment to an exis								14	Yes No
	rative Actions to t								ᆜᆜ	Yes No
4. Is Form 1295	– Certificate of Int	erested Partie	s required to c	comply w	ith House Bii	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Cara Mia Theate	er Co					S	Supplier No.	357	7327
Subject:	Professional Ser	vice								
Lead Dept:	Office of Arts an	d Culture								
	Consultant shall p									
	locations are the	_								ge Mountain View enerate community
Action										public. Consultant
Requested:	shall follow CDC						ne approval	of the City of	Dallas O	Office of Arts and
	Culture, in accord				olicy, as amen	ded.	AA Effect	ivo Dato		September 15,
	Contract Number	er: 0002621	2-00020335 (C 5)	.n-	Contra	ct Term:	Abo		to I	2023
			•							payment of 25% or
Backanound	\$3,500.00 of the									nt's first invoice, and receipt of the
Background:										actory completion
	of all required ser	vices as detern	nined by the D	irector, a	pproval of the	e final rep	ort, and rece	eipt of final ir	voice.	
HUB		acted at least t acted one HUE		-						
Check appropriate Box	=	acted one HUE e no HUB's in [•	•				business car	egory.	
https://mycpa.cpa.s tate.tx.us/tpasscmb								than \$3,000	but les	s than \$50,000 for
Isearch/	goods and se	ervices subject	to competitiv	e bidding	g that are no	t exempt	ed by Local	Governmen	t Code S	ection 252.022.
	FUND DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:	0001 OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$14,000.00
	Financing:	General	Fund					TOTA	L:	\$14,000.00
Contract	Supplemental	Base	Base Contract	t Bas	e Contract		f Previous	Total Co		Total Supp'l
Amendment	Agreement No.	CR/AA No.	Date	/	Amount		lemental rements	Amount In	- 1	Agreement Percentage
Information:								\$ 0.0		%
AMG	APPROVAL: App	proved as bei	ng in accorda	nce with	n the budge	t and Cha	apter 2 of t			
Danisaria Fo	V .			4 00		Rian R	evertv			
<i>Benjamin Esp</i> Benjamin Espino (Nov 14,			Nov 1	4, 2022			<i>8VBN</i> Y (Nov 14, 2022 15:2			Nov 14, 2022
Ву Дера	tment Director	2: 002-00	Date		App	proved as t	to Form by Ci	ity Attorney	88	Date
		2562	_				Nov 14,	-		
							,	_		

By City Manager



226558

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

File the approved form and all necessary documentation with the

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

10/21/2022

1. Place an "X"	n the appr	ropriate	box forthe a	pprovalof:					20
interlocal or	cooperativ	e agree	ments.	•	-		process, including servi	A	7 Z Z
b. Amendm 25%).	ents to con	npetitiv	ely bid or form	al proposal co	ontracts: ;	\$50,000 or les	s (may not increase o	riginal contract pric	SE C
C. Profession	nal / Persor	nal / Pla	nning / Other	Service contri	acts: \$100	0,000 or less, _[per City Code Sec. 2-34	ı. 🗳	
d. Amendm	ents to non	-bid cor	ntracts: \$100,0	00 or less, per	City Code	Sec. 2-34.		F	
e. WRR-FM	expenditure	es: \$ 50,	000 or less per	City Code Sec	. 2-79(C)	of the City Cod	le.	<u>~</u>	S in m
							ust be attached):		>-< _
							KONTRACE CHANGE CONCAC		
							opy of AAs within last		2d Yes No
Contract of the last		te of Int	terested Partie	s required to	comply	with House Bi	ll 1295 attached (if a	-	Yes No N/A
Supplier Name:			ing Group L					Supplier No.	VS0000003695
Subject:	Authoriz	ing Su	pptemental A	Agreement					
Lead Dept:	Develop	ment S	Services						
Action							nal services contra website desgin, te		
Requested:					•		nt not to exceed \$	• • •	
	Contract	Numbe	er: DEV-20	022-000191	48	Contro	ect Term: April 15,	2022 to	Sept 30, 2023
Background:	On Janua staffing st	ry 3, 20 udy. Ti	021 Matrix Co	ensulting Gro authorize ne	up Provi	ded a draft re in implement	eport on Developmer ing selecting service	nt Service's worki areas from the r	flow evaluation and eport.
HUB									
Check appropriots							nesses (HUB's) on a ro		
Box httos:://mycpa							Pallas County for this siness category.	business categor	y .
.coa.state.tx.	X NO, th	ie HUB	requirement	does not app	oly, beca	use this AA d	oes <i>not</i> involve more		
us/to abscrit.i	goods	and se	rvices subject	t to competit	ive biddii	ng that are no	t exempted by Local	Government Cod	le Section 252.022.
	FUND	DEP	UNIT	ACTV	08.1	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0150	DEV	3141		3070		CX- DEV-2022-00	019148	\$0.00
Funding:									\$0.00
									\$0.00
	Finan	dng:					**	TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l ng Agreement Percentage
Information	1			04/15/22 - N3N/22	\$95	5,000 00	\$0.00	\$95,000.00	0 %
N	APPROVA	L: App			ance wit	h the budge	t and Chapter 2 of t	he Dallas City Co	de.
	1		M	10/20	122		na Tsevoukas sukas (Nov 14, 2022 16:06 CST)		Nov 14, 2022
By Depart	ment Direct	or V	VV	Date	1		proved as to Form by Ci	ty Attorney	Date
				d Al-ghafry			Oct 21, 2022		

Date

By City Manager



226559

EFFECTIVE DATE

Oct 26, 2022

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

1. Place an "X" ii											
a. Contracts	of \$100000	or less re	sulting from	competitive		nal proposal p					
interlocal or	nte to com	e agreeme netitivelis	ents. hid or forma	l proposal co	ntracts: ¢5	0 000 or less	may not i	ncrease oriai	nal contro	Dice by	more than 25%).
						0,000 or less, pe			7747 001711 40	PI	No.
				00 or less, per			ŕ			S	1 0
						f the City Cod	e.			S	o m
						tion Form mu		ched):		計論	A <
NOTE: Minor	services and	d/or repair	s not exceedi	ng \$3,000 and	which do	not require a c	ontract sh	ould be proces		distried.	$\overline{}$
2. Is this an ame										ST	Yes 🗆 🔟
3. Any Administr											res 🛛 No
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	s required to	comply w	rith House Bi	l 1295 at	tached (if ap	pplicable)?		Yes 🛚 No
Supplier Name:	Linda Sm	ith-Ellis							Supplier N	o. VC	0000009859
Subject:	Contract	Fee Instr	uctor								
Lead Dept:	Park and	Recreation	on								
Action Requested:	services t	o the citi	t fee instru zens of Dal les 214-670	las.	ent with	Linda Smith-	Ellis. The	e vendor wi	ll provide	line dand	e instruction
	Contract	Number:	Pl	(R-2023-000	020740	Contra	ct Term:	NT	Р	to	11/30/2023
Background:	Contract	fee instr	uctors prov	ide leisure,	sport, and	d/or health a	ınd welln	ess activity	instructio	n	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W NO, th NO, th	ve contac nere are r ne HUB re	ted one HUI no HUB's in l equirement	B, because o Dallas Count does not ap	nly one HI y to conta ply, becau		allas Cou siness cat oes <i>not</i> in	nty for this l tegory. volve more	business ca than \$3,00	ategory. 00 but les	s than \$50,000 fo ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	-00020740)	70-30 Split
Funding:							28				
							(1 44)				
	Finar	ncing:							тот	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	1	se Contract Amount	Supp	f Previous lemental eements	Total C Amount i this A	-	Total Supp'l Agreement Percentage
Information:	N								\$ 0	.00	%
	APPROV	AL: Appr	oved as bei	ng in accord	dance wit	h the budge	t and Ch	apter 2 of t	he Dallas	City Code	2.

By Department Director

Oct 24, 2022

/m7-l

Nov 2, 2022

Date

Approved as to Form by City Attorney

Date

OA

By City Manager

Oct 26, 2022



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 2, 2022

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:						
interlocal or	cooperative	e agreen	nents.				rocess, including	4		7 7
b. Amendme	ents t <mark>o</mark> com _i	petitively	bid or forma	l proposal contr	acts: \$5	0,000 or less (may not increase	original contrad	The state of the s	more than 25%).
C. Profession	nal / Person	al / Planı	ning / Other S	ervice contracts	: \$100,0	000 or less, pe	r City Code Sec. 2	-34.	ASSE	- G
d. Amendme	ents to non-	bid conti	racts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.			133	(Name of the last
	•		•	City Code Sec. 2						
f. Other Serv NOTE: Minor	vices (explai services <mark>an</mark> c	n on atto d/or repa	achment; for r irs not exceed	ratifications the ing \$3,000 and w	Justifica hich do	ntion Form mu not <mark>require</mark> a c	st be attached): ontract should be	processed by requ	Sition	<u> </u>
2. Is this an ame	endment to	an exist	ing construct	tion contract? .	If yes, c	omplete an A	dministrative Ch	ange Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	ppy of AAs withir	last 12 months	i.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to co	omply w	vith House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No
Supplier Name:	National A	Audubo	n Society, In	C.				Supplier N	o. 518	8457
Subject:	Amendme	ent to C	ontract							
Lead Dept:	Park and	Recreat	ion							
Action Requested:	prorated an	nually as	set forth in an e	exhibit that will be	attache	d to this Supple	L) clarify that the re mental Agreement icators and include	No 2 for the rema	ining balar	ction 8.1 will be nce of the Agreement
	Contract	Number	r: PI	KR-2023-00020	0806	Contra	ct Term: 3	3/9/2005	to	3/9/2025
Background:	Society, Inc. understandi Administrat	to opera ing of the ion Action	te the Trinity Ri ecology issues	iver Audubon Cen of Texas and the I ch clarified and ar	ter for Na Dallas are	ational Auduboi ea. On June 21,	anagement agreem n Society, Inc, which 2018, parties enter action nine of the ag	n promotes conser red into a Supplem	vation edu ental Agre	ucation, including an eement #1, via
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB i	cted one HU no HUB's in requirement	B, because only Dallas County t does not apply	one Hl o conta , becau	UB exists in D ct for this bu ise this AA do		this business ca	itegory. 10 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A PKR-2	2023-00020806	5	\$0.00
Funding:							5 = 01			
							: ⇒):			
	Finan	ncing:						тотл	AL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previo Supplements Agreements	al Amount I	_	Total Supp'l Agreement Percentage
Information:	$ \downarrow $		1					\$ 0.	.00	%
V	APPROVA	AL: App	roved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2	of the Dallas	City Cod	e.

By Department Director

Nov 1, 2022

Christine Lanners Christine Lanners (Nov 2, 2022 12:02 CDT)

Nov 2, 2022

Approved as to Form by City Attorney

Nov 2, 2022 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.

Oct 6, 2022

1. Place an "X" i											2	
				n competitive b	oid or form	nal proposal p	rocess, in	cluding servi	ce procureme	ntsmaa	le through	
interlocal or	cooperativ	e agreem	ents.								3	177
				ıl proposal con					inal contract	orice by	more than	25%).
				Service contrac			r City Cod	e Sec. 2-34.		SEC	5	ren .
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				ゴ帝	P	2
	•			City Code Sec.						以口		EIVED
NOTE: Minor	services and	d/or repair	s not exceed	ratifications th ing \$3,000 and	which do i	not require a c	ontract sh	ould be proce			9: 4:	
2. Is this an ame										=	Yes 🔀 N	
3. Any Administr											Yes 🖂 A	
4. Is Form 1295							II 1295 at	tached (if a _l			Yes 🖂 N	10
Supplier Name:	Hollywood	d Santa M	onica Neigh	borhood Assoc	ciation , If	nc.			Supplier No.			
Subject:	Beautificat											
Lead Dept:	Park and R											
Action Requested:	maintain t native and Maintena	the (Circul d pollinat nce. The !	ar Beds now or-friendly p Neighborhoo	ement with the v referred to a plants. Both good Association e Park Mainten	s Full Sun ardens ar will wate	Beds) at the S e native and r the gardens	SW and SE approved every ot	corners of I I by the Urb her week un	Lindsley Park. Dan Biologist Ditil established	The bea	ds will inclu / Forester	ude both for Park
	Contract	Number:	PKR-20	22-00020358	8	Contra	ct Term:	12/7/	2022	to	12/6/2	.023
Background:		maintain		eighborhood A and gardens a								er
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re contact iere are no ie HUB re	ed one HUB, o HUB's in D quirement d	wo historically , because only allas County to loes not apply, petitive biddin	one HUB contact f because	exists in Dalla or this busine this AA does	s County i ss catego not involv	for this busir ry. e more than	ness category. n \$3,000 but l	ess than		or goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	YPE and NUM	BER	AMO	UNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020358		\$0.00	
Funding:							1645					
- unumg				1			P#1					
	Finar	l							TOTAL		\$0.00	
	FINUI	ncing:		T			Cum	f Orașilaria	Total Con		Total S	Supp'/
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supp	f Previous Iemental eements	Amount Inc this Act	cluding	Agree Percei	ement
Information:									\$ 0.0	0		%
	APPROV	AL: Appr	oved as be	ing in accord	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas Cit	ty Code	2.	

Sep 22, 2022

Oct 21, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 6, 2022 Date



226562

effective DATE

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

Nov 4, 2022

				pproval of:					
1 1	ts of \$100,00 or cooperativ			from competi	tive bid or	formal propo	sal process, includin	g service procure	- ~ -
		_		al proposal co	ntracts: Ś.	50.000 or less	(may not increase o	riainal contract	e by more than 25
_							er City Code Sec. 2-3		SE Z
_ ·			_	000.00 or less,				, c	<u></u>
_				r City Code Sec					
_	rvices (expla	in on atta	chment; for	ratifications t	he Justific	ation Form mu	ust be attached):	×	중 등 [
NOTE: WITHO							contract should be pro		
							Administrative Chai		Yes No
				_			opy of AAs within lo		Yes No
	_			es required to	comply	vith House Bi	ill 1295 attached (ij		Yes No
Supplier Name:	Ruiz Prot	ective Se	ervice, Inc.					Supplier No.	354861
Subject:	Polygrapi	n Testing	Examinati	on					
eod Dept:	Dallas Po	lice Depa	artment						
Action Requested:	of \$12,25	3.72					or services dates 7		
	Contract	Number	: D	PD-2019-000	008735	Contro	nct Term: n/a	to	ri/a
HUB Check appropriate	YES, w	ve contac	ted at least	two historica	ally under	utilized busin	or DPD's hiring a esses (HUB's) on a Pallas County for th	rotating basis.	N/A-IS
HUB Theck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	YES, w YES, w YES, w NO, th NO, t	ve contactive contactive contactive are represented in the HUB 00.00 for	ited at least ited one HU no HUBs in I requiremen	two historica B, because or Dallas County nt does not a	ally under nly one H to contac apply, be	utilized busin UB exists in D ct for this bus cause this AA	esses (HUB's) on a	rotating basis. is business categor	N/A-JS
HUB Theck appropriate Box https://mycpa cpa.state.tx.	YES, w YES, w YES, w NO, th NO, t	ve contactive contactive contactive are are in the HUB 00.00 for an 252.02	ited at least ited one HU no HUBs in I requirement goods and 2.	two historica B, because or Dallas County It does not a I services sub	ally under nly one H to conta apply, be oject to co	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi	esses (HUB's) on a Pallas County for th Siness category. A does <i>not</i> involve idding that are no	rotating basis. is business categor e more than \$3,00 t exempted by Lo	N/A-JS 00.00 but is less to cal Government C
HUB heck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	YES, W YES, W YES, W NO, th NO, t \$50,00 Sectio	ve contactive contactive contactive are are in the HUB 00.00 for an 252.02	ted at least ted one HU no HUBs in I requirement goods and 2.	two historica B, because or Dallas County nt does not a	ally under nly one H to contac apply, be oject to co	utilized busin UB exists in D ct for this bus cause this AA	esses (HUB's) on a pallas County for the siness category. A does not involve idding that are no ENCUMBRANCE	rotating basis. is business categor more than \$3,00 t exempted by Lo	N/A-JS 00.00 but is less to cal Government C
HUB Sheck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w YES, w YES, w NO, th NO, t	ve contactive contactive contactive are are in the HUB 00.00 for an 252.02	ited at least ited one HU no HUBs in I requirement goods and 2.	two historica B, because or Dallas County It does not a I services sub	ally under nly one H to conta apply, be oject to co	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi	esses (HUB's) on a dellas County for the siness category. A does not involve idding that are no ENCUMBRANCE	rotating basis. is business categor e more than \$3,00 t exempted by Lo	N/A-JS 00.00 but is less to cal Government C
HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl search/	YES, W YES, W YES, W NO, th NO, t \$50,00 Sectio	ve contactive contactive contactive are are in the HUB 00.00 for an 252.02	ted at least ted one HU no HUBs in I requirement goods and 2.	two historica B, because or Dallas County It does not a I services sub	ally under nly one H to contac apply, be oject to co	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi	esses (HUB's) on a pallas County for the siness category. A does not involve idding that are no ENCUMBRANCE	rotating basis. is business categor more than \$3,00 t exempted by Lo	N/A-JS 00.00 but is less to cal Government C
HUB Sheck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, t \$50,00 Section FUND 0001	ve contact ve contact here are re he HUB 00.00 for no 252.02 DEPT DPD	tted at least tted one HU no HUBs in I requirement goods and 2. UNIT 1935	two historica B, because or Dallas County Int does not a I services sub	ally under nly one H to contac apply, be oject to co	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi	esses (HUB's) on a pallas County for the siness category. A does not involve idding that are no ENCUMBRANCE	rotating basis. is business categor e more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735	N/A-JS 00.00 but is less to cal Government C AMOUNT \$12,253.72
HUB Check appropriate Box nttps://mycpa .cpa.state.tx. us/tpasscmbl search/ funding:	YES, W YES, W YES, W NO, th NO, t \$50,00 Sectio	ve contactive contacti	tted at least tted one HU no HUBs in I requirement goods and 2. UNIT 1935	two historica B, because or Dallas County It does not a I services sub	ally under nly one H to contain apply, be object to contain apply, be object to contain apply, be object.	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi	esses (HUB's) on a dallas County for the siness category. A does not involve idding that are not encounty that	rotating basis. is business categor e more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735 TOTAL: Total Contract Amount Include	N/A-JS N/A-JS N/A-JS N/A-JS N/A-JS N/A-JS N/A-JS Signature AMOUNT \$12,253.72 \$12,253.72 Total Supp' Agreement
HUB Theck appropriate Box Ittps://mycpa cpa.state.tx. Us/tpasscmbl search/ unding:	YES, W YES, W YES, W NO, th NO, t \$50,00 Sectio	ve contactive contacti	ted at least ted one HU no HUBs in I requirement goods and 2. UNIT 1935 Genera	two historica B, because or Dallas County It does not a I services sub	ally under nly one H to contain apply, be object to contain apply, be object to contain apply, be object.	utilized busin UB exists in D ct for this bus cause this AA competitive bi	esses (HUB's) on a dallas County for the siness category. A does not involve idding that are not encounty that	rotating basis. is business categor e more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735 TOTAL: Total Contract	N/A-JS 00.00 but is less to cal Government C AMOUNT \$12,253.72 \$12,253.72 t Total Suppr
HUB Theck appropriate Box Ittps://mycpa cpa.state.tx. Is/tpasscmbl search/ unding:	YES, W YES, W YES, W NO, th NO, th \$50,00 Section FUND 0001 Finan Supplement Agreement	ve contactive contactive contactive remains a contactive contactiv	ted at least ted one HU no HUBs in I requirement goods and 2. UNIT 1935 Genera Base CR/AA No.	two historica B, because of Dallas County at does not a I services sub ACTV I Services Base Contra Date	ally under nly one H to contain apply, be apply, be apply, be apply and apply	utilized busin UB exists in D ct for this bus cause this AA competitive bi PROGRAM GE Contract Amount	esses (HUB's) on a pallas County for the siness category. A does not involved idding that are not encounted that en	rotating basis. is business categor e more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735 TOTAL: Total Contract Amount Including this Action \$0.00	N/A-JS 00.00 but is less to cal Government C AMOUNT \$12,253.72 \$12,253.72 to Total Supple Agreement Percentage 0.00%
HUB Check appropriate Box nttps://mycpa .cpa.state.tx. us/tpasscmbl search/ funding: Contract mendment information: Riojas (Nov 4, 2022 15 3) By Deport	YES, W YES, W YES, W NO, th NO, th \$50,00 Section FUND 0001 Finan Supplement Agreement APPROVA	ve contactive contacti	ted at least ted one HU no HUBs in I requirement goods and 2. UNIT 1935 Genera Base CR/AA No.	two historica B, because of Dallas County It does not a It services sub ACTV I Services Base Contra Date Iov 4, 202	ally under nly one H to contain apply, be apply, be apply, be apply and apply	utilized busin UB exists in D ct for this bus cause this AA ompetitive bi PROGRAM PROGRAM see Contract Amount the budget	esses (HUB's) on a ballas County for the siness category. A does not involved idding that are not encounty for the siness category. A does not involved idding that are not encounty. A does not involved idding that are not encounty. But of Previous Supplemental Agreements \$0.00 t and Chapter 2 of	rotating basis. is business categor more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735 TOTAL: Total Contract Amount Include this Action \$0.00	N/A-JS 00.00 but is less to cal Government C AMOUNT \$12,253.72 \$12,253.72 \$12,253.72 Total Supp' Agreement Percentage 0.00% ode.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment information: Riojas (Nov 4, 2022 15 3) By Deport	YES, W YES, W YES, W NO, th NO, th \$50,00 Section FUND 0001 Finan Supplement Agreement APPROVA	ve contactive contacti	ted at least ted one HU no HUBs in I requirement goods and 2. UNIT 1935 Genera Base CR/AA No.	two historica B, because of Dallas County It does not a It services sub ACTV I Services Base Contra Date Iov 4, 202	ally under nly one H to contain apply, be apply, be apply, be apply and apply	utilized busin UB exists in D ct for this bus cause this AA competitive bi PROGRAM GE Contract Amount App	esses (HUB's) on a dallas County for the siness category. A does not involved idding that are not encounted that are not encounted that are not encounted to the supplemental agreements \$0.00 to and Chapter 2 of the supplemental agreements.	rotating basis. is business categor more than \$3,00 t exempted by Lo TYPE and NUMBER 19-00008735 TOTAL: Total Contract Amount Include this Action \$0.00	N/A-JS N/A-JS N/A-JS NO0.00 but is less to cal Government C AMOUNT \$12,253.72 \$12,253.72 \$12,253.72 Total Suppy Agreement Percentage 0.00% ode. Nov 4, 2022



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

November 14, 2022

1. Place an "X" i	n the appr	opriate l	box for the ap	proval of:					
Committee of the control of department				competitive	bid or forr	mal proposal p	process, including ser	vice procurements ma	de H rough
interlocal or b. Amendme	cooperativ	re agreer Spetitivel	nents. v hid or forma	I proposal co	ntracts: \$5	in non or less	lmay not increase or	iginal contract price by	more than 75%)
							r City Code Sec. 2-34.		5
			racts: \$100,00				r city code sec. 2-54.	AS	- G
			00 or less per	******			l _P		2000
_			-	-		-	st be attached):	Z Z	VE PH 2
							ontract should be prod	cessed by requisition	22
2. Is this an ame	endment to	an exist	ting construct	tion contract	? If yes, c	omplete an A	dministrative Chang	ge Order.	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within las	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if d	applicable)?	Yes 🛛 No
Supplier Name:	United V	Nay of	Metropolita	an Dallas				Supplier No. VC	20595
Subject:	Supplen	nental .	Agreement	#2 to the (CV-COVIE	D-19 Drivers	s of Poverty Child	care Contract	
Lead Dept:	Office of	f Comm	unity Care						
	Approv	e the se	cond supple	mental agre	ement to	the CDBG-C	V Drivers of Povert	y – Childcare Progra	m
Action			-					City of Dallas. This ag	
Requested:			ntract by \$7. ay to March		n will allo	w the sub to	serve and addition	al 10 children, and	extend the
	Contract			21-0001640	12	Contract Te	erm: November	10, 2021 to M	arch 30, 2023
	United W	Vay of N						hildcare Assistance I	
								ing for 160 women i	
Background:							_	uld enable their mo	
					_			ogram are City of D o-moderate income	
HUB	WIIO IIAV	e been i	mancially in	pacted by C	OVID-13	and who are	classified as low-to	b-inioderate income	
Check appropriate							esses (HUB's) on a r	-	
Box https://mycpa							allas County for this siness category.	business category.	
.cpa.state.tx.								e than \$3,000 but les	s than \$50,000 for
us/tpasscmbl	_		,					l Government Code S	
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLINARRANCE	TYPE and NUMBER	AMOUNT
		OCC	994F	ACTV	3070	PROGRAWI	OCC-2021-00		\$68,182.00
Fundings	CCV3	occ	994F 995F		3071				\$6,818.00
Funding:	CCV3	000	9931		3071		OCC-2021-00	016402	\$0,010.00
	Finar	neina					15.	TOTAL:	\$75,000.00
	FIIIUI	ncing:					Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem	- 1	Base	Base Contro		se Contract	Supplemental	Amount Including	Agreement
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	2		21-1838	12-08-21	\$3	75,000.00	\$0.00	\$ 450,000.00	16.6%
1	APPROV/	AL: App	roved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of	the Dallas City Code	e.

Date

aw (Nov 14, 2022 10:58 CST) By Department Director Nov 14, 2022

Nov 15, 2022

Approved as to Form by City Attorney

Date

By City Manager

Nov 14, 2022



ADMINISTRATIVE ACTION

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

November 14 2022 DM

										N DM
1. Place an "X"	in the appro	priate bo	for the ap	proval of:					20	2022
interlocal o b. Amendm	r cooperativ ents to com	e agreeme petitively b	nts. id or forma	l proposal co	ntracts: \$!		(may not ii	ncrease origi	e procurements	by mare than 23%).
			-	00 or less, pei			,		mi.	
				. ,		of the City Cod	le.		D	PR 22 -
f. Other Ser	vices (explai	in on attac	nment; for r	atifications t	he Justific	ation Form m	ıst be atta		sed by requisition	ີ ທ
2. Is this an ame	endment to	an existin	g construct	ion contract	? If yes, c	omplete an A	dministrat	tive Change	Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in ti	he last 12 m	onths? If	yes, attach co	py of AAs	within last 1	12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bi	ll 1295 att	ached (if ap	olicable)?	☐ Yes 🛛 No
Supplier Name:			- Contract LLIN - Hom						Supplier No.	VS0000010476
Subject:	Targeted	Rehabilit	ation Progr	am (TRP)						
Lead Dept:	Housing 8	& Neighbo	rhood Rev	vitalization						
Action Requested:	Homeow	ner, to be	paid direc		ontractor				ovide grant on BUTTERNUT STI	behalf of the REET, Dallas, Texas
nequesteu.		Number:		DU-2020-00			act Term:	Effective this	AA to	1 year
Background:	create a	Targeted on No. 20	Rehabilita 1220. Fun	tion Prograi ds were app	m for gra	nts or loans d for the Cor	to eligible itractor p	residents in ursuant to F	n targeted neig	21-0621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v	ve contact nere are n he HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	nly one H y to conta ply, beca	act for this bu use this AA d	allas Cour siness cato pes <i>not</i> inv	nty for this b egory. volve more t	usiness category han \$3,000 but	y. less than \$50,000 for le Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE TY	PE and NUMBER	R AMOUNT
							35.			
Funding:							3			
	Finar	cing:					(#)		TOTAL:	\$0.00
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Be	ase Contract Amount	Supp	f Previous lemental rements	Total Contra Amount Includ this Action	ct Total Supp'l ling Agreement Percentage
Noguera	APPROV	AL: Appro		ng in accord		th the budge		pter 2 of th	\$ 0.00 e Dallas City Co	% % % % % % % % % % % % % % % % % % %

By Department Director 022 09:34 CST) Bian Beverly (Nov 14, 2022 11:36 CST)

Approved as to Form by City Attorney

Nov 14, 2022

By City Manager

Date

Date



226565

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

October 5, 2022 DM

		J, J			-						
1. Place an "X" ii										00	202
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame	of \$100000 cooperativents to comp eal / Persona ents to non- expenditure vices (explai services and ndment to	o or less re e agreem petitively al / Plann bid contro es: \$50,00 in on attac d/or repair	sulting from ents. bid or forma ing / Other S acts: \$100,00 O or less per chment; for r is not exceeding construct	competitive in a competitive in a contraction or less, per city Code Sections the contraction contract	ntracts: \$50 cts: \$100,00 City Code S . 2-79(C) of the Justificat I which do n	0,000 or less (00 or less, pe Sec. 2-34. I the City Cod tion Form mu ot require a complete an Ad	may not in r City Code e. est be attacontract sho	ncrease orig Sec. 2-34. ched): uld be proce ive Change	inal contract essed by requis	Y SECRETARY	Over than 25%). FM 2: 25 Yes No
3. Any Administr										44	Yes No
4. Is Form 1295					comply wi	th House Bil	l 1295 att	ached (if ap	pplicable)?		Yes 🛮 No
Supplier Name:			c Contract nd Rosa Es	tor quivel - Hon	neowners				Supplier No	o. VSC	0000010476
Subject:	Targeted	Rehabilit	ation Prog	am (TRP)							
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization							
Action	Homeow	ner, to b									alf of the as, Texas 75212
Requested:	Contract	Number:	Н	OU-2020-000	014268	Contro	act Term:		e date of s AA	to	1 year
Background:	create a Resolution	Targeted on No. 20	Rehabilita -1220. Fun	tion Progran	n for grant ropriated	ts or loans t for the Con	o eligible tractor p	residents ursuant to	in targeted Resolution	neighbo No. 21-0	621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	ve contac nere are r he HUB re	ted one HU no HUB's in l equirement		nly one HU y to contac ply, becaus	B exists in D it for this bus se this AA do	allas Cour siness cato ses <i>not</i> inv	nty for this egory. volve more	business cate than \$3,000	egory.) but less	than \$50,000 for ction 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	YPE and NUN	ИBER	AMOUNT
Funding:										_	
	Einar	ncing:							TOTA	M :	\$0.00
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental rements	Total Co Amount II this Ad	ontract ncluding ction	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%

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

L	a	VI	d	Ν	og	IU	er	a	

David Noguera (Oct 5, 2022 18:57 CDT)

Oct 5, 2022

Bian Beverly

Oct 6, 2022

By Department Director

Date

Approved as to Form by City Attorney 👸 🤌

Date

majed Al-ghafry

D CDT)

Oct 5, 2022

By City Manager



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.

November 14, 2022 *DM*

1. Place an "X" i	n the appro	priate bo	ox for the ap	proval of:					12	-	202
	-			competitive	bid or forn	nal proposal p	rocess, inc	luding servi	ce procureme	ts maa	le through 💢
interlocal or	•	_		. ,	4-				-		2 1
	•	-	-							n C	more than 25%).
_						000 or less, pe	r City Code	e Sec. 2-34.		一	P
			acts: \$100,00						Ţ	2	
	•					of the City Cod			5	350	□
f. Other Servinor	vices (explai services and	n on atta d/or repai	chment; for re rs not exceedi	atifications ti ng \$3,000 and	he Justifica I which do	ntion Form mu not require a c	st be attac ontract sho	ched): ould be proce	ssed by requisit	∩< ion.	25
2. Is this an ame	ndment to	an existii	ng constructi	ion contract	? If yes, co	omplete an Ad	dministrat	ive Change	Order:		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in th	ne last 12 ma	onths? If y	ves, attach co	py of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Parties	s required to	comply w	vith House Bil	1295 att	ached (if ap	plicable)?		Yes 🛛 No
Supplier Name:		_	c Contract INCHA DAV		wner				Supplier No.	VS	0000010476
Subject:	Targeted	Rehabili	tation Progr	am (TRP)							
Lead Dept:	Housing 8	& Neighb	orhood Rev	italization							
Action	Homeow	ner, to b		tly to the Co					ovide grant o Ash Leaf Cou		alf of the las, Texas 75212
Requested:	Contract			OU-2020-00	014268	Contro	act Term:	Effective this		to	1 year
Background:	create a Resolutio	Targeted on No. 20	l Rehabilitat)-1220. Fund	tion Progrands were app	n for grar propriated	nts or loans t d for the Con	o eligible tractor p	residents i ursuant to	in targeted n	eighbo o. 21-(0621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve contact ve contact nere are i ne HUB r	ted at least to ted one HUE no HUB's in E equirement	two historica 3, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	utilized busin UB exists in D ect for this bus use this AA do	esses (HU allas Cour siness cato es <i>not</i> inv	B's) on a ronty for this begory.	tating basis. ousiness categ than \$3,000 b	ory. out less	; s than \$50,000 for ection 252.022.
SSCHIDISCATCH	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUME		AMOUNT
							·**				
Funding:							*				
							350		i -		
	Finan	ncing:							TOTAL		\$0.00
Contract	Suppleme	ental	Base	Base Contro	act Ba	se Contract		f Previous Iemental	Total Con Amount Inc		Total Supp'l Agreement
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount		ements	this Acti	_	Percentage
Information:	1								\$ 0.00)	%
l Noguera	APPROV/	AL: Appr		ng in accord		h the budge Bian Beve Bian Beverly (Nov 14	rly	_	he Dallas City	Code	Nov 14,
Ry Dena	rtment Direc	tor		Date					ity Attorney ${\cal B}$	B	Date
ву Бера	unent biret	LOI	Majed Ghafry IN	Nov 14, 2022 09:35	CST)	Αρ	p. 0 r C u u u s	Nov 14		U	

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLAS	,	City	Secretary's	Office to re	ceive ar	official fi	e stamp	•	Novemb	er 14, 2	2022 <u>DM</u>
1. Place an "X" ii	n the appro	priate i	box for the ap	proval of:							21
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperative ents to comp ents to non- expenditure vices (explai services and ndment to	or less e agree cetitive al / Plar bid con ss: \$50,0 n on att d/or rep an exist	resulting from ments. ly bid or formal aning / Other So tracts: \$100,00 000 or less per achment; for ra airs not exceedi ting constructi	competitive by proposal compervice contractions or less, per Coty Code Sec. atifications the say,000 and sion contract?	eracts: \$50 es: \$100,00 Fity Code S 2-79(C) of e Justificat which do n If yes, cor	0,000 or less (00 or less, per sec. 2-34. The City Cod tion Form mu ot require a co mplete an Ac	may not in r City Code e. st be attac ontract sho dministrat	crease origin Sec. 2-34. hed): uld be proces ive Change (nal contract sed by requis Order.	TYSECRETARY ALMAS, TEXAS	e though more than 25%. FM 2: 25 Yes \(\sum No \) Yes \(\sum No \)
4. Is Form 1295 -											Yes No
Supplier Name:	Miko Tru	cking, l	nc Contract IE FULLER - H	or					Supplier No	o. VSC	0000010476
Subject:	Targeted	Rehabi	litation Progr	am (TRP)							
Lead Dept:	Housing 8	& Neigh	borhood Rev	italization							
Action	Homeow	ner, to	ty agreemen be paid direc unt not to ex	tly to the Co	ntractor,						
Requested:	Contract	Numbe	r: HO	OU-2020-000	14268	Contro	nct Term:	Effective this		to	1 year
Background:	create a Resolution	Targete on No. 1	ed Rehabilitat	ion Program ds were appr	for grant opriated	ts or loans t for the Con	o eligible tractor pu	residents ir Irsuant to F	n targeted Resolution	neighbo No. 21-0	621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	e conta nere are ne HUB		3, because on Dallas County does not app	y one HU to contac y, becaus	B exists in D t for this bus se this AA do	allas Coun siness cate es <i>not</i> inv	ty for this begory. olve more t	usiness cate han \$3,000	but less	than \$50,000 for
	FUND	DÉP		ACTV	OBJ	PROGRAM		MBRANCE TY			AMOUNT
							:#1				
Funding:							2/_				
	Finar	cina.							TOTA	\L:	\$0.00
Contract Amendment Information:	Suppleme	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	^f Previous emental ements	Total Co Amount II this Ad	ntract ncluding ction	Total Supp'l Agreement Percentage %
-					1		1		٠.٠ ب	UU	/0

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

avid Noguera

Nov 9, 2022 Date

Bian Beverly

Nov 14,

By Department Director

Approved as to Form by City Attorney 88

Nov 14, 2022

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

226568

EFFECTIVE DATE

November 14, 2022 <u>DM</u>

		-									DIM
1. Place an "X" i									**		202
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administration	of \$100000 cooperative ents to comp nal / Person ents to non- expenditure vices (explai services and ndment to rative Actio	or less re e agreem petitively al / Plann bid contro es: \$50,00 in on atta d/or repair an existin	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for r rs not exceeding construct	competitive be a competitive be a contract of the contract of the contract of the contract? The last 12 mo	etracts: \$50,0 city Code of 2-79(C) of the Justifica which do rought for the property of the p	0,000 or less 000 or less, pe Sec. 2-34. If the City Coc tion Form me not require a c mplete an A	(may not in or City Code le. ust be attac contract sho dministrat opy of AAs	ncrease orig e Sec. 2-34. ched): buld be proce tive Change within last	inal contract essed by requi Order. 12 months.	LIGIS, TEXAS	re through To than 25%). PM 2: 25 Yes No Yes No
4. Is Form 1295					comply w	ith House Bi	ll 1295 att	ached (if ap	pplicable)?		Yes 🛛 No
Supplier Name:			: Contract RE & JUAN A	or AGUIRRE - He	omeowne	er			Supplier N	o. VS0	0000010476
Subject:	Targeted	Rehabili	tation Progr	am (TRP)							
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization							
Action	Homeow	ner, to b	e paid direc	it for the Tar tly to the Co cceed \$9,975	ntractor,		_		_		
Requested:	Contract	Number:	Н	OU-2020-000	14268	Contr	act Term:		e date of AA	to	1 year
Background:	create a Resolution	Targeted on No. 20	l Rehabilitat)-1220. Fun	tion Program	n for gran ropriated	ts or loans I for the Cor	to eligible itractor p	residents ursuant to	in targeted Resolution	neighbo No. 21-0	0621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	ve contac nere are i he HUB r	ted one HUI no HUB's in I equirement		nly one HU to contaction to the contaction of th	JB exists in E ct for this bu se this AA d	allas Cour siness cate oes <i>not</i> inv	nty for this (egory. volve more	ousiness cat than \$3,000	egory.) but less	than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
							140				
Funding:							*				
	Finar	ncina:				1	- E		ТОТА	4 <i>L</i> :	\$0.00
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ontract Including ction	Total Supp'l Agreement Percentage
yournation.	. /	1					1		\$ 0.	.()()	%

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

rvid Noguera

Nov 10, 2022

Bian Beverly

Nov 14,

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 14, 2022

By City Manager



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

ADMINISTRATIVE ACTION

226569

EFFECTIVE DATE

November 14, 2022

1. Place an "X" in the appropriate box for the approval of:
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and through
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
□ C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
WAR EM average districts of EO 000 or loss now City Code Soc 3 70/C) of the City Code
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?
Supplier Name: OnSolve, LLC Supplier No. VS93728
Subject: Messaging Service
Lead Dept: Office of Community Care - WIC
Request second renewal of contract between the City of Dallas' WIC Program and OnSolve, LLC for multimedia Action messaging services. The vendor will continue to provide services for the City of Dallas' WIC Program and its clients and
Requested: potential eligible clients.
Contract Number: OCC-2022-00020546 Contract Term: 12/18/2021 to 12/17/2022
OnSolve, LLC provides multimedia options for communicating with the City of Dallas' WIC Program existing and
potentially eligible clients. On Solve is an existing vendor of both the State of Texas and the City of Dallas. The software
facilitates secure file data transfer (approved by the State) of information associated to participants, notifying clients of future and missed appointments. While using this software, clients are able to safely and securely two-way chat their
questions and concerns about the WIC Program and receive additional information about various social service options
with their smartphones or telephonic devices. On Solve software is 100% internet based and does not require IT staff
daily intervention. OnSolve will invoice the City on a monthly basis. HUB - Check UVES we contested at least two historically weden will add having sees (HUB/s) as a matrice having
appropriate Box VES, we contacted an east two historically underutilized businesses (HOB's) on a rotating basis.
https://mycpa No, there are no HUB's in Dallas County to contact for this business category.
us/tpasscmbi NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for
search/ goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
F679 OCC 218C 3050 - OCC-2022-00020546 \$19,718.82
Funding:
Financing: TOTAL: \$19,718.82 Supplemental Pass Contract Pass Contract Sum of Previous Total Contract Total Supp'l
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement
Information: Agreements this Action Percentage
\$ 0.00 %
Jessic Calleshay (Nov 14, 2022 09:05 CST) Nov 14, 2022 Nov 15, 2022

Date

By City Manager

Revised-Office Of Procurement Services

By Department Director

Approved as to Form by City Attorney KC

Nov 14, 2022



226570

EFFECTIVE DATE

Nov 7, 2022

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

	cooperative	agreem?	ents.				ocess, including serv	10.	-1 -2 -44
b. Amendme	ents to comp	etitively	bid or formal	proposal contr	acts: \$50	0,000 or less (n	nay not increase orig	ginal contract pri	ce by more than 23%).
							City Code Sec. 2-34.	40.34	SEC 5
d. Amendme	ents to non-l	bid contr	acts: \$100,00	0 or less, per Ci	ty Code :	Sec. 2-34.		-1	PH V
				City Code Sec. 2				×	
f. Other Serv	ices (explair services and	n on atta I/or repai	chment; for ro rs not <mark>exceedi</mark> i	atifications the ng \$3,000 and w	Justifica hich do r	tion Form mus not require a co	t be attached): ntract should be proc	essed by requisit	om N
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an Ad	lministrative Chang	e Order.	Yes No
3. Any Administr	rative Actio	ns to thi	s vendor in th	he last 12 mon	ths? If y	es, attach cop	by of AAs within las	t 12 months:	⊠ Yes □ No
4. Is Form 1295	– Certificate	e of Inter	rested Partie	s required to c	omply w	ith House Bill	1295 attached (if a	pplicable)?	☐ Yes ⊠ No
Supplier Name:	Michael S	cott Shu	bin					Supplier No.	VS92818
Subject:	South Lan	nar Stree	et Project Pl	aza 3					
Lead Dept:	Office of A	Arts and	Culture						
Action Requested:				ement No.1 to e				t Shubin for th	e commission of the
	Contract	Number.	. 00	CA-2022-0001	7828	Contrac	ct Term: 4/13,	/2022 to	4/30/2023
Background:		ıd an ei	nd date of	October 29,	2022.	Due to dela	ys, the departme		authorized by AA 22- ting an extension for
			τριτι 30, 20	23, WILIT IIO a	laaitioi	nai tunas aa	ded.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac ve contac nere are ne HUB r	cted at least to cted one HUE no HUB's in I equirement	two historically 3, because only Dallas County t does not apply	y undero y one Hl o conta y, becau	utilized busine JB exists in Da ct for this bus se this AA doo	esses (HUB's) on a rallas County for this iness category. es not involve more	business categethan \$3,000 b	ory. ut less than \$50,000 for ode Section 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contac ve contac nere are ne HUB r	cted at least to cted one HUE no HUB's in I equirement	two historically 3, because only Dallas County t does not apply	y undero y one Hl o conta y, becau	utilized busine JB exists in Da ct for this bus se this AA doo	esses (HUB's) on a rallas County for this iness category. es not involve more	business categethan \$3,000 b Government C	ut less than \$50,000 for ode Section 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact ve contact nere are ne HUB r	cted at least cted one HUE no HUB's in I equirement vices subject	two historically 3, because only Dallas County t does not apply to competitive	y under y one Hl o conta y, becau e biddin	utilized busine JB exists in Da ct for this bus se this AA doo g that are not	esses (HUB's) on a rallas County for this iness category. es <i>not</i> involve more exempted by Local	business categethan \$3,000 b Government C	ut less than \$50,000 for ode Section 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contactive contactive contactive are are HUB rearrand services and services are	cted at least cted one HUE no HUB's in I equirement vices subject	two historically 3, because only Dallas County t does not apply to competitive	y under y one Hl o conta y, becau e biddin	utilized busine JB exists in Da ct for this bus se this AA doo g that are not	esses (HUB's) on a rallas County for this iness category. es <i>not</i> involve more exempted by Local	business categethan \$3,000 b Government C	out less than \$50,000 for code Section 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th NO, th goods	ve contactive contactive are are are and service and service and service are are are are are are are are are ar	cted at least cted one HUE no HUB's in I equirement vices subject	two historically 3, because only Dallas County t does not apply to competitive	y underry one HU to conta y, becau e biddin	utilized busine JB exists in Da ct for this bus se this AA doo g that are not	esses (HUB's) on a rallas County for this iness category. es <i>not</i> involve more exempted by Local	than \$3,000 b Government C	ut less than \$50,000 for lode Section 252.022. ER AMOUNT \$0.00 \$0.00 ract Total Supp'l Agreement
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	YES, w NO, th NO, th goods FUND Finan Suppleme	ve contactive contactive are are are and service and service and service are are are are are are are are are ar	cted at least of the cted one HUB on HUB's in I dequirement vices subject UNIT	two historically B, because only Callas County to does not apply to competitive ACTV Base Contract	y underry one HU to conta y, becau e biddin	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental	than \$3,000 b Government C TYPE and NUMBE TOTAL: Total Contr Amount Inclu	ut less than \$50,000 for lode Section 252.022. ER AMOUNT \$0.00 \$0.00 Fact Total Supp'l Agreement Percentage
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, the goods FUND Finant Supplement Agreement	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically B, because only Callas County to does not apply to competitive ACTV Base Contract Date 4/13/2022	y undercy one HI oconta (n. becau e biddin OBJ	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM GE Contract Amount 11,290.00	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0	than \$3,000 b Government C TYPE and NUMBE TOTAL: Total Contr Amount Incluting Action \$ 31,290.0	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 act Total Supp'l Agreement Percentage 00 0%
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, the goods FUND Finant Supplement Agreement	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically B, because only Callas County to does not apply to competitive ACTV Base Contract Date 4/13/2022	y undercy one HI oconta y, becau e biddin OBJ Bas \$3	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM FROGRAM SEE Contract Amount 21,290.00 h the budget	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE 1 Sum of Previous Supplemental Agreements	the Dallas City	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 act Total Supp'l Agreement Percentage 00 0%
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, the goods FUND Finant Supplement Agreement	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically because only Dallas County to does not apply to competitive ACTV Base Contract Date 4/13/2022 ng in accordal	y undercy one HI oconta y, becau e biddin OBJ Bas \$3	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM FROGRAM SEE Contract Amount 21,290.00 h the budget	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of anne Knuppel	the Dallas City	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 Total Supp'l Agreement Percentage 00 0% Code. Nov 8, 2022
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w NO, the goods FUND Finant Supplement Agreement	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically because only Dallas County to does not apply to competitive ACTV Base Contract Date 4/13/2022 ng in accordal	y undercy one HI oconta y, becau e biddin OBJ Bas \$3	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM FROGRAM SEE Contract Amount 21,290.00 h the budget	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of anne Knuppel	the Dallas City	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 Total Supp'l Agreement Percentage 00 0% Code. Nov 8, 2022
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, we NO, the goods FUND Finant Supplement Agreement 1 APPROVA 2 13:15 CD1)	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically because only Dallas County to does not apply to competitive ACTV Base Contract Date 4/13/2022 ng in accordal Nov 2,	y undercy one HI oconta y, becau e biddin OBJ Bas \$3	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM FROGRAM SEE Contract Amount 21,290.00 h the budget	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of anne Knuppel	the Dallas City	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 Total Supp'l Agreement Percentage 00 0% Code. Nov 8, 2022
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, we NO, the goods FUND Finant Supplement Agreement 1 APPROVA 2 13:15 CD1)	ve contactive contactive contactive and service and se	cted at least of the control of the	two historically because only Dallas County to does not apply to competitive ACTV Base Contract Date 4/13/2022 ng in accordal Nov 2,	y undercy one HI oconta y, becau e biddin OBJ Bas \$3	utilized busine JB exists in Da ct for this bus se this AA doo g that are not PROGRAM FROGRAM SEE Contract Amount 21,290.00 h the budget	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Local ENCUMBRANCE T Sum of Previous Supplemental Agreements \$0 and Chapter 2 of anne Knuppel	than \$3,000 b Government C TYPE and NUMBE TOTAL: Total Contr Amount Inclution Amount Inclution Action \$ 31,290.0 the Dallas City Total Contr Amount Inclution Action Total Contr Total Contr Total Contr Amount Inclution Action Total Contr Total Contr Total Contr Total Contr Amount Inclution Action Total Contr Total	ut less than \$50,000 for rode Section 252.022. ER AMOUNT \$0.00 \$0.00 Total Supp'l Agreement Percentage 00 0% Code. Nov 8, 2022

Exhibit C Memorandum

RECEIVED

2022 DEC 22 PM 12-56

CITY SECRETARY DALLAS, TEXAS



DATE [12-22-22]

City Secretary Administrative Action

SUBJECT Correction to AA [22-6571]

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

The subject Administrative Action was approved on 11/15/22 authorizing [A three-year price agreement with 3E Company (VS0000032750) for the purchase of software for the management of data safety data sheets]

of data safety data sneets	1		
Change(s) is/are needed	to correct (select all appl	icable): Administrative A	ection
Typo X Finar	cial/funding information	o Obvious erro	r from CR context
Administration Action Unit: TR02AD02; Obj: 30		d read as follows: Fur	nd: 0001, Dept: DFD,
Department:	Dallas Fire-Resc	Z	
Director (or designee.):	Signature Randall Stidham	20	12-22-22 Date
Attachment for reference: Council	Print Nam Resolution [number], and if appl	icable, previous correction memo(3)
OFS: Approved	Denied	Is ATT Approval Needed	?
OFS:	Signature		Date
	Print Name		
ATT: Approved	Denied		
Assistant City Attorney:	Signature		Date
3	Print Name		

& wolado



2 2 6 5 7 1

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

Nov 15, 2022

1. Place an "X" i	in the appr	opriate ho	ox for the a	pproval of:					2 2		
	of \$10000	or less re	sulting fron		bid or form	nal proposal p	rocess, including ser				
Charles and Control of the Control o				al proposal co	ntracts: \$5	0,000 or less (may not increase or	iginal contract bild	e by more than 25%).		
I —			_				r City Code Sec. 2-34	C)	5 0 III		
				00 or less, per				m			
				City Code Sec			2.	×	الم الم		
							st be attached):	S	-< <i>-</i>		
							ontract should be pro	cessed by requisition			
							dministrative Chan		☐ Yes ☒ No		
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 m	onths? If y	ves, attach co	py of AAs within la	st 12 months.	☐ Yes 🖾 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partio	es required to	comply w	ith House Bil	l 1295 attached (if	applicable)?	☐ Yes 🖾 No		
Supplier Name:	зе сомі	PANY						Supplier No.	VS0000032750		
Subject:	Software	e for Safe	ty Data Sh	eets							
Lead Dept:	Dallas Fi	e-Rescue	Departme	ent							
Action	Authoriz	e a three	-year price	agreement	for the pu	urchase of so	ftware for the ma	nagement of dat	a safety sheets.		
Requested:	Contract	t Number: DFD-2022-00020130									
Background:	with Fed employe is a docu informat	eral Righ e may co ıment/da ion on id	t To Know me in cont stabase whentification	regulations act with at t lich provides	s, employo heir work s informat nical/prod	ers must proplace, and mation on cher luct along wi	ovide 24/7 access andatory 30-year mical products th	to SDS for any record retention at may be hazar	ement. In accordance chemical/product an . A Safety Data Sheet dous. A SDS includes is service will provide		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac ve contac nere are r he HUB re	ted at least ted one HU to HUB's in equirement	two historica B, because o Dallas Count does not ap	ally underunly one HU y to contact	utilized busing JB exists in D ct for this bus se this AA do		s business categor e than \$3,000 but	ry. t less than \$50,000 for de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	0001	DFR	TR02		3099		*		\$19,500.00		
Funding:							*				
							-				
	Finar	ncing:	Genera	l ·				TOTAL:	\$19,500.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action			
Information:					_			\$ 0.00	%		

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

Dominique Artis (Nov 15, 2022 14:00 CST)

Nov 15, 2022

Date

Anna Lamberti Holmes

Nov 15, 2022

By Department Director

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Nov 15, 2022 14:13 CST)

Nov 15, 2022

By City Manager

Memorandum

RECEIVED

2023 MAR 30 AM 9: 38





DATE February 28, 2023

City Secretary SUBJECT

Correction to AA 22-6572
This is the first (Y) (N) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos.
The subject Administrative Action was approved on 08/15/22 authorizing a contract with MIINC L.P. to provide plumbing repairs at the South Dallas Cultural Center.
Change(s) is/are needed to correct (select all applicable):
Typo X Financial/funding information Obvious error from AA context
Funding Section should read as follows:
ENCUMBRANCE TYPE and NUMBER MASC OCA-2022-00019998-00020001
Department: Office of Arts and Culture
Director (or designee.): Martine Philippe (Mar 1, 2023 10:09 CST) Signature Mar 1, 2023 Date

Print Name

Attachment for reference: Administrative Action No. 22-6572





ADMINISTRATIVE ACTION

EFFECTIVE DATE

August 15, 2022

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

1. Place an "X" i											21
interlocal or b. Amendme	cooperative ents to com	e agreemer petitively bi	ts. d or forma	competitive I proposal con ervice contra	ntracts: \$50),000 or less	(may not in	crease orig		D many	morethan 25%).
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		53		-2	100
	•			City Code Sec							i i
f. Other Serv	ices (explai services and	n on attach d/or repairs	ment; for r not exceedi	atifications ti ing \$3,000 and	he Justificat I which do n	tion Form mu ot require a c	ist be attac contract sho	hed): uld be proce	ssed by requ	isition	
2. Is this an ame											Yes No
3. Any Administi	rative Actio	ns to this v	endor in t	he last 12 ma	onths? If y	es, attach c	opy of AAs	within last	12 months	. 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	oplicable)?		Yes 🛭 No
Supplier Name:	MIINC, LP)							Supplier N	o. VSC	0000024806
Subject:	South Dal	llas Cultur	al Center I	Plumbing Re	pairs						
Lead Dept:	Office of	Arts and C	ulture								
Action Requested:		orize a contract with MIINC, L.P. to provide plumbing repairs at the South Dallas Cultural Center, in an amount to exceed \$33,290.00.									
	Contract	Number:	0	CA-2022-000	020001	Contro	act Term:	AA Effect Abo		to	12/31/22
Background:	This contract is	for several plum	bing repairs that	t need to take place	at the South Dal	las Cultural Center			•		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve contacte nere are no ne HUB rec	ed one HUI HUB's in I uirement		nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do	Dallas Cour Isiness cate Des <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
	0001	OCA	4832		3210		MASC	OCA-2022	2-0001999	3	\$33,290.00
Funding:							э				
							: :				
	Finar	ncing:	General	Fund					тот	4 <i>L</i> .	\$33,290.00
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contro Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
											0.

AMG

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

Benjamin Espino	_
Benjamin Espino (Aug 9, 2022 17:26 CDT)	

Aug 9, 2022 Anna Lamberti Holmes

Nov 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 15, 2022

By City Manager



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.

Aug 1, 2022

											F3	
1. Place an "X" i										20	12	ending artis
interlocal or	cooperativ	e agreeme	ents.	competitive b						F- (C)	445.	
_				l proposal con					inal contrac	t price by	more than	25%).
				ervice contrac			er City Cod	e Sec. 2-34.		二元	-	Complete Com
d. Amendm	ents to non-	-bid contro	cts: \$100,00	00 or less, per (City Code S	Sec. 2-34.				XX		m
_	•			City Code Sec.						AS	Ċ	
				ratifications th ing \$3,000 and					essed by requ	iisition.		
2. Is this an ame	endment to	an existir	g construc	tion contract?	If yes, co	omplete an A	Administro	itive Chang	e Order.		Yes 🛭 No)
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	es, attach c	opy of AA	s within last	t 12 months	i. 🗆	Yes 🛭 No	י
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No)
Supplier Name:	MIINC, LF								Supplier N	o. VS0	000002480	6
Subject:	Majestic	Plumbing	Repairs									
Lead Dept:	Office of	Arts and	Culture									
Action Requested:	Authorize \$51,244.0		ct with MI	INC, L.P. to p	rovide pli	umbing rep	airs at the	e Majestic ⁻	Theatre, in	an amo	unt not to e	exceed
	Contract	act Number: OCA-2022-00019998 Contract Term: 06/15/22 to 12/31/								22		
Background:	This contract is	s for several plu	mbing repairs tha	t need to take place a	t the Majestic	Theater.						
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contact here are n he HUB re	ted one HU o HUB's in equirement	two historical B, because on Dallas County does not app to competitiv	ly one HU to contactly, because	JB exists in [ct for this bu se this AA d	Dallas Cou Isiness cat Oes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOL	JNT
	0001	OCA	4903		3210		MASC	OCA-2022	2-0001999	8	\$51,244.0	00
Funding:							25					
	Finar	ncing:							тот	AL:	\$51,244.0	00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total S Agreen Percen	nent
Information:									\$ 0.	.00		%
AMG	APPROV	AL: Appro	oved as bei	ing in accorda	ance with	h the budge	t and Ch	apter 2 of t	the Dallas (City Code	e.	l (

Benjamin Espino Benjamin Espino (Jul 28, 2022 11:57 CDT)

Jul 28, 2022

Anna Lamberti Holmes

Oct 31, 2022

By Department Director

Approved as to Form by City Attorney

Date

Aug 1, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 28, 2022

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

1. Place an "X" i									207	
a. Contracts			resulting from	competitive bi	d or form	nal proposal p	rocess, including serv	ice procurements	made through i	nteriocal
b. Amendme	ents to com	petitivel	y bid or forma	l proposal cont	racts: \$5	0,000 or less	may not increase ori	ginal contract price		25%).
							r City Code Sec. 2-34.	and the second of	5	
d. Amendme	ents to non-	bid cont	tracts: \$100,00	00 or less, per C	ity Code .	Sec. 2-34.			70	STATE OF THE PERSON NAMED IN
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	e.	×	d <u>=</u>	(T)
							ist be attached): ontract should be proc	essed by requisition	2: 08 RY	
							dministrative Chang		☐ Yes 🛛 N	o
							opy of AAs within las		☐ Yes 🔀 N	0
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to o	omply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 N	0
Supplier Name:	Bombazo	DFW I	ncorporated					Supplier No.	VC26052	
Subject:	Professio	nal Serv	vices							
Lead Dept:	Office of									
Action Requested:	Center. Ceducating	Consulta g partici n conce	ant will instruipants on the ert. All service	et participant historical imp	s on the ortance to the a	materials us and influen pproval of t	n drumming worksh sed to create a drum ces. Workshop seric the City of Dallas O	, basic rhythmic es will culminate	patterns, as w with a Afro-	ell as
	Contract	Numbe	r: OCA-20	23-00020599	(CR-000	26255)	Contract Term: 1:	1/12/2022 to	12/17/2	2022
Background:	or \$7,000. invoice up is for all co	.00 of the on satis osts asso	ervice is \$7,00 ne total award factory comple	0.00 to be paid ed amount up etion of all requ e artist's prese	d in acco on comp uired sen	rdance with letion of deli vices as deter	the terms of the converables one through mined by the Directo not limited to prepara	n four and receipt r and receipt of fin	of the consulta al invoice. This	ant's first payment
HUB										
Check appropriate							esses (HUB's) on a r			
Box							allas County for this	business categor	у.	
https://mycpa .cpa.state.tx.							siness category. oes <i>not</i> involve mor	o than \$2 000 hu	t loss than \$50	0.000 for
us/tpasscmbl							t exempted by Local			
search/	goods	anu se	i vices subject	to competitiv	e bidding	5 that are no	c exempted by Loca	dovernment coc	ie section 232	.ozz.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMO	UNT
	0001	OCA	4805	CA02	3089		MASC OC	A-2023-0002059	9 \$7,000.0	0
Funding:							(8)			
	Finan	ncina:						TOTAL:	\$7,000.0	0
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac		se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Include this Action	t Total	Supp'l ement
Information:							Agreements	\$ 0.00	reicei	maye %
								. 7 0,00	1	

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

Ben	amin E	spino
Benjamir	Espino (Oct 27	, 2022 18:00 CDT)

Oct 27, 2022

Shoaib Daredia
Shoaib Daredia (Nov 16, 2022 11:05 CST)

Nov 16, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Oct 28, 2022

By City Manager



2 2 6 5 7 5

EFFECTIVE DATE

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

Oct 28, 2022

1. Place an "X" in											Water -	2	
a. Contracts interlocal or				n competitive	bid or fo	ormal pr	oposal pr	ocess, inc	cluding servic	e procuren	nents mad	e through	and a second
b. Amendme	ents to comp	petitivel	y bid or forma	al proposal co	ntracts:	\$50,000	or less (i	nay not i	ncrease origi	nal contra	t price by	more tha	25%).
보드28				Service contra				City Cod	e Sec. 2-34.		ASE	5	
d. Amendme	ents to non-	bid cont	racts: \$100,0	00 or less, per	City Co	de Sec. 2	2-34.					- Table	Market Pigel
			-	City Code Sec							55		S
f. Other Serv	ices (explai services and	n on atto d/or repo	achment; for irs not exceed	ratifications t ing \$3,000 and	he Justij d which d	fication I do not re	Form mus quire a co	t be atta ntract sho	ched): ould be proces	sed by requ	isition		
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes,	.comple	te an Ad	ministra	tive Change	Order.		Y601 🛛	No
3. Any Administr													No
4. Is Form 1295 -	- Certificate	of Inte	rested Partie	s required to	comply	y with H	ouse Bill	1295 att	ached (if app			Yes 🛚	No N/A
Supplier Name:	NITASHIA	JOHNS	ON							Supplier N	lo. VC:	19417	
Subject:	SOUTH D	ALLAS C	ULTURAL CI	NTER PROG	RAMM	IING							
Lead Dept:			AND CULTU										
Action	CULTURA JOHNSON	L CENT	ER: ART CLA	r for Nitas SSES on Sa ⁻ A Series of	TURDA	YS FROI	M NOV 1	.2, 2022	- JUNE 3, 2	023. ADD	ITIONALL	Y, NITAS	HIA
Requested:	CENTER. Contract												
Background:	FOR SER	VICES A	AS FOLLOW DMINISTRAT	EXCEED \$1 S: TWO INS TIVE ACTION	TALLM AND C	ENTS T	OTALIN	G \$10,00 DELIVER	00. FIRST F RABLE NUM	PAYMENT BER 1. 2) F	1) OF \$	5,000 U	PON THE
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta ve conta nere are ne HUB	acted at least acted one HU no HUB's in requirement	two historica B, because o Dallas Count does not ap t to competi	ally und only one ty to co ply, bed	lerutilize HUB ex ntact fo cause th	ed busine dists in Da r this busi is AA doo	esses (HU allas Cou siness ca es not inv	B's) on a rot nty for this l tegory. volve more t	ating basis ousiness ca han \$3,00	s. ategory 0 but less		
	FUND	DEPT	UNIT	ACTV	OBJ	I PRO	OGRAM	ENCU	MBRANCE T	PE and NL	IMBER	AM	OUNT
	0001	OCA	4832	CA02	308	9		MASC	OCA-2023	-0002059	9	\$10,00	0.00
Funding:	Finan	cing:	Genera	l Fund						тот	AL:	\$10,00	0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act	Base Co Amo		Supp	of Previous viemental veements	Amount	Contract Including Action	Agre	l Supp'l ement entage
Information:										\$10,0	00.00		%
A165	APPROV	AL: App	proved as be	ing in accor	dance	with the	e budge	and Ch	apter 2 of t	he Dallas	City Code).	K
Benjamin Espino (Oct 27,		-		Oc	t 27, 202	2		Shoaib Dare	<i>Daredia</i> dia (Nov 7, 2022 13::	37 CST)		N	lov 7, 202
By Depar	tment Direc	tor		Date			Арр	roved as	to Form by Ci	ty Attorney			Date
			2582	_					Oct 28, 2	2022			
			•	By City	Manage	er		Date					

OPS-FRM-1004 Rev. 12.21.2021 10/27/2022 Page 1 of 1



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

EFFECTIVE DATE

Oct 28, 2022

1. Place an "X" i	n the appro	יטע אווועני	k jui tile up	provaroj.						C			
			ulting from	competitive	bid or forn	nal proposal į	process, including	service	procurement	s-made			
or cooperati					_		<u> </u>			-< (0	AO		g]
b. Amendme	ents to com	petitively b	id or forma	i proposal co	ntracts: \$5	0,000 or less	(may not increase	e origin	al contract pri	ce by n			
							er City Code Sec. 2	2-34.		50	9	8	1 0
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			m		7	C	173
	-		-	-		f the City Cod			3>	AR	••	8	2.3
							ust be attached): contract should be	process	S	-<	5		-
							Administrative Ch			ori.	$\overline{\Box}$	Yes	⊠ No
							opy of AAs withir				T	Yes	No
							ill 1295 attached					Yes	⊠ No
Supplier Name:							UGH ARTS AND CU			er No.	VC	2604	9
Subject:	Professio	nal Service	es										
Lead Dept:	Office of	Arts and C	Culture										
	Consultar	nt shall pre	sent perfo	rmances and	worksho	ps as directe	d by the Office of	f Arts a	and Culture in	dance	e, mus	ic	
	performa	nce, music	education	, and literary	//spoken v	word. Partic	pants of all level	ls will le	earn tradition	al We	st Afri		
	movemen	it and son	g as they ex	cplore tradit	ional danc	e technique	ultimately culmir	inating	in a final choi	reogra	phed		
		nce Cons	ultant chall	also presen	t a high er	nergy interac	tive and dynamic		ay of African o			ong, a	and
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							ural context. Gr	riot sto		teamb	uildin	g with	1
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Benjamin Espino
Benjamin Espino (Oct 26, 2022 10:22 CDT)

Oct 26, 2022

Shoaib Daredia Shoaib Daredia (Nov 15, 2022 10:51 CST)

Oct 28, 2022

Nov 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager



2 2 6 5 7 7

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

EFFECTIVE DATE

Oct 11, 2022

									- K1
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:			W 22 110 V	(-)	. 8
a. Contracts			esulting from	competitive	bid or forr	mal proposal p	rocess, including se	rvice procurements n	nade through interlocal
b. Amendme	ents to com	petitively	bid or forma	l proposal coi	ntracts: \$5	50,000 or less (may not increase o	riginal contract price	by more than 25%).
							r City Code Sec. 2-3	A Committee of the Comm	5 m
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		m c	ž P <
Figure Charles	The state of the s					of the City Cod		X	= m
NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 and	d which do	not require a c		ocessed by requisition.	× 55
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes, c	omplete an A	dministrative Cha	nge Order.	Yes No
3. Any Administ	rative Actio	ons to thi	is vendor in ti	he last 12 m	onths? If	yes, attach co	ppy of AAs within le	ast 12 months.	Yes
				s requirea to	comply	with House Bi	ll 1295 attached (ij		
Supplier Name:								Supplier No.	VC22287
Subject:	Professio								
Lead Dept:	Office of			, ,		O.C	f A -t C - It	:	"Itana I Ana/Aaui
								e in theater/acting.	
								ns in which particip provided in English	
Action									esented to seniors,
Requested:								of the City of Dallas	
			dance with the				to the approvaro	i the city of Danas	Office of Arts and
			: OCA-20				Contract Term:	10/15/2022	to 9/30/2022
									not exceed a fee of
	consulta	nt snaii	perform se	rvices, on a	in as nee	factory com	ne cumulative to	requested service	following receipt of
Background:			ment will b lice and final				pietion of each	requested service	Tollowing Teceipt of
	CONSUITA	nt S invo	nce and ima	тероп от п	ie sei vici	es provided.			
HUB	□ vcc		-4	biskasin	والمرين والم	entilizad busin	ossos (HLIB's) on a	rotating basis	
Check appropriate Box							esses (HUB's) on a	nis business category	,
https://mycpa							siness category.	iis busiliess category	! •
.cpa.state.tx.								ore than \$3.000 but	t less than \$50,000 for
us/tpasscmbl	goods	s and ser	vices subject	to competit	ive biddir	ng that are no	t exempted by Loc	al Government Cod	e Section 252.022.
search/	5000	Julia Sci	vices subject	to competit					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	OCA	4878	CA01	3089		MASC (DCA-2022-0002013	5 \$7,000.00
Funding:							-		
	Finar	ncing:	General	Fund				TOTAL:	\$7,000.00
Contract	Supplem	ental	Base	Base Contro	act Ro	se Contract	Sum of Previous		
Amendment	Agreemei		CR/AA No.	Date	,	Amount	Supplemental	Amount Includi	
Information:	Agreemer	77.710.	City/billio.				Agreements	this Action	Percentage
injormation.								\$ 0.00	%
	APPROV	'AL: App	roved as be	ing in accor	dance w	ith the budge	et and Chapter 2	of the Dallas City C	ode.
Benjamin Esp Benjamin Espino (Oct 7,2	022 16:15 CDT)			Oct 7,	2022	Shoaib Bag	<i>Daredia</i> edia (Oct 12, 2022 10:52 CDT)		Oct 12, 2022
	rtment Direc	ctor		Date	-		proved as to Form b		Date
. '			25	Q2_			Oct 11, 2022		

By City Manager

Date

REV 7/2021



2 2 6 5 7 8

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

CITY OF DALLAS		City	Secretary's	Office to re	eceive a	n official fil	e stamp.	Nov	8, 2022		
1. Place an "X" i	n the appro	opriate l	box for the ap	proval of:				00	02:		
a. Contracts	of \$100000	or less	resulting from	competitive b	oid or form	al proposal p	rocess, including serv		nde through in terl ocal		
b. Amendme	ents to com	petitivel	y bid or formal	proposal con	tracts: \$50	0,000 or less (may not increase ori	ginal contract price b	y more than 25%).		
C. Profession	al / Person	al / Plan	ning / Other Se	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	S	o III		
d. Amendme	ents to non-	bid cont	racts: \$100,00	0 or less, per	City Code	Sec. 2-34.			P <		
e. WRR-FM	expenditure	s: \$50,0	00 or less per (City Code Sec.	2-79(C) oj	f the City Cod	e.	S S	- 0		
☐ f. Other Serv. NOTE: Minor	rices (explai services and	in on atte d/or repo	achment; for re airs not exceedii	atifications th ng \$3,000 and	e Justifica which do r	tion Form mu not require a c	ist be attached): ontract should be proc	essed by requisition.	57		
							dministrative Chang		Yes 🛛 No		
							opy of AAs within las				
						ith House Bi	ll 1295 attached (if o		Yes 🔀 No		
Supplier Name:	TERRANC	E M. JC	HNSON DAN	ICE PROJECT				Supplier No. V	S91771		
Subject:	Professio										
Lead Dept:	Office of										
						-	ted by the Office o				
							o provide children				
							be aligned in one				
Action							ill use a conservato				
Requested:							h codified training				
			seniors, adults, and children of ages two and older. All services are subject to the approval of the City of of Arts and Culture, in accordance with the City of Dallas Cultural Policy.								
									0/20/2022		
	Contract			22-0002013				11/14/2022 to			
Background:	\$12,000.	<u>00.</u> Pa		oe made up	on satisf	factory com			ot exceed a fee of ollowing receipt of		
HUB							(11110)				
Check appropriate							esses (HUB's) on a r				
Box https://mycpa							allas County for this	business category.			
.cpa.state.tx.							siness category.	e than \$3,000 hut l	ess than \$50,000 for		
us/tpasscmbl							t exempted by Local				
search/	goods	and sc	Wices subject	to competiti	ve bladili	5 11101 01 0 110	c exempted by Local	GOVERNMENT GOGE			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
	0001	OCA	4878	CA01	3089		MASC OC	CA-2022-00020135	\$12,000.00		
Funding:							-				
	Finar	ncing:	General	Fund				TOTAL:	\$12,000.00		
	6			Desa Canton	at 0	. Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract	Supplem		Base CD/AANO	Base Contra Date		se Contract Amount	Supplemental	Amount Including			
Amendment	Agreemei	IL IVO.	CR/AA No.	שטענפ		- Inount	Agreements	this Action	Percentage		
Information:								\$ 0.00	%		
	APPROV	AL: App	proved as bei	ing in accord	lance wit	h the budge	et and Chapter 2 of	the Dallas City Co	de.		

Ben	iamin Espino
Benjam	in Espino (Nov 8, 2022 14:27 CST)

Nov 8, 2022

Kelsey Cilyfo

Nov 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

739

Nov 8, 2022

By City Manager Date



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

ADMINISTRATIVE ACTION

2 2 6 5 7 9

EFFECTIVE DATE

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

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

Oct 28, 2022

c. Profession d. Amendme e. WRR-FM f. Other Serv	ents to com nal / Person ents to non- expenditure vices (explai	petitively al / Plani bid conti es: \$50,00 in on atto	nents. bid or formationing / Other Stracts: \$100,00 or less per schment; for its not exceed.	Service contro 20 or less, pe City Code Ser ratifications t	acts: \$1 r City C c. 2-79 the Just	100,000 or Code Sec. 2 (C) of the C tification I	less, pe 2-34. City Cod Form mu	r City Cod e. est be atta	e Sec. 2-34. ached):		CRETAR'S, TEXAS	PH	SEIVED	
2. Is this an ame				U-82] Yes 🛛 No)	
3. Any Administ	rative Actio	ons to th	s vendor in t	he last 12 m	onths	? If yes, a	ttach co	py of AA	s within last	t 12 months	s] Yes 🗵 No)	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required t	o com	oly with H	louse Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛭 No)	
Supplier Name:	Intertriba	al Comm	unity Counc	il of Texas					5	Supplier No	o. VO	26127		
Subject:	Professio	nal Serv	ice											
Lead Dept:	Office of													
Action Requested:	Center. Th culture. Th	nis multi- he event the appr	faceted event will be open-	t will provide to-the-public	a uniq	jue opport ultant sha	unity fo Il follow	r citizens CDC guid	of Dallas to ' elines for all	'experience in person e he City of D	" Native A	e Latino Cultu American arts I services are :ural Policy, as	and	
	Contract	Number	: OCA-202	2-00020335	(CR-00	0026258)	Contra	ct Term:	AA EHEC		to	September 15,	2023	
Background: HUB Check appropriate Box	\$3,000.00 one (1) pa consultant of all requ YES, w YES, w	of the to yment of t's secon ired serv ve conta- ve conta-	tal awarded 50% or \$ 6,0	amount upor 000.00 of the done (1) pay mined by the two historic B, because o	total a ment of Direct ally un	oletion of one warded and of 25%, or cor, approvenderutilized ae HUB ex	deliverate mount us \$3,000.0 val of the less in Districts in D	ole number opon comp oo, of the efinal rep esses (HU allas Cou	er one and re pletion of de award will b ort, and reco JB's) on a ro nty for this	eceipt of the liverable nu e payable u eipt of final otating basi	e consulta imber tw pon satis invoice. s.	payment of ant's first invo o and receipt factory comp	oice, of the	
https://mycpa.cpa.s tate.tx.us/tpasscmb	🛛 NO, th	ne HUB r	equirement	does not ap	ply, be	ecause th	is AA do	es <i>not</i> in	volve more			ss than \$50,0		
Isearch/							-					Section 252.0		į.
Francis and	FUND 0001	<i>DEPT</i> OCA	4880	ACTV CA01	<i>OE</i>	_	GRAM	MASC	OCA-2022		IVIBER	\$12,000.0		0
Funding:	Finan		General		300	09		IVIASC	OCA-2022-	TOT	Λ1 ·	\$12,000.0		4
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro	act	Base Cor Amou		Supp	f Previous lemental eements	Total Co Amount I this A	ontract Including	Total Su	ipp'l ient	
Information:										\$ 0.	.00		%	
AMD.	APPROVA	AL: Appı	oved as bei	ng in accord	dance	with the	budge	t and Cha	apter 2 of t	he Dallas (City Cod	e.		
Benjamin Espino (Oct 27, 2	2022 15:34 CDT)	•		Oct	t 27, 20	22		Shoaib Dared	<i>Daredia</i> ia (Oct 28, 2022 10:	46 CDT)		Oct 2	28, 2022	
Ву Дераг	tment Direc	tor	· · · · · · · · · · · · · · · · · · ·	Date		-	Ард	proved as	to Form by Ci	ty Attorney		Do	ate	
			2562	<u> </u>					Oct 28, 2	2022				
			-	Ry City	Manac	ner .		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.

Oct 19, 2022

1. Place on "X" I	n the appre	opriate bo	x for the a	oproval of:				-	202	***************************************
a. Contracts	of \$100000 cooperativ	or less re	sulting from	competitive		**************************************		rice procurements	< 0	70 [T]
b. Amendme	ents to com	petitively :	old or forma	ıl proposal co	ntracts: \$5	0,000 or less (m	ay not increase ori	ginal contract price	by more than 2.	そう
c. Profession	nal / Person	al / Planni	ng / Other S	Service contra	cts: \$100,0	000 or less, per (City Code Sec. 2-34.	လုံ	. o	
🔀 d. Amendme	ents to non-	bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.		m	Ĩ R	<
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) o	f the City Code.		×	>	
						ition Form must		ressed by requisition.	2	
				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN			ministrative Chang		Yes No	
							y of AAs within las		Yes 🛛 No	
							1295 attached (if a		Yes 🛛 No	
Supplier Name:	Professio	nal Servi	ce industri	es, Inc. dba	Intertek- I	PSI		Supplier No.	/S0000017524	
Subject:	Trinity St	rand Trai	l - Phase T	wo						
Lead Dept:	Park and	Recreati	on Departr	nent						
Action Requested:							ces Industries, In	c. dba Intertek- P: lase Two.	SI in the amount $\mathcal{T}BD$	nt of MH
	Contract	Number:	PKR-2	2021-000	15841	Contrac	t Term:	V/A to	N/A	
Background:	- Phase T DWU sol	wo for a licited a R	dditional o	oncrete test Proposals fo	ing and pi or 2020 Co	ier observatio	n associated with Iterials Testing Se	rials testing on the Change Order #2 rvices CIZ 1917.	2. On June 12,	, 2020
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact ve contact here are n he HUB re	ed at least ed one HU o HUB's in quirement	two historica B, because o Dallas Count does not ap	ally unders nly one Ht y to conta ply, becau	utilized busines JB exists in Dal ct for this busin se this AA does	ses (HUB's) on a r las County for this ness category. s not involve more	otating basis. business category than \$3,000 but Government Cod	less than \$50,0	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOU	VT
Funding:	4U22	PBW	\$623	I-IIBT	4113	PB12S623	CX- PKR-20	021-00015841	\$14,290.00	0
, on any	4 (J.45%	I POUV	302.5	1 1 1 1 1 1	4113	1 0120020	-	7EE 000200 / 2	V 2 1,000 101	
	Finai	icing:	2012 E	Band Prog	gram		-	TOTAL:	\$14,290.00	0
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Information:	1	Ž	1-5525	3/30/21	4	9.725	0	64,015	28.74	%
	A DODOV	A1 . A	امط مم اسمد		lamaa milil	h also lessalmos o	and Chambou 2 of	the Dallas City Co	da	

John Je	46	an.	ſ	
John Jerkins (Odl				79 CD1

Oct 18, 2022

Date

Approved as to Form by City anorney

By Department Director

Oct 19, 2022

10/11/2022

By City Manager

Date

Marlisa Griffin 10/13/22 Revised-Office Of Procurement Services



2 2 6 5 8 4

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

EFFECTIVE DATE

		City S	ecretary's	Office to	ecei	ve an or	iiciai iiie s	starrip.		No	v 14, 20		
1. Place an "X" ii	n the appro	priate t	ox for the ap	provalof:				1/15	978		A		747
a. Controcts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor c. Is this an ame d. Any Administration of the control of	of \$100000 cooperative ents to comp nal / Persona ents to non- expenditure rices (explai services onc endment to rative Actio — Certificat	or less reactively at / Pianrabid contrast \$50,000 in an atta difor repair an exist pas to this e of Interes of Interes to this e of Interes of	resulting from the pents. If bild or formal thing / Other Serects: \$100,000 or less per Continuent; for mire not exceeding constructions wendor in the prested Partie.	competitive proposal co ervice contro o or less, pe City Code Se atifications ing \$3,000 an clan contract he last 12 m	ntrac ncts: \$ r City' c. 2-7. the Ju. d whi t? If y	ts: \$50,000 a 100,000 a Code Sec. 9(C) of the stification ch do not n ves, comp	O or less (mi r less, per Ci 2-34. City Code. Form must equire a cont lete an Adn attach copy	ay not inci ity Code S be attache ract shoul ninistrati r of AAs w	rease orig ec. 2-34. ed): d be proce ve Chang vithin losi ched (if a	essed by req ae Order. t 12 month	ARETARY UISITION.		125 M
upplier Name:			orises, Inc.			-l.				Supplier	iu. VC.	17270	
Subject:			atepark at B		ке Ра	rk							
Lead Dept: Action Requested:	Authorize	Supple	mental Agre	ement No.			Pain in the	amount			eby incre		
	Contract	Number	PK	R-2020-00	0147	33	Contrac	t Term:	01/19	9/2021	to	10/31/	2024
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Suppleme Basic Serv YES, w YES, w NO, th	ental Ag vices sco ve conta ve conta nere are	ve Action rev reement No. ope increases cted at least cted one HU no HUB's in I requirement vices subject	1 is for a fir ifrom \$319 two historic B, because Dallas Coun does not al	nal pu ,127. cally u only c ty to c	blic meel 00 to \$32 underutili one HUB e contact fo	ting at a cos 1,627.00. zed busines exists in Dall or this busin his AA doe:	st of \$2,5 ses (HUB as Count sess categ	oo.oo as 's) on a re y for this gory.	ptating bas business o	iis. ategory.	ss than \$50 Section 25	0,000 fd 2.022.
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				1				-					
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			Loud.	By Cit	v Man	nner	r	ate					
				ay on,	F 10 KJ 11	ARCL	_						

REV 7/2021



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

EFFECTIVE DATE

11/1/1/11/11

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1. Place an "X"										18	2	
→ interlocal of	r cooperativ	ve agreemi	ents.	n competitive bio						>-	Z	.TI
b. Amendm	ents to con	petitively.	bid or forma	al proposal contr	acts: \$50),000 or less (may not increa	ise orig	inal contract pri	ige by r	nore then	25%).
_				Service contracts						AS	1	C.3.3
d. Amendm	ents to non	-bid contro	acts: \$100,00	00 or less, per Ci	ty Code S	ec. 2-34.					<u> </u>	THE REAL PROPERTY.
] e. WRR-FM	expenditur	es: \$50,000	0 or less per	City Code Sec. 2	2-79(C) of	the City Code	2.			0	=	0.548
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upplier Name:			PROJECT NAN						Supplier No.	<u> </u>		
ubject:	Authorize 6	execution of	Lender Cont	ract, Owner Conti	ract, and N	lotice of Contr	actual Assessme	nt Lien	for Harwood Hote	el PACE	Project	
ead Dept:	Office of Ed	conomic De	velopment									
action lequested:				ontract, and Noti CE) Program (as a				he Har	wood Hotel Proje	ect purs	uant to the	⊵ Citγ's
	Contract	: Number:	ECO-202	3-00020940		Contrac	t Term: \/	6/10	ld to	, -	1/01/1	049
ackground:	3rd-party ler	nding to finan	ce qualified lm	of commercial prop provements using co property owner req	ntractual a	ssessments volu	ntarily imposed on	the prop	perty by the owner.	in excha	nge for funds	provided
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact here are n he HUB re	ted one HU o HUB's in equirement	two historically B, because only Dallas County t does not apply to competitive	one HU o contac , becaus	B exists in Da t for this bus e this AA do	allas County fo iness categor es <i>not</i> involve	or this y. more	business catego than \$3,000 bu	ut less		
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unding:							(40)				\$0.00	
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mendment	Finar Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	1	Contract mount	Sum of Prev Supplemen Agreemen	tal	TOTAL: Total Contro Amount Inclu this Action	act ding		nent
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OPS-FRM-1004 Rev. 12.21.2021

Page 1 of 1

Memorandum

RECEIVED

2022 NOV 23 AM 9: 25

CITY SECRETARY DALLAS, TEXAS



DATE 11/22/2022

Billierae JohnsonCity Secretary

SUBJECT Administrative Action #22-6586

Administrative Action #22-6586 was approved on 11/18/2022, to authorize the first amendment to the CV-COVID-19 Drivers of Poverty agreement between Frist Presbyterian Church of Dallas, Texas dba The Stewpot and the City of Dallas. This agreement will increase the direct benefits budget by \$100,000.00, to assist more clients with rental/mortgage and or utility assistance. An amendment to the Exhibit C-2 – Monthly Target Analysis increase the overall households served.

	Change(s) is/are neede	ed to correct (sel	ect all applicable):	
	Typo X Fir	nancial/funding is	nformation Obv	vious error from CR contex
FROM:	:			
FUND	DEPT	Unit	Encumbrance Number	Amount
20RP	occ	4 76E	OCC-2021-000968135	\$100,000
то:				
FUND	DEPT	Unit	Encumbrance Number	<u>Amount</u>
CCV3	occ	<u>922G</u>	OCC-2021-00016568	\$100,000
	•	2.5.5.11		tion as well as the vendor
	Department:	Office of Comm	nunity Care	
	Director (or designee.)	Jessic Galleshaw (Nov 22, 20	022 16:25 CST)	Nov 22, 2022
		Signa	iture	Date
		Jessica Gallesh	aw	
		Print	Name	

Attachment for reference: Administrative Action #22-6586

R1/30/20

BMS: Approved	Denied I	s ATT Approval Needed? Y XN
BMS:	(m)	Nov 22, 2022
	Signature	Date
	Ausencio Vicen	te
	Print Name	 -
ATT: Approved	Denied	
Assistant City Attorney	<i>r</i> :	
	Signature	Date
	Print Name	



ADMINISTRATIVE ACTION

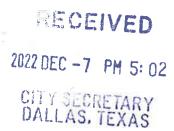
11/18/2022

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

1. Place an "X" i												
				competitive	bid or form	al proposal _l	process, inclu	ding ser	vice procuren	nents mo	ade through	
miteriocai oi				i proposal ca	ntracts: \$5	0.000 or less	(may not incr	rease or	iainal contrac	Dorice		25%)
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			0 or less per (le.			二語	P	<
	-		=	-			ust be attache	ed):		25		m
NOTE: Minor	r services ar	d/or repair	s not exceedi	ng \$3,000 an	d which do r	not require a	contract shoul	ld be pro		isition.	5	
2. Is this an ame										L] / 88 🖾 ^	
3. Any Administ											Yes 🛛 \Lambda	
4. Is Form 1295	– Certifica	te of Inter	ested Partie	s required t	o comply w	ith House B	ill 1295 attac	ched (if	applicable)?		Yes 🛛 \Lambda	lo
Supplier Name:	First Pre	sbyteria	n Church o	f Dallas, T	exas Dba	The Stewn	oot		Supplier N	o. CC	00000045	93
Subject:	Suppler	mental A	greement	#1 to the	CV-COVID	-19 CEAP						
Lead Dept:	Office o	f Commu	ınity Care									
							Poverty ag				-	
				-		-	as. This agr					
Action Requested:	_					-	to assist mo		nts with ren increase the			
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	served. Contract	Number:	OCC -20	21 -000165		-		11-15-		$\overline{}$	12-31-22	
				21 -000165	568	Contro	act Term: 1	11-15-	21	to	12-31-22	
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Jessick Galleshaw (Nov 17, 2022 15:54 CST)	Nov 17, 2022 Suzan	anno Knuppel le Knuppel (Nov 18, 2022 12:52 CST)		Nov 18, 2022
By Department Director	Date	Approved as to Form by	City Attorney 5 K	Date
	n Fortune ortune (Nov 18, 2022 12:31 CST)	Nov 18, 20	22	
	By City Manager	Date		

Memorandum





DATE 12/01/2022 City Secretary TO SUBJECT Correction to Administrative Change Order 22-6587 This is the first correction to the subject Administrative Action. The subject Administrative Action was approved 10/31/2022. Changes are needed to correct Encumbrance Number. Current Encumbrance Type and Number: PKR-2018-0001834 Corrected Encumbrance Type and Number: PKR-2022-00018034 Park and Recreation Department Department: Dec 1, 2022 Director (or designee.): Date Signature John Jenkins **Print Name** Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s) Is ATT Approval Needed? Y N Approved Denied OFS: OFS: Signature Date Print Name ATT: Approved Denied Assistant City Attorney:

Signature

Print Name

8 13/2/32



226587

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

File the approved form and all necessary documentation with the

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

10/31/2022

		City 36	Jietaly 5	Office to rec	elve al	n official file	otamp.		10/31	/2022
1. Place an "X" ir	the approp	riate box	for the ap	proval of:		Production of			7 10	207
a. Contracts interlocal or b. Amendme	of \$100000 a cooperative onts to compe	or less resu agreemen etitively bi	ilting from ts. d or formal	competitive bio	or form acts: \$50	iai proposai pri 0,000 or less (ri	ocess, including se nay not increase o City Code Sec. 2-34	rvic e procureme riginal contract	price by n	nore shor 25%).
— ⊠ c. Profession	al / Personol	/ Planning	/Other So	ervice contracts	: \$100,0	00 or less, per	City Code Sec. 2-34	4.	SEC	<u> </u>
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NOTE: Minor	services and/	or repairs	not exceedi	ng \$3,000 and w	vhich do r	not require a co	t be attached): ntract should be pro	ocessed by requi	sition ~	C
							iministrative Chai		_=	Yes 🔀 No
							oy of AAs within l			Yes 🛛 No
4. Is Form 1295 -	- Certificate	of Interes	ted Partie	s required to c	omply w	ith House Bill	1295 attached (I)	applicable)?		Yes 🛭 No
Supplier Name:	DRYTEC M	oistur e P	rotection	Technology C	onsulta	ints,		Supplier No	. VS 0	00054744
Subject:	KLEBERG R	YLIE RECI	REATION (CENTER GYM	MUISAN	RENOVATIO	NS			
Lead Dept:	Park and R	ecreatior)							
Action Requested:	Authorize 5 \$85,100.00	Suppleme), thereby	ental Agre / increasin	ement No.01 ng the contrac	with DF t from \$	RYTEC Moistu \$14,000.00 to	re Protection Te \$99,100.00.	chnology Con	sultants i	
		A CONTRACTOR OF THE PARTY OF TH						101000		4 つ /つか /つかつつ
	Contract N	al Assesse	nt No. O1 nr	KR-2022-0001	onal profe	Contrac	tural and engineering	30/2022 g design services	to required in	12/30/2023 response to verific
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By Department Director

Oct 27, 2022

Date

Approved as to Form by City Attorney

Oct 31, 2022

By City Manager



226588

EFFECTIVE DATE

May 10, 2022

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

1. Place an "X" in										2
interlocal or	cooperative	e agreem	ents.						urements Raile	Z Z
b. Amendme	ents to comp	petitively	bid or formal	proposal cont	tracts: \$50	0,000 or less (may not increas	se original co	ntract p rice by I	nore than 2500)
C. Profession	al / Person	al / Plann	ing / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code Sec. 2	2-34.	SE	- C
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.			一亮	waters
	•			City Code Sec.						PM L
f. Other Serv	ices (explaii senices and	n on attai Nor renaii	chment; for re	atifications the	e Justifica: which do n	tion Form mu ot require a co	st be attached): ntract should be	processed by	requisition—	<u>-</u> □
2. Is this an ame								-		Yes ⊠No
3. Any Administr									nths.	Yes 🛮 No
4. Is Form 1295 -	- Certificate	of Intere	ested Parties	required to c	omply wi	th House Bill	1295 attached	(if applicable	e)?	Yes 🛮 No
Vendor Name:	Dallas Ba	ptist Uni	versity					Ven	dor No. 339	9182
Subject:	Corporate	e Educati	on Partners	hip Program						
Lead Dept:	Human Re	esources								
Action Requested:									enefits, schola nent Program	
	Contract	Number:	PE	R-2022-00019	9273	Contro	ct Term:	11/1/2022	to	10/31/2027
Background:	See attac	hed agre	eement for d	letails of the	school's	educational	offerings to Ci	ty employe	es.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac nere are ne HUB re	ted one HUI no HUB's in equirement (3, because on Dallas County does not appl	ly one HU to conta y, becaus	JB exists in D act for this bu se this AA do		r this busine y. more than \$	ess category.	han \$50,000 for on 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TYPE a	nd NUMBER	AMOUNT
										\$0.00
Funding:							97			
							-			
	Finan	ncing:							TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal An	otal Contract nount Including this Action	Total Supp'l Agreement Percentage
Information:									\$ 0.00	%
	APPROV	/AL: App	roved as be	ing in accord	ance wit	th the budge	t and Chapter	2 of the Da	Illas City Code	K'

May 9, 2022

By Department Director

Date

May 10, 2022

May 10, 2022

By City Manager



ADMINISTRATIVE ACTION

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

Oct 24 2022

	i	City Se	cretary's	Office to r	eceive a	in official file	e stamp.	Oct 24,	2022
1. Place an "X" in	the appro	priate box	for the ap	proval of:					202
a. Contracts	of \$100000 cooperative	or less res agreeme	ulting from nts.	competitive			rocess, including servi	F-<	5 M
_							may not increase orig	inal contract price by	
							City Code Sec. 2-34.	S.C.	α [1]
d. Amendme									3 3
						of the City Code		X	#: ED
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	d which do	not require a co	st be attached): ontract should be proce	ssed by requisition.	59
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, c	complete an A	dministrative Changi	e Oraer,	Yes No
							py of AAs within last		Yes 🛛 No
4. Is Form 1295 -	– Certificat	e of Intere	sted Partie	s required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	SAMUEL ((SAM) GO	LLAPALLI					Supplier No. VC	26059
Subject:	DFR CAPT	AIN ASSE	SSMENT C	ENTER 2022	2				
Lead Dept:	CIVIL SER								
Action Requested:	FOR MILE PROFESSI	ENT CENT	ER. ASSOCIDOR WILL	IATED FEES	WILL NC	OT EXCEED \$4: ND PARKING	O WITH THE ADMINI 24.50, UNLESS THE INFORMATION IF A ct Term: 10/30,	ASSESSOR IS BEING PPLICABLE AND IS	S REIMBURSED
							OMOTION FIRE OPE		KS) IN THE DALLAS
Background:	FIRE DEP	ARTMEN	T, THE VE	NDOR WILL	SERVICE	AS AN ASSE	ESSOR TO BE PAID KBHCC, OCTOBER 3	FOR PROFESSION	AL SERVICES. THE
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	inly one H by to conta ply, beca	IUB exists in Di act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	than \$3,000 but less	ss than \$50,000 fo Section 252.022.
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX CVS-2023	-00020765	\$424.50
Funding:	0001	0.15	1.000						\$0.00
runumg.									\$0.00
	Finar	ncing:						TOTAL:	\$424.50
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contri Date	act Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
								\$ 424.50	%

Jarred Davis (Oct 23, 2022 09:53 CDT)

Oct 23, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

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

Oct 24, 2022

By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021



2 2 6 5 9 0

EFFECTIVE DATE

Oct 24, 2022

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

1. Place an "X"	n the appro	priate b	ox for the ap	proval of:							2		
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an ame	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
	ny Administrative Actions to this vehicle in the last 12 mention, 13 years are 15 years												
	Form 1295 - Certificate of Interested Various required to comply with violate and the second of												
Supplier Name:	Name: COURTNET GORDON												
Subject:			DESSIVIENT C	ENTER 2022				_					
Lead Dept: Action Requested:	DFR CAPTAIN ASSESSMENT CENTER 2022 CIVIL SERVICE AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE. Contract Number: CVS-2023-00020767 Contract Term: 10/30/2022 to 04/30/2023												
Background:	FIRE DEP	T OF TH	E ASSESSME NT, THE VE	NT CENTER I	PROCESS SERVICE	FOR THE PRO AS AN ASSI	OMOTION FIRE	OPE PAID	RATIONS (ALI	L RANK SSIONA	S) IN THE DALLAS		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb	YES, W	ve conta ve conta nere are	cted at least cted one HU no HUB's in requirement	two historica B, because of Dallas County does not app	ally underonly one HU y to conta oly, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) of allas County for siness category ones not involve	on a ro or this /. more	otating basis. business cate than \$3,000	gory. but less	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUME	BER	AMOUNT		
	0001	DFD	HS00	DF03	3090		CX CVS	-2023	-00020767		\$424.50		
Funding:							4				\$0.00		
							9				\$0.00		
	Finar	ncing:							TOTAL	:	\$424.50		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Prev Supplemen Agreemen	tal	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage		
Information:									\$ 424.5	0	%		

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

Jarred Davis (Oct 23, 2022 09:53 CDT)

Oct 23, 2022

Willow Sanchez

Nov 18, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

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

Oct 24, 2022

By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021 10/21/2022 Page 1 of 1



2 2 6 5 9 1

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

EFFECTIVE DATE

Oct 24, 2022

1. Place an "X" i	n the appro	priate box	for the ap	proval of:									
				competitive	bid or form	al proposal p	rocess, incl	uding servi	ce procurem	ents mad	le th co ugh		
interlocal or					stracto ČE	0,000 or less (may not in	crease oria	inal contract	Deigo hy	more than 2	596h	
	the state of the s								mar contract	T co	more grown 2.	Tri	
CATE AND RESIDENCE AND ASSESSED.						000 or less, pe	r City Code	Jec. 2-34.		ASCT	8		
CARCAGO CONTRACTOR				00 or less, per						-120	-0	-	
						f the City Cod		E		U	呈	m	
f. Other Serv	ices (explai services and	n on attach d/or repairs	ment; for I not exceed	ratifications ti ina \$3.000 and	ne Justifica I which do r	tion Form mu not require a c	ontract sho	nea): uld be proce	essed by requ	isition.	- - -	O	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House Bi	ll 1295 atte	ached (if a	pplicable)?		Yes 🛛 No	N/A	
Supplier Name:	VALERIE L	EITSCHUH	1						Supplier No	o. VC	26079		
Subject:	DFR CAPT	AIN ASSE	SSMENT C	ENTER 2022									
Lead Dept:	CIVIL SER	VICE											
Action Requested:	CIVIL SERVICE AUTHORIZATION TO PAY VENDOR FOR ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE DFR CAPTAIN ASSESSMENT CENTER. ASSOCIATED FEES WILL NOT EXCEED \$424.50, UNLESS THE ASSESSOR IS BEING REIMBURSED FOR MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO PROFESSIONAL SERVICE FEE.												
	Contract		Г	VS-2023-000	20769	Contra	ct Term:	10/30,	/2022	to	04/30/20)23	
Background:	AS A PAR	T OF THE	, THE VE	NDOR WILL	SERVICE	FOR THE PRO AS AN ASSI KE PLACE AT	essor to	BE PAID	FOR PROF	ESSIONA	AL SERVICES	ALLAS S. THE	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto ve contacto nere are no ne HUB rec	ed at least ed one HU o HUB's in quirement	two historica B, because o Dallas Count does not ap	ally underunly one HU y to conta ply, becau	utilized busin JB exists in D ct for this bu se this AA do g that are no	esses (HUI allas Coun siness cate oes <i>not</i> inv	B's) on a ro ty for this gory. olve more	otating basis business ca than \$3,000	s. tegory. O but les	s than \$50,0	000 for 0 22 .	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUN	MBER	AMOU	NT	
	0001	DFD	HS00	DF03	3090		CX	CVS-2023	-00020769		\$424.50		
Funding:							È				\$0.00		
_		-					_				\$0.00		
	Finan	icing:							TOTA	\L:	\$424.50		
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contro Date	1	se Contract Amount	Supple	Previous emental ements	Total Co Amount li this Ad	ncluding	Total Su Agreem Percent	ent	
Information:									\$ 424	.50		%	
												1/	

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

Jarred Davis (Oct 23, 2022 09:53 CDT)

Oct 23, 2022

Willow Sanchez

Nov 18, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

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

Oct 24, 2022

By City Manager



226592

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

File the approved form and all necessary documentation with the

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

Oct 24, 2022

1. Place an "X" ii									2				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)													
	ents to comp	petitively bi	d or forma	i proposal coi	ntracts: \$50),UUU or less (may not increase o	riginal contract pri					
							r City Code Sec. 2-3		8 11				
_				0 or less, per				-					
				City Code Sec				>					
NOTE: Minor	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	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 Interes	ted Partie	s required to	comply w	ith House Bi	ll 1295 attached (ij	applicable)?	☐ Yes 🛛 No N/A				
Supplier Name:	RUSSELL (RUSTY) LIV	/ERNOIS					Supplier No.	VC26057				
Subject:	DFR CAPT	AIN ASSES	SMENT C	ENTER 20 22									
Lead Dept:	CIVIL SER												
Action Requested:	ASSESSMI FOR MILE	ENT CENTE	R. ASSOC	IATED FEES	WILL NOT	EXCEED \$4	24.50, UNLESS TH	E ASSESSOR IS B	THE DFR CAPTAIN EING REIMBURSED D IS IN ADDITION TO				
	Contract			/S-2023-000	20770	Contro	ct Term: 10/3	0/2022 to	04/30/2023				
Background:	FIRE DEP	ARTMENT	, THE VE	NDOR WILL	SERVICE	AS AN ASS	OMOTION FIRE OF ESSOR TO BE PA KBHCC, OCTOBE	D FOR PROFESS	RANKS) IN THE DALLAS IONAL SERVICES. THE MBER 4, 2022.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte ve contacte nere are no ne HUB req	d at least d one HU HUB's in uirement	two historica B, because o Dallas Count does not ap	ally underu nly one HU y to contac ply, becaus	itilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) on a lallas County for the siness category. Desired to the siness category.	rotating basis. is business catego re than \$3,000 bu					
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT				
	0001	DFD	HS00	DF03	3090		CX CVS-20	23-00020770	\$424.50				
Funding:									\$0.00				
		DC.							\$0.00				
	Finan	cing:						TOTAL:	\$424.50				
Contract Amendment	Financing: TOTAL: \$424.50 Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements this Action Percentage TOTAL: \$424.50 Sum of Previous Supplemental Amount Including Agreement Agreement Agreements this Action Percentage												
Information:								\$ 424.50	%				
	4								0.1				

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

Jarred Davis (Oct 23, 2022 09:53 CDT)

Oct 23, 2022

Willow Sanchez

Nov 18, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

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

Oct 24, 2022

Date

By City Manager

10/21/2022 Page 1 of 1

226593



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

11/08/2022

EFFECTIVE DATE

11/08/2022

1. Place an "X" in t	he appropria	te box for	the approval o	f:							2	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or competitive agreements.												
☐ b. Amendments	s to competitive	ely bid or fo	rmal proposal co	ntracts: \$50,000 o	r less (may n	ot increase origi	nal contract p	rice by more t	han 25%).	100		
C. Professional	/ Personal / Pla	nning / Oth	er Service contro	acts: \$100,000 or le	ess, per City C	Code Sec. 2-34.				AS		
d. Amendments	s to non-bid cor	ntracts: \$10	0,000 or less, pe	r City Code Sec. 2-3	34.					-10	VED AMIO:	
e. WRR-FM exp	enditures: \$50,	000 or less	per City Code Sec	c. 2-79(C) of the Ci	ty Code.					24.70	5 D	
				he Justification Fo and which do not			processed by	requisition.		S-		
2. Is this an amend	ment to an e	xisting con	struction cont	ract? If yes, con	nplete an Ai	dministrative (hange Orde	er.			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 – C	ertificate of l	nterested	Parties require	ed to comply wit	h House Bill	1295 attache	d (if applica	ble)?			Yes 🛭 No	
Supplier Name:	Stantec C	Consultir	g Services,	inc.					Supplier No.	VS	0000016149	
Subject:	Contract	Agreem	ent – EPA B	rownfields G	rant							
Lead Dept:	Office of	Environ	mental Qua	lity and Sust	ainability	1						
Action Requested:	drafting a	nd submi	ttal of an EPA	nistrative Action A Brownfields EPA Grant. No	Grant. If g	rant is award	led and sec	•			ng services for rafted for	
	Contract	Number:	PC	OM-2022-000	20073	Contr	act Term:	exe	cution	to	1/31/2023	
Background:	_	-		rocess, Stantec e services toward	-					ndor to be	e awarded the	
HUB Check appropriate 8ox https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we	contacted re are no l	l one HUB, bed	nistorically under cause only one H county to cont not apply.	IUB exists ir	n Dallas Count	for this bu	-	ory.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	EN	CUMBRANCE	TYPE and NUMBE	R	AMOUNT	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			\$ 0.00	
Funding:												
							:=)					
	Finan	icing:							TOTA	L:	\$ 0.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Do	nte Base C	ontract Amount	Supp	f Previous Iemental eements	Total Contrac		Total Supp'l Agreement Percentage	
Information:									\$			
		APPROV	AL: Approved	as being in acco	rdance witl	h the budget a	nd Chapter	2 of the Dal	llas City Code.		CE	

Carlos Evans

Nov 3, 2022

Nov 20, 2022

By Department Director

Date

Approved as to Form by City Attorney

Nov 8, 2022

By City Manager



ADMINISTRATIVE ACTION

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

Nov 20, 2022 CT

			w tortho ar	arailati								
1. Place an "X"									4			
a. Contracts interlocal or				competitive t	bid or form	nai proposai p	rocess, includi	ing servi	ce procurem	ents mo		1
b. Amendm	ents to com	petitively b	oid or forma	l proposal con	tracts: \$5	0,000 or less	may not incre	ase orig	inal contract	price b	y more tha	n 25%)
							r City Code Se			LS	-	111
				00 or less, per						500	22	m
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	. 2-79(C) o	f the City Cod	e.			出器	7	-
f. Other Ser	vices (expla r services an	in on attac d/or repairs	hment; for i s not exceed	ratifications th ing \$3,000 and	ne Justifica I which do i	ntion Form mu not require a c	st be attached ontract should	d): be proce	essed by requ	sition.		
2. Is this an ame	endment to	an existin	g construct	tion contracti	? If yes, co	omplete an A	dministrative	Change	e Order.	0,-6	Yes	No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mc	onths? If y	yes, attach co	opy of AAs wit	thin last	12 months.		Yes 🛚	
4. Is Form 1295	– Certifica	te of Intere	ested Partie	s required to	comply w	vith House Bi	ll 1295 attach	ed (if a _l	pplicable)?		Yes 🛚	No
Supplier Name:	NexisLex	is, a divisi	on of RELX	Inc.					Supplier No	o. VS	50000016	561
Subject:	Service C	ontract –	Subscription	on Renewal								
Lead Dept:	City Atto	rney's Off	ice									
	Authoriza	e a three-v	vear subsc	ription renev	wal with L		division of R					nd
Action Requested:				eriod of Nove	ember 1,	2022 throug	h October 3:	1, 2025	. Not to ex	ceed \$8	86,520. 	
	associate		s for the pe				th October 3:	1, 2025 11/1/		to	86,520. 10/31	/2025
	Contract This thre	ed services Number: ee-year sule legal res	A bscription earch and	TT-2023-000 renewal with	20810 h LexisNe ervices fo	Contro		11/1/ c. is ned 1, 2022	2022 cessary for 2 through C	to the Cit	10/31 y Attorne	y's Office
Requested:	This three for online will be bi	ed services Number: ee-year sule legal resilled on a legal we contact we contact here are no he HUB re	bscription earch and a monthly based at least leed one HU o HUB's in quirement	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally under nly one Hl y to conta	control exis, a division r the period he attached A utilized busin UB exists in D ct for this buse his AA do	oct Term: on of RELX Inc of November	11/1/ c. is nec 1, 2022 Not to) on a ro for this ry.	cessary for 2 through Co exceed \$8 otating basis business cat than \$3,000	to the Citroctober 6,520.	10/31 y Attorne 31, 2025.	y's Office Services
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	This three for online will be bi	ed services Number: ee-year sule legal resilled on a legal we contact we contact here are no he HUB re	bscription earch and a monthly based at least leed one HU o HUB's in quirement	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally under nly one Hl y to conta	control exis, a division r the period he attached A utilized busin UB exists in D ct for this buse his AA do	on of RELX Income November Amendment. esses (HUB's ballas County siness catego pes not involved texempted ballas	11/1/ c. is ned for 1, 2022 Not to on a refor this ry. we more	cessary for 2 through Co exceed \$8 otating basis business cat than \$3,000	to the City october 6,520. tegory. but legt to code	10/31 y Attorner 31, 2025. ess than \$5 Section 25	y's Office Services
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	This three for online will be bi	ed services Number: ee-year sul e legal res illed on a we contact we contact here are n he HUB re s and servi	bscription earch and monthly based at least red at least red one HU o HUB's in quirement ices subject	eriod of Nove TT-2023-000 renewal with associated seasis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in th ally under nly one Hl y to conta oly, becau ive biddin	control exis, a division of the period de attached A utilized busin UB exists in D ct for this bu use this AA do g that are no	on of RELX Incomposed November Amendment. esses (HUB's) allas County siness catego pes not involve t exempted be ENCUMBR	11/1/ c. is need 1, 2022 Not to) on a ro for this ry. re more ry Local	cessary for 2 through Co exceed \$8 otating basis business can than \$3,000 Governmen	to the Citroctober 6,520.	10/31 y Attorner 31, 2025. ess than \$5 Section 25	y's Office Services 60,000 for 62.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	This three for online will be be yes, was not be yes, which yes, was not be yes, which yes, was not be yes, was not be yes, which yes, which yes, was not be yes, which yes, which yes, was not be yes, which y	ed services Number: ee-year suite legal resilled on a legal resi	bscription earch and a monthly based at least leed one HUI o HUB's in quirement ices subject	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally undersolly one HI y to contably, becausive bidding	control exis, a division of the period de attached A utilized busin UB exists in D ct for this bu use this AA do g that are no	on of RELX Incomposed November Amendment. esses (HUB's) allas County siness catego pes not involve t exempted be ENCUMBR	11/1/ c. is need 1, 2022 Not to) on a ro for this ry. re more ry Local	cessary for 2 through Co exceed \$8 otating basis business can than \$3,000 Government	to the Citroctober 6,520.	10/31 y Attorne 31, 2025. ess than \$5 Section 25	y's Office Services 60,000 for 62.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	This three for online will be be yes, was not be yes, which yes, was not be yes, which yes, was not be yes, was not be yes, which yes, which yes, was not be yes, which yes, which yes, was not be yes, which y	ed services Number: ee-year suite legal resilled on a legal resi	bscription earch and a monthly based at least leed one HUI o HUB's in quirement ices subject	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally undersolly one HI y to contably, becausive bidding	control exis, a division of the period de attached A utilized busin UB exists in D ct for this bu use this AA do g that are no	on of RELX Incomposed Mendment. esses (HUB's) control of November in the c	11/1/ c. is need 1, 2022 Not to) on a ro for this ry. re more ry Local	cessary for 2 through Co exceed \$8 otating basis business can than \$3,000 Government	to the Citroctober 6,520.	10/31 y Attorne 31, 2025. ess than \$5 Section 25	y's Office Services 60,000 for 62.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	associate Contract This three for online will be bi YES, v YES, v NO, t good: FUND 0001	ed services Number: ee-year suite legal resilled on a legal resi	bscription earch and a monthly based at least leed one HUI o HUB's in quirement ices subject	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally undersolly one HI y to contably, becausive bidding	control exis, a division of the period de attached A utilized busin UB exists in D ct for this bu use this AA do g that are no	on of RELX Incomposed Mendment. esses (HUB's) control of November in the c	11/1/ c. is need 1, 2022 Not to) on a ro for this ry. re more ry Local	cessary for 2 through Co exceed \$8 otating basis business can than \$3,000 Government	to the Citroctober 6,520. tegory. but legt Code	10/31 y Attorne 31, 2025. ess than \$5 Section 25	y's Office Services 60,000 for 62.022. OUNT 0.00
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	associate Contract This three for online will be bi YES, v YES, v NO, t good: FUND 0001	ed services Number: ee-year sul e legal res illed on a we contact we contact here are n he HUB re s and servi DEPT ATT acing: mental	bscription earch and a monthly based at least leed one HUI o HUB's in quirement ices subject	eriod of Nove TT-2023-000 renewal with associated se asis as descri two historica B, because or Dallas County does not app	h LexisNe ervices for ibed in the ally underwinly one HI y to contably, becausive bidding OBJ 3070	control exis, a division of the period de attached A utilized busin UB exists in D ct for this bu use this AA do g that are no	on of RELX Incomposed Mendment. esses (HUB's) control of November in the sesses (HUB's) control of the sesses in	11/1/ c. is need 1, 2022 Not to non a refor this ry. re more by Local TT-2023	cessary for 2 through Co exceed \$8 otating basis business can than \$3,000 Governmen YPE and NUM	to the Citroctober 6,520. tegory. but let Code MBER	10/31 y Attorner 31, 2025. ess than \$5 Section 25 AM \$86,52 \$86,52 Tota Agree	y's Office Services 60,000 for 62.022. OUNT 0.00

Ayeh Powers Nov 18, 2022 Nov 22, 2022 stina Tsevoukas (Nov 22, 2022 14:23 CST) Date By Department Director Date Approved as to Form by City Attorney

> Nov 20, 2022 Date By City Manager



ADMINISTRATIVE ACTION

LL03/3

Nov 8, 2022

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

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:						00	02	
1 1	-			competitive b	oid or form	al proposal p	rocess, inc	cluding servi	ce procurem	ents mad	A COLUMN TO THE	
IIILEI IOCUI OI		_		l	tracta, ČE(000 ar lace	lmau nat i	neroaco oria	inal contrac	Trick Bu	more than 25%).	
				ervice contrac					mui contrac	SO	ω Π	
				ervice contrac 10 or less, per			city coul	: Jet. 2-34.		-120	diameter)	
					•		•			띳딓	1	
	•		•	City Code Sec.		-		ched).		PA	** 🗂	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Renee Mi	che'al J	ones					5	Supplier No	. 51	3892	
Subject:	Profession	nal Serv	ice									
Lead Dept:												
Action Requested:	Office of Arts and Culture Consultant shall produce a play "I'm No Fool", Roots for Youth African Children's Theater will present the original play "I'm No Fool" based on a Yoruba folktale. This production will encompass both youth and adult actors. The production will occur at the Urban Arts Center for three production dates. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.											
	Contract		OCA-202	2-00020335 (CR-	Contra	ct Term:	AA Effect		to I	September 15, 2023	
Background:	\$2,000.00 one (1) par consultant	of the to yment o t's secon	otal awarded a f 50% or \$ 4,0 d invoice, and	amount upon 00.00 of the t	completio otal award ent of 25%	n of deliverat led amount u %, or \$2,000.0	ole numbe pon comp 00, of the	r one and re detion of de award will b	eceipt of the liverable nu e payable up	consulta mber two oon satisf	payment of 25% or nt's first invoice, and receipt of the factory completion	
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB r	cted at least cted one HUI no HUB's in I equirement	two historica 3, because or Dallas County does not app	lly underuily one HU to contactly, because	ntilized busin B exists in D ct for this bu se this AA do	esses (HU allas Cou siness cat oes <i>not</i> in	IB's) on a ronty for this egory.	otating basis business ca than \$3,00	s. tegory. 0 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$8,000.00	
	Finan	cing:	General	Fund					TOTA	NL:	\$8,000.00	
Contract Amendment	Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Agreements This Action Percentage											
Information:									\$ 0.	00	%	
											0	

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

Benjamin Espino
Benjamin Espino (Nov 8, 2022 14:32 CST)

Nov 8, 2022

Brad Flanery (Nov 9 022 08:55 CST)

Nov 9, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2585

Nov 8, 2022

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 8, 2022

1. Place an "X" i		•									21	
a. Contracts			resulting from ments.	competitive b	oid or form	nal proposal p	rocess, in	cluding servi	ice procuren		de through	
				l proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	inal contrac	t price b	y more than 25%).	
			ning / Other S							ASE	23	
d. Amendm	ents to non-	-bid cont	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.				12	The second secon	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.				E S	
			achment; for r airs not exceed						essed by requ	isition<	<u> </u>	
2. Is this an ame	ndment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministra	ative Chang	e Order.] Yes 🔂 No	
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 mo	nths? If y	ves, attach co	py of AA	s within las	t 12 months	5. E	Yes 🗌 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Sandra G	ipson						9	Supplier No). VS	88190	
Subject:	Professio	nal Serv	vice – Arts Ac	tivate 2023	Round 1							
Lead Dept:												
Action Requested:	Consultant shall produce Mama Ka Reggae Rhythm World, a music project that is based on a pseudo-DJ platform that integrates dancing, storytelling, and skits based on the universal "language" of reggae music. MKRS seeks to breakdown the language barrier that is often experienced by Americans listening to the Patois language. The project will consist of four performances at public locations across Dallas. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services											
	Contract		<i>r:</i> 0002623				ct Term:	AA Effect		το	September 15, 2023	
Background:	\$2,000.00 one (1) pa consultant	of the to syment of t's secor	otal awarded a of 50% or \$ 4,0	amount upon 100.00 of the t I one (1) paym	completion otal award nent of 259	n of deliverat ded amount u %, or \$2,000.0	ole numbe pon comp 00, of the	er one and re pletion of de award will b	eceipt of the liverable nu e payable u	consult mber tw pon satis	payment of 25% or ant's first invoice, to and receipt of the sfactory completion	
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th NO, th	ve conta nere are he HUB	•	B, because on Dallas County does not app	ly one HU to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 00 but le	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2022	-00020335		\$8,000.00	
	Finan	ncing:	General	Fund					тот	4 <i>L</i> :	\$8,000.00	
Contract Amendment	dment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements this Action Percentage											
Information:									\$ 0.	.00	%	
***	APPROVA	AL: App	roved as bei	ng in accord	ance witl	n the budge	t and Cha	apter 2 of t	he Dallas (City Cod	e.	

Date

Nov 8, 2022

Approved as to Form by City Attorney

Date

Bian Beverly
Bian Beverly (Nov 9, 2022 08:49 CST)

Nov 9, 2022

Nov 8, 2022

By City Manager

By Department Director

Benjamin EspinoBenjamin Espino (Nov 8, 2022 14:18 CST)



2 2 6 5 9 7
EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

Oct 17, 2022

1 Place on "V" i	n the ener	anriata h	ov for the a	naroual of:					
1. Place an "X" i		•			id or form	pal proposal s	rocess, including serv	ice procurements n	ande through
interlocal or	5 5		15.51	r competitive bi	iu oi joili	ші ргорозаі рі	ocess, including seri		2 13 man
b. Amendme	ents to com	petitively	bid or forme	al proposal cont	racts: \$5	0,000 or less (may not increase ori	ginal contract price	
c. Profession	nal / Person	al / Plann	ing / Other S	Service contract	ts: \$100,0	000 or less, per	City Code Sec. 2-34.	Po	2
d. Amendme	ents to non-	-bid contr	acts: \$100,0	00 or less, per C	ity Code	Sec. 2-34.		S. C.	œ T
				City Code Sec.			a.	言言	22
f. Other Sen	ices (explai	in on atta	chment; for	ratifications the	e Justifica	tion Form mu	st be attached):	×5	e m
NOTE: Minor							ontract should be proc		
							dministrative Chang		Yes No
							py of AAs within las		Yes ⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if c	ipplicable)?	Yes 🛛 No N/A
Supplier Name:	BIG THOU	JGHT						Supplier No. 2	69229
Subject:	SOCIAL E	MOTION	AL LEARNIN	NG CURRICULI	UM - PSI	ELI GRANT			
Lead Dept:	PARK AN	D RECRE	ATION						
	APPROVE	A ONE	EAR MEM	ORANDUM OF	UNDER	RSTANDING V	VITH BIG THOUGH	T TO PROVIDE FU	NDING TO
Action							CITY OF DALLAS F		
Requested:	DEPARTN	ΛΕΝΤ.							
	Contract	Number.	P	KR-2022-0002	20461	Contra	ct Term: N	TP to	06/30/2023
									s education, out of
Background:									nunity partnerships
HUB	in the U.	S. helpin	g scale nati	onal best prac	ctices in	Social and Er	motional Learning	SEL).	
Check appropriate	YES, v	ve contac	ted at least	two historical	ly under	utilized busine	esses (HUB's) on a r	otating basis.	
Вох	YES, v						allas County for this	business category	•
https://mycpa .cpa.state.tx.							siness category.	than \$3,000 but	ess than \$50,000 for
us/tpasscmbl							t exempted by Loca		
search/		r				1			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		→ PKR-202	2-00020461	\$0.00
Funding:							(40)		\$0.00
							3 00		\$0.00
	Finai	ncing:						TOTAL:	\$0.00
Contract	Supplem	ental	Base	Base Contrac	t Ba	se Contract	Sum of Previous	Total Contract	
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includir this Action	g Agreement Percentage
Information:							Agreements	\$ 0.00	%
								1 0.00	01

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

John Jenk (Oct 14, 2022 12:21 CDT)

Oct 14, 2022

Christine Lanners
Christine Lanners (Oct 17, 2022 10:29 CDT)

Oct 17, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

OA

Cal A

Oct 17, 2022

By City Manager



2 2 6 5 9 8

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

EFFECTIVE DATE

	City	becietary 5	Office to re		omerar me	Stamp.		Nov 2,	2022	~	,
1. Place on "Y"	in the appropriate b	ox for the an	proval of:					- · · · · ·	D	0 5	
a. Contracts	of \$100000 or less r	esulting fram	competitive bi	d or formal	proposal pri	ocess, includi	ing service	procurem			ñ
	ents to competitively		l proposal cont	racts: \$50,0	000 or less (n	nay not incre	ase origin	al contract	price by	hore then	25%).
	nal / Personal / Plann								S	c a	
	ents to non-bid contr								-	P	. 4
	expenditures: \$50,00								\times	3 3	
f Other Sen	vices (explain on atta r services and/or repai	chment: for r	atifications the	Justificatio	n Form mus	t be attached	1): be process	ed by requi	isition.	ARY	· ·
	endment to an existi									Yes 🛭	Vo
	rative Actions to thi									Yes 🗌 I	Vo
	Certificate of Inte									Yes 🛛 I	Vo N/A
	YOLANDA E, SCOT		-				-	upplier No	. VC	23487	
Subject:	LINE DANCE INSTI										
ead Dept:	PARK AND RECRE	ATION									
Action Requested:	THE SENIOR CITIZ 671-1602							:KS, CUN)		09/30/	-0.700
	Contract Number	: Pk	(R-2023-0002	0787	Contrac	t Term:	OST		to	09/30/	2023
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OPS-FRM-1004 Rev 12 24 2021 10/24/2022 Page 1 of 1



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EFFECTIVE DATE

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

Sep 14 2022

		Oity O	coroury s		000.10 ai	. 55141 111	o camp	1	Geb	17, 2022			
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
a. Contracts interlocal or				competitive	bid or form	al proposal p	rocess, in	cluding servi	ce procurement	s made through			
b. Amendme	ents to com	petitively l	oid or forma	l proposal co	ntracts: \$50),000 or less (may not i	ncrease orig	inal contract pri	ice by more than 25%).			
C. Profession	al / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.	Ü	288			
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			-demo	12 R S			
_				City Code Sec					5	Care Contract			
f. Other Serv NOTE: Minor	ices (explai services an	in on attac d/or repair:	hment; for r s not exceed	ratifications ti ing \$3,000 and	he Justifica d which do n	tion Form mu ot require a c	st be atta ontract sh	iched): ould be proce	ssed by requisiti	Sur C CI			
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	mplete an A	dministro	ative Change	Order.	☐ Yes 🔀 No			
3. Any Administr										☐ Yes 🖾 No			
4. Is Form 1295	– Certificat	te of Intere	ested Partie	s required to	comply w	ith House Bil	l 1295 at	tached (if a	oplicable)?	☐ Yes 🛛 No			
Supplier Name:	Michael ⁻	T. Haynes							Supplier No.	VS92646			
Subject:	Contract	Fee Instru	uctor										
Lead Dept:	Park and	Recreation	n										
Action Requested:	Park and Recreation Authorize contract fee instructor agreement with Michael Haynes. The vendor will provide basketball skills training services to the citizens of Dallas.												
	Contract	Number:	PI	KR-2022-000	020248	Contra	ct Term:	NT	P to	09/30/2023			
Background:	Contract	fee instru	actors prov	ride leisure,	sport, and	or health a	ind wellr	ess activity	instruction				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contact here are n he HUB re	ed one HUI o HUB's in quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	IB exists in D at for this bu se this AA do	allas Cou siness car ses <i>not</i> in	nty for this tegory.		ory. ut less than \$50,000 fo ode Section 252.022.	or		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R AMOUNT			
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00020248	70-30 Split			
Funding:							180						
							(#);						
	Finar	ncing:							TOTAL:	\$0.00			
Contract Supplemental Base Base Contract Amount Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Agreements this Action										ding Agreement			
Information:									\$ 0.00	%			
	APPROV	AL: Appro	ved as bei	ng in accord	lance with	the budge	t and Ch	apter 2 of t	he Dallas City	Code.	2		

John Senk As (Sep 7, 2022 10:43 PDT)

Sep 7, 2022

Torl

Oct 21, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

By City Manager

Sep 14, 2022



2 2 6 6 0 0

EFFECTIVE DATE

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

Nov 10, 2022

											1
1. Place an "X" ii										00	022
interlocal or	cooperative	agreem	ents.							The second	de through
☐ b. Amendme	ents to comp	etitively	bid or forma	l proposal cor	ntracts: \$5	50,000 or les	s (may not	increase orig	inal contrac	t price by	more than 25%).
C. Profession	al / Persono	al / Plann	ing / Other S	ervice contra	cts: \$100,	000 or less,	per City Cod	le Sec. 2-34.		70	CO TT
d. Amendme	ents to non-l	bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				T	PM <
	•			City Code Sec						X	မ္ 🖫
NOTE: Minor	services and	l/or repai	rs not exceedi	ratifications tl ing \$3,000 and	d which do	not require	contract sh	ould be proce		isition.	9
2. Is this an ame											Yes 🛛 No
3. Any Administr										. _	Yes 🛛 No
4. Is Form 1295 -	– Certificate	of Inter	ested Partie	s required to	comply	with House	Bill 1295 at	tached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Nick Chan	nberlain	's Karate St	udio, Inc.					Supplier N	o. 520	0601
Subject:	Contract F	ee Instr	uctor								
Lead Dept:	Park and F	Recreati	on								
Action Requested:	Karate ser	vices to	t fee instru the citizens Collins 214		ent with	Nick Cham	berlain's k	arate Studi	o, INC. The	vendor	will provide
	Contract	Number:	PI	KR-2022-000	20485	Cont	ract Term:	ΙN	ГР	to	10/31/2023
Background:	Contract	fee instr	uctors prov	ride leisure, s	sport and	d health &	wellness a	ctivity instr	uction.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac ere are i e HUB r	ted one HUI no HUB's in equirement		nly one H y to conta ply, beca	IUB exists ir act for this I use this AA	Dallas Cou ousiness ca does <i>not</i> ir	inty for this tegory. ivolve more	business ca than \$3,00	itegory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAI	1 ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	2-00020485	;	70/30 Split
Funding:							721				
							828				
	Finan	cing:							тот	4 <i>L</i> :	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Supp	of Previous Diemental eements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:	11								\$ 0.	.00	%
John Jankina	APPROVA	AL: Appr		ing in accord			get and Ch		the Dallas (e. pv 16, 2022

Approved as to Form by City Attorney

Nov 10, 2022

Date

Nov 10, 2022

By City Manager

Revised-Office Of Procurement Services

By Department Director

REV 7/2021



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLAS		City S	Secretary's	Office to r	eceive a	n officia	l file	stamp	•	No	ov 28, 2	022	3	
1. Place an "X" ii	n the appro	opriate b	ox for the ap	proval of:							50	77	3	73
interlocator	cooperative	e nareem	ents	competitive l								44	•	(T)
				l proposal cor						inal contra	ct price b	more	than 2	5%
_				ervice contra				City Code	e Sec. 2-34.		FIF	P		<
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.	•				25			П
_	•		•	City Code Sec.		-					S		-	
NOTE: Minor	services and	d/or repa	rs not exceedi	atifications thing \$3,000 and	which do	not require	e a co	ntract sho	ould be proce		uisition.	£		
2. Is this an ame													⊠ No	
3. Any Administr													⊠ No	
4. Is Form 1295				s required to	comply v	with Hous	e Bill	1295 at	tached (if a			Yes	⊠ Na	·
Supplier Name:	Friends o									Supplier N	ю.			
Subject: Lead Dept:	Beautifica Park and													
Action Requested:	Authorize	e a Beau d debris	tification Ag pickups and	reement wi when applion park ameni	cable thr	ough Par	k Ma	intenan						
	Contract	Number	: PI	<r-2023-000< td=""><td>20888</td><td>Со</td><td>ntrac</td><td>ct Term:</td><td>1/27/</td><td>2023</td><td>to</td><td>1/</td><td>26/20</td><td>24</td></r-2023-000<>	20888	Со	ntrac	ct Term:	1/27/	2023	to	1/	26/20	24
Background:				k is a volunt n hopes to as										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve containere are he HUB r	cted one HUI no HUB's in I equirement	two historica B, because or Dallas County does not app to competit	nly one H y to conta ply, becau	IUB exists act for this use this A	in Da s bus A do	allas Cou iness cat es <i>not</i> in	nty for this egory. volve more	than \$3,0	ategory. 00 but le			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	АМ	ENCUI	MBRANCE T	YPE and NU	MBER		AMOL	INT
	N/A	PKR	N/A	N/A	N/A	N/A		N/A	PKR-2023	-0002088	8	\$0.0	00	
Funding:							1	3.00						
J.							+							
	Fina		No cost	to the City						тот	Δ1.	\$0.0	20	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contra Date	ect Ba	ase Contra Amount	ct	Suppl	f Previous lemental eements	Total C Amount	Contract Including Action	1	otal Si Agreen Percen	nent
	APPROV	AL: App	oved as bei	ng in accord	lance wit	th the bu	dget	and Cha	apter 2 of 1			le.		lu l
John Jenkins		-1-1-		ov 28. 2022				p.P. r				ov 28	, 202	2

Nov 28, 2022

Date

By City Manager

Revised-Office Of Procurement Services

By Department Director

REV 7/2021

Date

Nov 28, 2022

Approved as to Form by City Attorney

Nov 28, 2022



2 2 6 6 0 2

EFFECTIVE DATE

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

Oct 24, 2022

1 Diseases "Y"	in the sure	anulata hay	for the an	proval of					20
1. Place an "X"					oid or form	al proposal n	rocess, including servi	ce procurement mad	le through interlocal
or cooperat			uting from	competitive	na or joinn	и ргорози р	rocess, melaaning servi	27	8 8
			d or formal	proposal cor	tracts: \$50	0,000 or less	(may not increase origi	inal contract price by	
The second secon							r City Code Sec. 2-34.	1SE	29
				0 or less, per				-123	70
				City Code Sec.			ρ	뒷	
							ist be attached):	1250	12 O
NOTE: Mino	r services an	d/or repairs	not exceedii	ng \$3,000 and	which do r	not require a c	ontract should be proce	ssed by requisition.	0
2. Is this an am	endment to	an existing	construct	ion contract:	If yes, co	omplete an A	Administrative Change	Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to this v	endor in th	ne last 12 mc	onths? If y	es, attach c	opy of AAs within last		Yes No
			sted Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a		Yes 🛛 No
Supplier Name:								Supplier No. VC	22609
Subject:	Professio	nal Service	es						
Lead Dept:		Arts and C							
							vide free music educ		
A -4/							ide the following :		
Action Requested:	Cultural	Center (4) three-h	our Music :	Showcas	e by April 2	28, 2023. All service	es are subject to th	e approval of the
nequesteu.	City of Da	allas Office	of Arts an	d Culture, ii	n accorda	nce with the	e City of Dallas Cultu	ral Policy.	
				23-0002059				10/28/2022 to	6/30/2023
							inderstands that the		pay for services as
Background:	follows: a	an installm	ent of \$1,	875 upon co	mpletion	of each ser	vice and receipt of s	ervice invoice.	
HUB								_	
Check appropriate	YES, v	ve contacte	ed at least t	two historica	illy under	itilized busir	esses (HUB's) on a ro	otating basis.	
Box							Dallas County for this	business category.	
https://mycpa	NO, ti	here are no	HUB'S IN L	dans count	to conta	ct for this bu	isiness category. loes <i>not</i> involve more	s than \$3 000 but le	es than \$50 000 for
us/tpasscmb	moods	ne HUB red	anitement Securitient	to competit	pıy, becat ive hiddin	sthat are no	t exempted by Local	Government Code S	Section 252.022.
search/	goods	and service	es subject	to competit	ive blading	B 11101 010 110	e exempted by dood.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4832	CA02	3089		MASC OC	A-2023-00020599	\$7,500.00
Funding:							-		
	Finai	ı ncing:	General	Fund			,	TOTAL:	\$7,500.00
							Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem		Base B/AANo	Base Contro Date		se Contract Amount	Supplemental	Amount Including	Agreement
Amendment	Agreeme	nt No. C	R/AA No.	Date		AIIIOUIIL	Agreements	this Action	Percentage
Information:								\$ 0.00	%

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

Ranjowin Echina	Oct 21, 2022	Suzanne Knuppel
Benjamin Espino Benjamin Espino (Oct 21, 2022 13:30 CDT)	OCI 21, 2022	Suzanne Knuppel (Oct 27, 2022 10:08 CDT)

Approved as to Form by City Attorney

Oct 24, 2022

By City Manager

Date

Date

Property

Oct 27, 202

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

11/29/2022

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
				competitive .	bid or form	al proposal	orocess, inc	luding servi	ce procurem	ents mad	de theough
interlocal or				l aranasal sa	stracte: ČE	n non ar lass	/may not is	ocrease oria	inal contract	Corice by	möre than 25%).
			nning / Other S						mai contract	Sul Cont	29
_							er city code	: Jec. 2-34.		5,5	e setrolos
			tracts: \$100,00				la				PH S
	•		000 or less per					ched):		A 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	ndment to	an exis	ting construct	ion contract	? If yes, co	mplete an i	\dministra	tive Change	Order.		Yes No
3. Any Administi	rative Actio	ns to th	nis vendor in t	he last 12 ma	onths? If y	es, attach c	opy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	ith House B	II 1295 att	ached (if a _l	oplicable)?		Yes 🛛 No
Supplier Name:	REKJ Buil	ders LL	C – Contracto	or					Supplier No	VC	20926
Supplier Name.	Joyce Ric	hmond	- Homeown	er						. 100	20320
Subject:	ARPA – Jo	ppee									
Lead Dept:	Housing &	& Neigh	borhood Rev	vitalization .							
	.		f	f ADD	\ T	d Hanna Day	nin Danasa			- 701 <i>C</i> (Carbandala St
Action		_	ent for paym 5 in the amou					am at prop	erty addres	2 /310	Carbondale St.,
Requested:	Dallas, 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Jili tile dillot	2110 01 95 170.			B. a.i.c.				
·	Contract	Numbe	r: HO	U-2023-00	020983	Contro	act Term:	Effective		to	
	On Conto					round Post	Jution 21	the AA		od tho	ARPA program to
											Tracts (QCTs),
Background:											nd Joppa/Joppee.
								esidents a	nd homeov	vners to	access the help
			est in their p					/+++ ID/ = \ =		haa!a	
нив			acted at leas acted one H		-						orv
Check appropriate Box			e no HUB's ir						cins busine.	33 careb	01 9.
https://mycpa.cp	NO, t	he HUB	requirement	t does not ap	ply, beca	use this AA	does <i>not</i> i	involve mo			less than \$50,000
a.state.tx.us/tpa sscmblsearch/	_		nd services su	ibject to coi	mpetitive	bidding tha	t are not	exempted	by Local G	iovernm	ent Code Section
	252.0			I ami			51/6/11	ADD ANCE TO	/DC J NU (A	4050	AMOUNT
	FUND	DEP	_	ACTV	OBJ	PROGRAM	ENCUN	ABRAINCE I	PE and NUN	NBEK	
Fundings	FC18	HOL	J AD47		3100						\$94,830.00
Funding:							181				
	Finar	ncina:							TOTA	L:	\$94,830.00
			0	Dana Carri		- Contract	Sum of	Previous	Total Co	ntract	Total Supp'l
Contract Amendment	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement										
Information:	, ig. comer		5.9.311101				Agre	ements	this Ac		Percentage
1							1		\$ 0.0	UU	%

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

David Noguera
David Noguera (Nov 29, 2022 06:30 CST)

Nov 29, 2022

Bian Beverly Bian Beverly (Nov 29, 2022 10:08 CST)

Nov 29, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 29, 2022



2 2 6 6 0 4

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

11/29/2022

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
				ervice contra						3 4 4		
				0 or less, pei			,		D) III	₽ ≤		
l 							le.		A No	မ္ 🖺		
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	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
										Yes No		
3. Any Administ										Yes No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?	Yes 🛛 No		
Supplier Name:			Contractorand Bridge	or ett Patters e	on- Homed	wner(s)			Supplier No.	VC20926		
Subject:	ARPA – Jo	ppa/Jop	pee									
Lead Dept:	Housing 8	& Neighb	orhood Rev	ritalization								
Action Requested:				ent for ARP ant of \$97,7					perty address 475	0 Fellows Ln,		
		Number:		U-2023-00			nct Term:	the AA	Date of to			
Background:	support t including ARPA Tar	the prese but not geted Ho	rvation of a limited to F ome Repair	affordable h reedman's	ousing and towns, Ter nding ena	d infrastruc oth Street H bles qualific	ture impro listoric Dis ed Dallas r	ovements strict, 5-M	in Qualified Cens ile Neighborhood	e ARPA program to us Tracts (QCTs), and Joppa/Joppee. to access the help		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v	we conta here are he HUB r oods and	cted one HU no HUB's ir equirement	JB, because Dallas Cou does not a	only one inty to con pply, beca	HUB exists tact for this use this AA	in Dallas (business does <i>not</i> i	county for category.	ore than \$3,000 b			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUNT		
	FC18	нои	AD47		3100		386			\$97,702.00		
Funding:							E					
	Einas	ncina:		<u> </u>					TOTAL	\$97.702.00		
Financing: TOTAL: \$97,702.00 Contract Supplemental Agreement No. CR/AA No. Date Base Contract Information: Supplements Amount Agreements Supplements Amount Supplements Agreements Total Contract Amount Including Agreement Agreement Total Supp'l Agreement Supplemental Agreement Agreement Total Supp'l Agreement Supplemental Agreement Total Supp'l Agreement Supplemental Agreement Total Supp'l Supplemental Agreement Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Supplemental Agreement Total Supp'l Supplemental Agreement Supplemental Agreement Supplemental Agreement Total Supp'l Supplemental Agreement Supplemental Supplemental Agreement Supplemental Agreement Supplemental Suppl												
									2 0.00	1 1		

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

David Noguera
David Noguera (Nov 29, 2022 06:30 CST)

Nov 29, 2022

Bian Beverly Bian Beverly (Nov 29, 2022 10:12 CST)

Nov 29, 2022

By Department Director

Date

Approved as to Form by City Attorney



2 2 6 6 0 5

EFFECTIVE DATE

11/16/2022

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

1. Place an "X" i		-									P-3
a. Contracts interlocal or	-			competitive	bid or form	al proposal p	rocess, inc	luding servi	ce procuren	nents mad	le through
	•	-		l proposal coi	ntracts: \$50	0.000 or less	(mav not in	crease oria	inal contrac	f price by	more than 25%).
_	•			ervice contra					- Transferrence	500	20
_				00 or less, per			,			S	6
=				City Code Sec	•		e.			二帝	PH
				atifications ti				ched):		××	Starting of the state of the st
				ng \$3,000 and					ssed by requ	isition.	£ 5
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	mplete an A	dministra	tive Change	Order.		Yes- No
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs	within last	12 months	5. 📗	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a _l	oplicable)?		Yes 🛛 No
Supplier Name:	VEOCI INC								Supplier N	o. VC2	2809
Subject:	Suppleme	ental Agre	ement No	. 1 to increa	se contrac	t amount b	y 25%			"	
Lead Dept:	AVI										
Action Requested:			_	ement No. \$63,250.00.		ng contract	CX AVI-20			ease con	tract amount by
	Contract			VI-2021-000			ct Term:	04/14/		to	04/13/2026
Background:	workday contract new cont	system. that have tract that	Additional not yet be will cover	funding is n een develop both the are	eeded for ed. This ar eas covere	AVI to cont nount will a d by this co	inue using Ilso help b ntract's so	g VEOCI's s oridge AVI cope of wo	ervices for until a new ork so they	r areas co v RFCSP is can cont	areas in VEOCI overed by the s processed for a inue to be I \$63,250.00.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contact nere are n ne HUB re	ed one HUE o HUB's in I quirement		nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this legory. Volve more	business ca than \$3,00	itegory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMOUNT
	0130	AVI	7754				СХ	AVI-2021-	00014928		\$63,250.00
Funding:											
	Finan	cing:	FY2023	Operating F	und				тот	AL:	\$63,250.00
Contract Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Agreements This Action Percentage											
Information:	1		22-0623	04/14/202	21 \$25	3,000.00		0	\$316,2	50.00	25%

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

| 11/16/22 | 11/16/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/17/22 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 11/16/2022 | 1

By City Manager Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

10-25-22

1. Place an "X" i	n the appro	opriate bo	x jui lile up	iprovai oj.									
		-			bid or forn	nal proposal p	rocess, inclu	uding serv	ice procuremen	ts _{rpeg} te	through		
Interlocal or										5	2		
									ginal contract p	Γ		2516).1	
🔀 🤈 c. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code .	Sec. 2-34.		Sim	8		
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				12		A	
	•	=	=			of the City Code				贝兰		m	
NOTE: Minor	services and	d/or repair.	s not exceedi	ng \$3,000 and	d which do		ontr ac t shou	ild be proc	essed by requisit	DA R	5 :5	O	
2. Is this an ame	ndment to	an existir	g constru c t	tion contract	? If yes, c	omplete an A	dministrati	ive Chang	e Order.		'es 🛛 N		
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs w	within las	t 12 months.	Y	'es 🛛 N)	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House Bil	l 1295 atta	ched (if a	pplicable)?		'es 🛛 N	N/A	
Supplier Name:	DAVID SC	LORZANO)						Supplier No.	VC26	5064		
Subject:	DFR CAPT	AIN ASSE	SSMENT C	ENTER 2022									
Lead Dept:	CIVIL SER	VICE											
		ENT CEN	TER. ASSOC	CIATED FEES	WILL NO	TEXCEED \$4	24.50, UNI	LESS THE	ASSESSOR IS E	BEING	REIMBUR	SED	
	FOR MILE	R MILEAGE. VENDOR WILL SUBMIT MILEAGE AND PARKING INFORMATION IF APPLICABLE AND IS IN ADDITION TO OFESSIONAL SERVICE FEE.											
Action Requested:	FOR MILE PROFESSI Contract	ONAL SE Number:	RVICE FEE.	VS-2023-000	20773	Contra	ct Term:	10/30	/2022 to	o	04/30/2	023	
Requested: Background:	FOR MILE PROFESSI Contract AS A PAR FIRE DEP	ONAL SE Number: T OF THE ARTMEN	CVASSESSME	VS-2023-000 NT CENTER NDOR WILL	20773 PROCESS SERVICE	Contra FOR THE PRO AS AN ASSE	ot Term:	10/30 FIRE OPE BE PAID		RANKS	04/30/2) IN THE I	023 DALLAS	
Requested:	FOR MILE PROFESSI Contract AS A PAR FIRE DEF BATTALL YES, w YES, v NO, th goods	ONAL SE Number: T OF THE ARTMEN ON CHIE WE contact we contact we contact we re are n ne HUB re and serv	ASSESSME T, THE VEI F ASSESSM ted at least red one HUI o HUB's in leading	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because of Dallas Count does not applicate to competit	PROCESS SERVICE WILL TA ally under nly one HI y to conta ply, becau	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D act for this busing that are not	ct Term: DMOTION SSOR TO KBHCC, Or esses (HUB allas Count iness categ es not invo exempted	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. olive more	/2022 to RATIONS (ALL FOR PROFES: 30, 2022-NOV otating basis. business categother than \$3,000 b Government C	RANKS SIONAL EMBER ory. ut less	04/30/2) IN THE I . SERVICE 4, 2022. than \$50,	023 DALLAS S. THE	
Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	FOR MILE PROFESSI Contract AS A PAR FIRE DEP BATTALL: YES, v YES, v NO, ti	ONAL SE Number: T OF THE ARTMEN ON CHIE Ve contact ve contact nere are n ne HUB re	ASSESSME T, THE VEI F ASSESSM ed at least ted one HUI o HUB's in leading	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because o Dallas Count does not app to competit	PROCESS SERVICE R WILL TA ally under nly one Hi y to conta ply, becau ive biddin	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D loct for this busi use this AA do	CCT Term: DMOTION ESSOR TO KBHCC, OF ESSES (HUB Ballas Count Siness categ ENCUME ENCUME	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. olive more I by Local	/2022 to RATIONS (ALL FOR PROFES: 30, 2022-NOV otating basis. business catego than \$3,000 b Government C	RANKS SIONAL EMBER ory. ut less ode Sec	04/30/2) IN THE I SERVICE 4, 2022. than \$50, ction 252.	023 DALLAS S. THE	
Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	FOR MILE PROFESSI Contract AS A PAR FIRE DEF BATTALL YES, w YES, v NO, th goods	ONAL SE Number: T OF THE ARTMEN ON CHIE WE contact we contact we contact we re are n ne HUB re and serv	ASSESSME T, THE VEI F ASSESSM ted at least red one HUI o HUB's in leading	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because of Dallas Count does not applicate to competit	PROCESS SERVICE WILL TA ally under nly one HI y to conta ply, becau	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D act for this busing that are not	CCT Term: DMOTION ESSOR TO KBHCC, OF ESSES (HUB Ballas Count Siness categ ENCUME ENCUME	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. olive more I by Local	/2022 to RATIONS (ALL FOR PROFES: 30, 2022-NOV otating basis. business categother than \$3,000 b Government C	RANKS SIONAL EMBER ory. ut less ode Sec	04/30/2) IN THE II . SERVICE 4, 2022. than \$50, ction 252. AMOU	023 DALLAS S. THE	
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Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	FOR MILE PROFESSI Contract AS A PAR FIRE DEP BATTALL YES, v YES, v NO, th goods	ONAL SE Number: T OF THE ARTMEN ON CHIE WE contact WE c	ASSESSME T, THE VEI F ASSESSM ed at least ded one HUI o HUB's in equirement ices subject UNIT	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because o Dallas Count does not app to competit	PROCESS SERVICE R WILL TA ally under nly one Hi y to conta ply, becau ive biddin	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D act for this busing that are not	CCT Term: DMOTION ESSOR TO KBHCC, OF ESSES (HUB Ballas Count Siness categ ENCUME ENCUME	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. olive more I by Local	/2022 to RATIONS (ALL FOR PROFES: 30, 2022-NOV otating basis. business catego than \$3,000 b Government C	RANKS SIONAL EMBER ory. ut less ode Sec	04/30/2) IN THE II . SERVICE 4, 2022. than \$50, ction 252. AMOU	023 DALLAS S. THE	
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	FOR MILE PROFESSI Contract AS A PAR FIRE DEP BATTALL YES, W NO, th goods FUND 0001	ONAL SE Number: T OF THE ARTMEN ON CHIE WE contact WE c	ASSESSME T, THE VEI F ASSESSM ed at least ded one HUI o HUB's in equirement ices subject UNIT	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because o Dallas Count does not app to competit	PROCESS SERVICE R WILL TA ally under nly one Hi y to conta ply, becau ive biddin	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D act for this busing that are not	CCT Term: DMOTION ESSOR TO KBHCC, OF ESSES (HUB Ballas Count Siness categories cat	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. olive more I by Local	/2022 to RATIONS (ALL FOR PROFES: 30, 2022-NOV otating basis. business catego than \$3,000 b Government C	RANKS SIONAL EMBER ory. ut less ode Sec	04/30/2) IN THE ILL SERVICE 4, 2022. than \$50, ction 252. AMOU \$424.50	023 DALLAS S. THE	
Requested: Background: HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	FOR MILE PROFESSI Contract AS A PAR FIRE DEP BATTALL YES, W NO, th goods FUND 0001	ONAL SE Number: T OF THE ARTMEN ON CHIE WE contact We c	ASSESSME T, THE VEI F ASSESSM ed at least ded one HUI o HUB's in equirement ices subject UNIT	VS-2023-000 NT CENTER NDOR WILL ENT CENTER two historica B, because o Dallas Count does not app to competit	PROCESS SERVICE R WILL TA ally under nly one HI y to conta ply, becau ive biddin OBJ 3090	FOR THE PRO AS AN ASSI KE PLACE AT utilized busin UB exists in D act for this busing that are not	CCT Term: DMOTION ESSOR TO KBHCC, OF ESSES (HUB Ballas Count Siness categories cat	10/30 FIRE OPE BE PAID CTOBER 's) on a re y for this gory. blve more by Local BRANCE T CVS-2023	AZO22 to RATIONS (ALL FOR PROFES: 30, 2022-NOV obtains basis. business categories than \$3,000 b Government COYPE and NUMBER-00020773	RANKS SIONAL EMBER ory. ut less ode Sec	04/30/2) IN THE II . SERVICE 4, 2022. than \$50, ction 252. AMOU \$424.50 \$0.00	023 DALLAS S. THE 000 for 022. INT	

ed Davis (Oct 24, 2022 18 37 CDT)

10/24/22

11/29/2022

By Department Director

Date

Appraved as to Form by City Attorney

Date

Jon Fortuno

10-25-22

By City Manager



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.

10-25-22

											_
										202	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor	war and the second seco										
4. Is Form 1295	– Certificat	te of inter	est ed Part io	es required to	o c <mark>omply</mark> w	rith House Bi	ill 1295 att	ached (if a	ipplicable)?	☐ Yes 🛛 No N/A	
Supplier Name:	ROBERT F	RICKS							Supplier No.	VC26109	
Subject:	DFR CAPT	TAIN ASSE	SSMENT C	ENTER 2022	2						
Lead Dept:	CIVIL SER	VICE									
Action Requested:	ASSESSM FOR MILE	ENT CENT EAGE, VEN	TER. ASSO	CIATED FEES	WILL NOT	EXCEED \$7	92.49, UN	ILESS THE	ASSESSOR IS BE	THE DFR CAPTAIN EING REIMBURSED DIS IN ADDITION TO	
		Number:		VS-2023-00	020775	Contro	ct Term:	10/30	/2022 to	04/30/2023	_
Background:	FIRE DEF	PARTMEN	T, THE VE	NDOR WILL	SERVICE	AS AN ASS	ESSOR TO	BE PAID		ANKS) IN THE DALLAS ONAL SERVICES. THE MBER 4, 2022.	
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☒ NO, t	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one HL y to contac ply, becaus	JB exists in D ct for this bu se this AA do	Dallas Cour siness cate des <i>not</i> inv	ity for this egory. olve more		ry. t less than \$50,000 for de Section 252.022.	r
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMBER	AMOUNT	
	0001	DFD	HS00	DF03	3090		CX	CVS-2023	3-00020775	\$792.49	
Funding:							821			\$0.00	
							(2)			\$0.00	
	Finar	ncing:							TOTAL:	\$792.49	
Contract Amendment	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement										
Information:									\$ 792.49	%	
	400000	A1 - Au	امامم اسمد	!	danaa wist	Aba budas	e and Ch-	ntne 7 nf t	ha Dallas City C		9

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

By Department Director

10/24/22 Date

11/29/2022

Approved as to Form by City Attorney

Date

Jon Fortune Jon Fortune (Oct 25, 2022 09 41 CDT) 10-25-22

By City Manager



226608

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

File the approved form and all necessary documentation with the

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

10-25-22

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through									
interlocal or b. Amendme c. Profession d. Amendme	cooperative ents to comp al / Persone ents to non-	e agreeme petitively l al / Planni bid contra	nts. iid or forma ng / Other S cts: \$100,00	I proposal co ervice contra 00 or less, per	ntracts: \$50 cts: \$100,0 City Code :	0,000 or less 100 or less, pe Sec. 2-34.	(may not increase o	riginal contract pric	man had assessed	
f. Other Serv	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.									
							Administrative Chai		Yes No	
							opy of AAs within l		Yes No	
							ill 1295 attached (ij		Yes No N/A	
Supplier Name:					-			Supplier No.	VC26077	
Subject:		AIN ASSE	SSMENT C	ENTER 2022	2					
Lead Dept:	CIVIL SER	VICE								
Action Requested:	ASSESSM FOR MILE	ENT CENT AGE. VEN	ER. ASSOC	IATED FEES	WILL NO	TEXCEED \$4	D WITH THE ADMI 124.50, UNLESS TH INFORMATION IF	E ASSESSOR IS BE		
	Contract		_	VS-2023-000				0/2022 to	04/30/2023	
Background:	FIRE DEP	ARTMEN	T, THE VE	NDOR WILL	SERVICE	AS AN ASS	OMOTION FIRE OF ESSOR TO BE PAI KBHCC, OCTOBER	D FOR PROFESSI	ANKS) IN THE DALLAS DNAL SERVICES. THE MBER 4, 2022.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau:	JB exists in C ct for this bu se this AA do	nesses (HUB's) on a dallas County for the siness category. Des not involve most exempted by Loc	is business catego re than \$3,000 bu	y. : less than \$50,000 for de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	0001	DFD	HS00	DF03	3090		CX CVS-20	23-00020778	\$424.50	
Funding:									\$0.00	
			ļ				-	_	\$0.00	
	Finar	ncing:						TOTAL:	\$424.50	
Contract Amendment	A									
Information:								\$ 424.50	%	

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

Jarred Davis

Jarred Onein (Det 24, 3022 18-32 CDT)

By Department Director

Date

Millow Sanche
App

OW SANCHEZ
ancher (Nov 29, 2022 17:13 CST)

Approved as to Form by City Attorney

Date

10-25-22

Jon Fortune
Jon Fortune (Oct 25, 2022 69 41 CDT)

By City Manager

Dote

10/24/2022 Page **1** of **1**



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10-25-22

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

1. Place an "X" i									
a. Contracts interlocal or				n competitive	bid or for	mal proposal p	rocess, including s	rvice procurements	made thraugh
				al proposal co	ntracts: \$.	50,000 or less	may not increase of		e by more than 25%).
							r City Code Sec. 2-3	-	E C V SE
_	ents to non	-bid conti	racts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		Ç	
e. WRR-FM	expenditur	25: \$50,00	00 or less per	City Code Se	c. 2-79(C)	of the City Cod	e.	ř	超音マ
							st be attached):	2	<⊳' ω M
							ontract should be pi dministrative Cha	ocessed by requisition	Yes No
							ppy of AAs within I		Yes No
							l 1295 attached (i		Yes No N/A
upplier Name:		-			o compiy	THE PARTY OF THE P	, 2250 01110,100 [(Supplier No.	VC26073
ubject:			SESSMENT C	ENTER 202)			Supplied 1101	1020073
ead Dept:	CIVIL SER		A INITIALIE	LIVILIT ZUZZ	_				
uu vept.			TO PAV VEN	IDOR FOR A	CTIVITIES	ASSOCIATED	WITH THE ADM	NISTRATION OF T	THE DFR CAPTAIN
									ING REIMBURSED IS IN ADDITION TO
			ERVICE FEE.						,
	PROFESS Contract	ONAL SI	ERVICE FEE.	VS-2023-00	020780	Contra		0/2022 to	04/30/2023
equested:	PROFESS Contract AS A PAR FIRE DEF	Number T OF THE	ERVICE FEE. C E ASSESSME NT, THE VE	VS-2023-000 NT CENTER NDOR WILL	020780 PROCESS SERVICE	Contro	OMOTION FIRE O	0/2022 to PERATIONS (ALL R	ANKS) IN THE DALLAS ONAL SERVICES. THE
equested: ackground: HUB heck appropriate Box ttps://mycpa cpa.state.tx.	PROFESS Contract AS A PAR FIRE DEF BATTALL YES, V NO, tl NO, tl	Number T OF THE PARTMEI ION CHII WE contact we contact we contact we re are the HUB r	ERVICE FEE. COME ASSESSMENT, THE VE EF ASSESSM cted at least cted one HU no HUB's in requirement	VS-2023-000 INT CENTER NDOR WILL ENT CENTE two historic B, because o Dallas Count does not ap	PROCESS SERVICE R WILL TA ally under nly one H y to conta ply, becau	Contra FOR THE PRO AS AN ASSI KE PLACE AT rutilized busin UB exists in D act for this business this AA do	OMOTION FIRE OF SSOR TO BE PAKBHCC, OCTOBE esses (HUB's) on a allas County for thiness category. es not involve mo	to PERATIONS (ALL R D FOR PROFESSI R 30, 2022-NOVER rotating basis. is business catego are than \$3,000 but	ANKS) IN THE DALLAS ONAL SERVICES. THE MBER 4, 2022.
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equested: ackground: HUB heck appropriate Box ttps://mycpa cpa.state.tx. is/tpasscmbl	PROFESS Contract AS A PAR FIRE DEF BATTALL YES, v NO, tl goods	Number T OF THE PARTMEN ION CHII IVE CONTACT IVE CONTA	ERVICE FEE. CE ASSESSME NT, THE VE EF ASSESSM cted at least cted one HU no HUB's in requirement vices subject	VS-2023-000 INT CENTER NDOR WILL ENT CENTE two historic B, because o Dallas Count does not ap	D20780 PROCESS SERVICE R WILL TA ally under inly one H by to conta ply, becau	FOR THE PRO AS AN ASSI KE PLACE AT Tutilized busing UB exists in D act for this busing that are not	ESSOR TO BE PA KBHCC, OCTOBE esses (HUB's) on a allas County for the siness category. es not involve mo exempted by Loc ENCUMBRANCE	PERATIONS (ALL R D FOR PROFESSI R 30, 2022-NOVER rotating basis. is business catego re than \$3,000 bur al Government Cor	ANKS) IN THE DALLAS ONAL SERVICES. THE MBER 4, 2022. ry. t less than \$50,000 for de Section 252.022.
equested: HUB heck appropriate Box ttps://mycpa cpa.state.tx. s/tpasscmbl search/	PROFESS Contract AS A PAR FIRE DEF BATTALL YES, v NO, tl goods FUND	Number T OF THE PARTMEI ION CHII WE contain we contain we re are the HUB re and ser	ERVICE FEE. C'E ASSESSME NT, THE VE EF ASSESSM cted at least cted one HU no HUB's in requirement vices subject UNIT	VS-2023-000 INT CENTER NDOR WILL ENT CENTE two historic B, because o Dallas Count does not ap to competit	PROCESS SERVICE R WILL TA ally under nly one H y to conta ply, becau	FOR THE PRO AS AN ASSI KE PLACE AT Tutilized busing UB exists in D act for this busing that are not	ESSOR TO BE PA KBHCC, OCTOBE esses (HUB's) on a allas County for the siness category. es not involve mo exempted by Loc ENCUMBRANCE	to PERATIONS (ALL R D FOR PROFESSI R 30, 2022-NOVER rotating basis. is business catego at the state of the st	ANKS) IN THE DALLAS ONAL SERVICES. THE MBER 4, 2022. ry. less than \$50,000 for de Section 252.022. AMOUNT
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theck appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	PROFESS Contract AS A PAR FIRE DEF BATTALL YES, v NO, tl ROODS FUND 0001	Number T OF THE PARTMEN ION CHII IVE CONTACT WE CONTACT	ERVICE FEE. C'E ASSESSME NT, THE VE EF ASSESSM cted at least cted one HU no HUB's in requirement vices subject UNIT	VS-2023-000 INT CENTER NDOR WILL ENT CENTE two historic B, because o Dallas Count does not ap to competit	PROCESS SERVICE R WILL TA ally under nly one H y to conta ply, becau tive biddin OBJ 3090	FOR THE PRO AS AN ASSI KE PLACE AT Tutilized busing UB exists in D act for this busing that are not	ESSOR TO BE PA KBHCC, OCTOBE esses (HUB's) on a allas County for the siness category. es not involve mo exempted by Loc ENCUMBRANCE	to 20/2022 to PERATIONS (ALL R D FOR PROFESSI R 30, 2022-NOVER rotating basis. is business catego are than \$3,000 but all Government County PE and NUMBER 2020780	ANKS) IN THE DALLAS ONAL SERVICES. THE MBER 4, 2022. Ty. Less than \$50,000 for de Section 252.022. AMOUNT \$424.50 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00

Jarred Davis

10/24/22

11/29/2022

By Department Director

Date

Approved as to Form by City Attorney

Date

10N FortuneJon Fortune (Oct 25, 2022 09 41 CDT)

10-25-22

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

10-25-22

			64									
1. Place an "X" i					سياس من الأماس		-ranso inclu	dina can	ice procusomen	te mee	le through	
interlocal or	cooperativ	e agreem	ents.						rice procuremen		20	
b. Amendme	ents to com	petitively	bid or form	al proposal co	ntr ac ts: \$5	0,000 or less	(may not inc	rease orig	ginal contract p	rice by	more than 2	5%)
C. Profession	nal / Person	al / Plann	ing / Other !	Servic <mark>e c</mark> ontra	cts: \$100,0	000 or less, pe	er City Code S	ec. 2-34.			2	101
d. Amendme	ents to non-	bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				PH	30	
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	rative Actio	ns to thi	s vendor in 1	he last 12 m	onths? If y	es, attach c	opy of AAs w	vithin las	t 12 months.		Yes No	
4. Is Form 1295	– Certificat	e of Inte	ested Parti	es required to	comply w	ith House Bi	il 1295 attac	ched (if a	pplicable)?		Yes 🛭 No	N/A
Supplier Name:	лони мс	RALES							Supplier No.	VC2	6029	
Subject:	DFR CAPT	AIN ASS	ESSMENT C	ENTER 2022								
Lead Dept:	CIVIL SER	VICE										
Action Requested:	ASSESSM FOR MILE	ENT CEN EAGE. VE	TER. ASSO	CIATED FEES . SUBMIT MI	WILL NO	ΓEXCEED \$4	24.50, UNL	ESS THE	ISTRATION OF ASSESSOR IS APPLICABLE AN	BEING	REIMBURS	ED
	Contract	Number.	C	VS-2023-000	20781	Contro	ict Term:	10/30	/2022 t	0	04/30/20	23
Background:	FIRE DEP	ARTME	IT, THE VE	NDOR WILL	SERVICE	AS AN ASS	ESSOR TO I	BE PAID	RATIONS (ALL FOR PROFES 30, 2022-NOV	SIONA	L SERVICES	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	ted one HU no HUB's in equirement	Dallas Count does not app	nly one HU y to contac ply, becau	JB exists in D ct for this bu se this AA do	Pallas County siness categ pes not invol	y for this ory. Ive more	otating basis. business categ than \$3,000 b Government C	ut less		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBI	ER	AMOUI	VT .
	0001	DFD	HS00	DF03	3090		CX 2	023-000	20781		\$424.50	
Funding:							(4)				\$0.00	
							-9				\$0.00	
	Finar	cing:							TOTAL:		\$424.50	
Contract Amendment	Contract Supplemental Base Base Contract Amount Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreement Agreement Total Supp'l Amount Including Agreement Agreement Total Supp'l Amount Including Agreement Agreement Total Supp'l Amount Including Agreement Total Supp'l Supplement Including Agreement Including											
Information:									\$ 424.50			%

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

gvis (Oct 24, 2022 18:37 CDT)

10/24/22

Willow Sanchez ow Sanchez (Nov 29, 2022 17:16 CST)

11-29-2022

By Department Director

Date

Approved as to Form by City Attorney

Date

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

By City Manager 10-25-22

Date

OPS-FRM-1004 Rev. 12.21.2021



226611

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

EFFECTIVE DATE

Nov 23, 2022

											2
1. Place an "X" i										00	022
interlocal or	cooperative	e agreem	nents.	•	-	al proposal pr				$= \prec$	2 11
b. Amendme	ents to comp	oetitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (may not ii	ncrease origi	nal contra	t price by	marethan 25%).
C. Profession	nal / Person	al / Planr	ning / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		5,65	O AH
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per C	ity Code S	iec. 2-34.				DE.	AH III:
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.			A.B.	= 8
						ation Form mu not require a c			ssed by requ	uisition.	25
2. Is this an ame	endment to	an exist	ing construct	ion contract?	If yes, c	omplete an A	dministra	tive Change	Order,		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bil	l 1295 att	ached (if ap	plicable)?		Yes 🛛 No
Vendor Name:	FAMILY G	ATEWA'	Y, INC.						Vendor N	o. 244	694
Subject:	Good Nei	ighbor A	greement							-	
Lead Dept:	Office of	Homele	ss Solutions								
Action Requested:	first amer attached) communi Agreeme	ndment where ty and D nt. No a	needed for it is required Director of the dditional co	this agreemed under this and office of heat considera	ent by ad agreeme Homeless tion.	lding an Exhil nt for the ve s Solutions w	oit E and ndor to e ithin 6 m	to update S xecute and onths of th	Section 5 provide i e executio	5 to inclu t to the s	Facility Use
	Contract	Number	: OF	IS-2022-000:	19342	Contrac	ct Term:	July 1,	2023	to	June 30, 2043
Background:	City of Da hotel loca	llas, as o ited at 1	owner, for a 19373 Presto	pproximatel on Road, Dall	y 72,032 as, Collir	square feet	of land in as ("Prer	nproved wi nises") to b	th a 34,10	9 square	ition, and the foot former to promote and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUNT
Funding:	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-71		N/A
	Finan	cing:	N/A						тот	TAL:	N/A
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:			22-0802	August 24 2022	,	N/A		N/A	N,	/A	N/A
	APPROVA	AL: Appr	roved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	ne Dallas	City Code	· ·

7.1.1.0 T.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	order do bomb in decoration with	2 2 2 3 6 0 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 1	
Christine Crossley Christine Crossley (Nov 17, 2022 18:34 CST)	Nov 17, 2022	Shoaib Daredia Shoaib Daredia (Nov 30, 2022 10 30 CST)	Nov 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date 📣
Kimt	CLUBES Derly Bizor-Tolbert (Nov 23, 2022 08:37 CST)	Nov 23, 2022	1 11/30/30
_	By City Manager	Date	\mathcal{D}

ORIGINAL - City Secretary REV 11/2018



226612

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

File the approved form and all necessary documentation with the

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

11/29/2022

1. Place an "X" i	n the appro	priate box	for the ap	proval of:							
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 15%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295											Yes 🛛 No
Supplier Name:	REKJ Build			or					Supplier No.	VC:	20926
Subject:	ARPA – Jo	ppee									
Lead Dept:	Housing 8	& Neighbo	rhood Rev	italization							
Action Requested:	Execute agreement for payment for ARPA Targeted Home Repair Program at property address 7715 Brownsville Ave, Dallas, TX, 75216 in the amount of \$97,625.00 from the ARPA grant.										
	Contract	Number:	HOU-2023-00020952			Contro	the A		e Date of to		
Background:	On September 22, 2021 the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code.										
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section										
	FUND	DEPT	UNIT	UNIT ACTV		PROGRAM	A ENCUMBRANCE		TYPE and NUMBER		AMOUNT
	FC18 HOU A		AD47		3100						\$97,625.00
Funding:							-				
	Finar	ncina:							TOTAL:		\$97,625.00
Contract Amendment Information:	Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Agreement No. CR/AA No. Date Amount Agreements Total Co				Total Cor Amount Ind this Act	ntract cluding cion	Total Supp'l Agreement Percentage				
]		\$ 0.0	U	%

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

David Noguera vid Noguera (Nov 29, 2022 06:31 CST)

Nov 29, 2022

Shoaib Daredia
Shoaib Daredia (Nov 30, 2022 10:31 CST)

Nov 30, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

majed Al-ghafry
majed Al-ghafry (Nov 29, 2022 08:45 CST)

Nov 29, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

11/29/2022

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

1. Place an "X" i		•									202
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made in ough											
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than (5%).										
C. Professional / Personal / Plannina / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34,											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
WRR EAA gypanditures: \$50,000 or less par City Code Soc 2,70(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	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	REKJ Buil	ders LLC –	Contracto	or					Supplier N	yo VC	20926
	Belinda C		neowner						Supplier 14	0. VC	20320
Subject:	ARPA – Jo										
Lead Dept:	Housing 8	& Neighbo	rhood Rev	ritalization							
Action Requested:		_	for payment for ARPA Targeted Home Repair Program at property address 4557 Cherbourg St, the amount of \$80,440.00 from the ARPA grant.								
,	Contract	Number:	нс	OU-2023-000	020947	Contract Term: the A		Effective the AA		to	
Background:	On September 22, 2021 the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code.										
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section										
4	FUND	DEPT	UNIT	UNIT ACTV		PROGRAM	ENCUI	MBRANCE T	TYPE and NUMBER		AMOUNT
	FC18 HOU		AD47	AD47			4				\$80,440.00
Funding:	0 1										
	Financing:		TOTA						AL:	\$80,440.00	
Contract Amendment Information:	Supplemental Agreement No. CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements Supplemental Agreements Supplemental Agreements Total Contract Supplemental Amount Included this Action \$0.00				ontract Including action	Total Supp'l Agreement Percentage %					
							1		ا د	.00	/0

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

ivid Noguera 2022 06:31 CST)

Nov 29, 2022 Shoaib Daredia Shoaib Daredia (Nov 30, 2022 10:31 CST)

Nov 30, 2022

By Department Director

Approved as to Form by City Attorney

Date

majed Al-ghafry

Nov 29, 2022



File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION 2266

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

Oct 12, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by indice Da c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): AS NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulation. ☐ 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 Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 ottoched (if applicable)? Supplier Name: Emergency Ice, Inc Mr Cool Snow Parties, LLC VS0000039972 Supplier No. Subject: Special Event Snow Hill Lead Dept: Park and Recreation Authorize an encumbrance of \$6400.00 with Emergency Ice, Inc for a 10ft snow hill with real snow for the Holiday at the Farm Action 2022 event at Samuell Farm. The event will last 6 hours with an expected attendance of 2500+. Requested: 1/31/2023 Contract Number: PKR-2022-00020266 Contract Term: Date of Execution Emergency Ice provides snow parties to create a snowy winter wonderland for events include snow slides and luges. Snow parties are inclusive of all necessary equipment, show, tubes, set up and clean up. Emergency Ice Mr. Cool Snow parties is the premier Background: service provider for north and central Texas. HUB YES, we contacted at least two historically underutilized businesses (PIDIF's) on a rotating basis. Check apprepriate YES, we contacted one HUB, because only one HUB exists in Dallas County in: this business category. Box https://mycoa NO, there are no HUB's in Dallas County to contact for this business category NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods cpa state tx and services subject to competitive bidding that are not exempted by Local Government Code Section 252,022. us/tpassembly search/ **AMOUNT** PROGRAM ENCUMBRANCE TYPE and NUMBER **FUND** DEPT UNIT ACTV OBI 6400.00 CX PKR PKR-2022-00020266 0330 PKR 6975 3063 **Funding** -RAPET TOTAL: Financing. Total Supp'l Sum of Previous Total Contract Base Base Contract Base Contract Supplemental Agreement Contract Supplemental Amount Including Agreement No. Date Amount CR/AA NO. Percentage Amendment Agreements this Action Information. % \$ 0.00

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

john jenkins

Oct 12, 2022

sproved as to Form by City Attorney

Nov 29, 2022

By Department Director

Oct 12, 2022

REV 7/2021



ADMINISTRATIVE ACTION

EFFECTIVE DATE

11-9-2022

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

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procuremedial holds this with the interval of a cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract three by more than 25% of the interval of the inte	1. Place an "X" i	n the appr	opriate	box for the a	pproval of:							20	
a. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-34. □ a. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$5	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
a. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-34. □ a. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than City Code. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$50,000 or less than Code Section 252.022. □ c. WRR-FM expenditures: \$5	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ∫ Other Services (explain an attachment; for ratifications the Justifications 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 requisit@in. Z. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach copy of AAs within last 12 months.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete an Administrative Change Order.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete an Administrative Change Order.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete an Administrative Change Order.) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete the Completition Contract Terms) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete the Amount Terms) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, complete the Amount Terms) J. Any Administrative Actions to this vendor in the last 12 months? (If yes, c	C. Profession	sional/Personal/Planning/Other Service Controlls, \$100,000 of less, per Chy Code Sec. 2.34.											
### Supplier Name: ### DAULAS WATER UTILITIES ### AUTHORIZE A CONTRACT WITH MORNING STAR PRODUCTIONS, INC. FOR FACILITY RENTAL ASSOCIATED WITH REQUIRED TRAINING ACTIVITIES FOR DALLAS WATER UTILITIES TO ALLOW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM ### BUILDING STRATEGIES TO ALL DW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM #### BUILDING STRATEGIES TO ALD IN JOIN DEPARTMENTAL WORK TASKS. #### PRODUCTIONS WILL SUPPLY THE VENUE, MATERIALS, ACTIVITIES, LUNCH, AND ACCESS TO THEIR PACK REPORTS TO ALL DW THE REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM ###################################	d. Amendm	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
NOTE: Minor services (explain an attachment; for ratifications the fusification 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. I st his an amendment to an existing construction contract? If yes, complete an Administrative Change Order. I ves No A. Is Form 1295 − Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Wes No No I supplier Name: MORNING STAR PRODUCTIONS Supplier Name: MORNING STAR PRODUCTIONS Supplier Name: Author Training Action Requested: AUTHORIZE A CONTRACT WITH MORNING STAR PRODUCTIONS, INC. FOR FACILITY RENTAL ASSOCIATED WITH REQUIRED TRAINING ACTIVITIES FOR DALLAS WATER UTILITIES STAFF. Contract Number: DWU-2023-00020821 Contract Term: FACILITIES TO ALLOW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM BUILDING STRATEGIES TO AID IN JOIN DEPARTMENTAL WORK TASKS. HUB Check appropriate Base No. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBL PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O061 SDM 1875 SD01 3361 N/A CX DWU-2023-00020821 \$6,075.00 Financing: Stormwater fund Supplemental Amount Total Contract Amount United Information Agreements this Action Percentage	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-75(C) of the City Code.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: MORNING STAR PRODUCTIONS Subplier Name: MORNING STAR PRODUCTIONS Subplier Name: Action Required: Action Required: Action Required: ACTION TO ALLAS WATER UTILITIES AUTHORIZE A CONTRACT WITH MORNING STAR PRODUCTIONS, INC. FOR FACILITY RENTAL ASSOCIATED WITH REQUIRED TRAINING ACTIVITIES FOR DALLAS WATER UTILITIES STAFF. Contract Number: DWU-2023-00020821 Contract Term: 12/08/2022 to 12/08/2022 to 12/08/2022 to 12/08/2022 MORNING STAR PRODUCTIONS WILL SUPPLY THE VENUE, MATERIALS, ACTIVITIES, LUNCH, AND ACCESS TO THEIR FACILITIES TO ALLOW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM BUILDING STRATEGIES TO AID IN JOIN DEPARTMENTAL WORK TASKS. HUB Check oppropriete Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted ane HUB, because only one HUB exists in Delias County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more than \$3,000 but less than \$50,000 for because this AA does not involve more	f Other Services Jevalain on attachment: for ratifications the Justification Form must be attached):												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: MORNING STAR PRODUCTIONS ALL DAY TRAINING Lead Dept: DALLAS WATER UTILITIES AUTHORIZE A CONTRACT WITH MORNING STAR PRODUCTIONS, INC. FOR FACILITY RENTAL ASSOCIATED WITH REQUIRED TRAINING ACTIVITIES FOR DALLAS WATER UTILITIES STAFF. Contract Number: DWU-2023-00020821 Contract Term: 12/08/2022 to	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Ves ☑ No N/A Supplier Name: MORNING STAR PRODUCTIONS Supplier No. VS0000067905 Subject: ALL DAY TRAINING Lead Dept: DALLAS WATER UTILITIES ACTION Requested: Contract Number: DWU-2023-00020821 Contract Term: 12/08/2022 to 12/08/2022 MORNING STAR PRODUCTIONS WILL SUPPLY THE VENUE, MATERIALS, ACTIVITIES, LUNCH, AND ACCESS TO THEIR PACILITIES TO ALLOW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM BUILDING STRATEGIES TO AID IN JOIN DEPARTMENTAL WORK TASKS. HUB Check appropriate Sax No. (), there are no HUB's in Dallas County to contact for this business category. □ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. □ No. (), the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUNDING: STOM 1875 SD01 3361 N/A CX DWU-2023-00020821 \$6,075.00 Financing: Stormwater fund Supplemental Agreement No. CR/AA No. CR/AA No. CR/AA No. Pace More Touris Supplemental Agreements Total Contract Amount Including Percentage											. 🗆	Yes 🛛 No	
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## MORNING STAR PRODUCTIONS WILL SUPPLY THE VENUE, MATERIALS, ACTIVITIES, LUNCH, AND ACCESS TO THEIR FACILITIES TO ALLOW THE COMPLETION OF REQUIRED STAFF TRAINING AND THE IMPLEMENTATION OF TEAM BUILDING STRATEGIES TO AID IN JOIN DEPARTMENTAL WORK TASKS. ### PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Contract	Numbe	er: D'									
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	APPROVAL: App	roved as being in a	accordance with the bi	laget and Chapter 2 or 1	ne Dallas City Code.	
EV.	12		4/4/22	Arts-6	n No	1/30,202
•••	By Department Director	5	Pole	Agaroved as to Form by Co	ty Attorney	Date 3
			Wenty Manager	09le 7/20Z	2	Pul

OPS-FRM-1004 Rev. 12.21.2021

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