	<u>.</u>			<b>A</b> 1 N.				ADMINIS						
								2	200	79				
	/	L	,Η/	<b>4</b> N	GE	ORE	JEK		EFFECTIVE DATE					
City of Da	llas		(F	For Cons	truction	Contracts Only	/)		Jan 18, 2022					
		_								200				
contract requ 1. that increase more	iired by st s or decre	ate law to eases the	be proc contract	ured thro price by	change o ugh comp \$100,000	petitive bid, com or less, provide	petitive sealed p ed that the origin	proposal, or a	an alternati	acility construction ve delivery method of be increased by than				
•						City Secretary's			[Phillip					
	ve total of	f all chang	e orders	must not	exceed 2	25% of the origin	nal contract amo	unt.	251	2:				
3. Attach all sup	oporting d	ocuments							5-00					
4. See Adminis	trative Dire	ective 4-5	for addit	tional info	rmation a	nd routing.				7				
							use Bill 1295 atta	ached (if app						
VENDOR NAME	Phoe	enix I Re	estoratio	on and	Constru	ction, Ltd.	VENDO	R NUMBER	: VC0	000003594				
CONTRACT NAM	<i>и</i> е: Н	all of Sta	ate Res	storation	<u>۱</u>		DEPAR	FMENT: F	Park and	Recreation				
CONTRACT NUM	BER:	PKR-2	2019-00	001047	B CO	NTRACT TER	<b>MS:</b> 4/30/21		to 9/17	/22				
ACTION REQUESTED:	Ltd. for	construe	ction ser	rvices at	the Hall	of State, locat	ntract with Pho ted at 3939 Gra 763,033.70 to \$	and Avenue	, in the an	d Construction, nount of				
BACKGROUND:	power The Co	to the un	it heatei me will l	rs in the be exter	interstitia ded by 5	al spaces. The		roposal, dat	ed 8/13/2	ovide backup 021, is attached. he City of Dallas				
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	1	RANCE TYP NUMBER	PE and	AMOUNT				
	1V02	PKR	VC01	FPRK	2310	PKRMJR	PKR-2019-000	010478		\$ 91,179.26				
FUNDING:										\$				
										\$				
	PROGR	AM NO.:	See Pro	ogram	FINANC	ING:			TOTAL:	\$ 91,179.26				
	Change Order No.:		Origi	nal A No.:	191414	Original CR/AA Date	: 9/11/2019	Original C Amount:		\$ 8,754,600.00				
CHANGE ORDER DATA:	Total of Orders:	f Previou	s Chang	е	\$ 2,00	08,433.70	Previous Total	Amount:	\$ 10,76	3,033.70				
-	Change Includii Order:	e Amount ng this	\$	2,099,6	12.96 I	Total Amount Including this Order:	\$10,854,212.	.96 Or Pe	tal Change der rcentage:	23.98 %				
R Trant William	Includii Order:	ng this		2,099,6	12.96 I	Including this Order:	\$10,854,212. arlisa Gr	.96 Or Pe	der	23.98 %				
	Includii Order:	ng this	\$		12.96     ( Al	Including this Order: PPROVALM	arlisa Gr	.96 Or Pe	der rcentage:	23.98 %				
R Trant uWilliar Approved as bein By Department D	Includii Order: ne 12/27/2 g in acco	ng this	\$		12.96     ( Al	Including this Order: PPROVALM	arlisa Gr as City Code.	.96 Or Pe	der rcentage: 1/7/2022	23.98 %				
Approved as bein	Includii Order: na 12/27/3 g in acco irector	ng this 2021 rdance w	\$ ith the B	udget ar	12.96 I	ncluding this Order: PPROVAL M er 2 of the Dalla	arlisa Gr as City Code. nkins	.96 Or Pe	der rcentage: 1/7/2022 Date	23.98 %				

ME



# ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220080

EFFECTIVE DATE

Jan 31, 2022

					INS	TRUCTIONS						~	
contract req 1. that increase more	uired by st es or decre	ate law to eases the	be proc contract	ured thr price by	ough com y \$100,00	order to a contr petitive bid, cor 0 or less, provic	npetitiv led Iha	e sealed p t the origin	roposal,	or an	alternative	delivery met	hod
						City Secretary					99g ·	-	
		-		must no	ot exceed	25% of the origi	nal cor	ntract amo	unt.		in a		
3. Attach all su				tionalint	for una otiona d	and variations						2 3	
4. See Adminis						0		4005 -44-	- h - al //f a		Un-C .	Sec. St.	
5. Is Form 129	5 – Certino	ate of inte	erestea r	Parties re	equirea to	comply with Ho	use Bl	1 1 295 atta	cnea (if a	applic	able)?	495 X NO	
VENDOR NAME:	JC CO	MMERCI	AL, INC								VS-0000	012563	
CONTRACT NAME:	Cer					Addition of Se um and Parking		DEPART :	MENT	PAI	RK and RI	ECREATION	
CONTRACT NUMBER:	F	PKR-2020	0-00012	1/15	CONTRA TERMS:	СТ	592 ca	alendar da	ys	to	615 cale	endar days	
ACTION REQUESTED:		ase of co				contract with hereby increas							
BACKGROUND	Change	Order #1	3 consis	sts of Cl	the follow hage Orde ummary S	er Request #63	which	n groups C	OR's 52	,55,5	7 and 61 a	as detailed ar	nd
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM		ENCUMB I	RANCE 1 NUMBER		and	AMOUNT	г
	1V00	PKR	VB24	RECO	3099	PK17VB24	PKR	-2020-0	00121	45		\$44,906.	93
FUNDING	1V00	PKR	VB25	RECC	3099	PK17VB25	PKR	-2020-0	001214	45		\$54,093.	19
	-											\$	
	PROGR	AM NO.:			FINANC						TOTAL:	\$ 99,000.1	2
	Change Order N	1.4	Origi CR/A	nal A No.:	20- 0133	Original CR/AA Date		/08/202	Origina CR/AA Amour		\$7	7,199,777.00	
CHANGE ORDER DATA:	Total of Orders:	Previous	change	e \$	613,520.0	00	Previ	ous Total	Amount:	: (	\$ 7,813,2	297.22	
	Change Includin Order:	Amount ig this	\$	712,520	0.34 In	otal Amount ncluding this order:		\$ 7,912,2 4	297.5	Orde	Change r entage:	9.90	%
KI RTW 1	12/15/2	21			A	PPROVAL			M	arl	isa gr	iffin 1	/19/2
Approved as bein	n <mark>g in</mark> acco	rdance w	ith the B	udget a	nd Chapt	er 2 of the Dall	as City	Code.			0	W	
By Department D	Director									[	Date Jan 3	1, 2022	
By Park and Rec	reation Bo	oard Pres	ident, Ai	nwar Ag	arwal	<b>Anno (1</b> an 31, 2022 11;	33 CST)			C	Date: Jai	n 31, 2022	
By Park and Rec	reation Bo	oard Secr	etary, Ai	nthony E	Becker	Becket (Jan 31, 2822	Balesu				Date: Ja	n 31, 2022	



# ADMINISTRATIVE CHANGE ORDER

INSTRUCTIONS

ADMINISTRATIVE ACTION NUMBER

8

EFFECTIVE DATE

(For Construction Contracts Only)

01/26/2022

2200

#### Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. ... 2. The cumulative total of all change orders must not exceed 25% of the original contract amount. C 1 3. Attach all supporting documents. 1.1 4. See Administrative Directive 4-5 for additional information and routing. 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗆 Yes 🛛 No VENDOR NUMBER: 🕖 VENDOR NAME: AS CON, INC. CONTRACT NAME: CROCKETT DOG PARK DEPARTMENT: PKR CONTRACT NUMBER: PKR-2021-00015491 **CONTRACT TERMS:** 120 working days to 135 working days Increase the construction contract with AS Con, Inc. for additional scope of work, by the amount of \$17,773.25 thereby increasing the contract from \$531,150.00 to \$548,923.25. ACTION **REQUESTED:** This change order consists of the following: Increased scope of work in accordance with Contractor Proposal (attached) denoted "Change Order No. 1". BACKGROUND: FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT PK06W372 \$ 17,773.25 4T00 PKR W372 RFSI 2310 PKR-2021-00015491 \$ FUNDING: \$ **PROGRAM NO.:** FINANCING: TOTAL: \$ **Original CR/AA** 21-Original Change Original 1 4/30/21 \$ 531,150.00 Order No.: CR/AA No .: 0518 CR/AA Date: Amount: **Total of Previous Change** CHANGE \$ 0 **Previous Total Amount:** \$ 531,150.00 Orders: **ORDER DATA:** Change Amount **Total Amount Total Change** Including this Including this 3.35 % \$ 548,923.25 \$ 548,923.25 Order Percentage: Order: Order: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Date John Jenkins Jan 26, 2022 Jan 26. 2022 11:01 CST)

Zim

12-1-21

ARUNA (Jan 31, 2022 11:31 CST)

An Becker (Feb 1, 2022 12:00 CST)

Feb 1, 2022

Rev. 11-1-2021





SURVED

December 22, 2021

2022 FEB -2 PM 2: 86

	GITY SECRETARY
Quick Acquisition LLC dba Quick Search (VC13967)	DALLAS, TEXAS

Attn: John Page

10100 North Central Expressway, Suite 400

Dallas, TX 75231

jvpage@quicksi.com

com 214-208-1444

RE: Background Screening Checks (BK1707)

Dear Attn: John Page

Your company is currently a supplier of goods and/o	or services of the City	of Dallas for the above re	eferenced master
agreement. The term of this agreement expires on	January 10, 2022	. The City of Dalla	as is requesting to
extend this agreement, under the same terms and funds are depleted, whichever is sooner.	I conditions, through	July 10, 2022	, or until the

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

Please complete the information requested below and send the completed form to me via email by December 31, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Name	Titl	e
Nathan Beers	Director, ESS	
Authorized Signature		Date
Trathan Berry (Dec 28, 2021 15 (2 C31)		12/28/2021

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

Thank you,

**Doug Shelton** 

Sr. Procurement Specialist

City of Dallas-Office of Procurement Services

douglas.shelton@dallascityhall.com

214-671-9820

Cifumny Chhan Director, Office of Procurement Services

1 35

Director,

**Assistant City Manager/Chief** 



January 6, 2022

DIGITAL RESOURCES, INC. (VS0000049628) Wendy Bock 2107 Greenbriar Dr. Southlake, TX 76092 wbock@digitalresources.com 817-481-9300

RE: Purchase and Installation of Audio/Visual Equipment (PKR-2021-00017005)

Dear Wendy Bock,

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 **December 31, 2021**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 31,2022**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **January 13**, **2021**.

**YES**, I agree to extend this agreement through June 31, 2022.

NO, I decline to extend this agreement.

Sten Drux	1	6	22
Authorized Signature (Must match Business Information Form provided during solicitation)			Date
Mendus Bock	fes	10	dent

Name

Title

\*\*The Busines Information form is submitted with each procurement, please ensure the person legally authorized to sign and execute contracts for your organization signs this extension.

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

**Director, Park and Recreation Department** 

Thank you,

Clarissa Orona Procurement Specialist Office of Procurement Services <u>Clarissa.orona@dallascityhall.com</u> 214-710-0598

John Jenkins John Jerkins Jane 2022 12 30 (ST) Director, Office of Procurement

22 14·25 CST) Joey Za

**Assistant City Manager** 

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

1/6/2022 Page 1 of 1

220083

OBORIVED

2022 FEB -2 PM 3: 21

GITY SECRETARY

DALLAS. TFX.



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

22-0084

EFFECTIVE DATE

Jan 28, 2022

(For Construction Contracts Only)

						11	NST	RUCTIONS								
	<ol> <li>contract req</li> <li>that increase</li> <li>more</li> <li>25 percent.</li> <li>The cumula</li> <li>Attach all su</li> <li>See Administ</li> </ol>	uired by st. es or decre Once the fo tive total of upporting do strative Dire	ate law to eases the form has b f all chang ocuments. ective 4-5	be proc contract een app e orders for addi	cured th t price l proved, s must r itional ir	rough co by \$100, file with not excee nformatic	ompe 000 the ( ed 2: on ar	der to a contra etitive bid, con or less, provid City Secretary' 5% of the origi nd routing. omply with Ho	npetitiv led tha s office inal co	ve sealed pi at the origina e. ntract amou	roposal, al contra unt.	or an ct pri	n alternative ice may he AC	SECR TARY	iver v m	1ethod
	VENDOR NAME:	HCBec	k Ltd.										VS0000	1508	4	
	CONTRACT NAME:	Car	penter Pa	ark						DEPART :	MENT		ark and Re	crea	tion	
	CONTRACT NUMBER:	F	PKR-2020	)-00013	642	CONT		т	304			to				
	ACTION REQUESTED:	Increase	e construc	ction co	ntract i	n the an	nour	nt of \$64,528.0	68							
	BACKGROUND :	Add wye		collect r	un off f	rom ove	rhea	<b>ing:</b> ad freeway dra ad in the Harw						ss sp	oils frc	m
		FUND	DEPT	UNIT	ACT	V OB	OBJ. PROGRAM				RANCE NUMBEF	CE TYPE and BER			ΑΜΟυ	INT
	FUNDING:	0530	PKR	7087	DWT	N 32 <sup>-</sup>	10	PK7087.1		PKR-202	20-0001	3642	2		64,52	8.68
														\$ \$		
		PROGR	AM NO.:		•	FINA		NG:					TOTAL:	\$	64,52	8.68
		Change Order N		Origi CR/A	inal A No.:	CC 2 1020		Original CR/AA Date	e: 6/	/24/20	Origin CR/AA Amou		\$	15,2	21,273	3.00
	CHANGE ORDER DATA:	Total of Orders:	Previous	Chang	<b>e</b> \$	189,10	)2.0	0	Prev	ious Total	Amount	:	\$ 15,41	0,37	5.00	
		Change Includin Order:			253,6	30.68	Inc	otal Amount cluding this rder:		\$ 15,474 68	,903.	Ord	al Change ler centage:		1.6	67 %
-								PROVAL								
)	Approved as being	ng in acco	rdance wi	ith the E	Budget	and Cha	apte	r 2 of the Dall	as Cit	y Code.						
	By Department D	Director					Johr	nk is (Jan 28, 2022 12:15	CST)				Date Ja	an 2	8,202	22
	By Park and Rec	creation Bo	oard Pres	ident, A	nwar A	garwal	ARUN	<b>Jameal (F</b> eb 1, 2022 21:	55 CST)				Feb 1	, 202	2	
	By Park and Rec	creation Bo	oard Secr	etary, A	nthony	Becker	An	<del>ony</del> Becker (Feb 2, 2022	07:18 CST)	<del>,</del>			Feb 2	2, 20	22	

# OFFICE OF PROCUREMENT SERVICES

**EXTENSION REQUEST LETTER** 

2022 FEB -4 AM 8:32

DALIAG

**CITY** SECRETARY

TEVAC

22-0085

NI	10	2021
November	18,	2021

City of Dallas

		UALLAS, ILAAS
Cal/A	l/Amp	
Brett	ett Lim	
15635	635 Alton Parkway, Suite #250	
Irvine	ine, CA 92618	
blim@	m@calamp.com	
310-5	0-564-8502	
RE:	: BUZ1328 - Mobile Resource Management Program	
Dear	ar Brett Lim	

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 November 25, 2021 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through November 25, 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 November 24, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Arym Diamond Arym Diamond (Nov 30, 2021 22:17 PST)

Authorized Signature

Title

Nov 30, 2021

Date

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

Name

Thank you,

 John Kohut
 Manager - Procurement

 Manager - Procurement Services

 John.kohut@dallascityhall.com

 214-670-1878

 Dunzell Gipson

 Director,

 Equipment and Fleet Management

 Chhunny Chhuan

 Chhunny Chhuan

 Min

 Director, Office of Procurement Services

 John Kohut@dallascityhall.com

 Director.

 Equipment and Fleet Management

	N												<b>8</b>	NUMBER 6		
	<b>y</b>	C	CH/	AN	GE	0	RD	<b>DER</b>			EFF	ECTIVE	DATI			
City of Da	llas		(F	<sup>-</sup> or Cons	struction (	Contra	cts Only	()			2	2/6/22				
		-			INST	RUCT	IONS						~	_		
required by s	tate law to l	be procure act price	ed throug by \$100	h compet ,000 or I	titive bid, c ess, provi	ompeti ded the	itive seal at the o	Civil Works F ed proposal, c riginal contrac office.	or an alte	rnativ	e deliv	ery me	hod t	hat increase		
. The cumulati	ive total of	all change	ə orders r	nust not	exceed 25	% of th	ne origin	al contract am	nount.			100		×		
. Attach all sup	oporting do	cuments.									ſ		AM	-4		
. See Adminis											, j	SR.	5	[2]		
Is Form 1295	5 – Certifica	ate of Inte	rested Pa	arties req	uired to co	mply w	with Hou	se Bill 1295 at	ttached (	(if app	olicable	??-⊠ Y	es C	No		
ENDOR NAME:	Axis Co	ontracting	. Inc.					VEND	DOR NU	JMBE	R: \	/S0000	00044	15		
ONTRACT NAM		rl Street -		798							_	c Work				
		PBW-202			ONTRAC	TTE	RMS:	12/3/20			to	8/8/23				
	Ave. to L \$4,049,3	01.56					and will i			amou		\$3,950	,002.			
EQUESTED:	\$4,049,3 This cha During ca construct park. To and cem	01.56 ange ord onstructio tion to acc accommo ent. This	er consi n, Public commoda odate Car will requir	ists of the Works re- the the Ma penter Parter Part	ne followi eceived a r arch 2022 ark's reque	<b>ng:</b> equest grand est, it is o longe	t from the opening	e Carpenter P of the park ar ary to use flex d and adding	Park Proj nd facilita xbase fo	ect to ate pe	accele edestria	erate th an walk stabiliza	e Pea ability ation i	rl Street around the		
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# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220087

EFFECTIVE DATE

Feb 4, 2022

(For Construction Contracts Only)

					I	ISTR	UCT	TIONS							
<ol> <li>contract requirements</li> <li>that increases more</li> <li>25 percent. O</li> <li>The cumulative</li> <li>Attach all sup</li> <li>See Administration</li> </ol>	ired by sta s or decre nce the fo ve total of porting do rative Dire	ate law to eases the orm has t all chang ocuments ective 4-5	b be pro contrac been ap ge order 5. 5 for add	cured th ot price l proved, s must r litional ir	file with a construction of the construction o	ompeti 000 or the Cit ed 259 on and	itive r les: ty Se % of I rout	bid, con s, provid ecretary' the origi ting.	npetiti led th 's offic inal co	or Civil Works F ive sealed prop at the original o ce. ontract amount Bill 1295 attache	osal, contra	or an	alternative ice ALLAS, TE	deliver	ry method reased by Rthan CE
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Assistant Director:			Date:			APP	RO\	/AL		R Trent Willie	liame	2	12/16/21	_	
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By Department Di	rector							Join J	enkins (Feb 4	2022 10:31 CST)			Date Feb	04,202	22
By Park and Recre	eation Bo	ard Pres	sident, A	Anwar A	garwal			ARUIA	LE ch 9.	2022 16:27 CST)			Feb 9, 202	22	
By Park and Recre	eation Bo	ard Secr	etary, A	Anthony	Becker			An <b>ftony</b> Bec	kei (Feb 1	le, 2022 06:32 CST)			Feb 10, 20	)22	



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

(For Construction Contracts Only)

Feb 10, 2022

#### INSTRUCTIONS

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		RRANTEI	D TRAFI	FIC SIG	NAL IN	STALLA	TIONS		DEPART	MENT:	TR	ANSPORT	ATIC	N	
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tí)						APPRO	AL								
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By Department Di Ghassan Kha												Feb 1	.0,	20	22

220089



RECEIVED

2022 FEB 11 AM 8: 52

CHY SECRETARY DALLAS, TEXAS

January 24, 2022

MIDWEST TAPE, LLC. (VS0000013323) Janet Timm PO Box 820, Holland, OH 43528 JTimm@midwesttapes.com (800) 875-2785

#### RE: The Purchase & Physical Processing of Library Audio Visual (BT1429)

Dear MIDWEST TAPE, LLC,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **March 1**, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 1**, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 28, 2022.

YES, I agree to extend this agreement through June 1, 2022.

□ NO, I decline to extend this agreement. 1-25-2022 Authorized Signatore Must match Business Information Form provided during solicitation) Date Sue Bascuk Vice President

Name

Title

\*\*The Busines Information form is submitted with each procurement, please ensure the person legally authorized to sign and execute contracts for your organization signs this extension.

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

Thank you,

Brittany Rodriguez Procurement Specialist Office of Procurement Services Brittany.Rodriguez@dallascityhall.com

Churry Chrean

Director, Office of Procurement

אאוד udice (Jan 24, 2022 15:43 CST)

**Director**, Library

Japata (reb 11, 2022 08:14 CST)

Assistant City Manager

220090



## OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

December 6, 2021

EBSCO INDUSTRIES INC (077473)

Bowen Thagard 5724 Highway 280 East Birmingham, AL 35242 EBSCO Information Services, LLC

800-633-4604 RE: Library Periodicals Magazines (MA-POM-JUS)

Dear EBSCO INDUSTRIES INC,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **February 19, 2022.** The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **February 19, 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 **December 20, 2021.** 

#### **YES**, I agree to extend this agreement through February 19, 2023.

NO, I decline to extend this agreement.

Ben Shent	12/21/2021
Authorized Signature (Must match Business Information Form provided during solicitation)	Date

Bowen Thagard	Senior Vice President

Name

Title

2022 FEB 11 AM 8: 52

CITY SECRETARY

DALLAS, TEXAS

\*\*The Busines Information form is submitted with each procurement, please ensure the person legally authorized to sign and execute contracts for your organization signs this extension.

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

Thank you,

Brittany Rodriguez Procurement Specialist Office of Procurement Services Brittany.Rodriguez@dallascityhall.com 214-670-3446

Director, Office of Procurement

M. GINAICE 10:31 CST)

Director, Library

Assistant City Manager

Ξ	
1	
l	
City	of Dallas

RECEIVED

220091

December 14, 2021

2022 FEB 11 PM 12: 18

	OITV OF COMMENT
Metis Inc. (VC 0000070437)	DALLAS TEXAS
Ashli Smith	
1822 Coventry Lane	
Oklahoma City, OK, 73120	
Asmith@metisinc.com	
405-815-7388	
RE: Service Pins, Awards, Medals and Bars (MA POM BT1728)	
Dear Ashli Smith	
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 December 31, 2021	. The City of Dallas is requesting to

extend this agreement, under the same terms and conditions, through December 31, 2022, or until the funds are depleted, whichever is sooner.

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

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

YES, I agree to extend this agreement.

**NO**, I decline to extend this agreement.

Abric Smith Abric Smith (200 22, 30:19 C51)	Dec 22,2021
Authorized Signature	Date
Ashli Smith	President
Name	Title
Please let me know if you have any questions or conc	cerns.
Thank you,	
Kalim Khattak	Chhunny Chhoan
Sr. Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
kalim.khattak@dallascityhall.com	_
214-671-5370	_
Tenen Law Star Treatment Cont	Jon Fortune Jon Fortune (Feb 11, 2022 10:53 CST)
Director. Dallas Police Department	Assistant City Manager/Chief



01/12/2022

220092

REGEIVED

2022 FEB 18 AM 9: 32

CITY SECRETARY

DALLAS, TEXL

Taylor Distribution Group, LLC (VS0000063028)

Artura Taylor / Kemberly Manila

15950 North Dallas Parkway, Suite 400

Dallas, TX 75248

Artura@tdgsci.com / kemberly@tdgsci.com

(888) 248-4929 ext 102

RE: POM-2019-00009190 (BL1818 - Lab Supplies)

Dear Artura Taylor / Kemberly Manila

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 04/09/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 04/08/2023, 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 01/21/2022

**X** YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

P	01/12/2022			
Authorized Signature	Date			
Artura Taylor	President and CEO			
Name	Title			

Chhurry Chhean

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

Thank you,

Mario Torres

Senior Procurement Specialist

Office of Procurement Services

mario.torres@dallascityhall.com

214-671-9829 (prefer e-mail response)

Director,

Assistant City Manager/Chief

**Director, Office of Procurement Services** 

220093



01/12/2022

SCEIVED

2022 FEB 18 AM 9: 32

CIT ( SECRETARY

DALLAS, TEX

Hach Company (029911)

Gail Feikes

5600 Lindbergh Drive

Loveland, CO 80538

gfeikes@hach.com

972-322-0679

RE: POM-2019-00009190 (BL1818 - Lab Supplies)

Dear Gail Feikes

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 <sup>104/09/2022</sup>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <sup>104/08/2023</sup>, 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 01/21/2022

**YES, I agree to extend this agreement.** \*Per agreed upon 12% discount from list price at time of order.

NO, I decline to extend this agreement.

Name	Title
Mary Baird	Director of Global Sales & Projects Enablement
Authorized S	ignature Date
Mar Bail	1/19/2022

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

Thank you,

Mario Torres

Senior Procurement Specialist

Office of Procurement Services

mario.torres@dallascityhall.com

214-671-9829 (prefer e-mail response)

1 -1

Chhurry Chhean Director, Offic

Director, Office of Procurement Services

Director,

Assistant City Manager/Chief

	220094
	TROEIVED
SERVICES ER	2022 FEB 18 AM 9: 32
	CHTY SECRETARY DALLAS. TEXAS



01/12/2022

Paisley Green 8221 East FM 917 Alvarado, TX 76009 ar@foxscientific.com 817-783-7500 ext 312

RE:

#### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

Dear Paisley Green

funds are depleted, whichever is sooner.

Fox Scientific, Inc (267154)

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 04/09/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 04/08/2023 , or until the

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

Please complete the information requested below and send the completed form to me via email by 01/21/2022

VES. I agree to extend this agreement.		
NO, I dectine Loextend this fagreement	J-13-)) Date	

Please let me know if you have any questions or concerns

POM-2019-00009190 (BL1818 - Lab Supplies)

Thank you,	
Mario Torres	Chhunny Chhean
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829 (prefer e-mail response)	
Director,	Assistant City Manager/Chief

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

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



01/12/2022

Biotage, LLC (VC20706) formerly Horizon Technology, Inc. (504384)

Justin Belmont / Samantha Edwards / Eberhard Rau

10430 Harris Oaks Blvd

Charlotte, NC 28269

ordermailbox@biotage.com / justine.belmont@biotage.com / samantha.edwards@biotage.com

800-446-4752 / 704-654-4900

RE: POM-2019-00009190 (BL1818 - Lab Supplies)

Dear Justin Belmont / Samantha Edwards / Eberhard Rau

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 <sup>1</sup>04/09/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <sup>04/08/2023</sup>, 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 01/21/2022

X YES, I agree to extend this agreement.

NO, I decline to extend this agreement

alle	January 19, 2022			
Authorized Signature	Date			
Eberhard Rau	CFO			
Name	Title			

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

Thank you,

Mario Torres

Senior Procurement Specialist

Office of Procurement Services

mario.torres@dallascityhall.com

214-671-9829 (prefer e-mail response)

Director.

Chhunny Chhean

Director, Office of Procurement Services

and the second

Assistant City Manager/Chief

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

0 0 9 5

DECEIVED

2022 FEB 18 AM 9: 32

CITY SECRETARY DALLAS, TEXAS

					ADMINISTRATIVE ACTION NUMBER								
									2	200	96		
	CHANGE ORDER									EFFECTIVE DATE			
City of Da	City of Dallas (For Construction Contracts Only) Feb 4, 2022												
INSTRUCTIONS													
Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price mathematice delivery method more 25 percent. Once the form has been approved, file with the City Secretary's office.													
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5. Is Form 1295	5 – Certific	ate of Inte	rested F	Parties re	quired t	to compl	ly with Ho	use Bil	l 1295 atta	ched (if ap	olicable)? 🗆 Y	′es ⊠ No	
VENDOR NAME:	JC CO	MMERCI	AL, INC.						VENDO		VS-0000	012563	
CONTRACT NAME:	ONTRACT Willie B. Johnson Recreation Center - Addition of Senior Center Technology Center Cympasium and Parking Lot DEPARTMENT PARK and RECREATION							ECREATION					
CONTRACT NUMBER:	CONTRACT PKR-2020-00012145 CONTRACT 615 calendar days to 623 calendar days							endar days					
ACTION REQUESTED:													
BACKGROUND :	Change	ange ord Order #1 ed on atta	4 consis	sts of Ch	ange C	order Re	equests C	OR's	53,56,62,	64, 65, 72	and 74R1 as	detailed and	
	FUND	DEPT	UNIT	ACTV	OBJ	. PR	OGRAM			RANCE TY NUMBER	PE and	AMOUNT	
	1 <b>V</b> 00	PKR	VB25	RECC	4599	PK1	7VB25	PKR	-2020-000	012145		\$97,792.45	
FUNDING:							_	Marle	a griffin 2	/2/21		\$	
							1					\$	
	PROGR	AM NO.:	PK17	VB25	FINA	NCING:	2017 B	ond P	rogram	1	TOTAL:	\$ 97,792.45	
	Change Order N		Origin CR/A	nal A No.:	20- 0133		iginal X/AA Date		/08/202	Original CR/AA Amount:	VAA \$ 7,199,777.00		
CHANGE ORDER DATA:	Orders:	Previous	Change	\$ 7	712,520			Previ	ous Total	1	\$ 7,912,2	297.34	
	Change Includin Order:	Amount g this	\$	810,312	2.79	Total A Includi Order:			\$ 8,010,0 9	009.7 0	otal Change rder ercentage:	11.25 %	
RTW Feb	1, 2022					APPRC	VAL						
Approved as bein	g in accor	rdance wi	th the B	udget ar	nd Chaj	pter 2 of					1		
By Department D	irector						The first		21		Date Feb	4, 2022	
By Park and Rec				-				<b>72 •</b> wal (Feb 9, 3	2022 15:22 CST)		Date: Fel		
By Park and Recr	eation Bo	aro Secre	ary, Ar	кпопу В	Decker		An <b>Gory</b> -B	ecker (Feb	9, 2022 15:27 CST	)		-,	

ME

									ADMINIS	TRA	TIVE ACTION
		ADN	IINIS	STRA	ATIV	'E AC	CIT	N	22	5	215
						ional guide					VE DATE
CITY OF DALLAS	, riie					y documen In official fi			01	/28/2	2022
1. Place an "X" ii	the appro	opriate box	for the ap	proval of:						0	202
			-	competitive	bid or forr	nal proposal p	process, inc	luding servi	ce procureme		le the ugh
interlocal or				l proposal co	ntracts: \$5	50,000 or less	(may not ir	ncrease orig	inal contract or	icë by	more than 25%).
1. <u></u>						000 or less, pe			Č,	20	- 11
d. Amendme	nts to non-	bid contra	ts: \$100,00	0 or less, pe	r City Code	Sec. 2-34.			1	10	AM V
e. WRR-FM e	expenditure	s: \$50,000	or less per	City Code Se	c. 2-79(C) d	of the City Cod	le.		2	S 20-	9
						ation Form mu not require a c			essed by requisiti	О-< Он.<	5
2. Is this an ame	ndment to	an existin	g construct	tion contract	t? If yes, c	complete an A	Administra	tive Chang	e Order.		Yes No
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Intere	sted Partie	s required t	o comply v	with House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	The SANS	6 Institute		_		_			Supplier No.	VS9	1494
Subject:	Cybersecu	urity & Dig	ital Foren	sics Trainin	g					_	
Lead Dept:	Dallas Pol	ice Depar	tment (DP	D)							
Action Requested:	Authorize purchase of Cybersecurity & Digital Forensics Training in the amount of \$17,865.00.										
hequested.	Contract Number:         DPD-2022-00018456         Contract Term:         1/31/22         to         1/31/23										
Background:	test to ac	quire the	certificati	on. These a	ertificatio		ince our u	nit's abilit	y to conduct fo		and then take the ics on computers
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/	YES, w	ve contacto nere are no ne HUB reo	ed one HUI HUB's in I quirement	B, because c Dallas Count does not ap	only one H y to conta ply, becau	act for this bu use this AA do	allas Cour siness cate pes <i>not</i> inv	ity for this gory. olve more	business categoria than \$3,000 bi	ut less	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUMBE	R	AMOUNT
	\$375	DPD	247C		3361		•	DPD-2022	2-00018456		17,865.00
Funding:											
	Finan	icing:							TOTAL:		17,865.00
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:		1.							\$ 0.00		%
MAG	APPROVA	W. Appro	ied as bei	ng in accord	dance wit			pter 2 of t	he Dallas City	Code	
	LT.			1/28	22	Mich	asl Doss				01/28/2022
By Depar	tment Direc	tor		Date Jon Fortune (Jan	tune 1 28, 2022 15:09		oroved as to 01/28/20	o Form by Ci 22	ty Attorney	L,	Date

By City Manager

									ADMI	NISTR/	TIVE ACTION
		ADI	MINIS	STRA	ATIV		CTIO	N	2	25	216
				ctive 4-05 f						-	IVE DATE
CITY OF DALLAS	5 <b>- "</b> "			m and all r Office to r					01/25/	2022	
1. Place an "X" i	n the appro	opriate b	ox for the a	pproval of:						00	2021
the second se	and the second se			n competitive	bid or forr	nal proposal	process, inc	luding servic	e procurer	nonts mod	de mough
interlocal or				al proposal co	ntracts: \$5	0.000 or less	(moy not in	crease oriai	nal contra	ice.by	more than 25%).
				Service contro						2	<b>2</b>
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.				Hal	AM Y
e. WRR-FM	expenditure	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
				ratifications t ling \$3,000 and					ssed by requ	S ~	00
2. Is this an ame	ndment to	an exist	ing construc	tion contract	t? If yes, c	omplete an	Administra	tive Change	Order.		Yes No
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 m	onths? If	yes, attach a	copy of AAs	within last	12 months		Yes 🛛 No
4. Is Form 1295	- Certificat	te of Inte	rested Partie	es required to	o comply w	with House B	ill 1295 att	ached (if ap	plicable)?		Yes 🛛 No
Supplier Name:	United St	ates Cor	oference of	Mayors					Supplier N	<b>o</b> . 203	3839
Subject:	Renewal	member	ship FY 202	2						6	
Lead Dept:	BMS-OGA										
Action Requested:	Authorize a service contract for FY2022 with United States Conference of Mayors										
	Contract	Number	: BI	MS-2022-00	018442	Contr	act Term:	10/1/2	2021	to	9/30/2022
Background:				e official non-partisi red official, the mayo		of cities with popu	ulations of 30,000	or more. There a	tre over 1,400 st	ich cities in th	ie country today. Each city is
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contac nere are he HUB r	cted one HU no HUB's in equirement	•	nly one H y to conta ply, becau	UB exists in let for this bu lse this AA d	Dallas Coun usiness cate loes <i>not</i> inv	ty for this b gory. olve more t	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUI	MBER	AMOUNT
	0001	BMS	1978		3340		MASC	BMS-2022	-0001844	2	\$40,235.00
Funding:							-				
							-				
	Finar	ncing:	-	-			Curr of	Danulaura	TOTA		\$40,235.00
Contract Amendment		upplemental preement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AgreementsTotal Contract Amount Including this ActionTotal Supp'I Agreement Percentage									
Information:									\$ 0.	00	%
ME	APPROV	AL: Appr	oved as bei	ing in accord	lance wit	-	,			City Code	<b>e.</b> 1/31/2022
Brett Wilkinsor	۱			Jan 21, 20	)22	A:	nna Lamb	erti Holm	es		1/31/2022
By Depar	tment Direc	tor		Date		Ap	oproved as to	Form by City	y Attorney		Date

Jan 25, 2022

Date

T.C. Broadnax

By City Manager

	1									IST	RATIVE	
		AD	MINI	STRA	TIV	E AC	<b>CTIOI</b>	N	2	2	52	17
	See A	Adminis	trative Dire	ective 4-05 f	or addit	ional guide	lines and r	outing.		_		ATE
CITY OF DALLA	s Fil			rm and all n s Office to r				the	11	11	12:	2/4
1. Place an "X"	in the app	ropriate	box for the a	pproval of:					17	6	0	
				n competitive	bid or fori	mal proposal p	process, inclu	ding servic	e procuren	dents i	mode thro	Dgh
menocaro		-		-1	aturata di	50.000 as loss			/	garra -	10 5	
_				al proposal cor Service contra					nai contrac	t og vise	qy more	mon Zazak
			-				er city coue s	el, 2-34,				: 2
				00 or less, per r City Code Sec			lo.			><		5 11
				ratifications th				edl.		in	14	. 0
				ling \$3,000 and					ssed by requ	liann.		2
2. Is this an am	endment to	o an exis	ting construc	tion contract	? If yes, c	complete an A	Administrativ	e Change	Order.	1	Yes !	No
3. Any Administ	trative Acti	ions to th	is vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs w	vithIn last	12 months	5.	Yes 1	No No
1. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bi	ill 1295 attac	hed (if ap	plicable)?		Ves	🛛 No
upplier Name:	Advance	Online S	afety Resou	rces, LLC dba	Compre	ehensive Safe	ety Resource	e [ .	Supplier N	0.	VS10009	Ð
Subject:	Confined	d Space 1	Fraining									
ead Dept:	Dallas W	ater Uti	lities				+I					
Action	Authoriz	e a thirt	y-six-month	service cont	ract for o	confined spa	ce training f	or DWU	employee	s.		
equested:	Contract Number: DWU-2021-00017521 Contract Term: 2/1/2022 to 2/1/2025											
Background:	for the e	employe	es that may	ees will receiv y have to wo I with permit	ork in or	near confin	ed spaces t	o have th	ne proper	train		
HUB Check oppropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	☐ YE5, v ☐ NO, ti ☐ NO, t	we conta here are he HUB (	cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app t to competiti	ily one H to conta bly, becau	UB exists in D act for this bu use this AA do	allas County siness categ bes <i>not</i> invo	for this b ory. ve more 1	business ca than \$3,00	itegor 0 but	less than	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUI	MBER	4	MOUNT
	0100	DWU	7015		3364		MASC D	WU-2021	1-0001752	21	\$40,	320.00
unding:							-					
	Finar	ncing:				-			τοτ	AL:	\$40,	320.00
ontract mendment	Supplem Agreemer		Base CR/AA Na.	Base Contrad Date		se Contract Amount	Sum of Pi Supplem Agreem	ental	Total Co Amount In this A	ncludi	ng A	ntal Supp'l greement ercentage
nformation:							, igreen		\$ 0.			%
l Wg	APPROVA	AL: Appr	oved as bei 1/11/	ng in accord:	ance wit	h the budge Michael I		er 2 of th				/2022
Av Denar	tment Direc	tor	1/11/	Dute			proved as to F	orm hy Cit	Attorney		01/01	Date
by Depar	anent DIrec	101		DUCE				uni by Clt	γΑιτοιλεγ			Dule
				6. T		01	1/11/2022					

By City Manager

Date

CITY OF DALLAS

# **ADMINISTRATIVE ACTION**

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

Oct 8, 2021

ADMINISTRATIVE ACTION

225218

**EFFECTIVE DATE** 

1. Place an "X" in	the approp	oriate b	ox for the appr	oval of:							20
				competitive bi	d or form	al proposal p	process, inc	luding servi	ice procurem	eots mad	de ficough
Interiocul of				l proposal conti	racte · ČE(	000 or loss	may not in	eroaco oria	inal contra-		more than 25%).
_									marcontrat	ice by	niore than 2376).
_			-	ervice contracts 10 or less, per Cl			r chy coue	Jet. 2-34.			
_				City Code Sec. 2			0				HA Y
_				ratifications the				hed).		20	0
				eding \$3,000 ar					e processe	requisi	5-0
2. Is this an ame	ndment ta a	n existi	ng construction	n contract? If y	es, compl	lete an Admi	nistrative C	hange Orde	er.		Tes 🛛 No
3. Any Administra	ative Action	s to this	s vendor in the	last 12 months	? If yes, a	attach copy o	of AAs with	in last 12 m	onths.		Yes 🛛 No
4. Is Form 1295 -	Certificate	of Inter	rested Parties r	equired to com	ply with H	louse Bill 12	95 attache	d (if applica	ble)?		Yes 🛛 No
Supplier Name:	Ultimate Outdoor Entertainment Supplier No. VS86338										
Subject:	Outdoor N	utdoor Movie Screen Rental									
Lead Dept:	PKR										
Action Requested:	Authorize an encumbrance of \$3,806.88 with Ultimate Outdoor Entertainment. The vendor will provide a 25' premier outdoor movie screen for a 4-movie series throughout FY 2021-22 at Samuell Farm - Each event will last 3 hours with an expected attendance of 250+ participants. Contact: Lisa McClendon (214) 671-0421										
	Contract	Numbe	er: PKR	-2021-000175	580	Contro	ict Term:	10/15,	/2021	to	09/30/2022
Background:				nent provides and local tech				s across th	e US. UOE	offers a	a touch of local
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	☐ YES, w ☐ NO, th ☑ NO, th	e conta ere are e HUB	cted one HUB, no HUB's in Da requirement de	vo historically u because only o allas County to o oes not apply, l petitive bidding	ne HUB e contact fo because t	exists in Dalla or this busine his AA does	s County fo ess categor not involve	or this busir y. e more thar	ness category n \$3,000 but	less thar	1 \$50,000 for goods 122.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUN	1BER	AMOUNT
rmb	0330	PKR	6975		3063		СХ	PKR-2021-	00017580		\$3,806.88
Funding:							-				
ĺ							+				
	Finar	cing:	0330-21-	6975-104					ΤΟΤΑ	L:	\$3,806.88
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous emental ements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	\$ 0.00 %										

John Jostine	Oct 8, 2021	Orluchi Ikvaeke (IJov 1), 2023 19:55 CST)	Nov 11, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
MH	Joey Zapate (Cr. R. 202) 11:59 CDT)	Oct 8, 2021	
MH	By City Manager	Date	

								ADMINIST	RATIVE ACTION
		٩DI	MINIS	STRA	TIV	E AC	TION	22	5219
							nes and routing		TIVE DATE
CITY OF DALLAS	S FIIE					n official fil	ation with the e stamp.	Jan 31, 2022	
1. Place an "X" i	n the appro	opriate k	ox for the a	oproval of:					21
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including ser	vice procurements	nadethrough
				al proposal con	ntracts: \$5	0,000 or less (	may not increase or	iginal contract price	by more thon 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	ervice contra	cts: \$100,0	000 or less, pe	City Code Sec. 2-34		<u> </u>
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			114 Barba
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	2	Ste	
							st be attached): ontract should be pro	cessed by requisition	10: I
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administ	rative Actic	ons to th	is vendor in t	he last 12 ma	onths? If y	ves, attach co	py of AAs within la	st 12 months.	🗌 Yes 🖂 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if	applicable)?	🗌 Yes 🖾 No
Supplier Name:	Petrosys	Solution	s, Inc.					Supplier No.	/S0000065840
Subject:	Everbridge Inform (SnapComms) Employee Communication Software Subscription								
Lead Dept:	Information & Technology Services								
Action Requested:	Authorize a service agreement for an Employee Communication Software Subscription pursuant to cooperative agreement: DIR-TSO-3983.								
	Contract	Number	: D	SV-2022-000	018266	Contra	ct Term: 2/1,	/2022 to	1/31/2023
Background:	importan via alerts	it messa , tickets	ges to City s , and screer	taff. The pro	duct will push info	allow the Cit ormation to u	y to share pertiner	nt information wit	passes email to get h City network users ns to submit quizzes
HUB	VES W	ve conta	rtad at laast	two historica	allyunder	utilized busin	esses (HUB's) on a	rotating basis	
Check appropriate Box							allas County for thi		/.
https://mycpa .cpa.state.tx. us/tpasscmbl search/	🗌 NO, tł	ne HUB i	requirement	does not app	oly, becau	se this AA do	siness category. es <i>not</i> involve mor exempted by Loca		less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0198	DSV	1663		3099		- DSV-202	2-00018266	\$87,000.00
Funding:							-		
							12) (2)		
	Finar	ncing:	Data Se	rvices Fund				TOTAL:	\$87,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	1
Information:								\$ 0.00	%
M45)	APPROVA	AL: Appi	oved as bei	ng in accord	ance wit	h the budget	and Chapter 2 of	the Dallas City Co	ode.

William 2	elinter (Jan 31, 2022 15:27 CST)	Jan 31, 2022	Willow Sanchez	Feb 1, 2022
	By Department Director	Date	Approved as to Form by City Attorney	Date
SR SR		Joey Zapata (Jan 31, 2022 17:57 CST)	Jan 31, 2022	W 5
		By City Manager	Date	

									ADMIN	ISTR	ATIVE A	CTION
		ADI	MINI	STRA	ATIV	'E AC	CTIC	N	21	25	220	C
				ctive 4-05 f m and all r							IVE DAT	
CITY OF DALLAS	6			s Office to					Jar	120,2	022	
1. Place an " <b>X</b> " i	n the appro	opriate bo	ox for the ap	oproval of:					1		2	
a. Contracts interlocal or				n competitive	bid or form	nal proposal	process, inc	luding servi	ce procureme	nts mg	de though	123
	-	-		l proposal co	ntracts: \$5	0,000 or less	(may not ir	ncrease orig	inal contract	drice by	more than	25%).
🦾 c. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts:\$100,0	000 or less, pe	r City Code	Sec. 2-34.		0	1	0
🔲 d. Amendmi	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				5		114
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	:. 2-79 <b>(С)</b> ој	f the City Coo	le.			Ist_		-
				ratifications to ing \$3,000 and					essed by renuis	ition	0	8
2. Is this an ame											Yes CX	lo
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs	within last	12 months.		]Yes 🖾 🛚	lo
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if ap	oplicable)?		Yes 🛛 🕅	lo
Supplier Name:	Henley-Jo	hnson a	nd Associat	es					Supplier No.	04	1733	
Subject:	Samuell G	Samuell Grand Tennis Court Light Pole Base Evaluation and Design										
Lead Dept:	Park and Recreation Department											
Action Requested:	Award a professional services contract to Henley-Johnston and Associates, Inc.											
	Contract	Number:	P	KR-2022-000	01848 <b>7</b>	Contr	act Term:	Februa	ry 2022	to	Novembe	r, 2022
			rovide an e lle base rep	valuation of pairs.	f the exist	ing light po	le bases a	it Samuell	Grand Tenn	is Cent	ter and pr	ovide a
HUB Check appropriate Box				two historica B, because o	•		-	-	-	eorv.		
https://mycpa	🗌 NO, tł	nere are r	io HUB's in	Dallas Count	y to conta	ct for this bu	siness cate	gory.		- ,		
<u>.cpa.state.tx.</u> s/tpasscmbl search/				does not app to competit								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMO	UNT
	0001	PKR	5283		3072		CX- P	KR-2022-0	0018487		\$24,840	.00
Funding:							- Mark	a guffin	Jan 19,	2022		
							-					
	Finar	nCing:	FY 2021	-22 Genera	al Fund				ΤΟΤΑΙ	.t	\$24,840	.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	<sup>r</sup> Previous emental ements	Total Cor Amount In this Act	cluding	Total S Agree Percei	ment
Information:									\$ 0.00			%
LUES)	APPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas Cit	y Code	2.	

John Tenkins John Juckins (Jan 20, 2022) 1:11 (ST)	Jan 20, 2022	Christine Lanners Christine Lanners (Jan 3), 2022 14:19 CSTy	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
1-11-22	Fignalization	Jan 20, 2022	
	By City Manager	Date	

									ADMINIST	RATIVE ACTION	
		ADN	IINIS	SIRA		E AC		N	22	5221	
						onal guidel y documen			EFFE	CTIVE DATE	
CITY OF DALLAS	S FIIG					n official fi		ii the	Jan 3	1, 2022	
1. Place an "X" i			-							20	
a. Contracts interlocal or	the set of the second set of the			competitive	bid or forn	nol proposal p	rocess, inclu	uding servi	ce procurements	madenthrough	
1110A 2414 11111				l proposal coi	ntracts: \$5	0,000 or less	may not inc	crease origi	inal contract pric	e by more than 25%).	
						000 or less, pe			Co le		
d. Amendmo	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				n 👝 🔁	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	:. 2-79(C) o	f the City Cod	е.		243	l 🗄 🖬	
						ition Form mu not require a c			essed by requisition	2 •• 🐨 2 ••	
		vices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.									
3. Any Administ	rative Actio	re Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295	– Certificat	ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Supplier Name:	AC Printi	C Printing, LLC Supplier No. VS89505									
Subject:	Educatio	Educational Coloring Books for DFR									
Lead Dept:	Fire-Rescue										
Action	Authorize \$4,350.	e a one-tin	ne purcha	se with AC P	rinting, L	LC (VS89505	) to provid	e educati	onal coloring bo	ooks in an amount of	
Requested:	Contract	Number:	D	FD-2022-00	018536	Contra	ct Term:	2-1-	22 to	6-1-22	
Background:	educatio instructio	nal colori	ng books / to respo	will depic	t charact life threat	ers of dive	rse repres	sentation	in Fire-Recue	treach activities. The uniforms providing nal coloring books will	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NUMBER	AMOUNT	
	0001	001 DFR - \$4,350.00									
Funding:											
							5.				
	Finar	ncing:	Genera		- ř		ř		TOTAL:	\$4,350.00	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		se Contract Amount	Supplemental Amount Including Advergement				
Information:			_						\$ 0.00	%	

Dominique Artis (Jan 31, 2022 13:58 CST)	Jan 31, 2022	don Knight	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Jan 31, 2022 15:11 CST)	Jan 31, 2022	
	By City Manager	Date	

						_		ADMIN	STRA	TIVE ACTIO		
		ADN	<b>AINI</b>	STRA	TIV	'E AC	TION	22	25	222		
Ľ							lines and routin tation with the			IVE DATE		
CITY OF DALLAS	S			s Office to re				12/14/20	21			
1. Place an "X" i	in the appr	opriate b	ox for the a	oproval of:						20		
				n competitive b	oid or form	nal proposal p	process, including s	ervice procureme	nts mad	de through		
→ interlocal or					tracto: ĆS	0.000 or loss	(may not increase (	original contract	arice by	more than 25%		
_							r City Code Sec. 2-3	5	price by			
			-	00 or less, per (		•			- 63	28		
				City Code Sec.			P.	1				
f. Other Serv	vices (expla	in on atta	chment; for	ratifications th	e Justifica	ition Form <b>m</b> u	ust be attached): contract should be p	rocessed by requis	ition.			
							dministrative Cha			Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs within	last 12 months.		Yes No		
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	vith House Bi	ll 1295 attached (	if applicable)?		Yes 🛛 No		
Supplier Name:	North Ce	ntral Tex	as Council	of Governme	nts			Supplier No.	Supplier No. 066264			
Subject:	FY22 Anr	22 Annual Fees										
Lead Dept:	BMS - C	GA										
Requested: Background:	Contract	Number: nnual Fe	1	MS-2021-000	17636	Contro	act Term: 10	/1/2021	to	9/30/2022		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ⊠ NO, ti ☐ NO, t	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	UB exists in D ict for this bu ise this AA do	esses (HUB's) on Dallas County for t siness category. Des <i>not</i> involve m It exempted by Lo	his business cate ore than \$3,000	but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT		
	0001	BMS	1991		3340		MASC BMS-2	021-00017636		\$132,017.00		
Funding:			_				-					
			_				-					
94 (C.)								TOTAL	:			
	Finai	ncing:					1					
Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements		cluding	Total Supp'l Agreement Percentage		

_	_			0	-	_	 		-			~	-
-	۰.	•	•	•	•			•	-	<u> </u>	•	•	

Dec 13, 2021

Kimberly Bizor-Tolbert

Anna Lamberti Holmes

Dec 14, 2021

By Department Director

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Date
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Approved as to Form by City Attorney

**									STR	ATIVE ACTION				
		ADM	INIS	<b>STRA</b>	TIV	E AC	TION	2	25	223				
	File						lines and routing tation with the	EFF	ECT	VEDATE				
CITY OF DALLA	s			Office to re				Dec	: 20, 20	021				
1. Place an "X" i										-110				
a. Contracts interlocal or				competitive	bid or form	nal proposal p	process, including ser	vice procureme	nts mad	te chrough				
	-	•		l proposal cor	ntracts: \$50	0,000 or less	(may not increase ori	iginal contract	orice by	more than 25%).				
C. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34		- 81					
🔲 d. Amendm	ents to non-	bid contrac	ts:\$100,00	0 or less, per	City Code	Sec. 2-34.		Ç.	1					
e. WRR-FM	expenditure	es:\$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Coa	е.	/	1.17	PH X				
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):													
									ition.	VEP No				
							dministrative Chan		님	Yes X No				
		-	_						-	Yes 🖾 No				
Supplier Name:														
Subject:		Beautification Agreement												
Lead Dept:	Park and Recreation Authorize a Beautification Agreement with the Urbandale Citizens Beat Neighborhood Association to perform services													
			-				g and ornamental l							
Action	Scope of			8 op		p	<b>, ,</b>							
Requested:	Contact:	Shenequa	D. Crocke	tt (214) 670	-6713									
		Number:		R-2022-000			I		to	2/2/2023				
Background:							organization in the	Southern Dist	rict tha	t is committed				
Buckground	to ennan	icing the B	isbee and	Glover Park	through	quarterly cle	ean-up projects.							
HUB Chock appropriate		vecontact	adatleast	two historic:	allvunder	utilized husi	nesses (HUB's) on ai	rotatinghasis						
Check appropriate Box							Dallas County for thi		egory.					
https://mycpa	_ / *						siness category.		0.					
<u>.cpa.state.tx.</u> us/tpasscmbl							bes <i>not</i> involve mor							
search/	good	s and servi	ces subjec	to competit	ive blaain	ig that are no	ot exempted by Loca	alGovernmen	codes	Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT				
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-202	2-00018108		\$0.00				
Funding:							(a))							
_														
	Finar	ncing:				· · · · · · · · · · · · · · · · · · ·		TOTAL	:	\$0.00				
Contract	Supplem	ental	Base	Base Contra	ct Ros	e Contract	Sum of Previous		Total Contract Tota					
Contract Amendment	Agreeme		R/AA No.	Date		Amount	Supplemental Agreements			Agreement Percentage				
Information:							Agreements	\$ 0.00		%				
	Y							J \$ 0.00	,	/0				

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

John Jonkins	Dec 20, 2021	CONSULIO R TANKEYSLEY Consulto R Tankersley (Jan 31, 2022 09:31 CST)	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
DA	Joey Japak and Do 2028 1 1 1 7 5 15	Dec 20, 2021	
UH_	By City Manager	Date	

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Revised-Office Of Procurement Services

										IISTR/	TIVE ACTION				
		ADN	<b>AINIS</b>	STRA	TIV	'E AC	TION		2	25	224				
Ľ						ional guidel y document			-		IVE DATE				
CITY OF DALLAS						an official fil		le	Feb	0 1, 202	2				
1. Place an "X" i	n the appr	opriate bo	ox for the a	oproval of:											
a. Contracts interlocal or				n competitive b	oid or form	mal proposal p	rocess, includii	ng servi	ce procurem	ents mai	dethrough				
	•			al proposal con	tracts: \$2	50,000 or less (	may not increa	ise orig	inal contrac	t price by	more than 25%).				
c. Profession	al / Persor	nal / Plann	ing / Other S	Service contrac	ts: \$100,	000 or less, pe	r City Code Sec	2-34.		2 1/2	1 50				
d. Amendme	ents to non	-bid contro	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				99	111				
e. WRR-FM e	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) a	of the City Code	2.			02	$\mathbf{P}$				
						ation Form mu not require a co			ssed by requ	isition:	2 8				
2. Is this an ame											Ves No				
3. Any Administr	ative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs with	hin last	12 months	. 🗆	Yes 🛛 No				
4. Is Form 1295 -	– Certifica	te of Inter	ested Parti	es required to	comply v	with House Bil	l 1295 attach	ed (if ap	pplicable)?		Yes 🛛 No				
Supplier Name:	Texas A&	M Forest	Service						Supplier No. VC000009292						
Subject:	Texas A&	xas A&M Forest Service Interlocal Agreement													
Lead Dept:	DFR	)FR													
Action Requested:	Authorize Supplemental Agreement No. 1 for a five-year extension to interlocal agreement with Texas A&M Forest Service (TFS) for the donation and disposal of old structural and proximity firefighting gear for the period September 1, 2022 to August 31, 2027. This action does not have cost consideration from the City.														
	Contract	Number:	D	FD-2017-000	03569	Contra	ct Term:	9-1-	22	to	8-31-27				
Background:	and disp	osal of o	ld structur	al and proxir	nity firef	-	for the perio	d Sept	ember 1, 2	2017 to	e for the donation August 31, 2022; 52i.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl <u>search/</u>	☐ YES, v ☐ NO, t ☑ NO, t	we contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because or Dallas County does not app	nly one H to conta oly, becau		allas County fo siness categor es <i>not</i> involve	or this l y. e more	business cat than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUN	ABER	AMOUNT				
			_				141				\$0.00				
Funding:			_				-			_					
	Fina	ncing:	-				- H		TOTA						
			-				Sum of Prev	vious	Total Co		Total Supp'l				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Supplemer Agreemer	ntal	Amount Ir this Ac	ncluding	Agreement Percentage				
Information:									\$ 0.	00	%				
MAS	APPROV	AL: Appro	oved as be	ing in accord	ance wit	th the budget	and Chapter	2 of t	he Dallas C	ity Code	2.				

By City Manager

Jon Fortune Jon Fortune (Feb 1, 2022 13:44 CST)

(Feb 1, 2022 13:40 CST) By Department Director

 Feb 1, 2022
 Dr.
 down Ynight

 Date
 Approved as to Form by City Attorney

Feb 1, 2022

Feb 1, 2022

Date

Date

								ADMINIST	RATIVE ACTIO
		ADN	<b>AINIS</b>	STRA	<b>TI</b>	VE AC	TION	225	225
Ľ	See A	dministr	ative Direc	tive 4-05 f	or add	itional guideli	nes and routing.	EFFEC	TIVE DATE
ITY OF DALLAS	File	the app City S	ecretary's	n and all n Office to r	ecessa eceive	ary document an official file	ation with the stamp.	Dec 16,	2021
. Place on "X" in	n the appro	opriate b	ox for the ap	proval of:				കള	022
a. Contracts	of \$100000	) or less n	sulting from	competitive	bid or fo	<mark>rmal proposal p</mark> i	ocess, including service	e procurements n	adethrough
Interlocal or				l nenneral cou		tsa ann ne lacs li	nay not increase origi	nal contract price	by more than 25%).
							City Code Sec. 2-34.	9° 2	No THE
				0 or less, per				1-4-1	2
						) of the City Code		$\sim$	
- f. Other Serv	ices lexolai	in on atta	chment: for r	atifications ti	he Justifi	ication Form mus		Seed by requisition.	13
							Iministrative Change		Yes No
							oy of AAs within last		Yes 🛛 No
the second	the second se	and a second sec	A REAL PROPERTY AND ADDRESS OF TAXABLE PARTY.	and the second se	the second second second	Contraction of the local division of the loc	1295 attached (if op		Yes 🛛 No
upplier Name:	and the second se								42980
Subject:			es for Craw	ford Memo	rial Par	k Phase 1, addi	tional Pedestrian B	ridge at Elam Ro	ad
eod Dept:	PKR								
Background: HUB	Supplem	ental #2	for Professi	onal service	require	ed to include th	e design of new brid	dge on Elam Roa	d.
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	VES, V NO, t good	we contai here are he HUB r s and ser	ted one HU no HUB's in equirement vices subject	B, because o Dallas Count does not ap to competit	nly one y to con ply, bec ive bidd	HUB exists in Di ntact for this bus ause this AA do ling that are not	esses (HUB's) on a ro allas County for this l iness category. es not involve more exempted by Local ( ENCUMBRANCE TY	than \$3,000 but Sovernment Code	less than \$50,000 fc
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			32,620.00
Funding:	1V00	PKR	VB15	RFSI	4111	PK17VB15	- PKR-2018-0000 - Marca 7 10/28/20		52,020.00
	Fino	ncing:					Constant Inc.	TOTAL:	32,620.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	oct l	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:		/						\$ 0.00	%
D <u>hn Jenkins</u> n Jenkins 10ec 16, 2021 By Depa	r		oved as bei	Dec 16, Dec 16,		New	and Chapter 2 of the	2	de.
Li =/31/24	rmb		Joey Zapa	ta (dec 16, 2021 20:3	6 CST)	Dec 1	6, 2021		
Tin 1/31/4				By City	Manage	r	Date		

Nov 1, 2021 Revised-Office Of Procurement Services

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CITY	OF DALLAS
	OI DALLAO

## **ADMINISTRATIVE ACTION**

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

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

6

Jan 28, 2022

1. Place an "X" i	n the appro	priate box	x for the ap	proval of:							200	
	of \$100000	) or less res	ulting from		bid or forr	mal proposal p	rocess, inclu	ding servi	ce procurem	ents mad	de through	
				l proposal cor	ntracts: \$5	50,000 or less	(may not incr	ease orig	inal contract	price by	more than 25%).	
						000 or less, pe				Co El	2	
				00 or less, per							P	
						of the City Cod	е.			入れ		
f. Other Serv	ices (explai	n on attach	hment; for r	atifications th	he Justifico	ation Form mu not require a c	ist be attache	ed): d be proce	ssed by requ	A RY	2: 3:	
2. Is this an ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 ma	onths? If	yes, attach co	opy of AAs w	vithin last	12 months.		Yes 🛛 No	
4. Is Form 1295		-					ll 1295 attac	hed (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Elizabeth Martinez & Gustavo Quintero - Homeowners											
Subject:	Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept:	Housing &	& Neighbo	orhood Rev	vitalization								
Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 1913 Tyler St., Dallas, Texas 75224 in the amount of \$42,823.00 and lead based paint grant amount of \$1,500.00 in CDBG funds will be utilized for this project that have been previously approved by Council.											
	Contract Number:         HOU-2022-00017921         Contract Term:         Effective date of this AA         to         01/31/202										01/31/2022	
Background:	On August 26, 2020 by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single- family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. Homeowners are <b>Elizabeth Martinez &amp; Gustavo Quintero</b> .											
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	YES, W YES, W NO, th	ve contacto ve contacto nere are no ne HUB reo	ed at least ed one HUI o HUB's in I quirement	two historica B, because of Dallas County does not apj	ally under nly one H y to conta oly, becau	utilized busin UB exists in D act for this bu use this AA do	esses (HUB <sup>2</sup> Pallas County siness categ pes <i>not</i> invol	s) on a ro / for this ory. lve more	otating basis business ca than \$3,000	s. tegory. 0 but les	is than \$50,000 for Section 252.022.	
sscmblsearch/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUN		AMOUNT	
Funding:												
							+					
	Finan	icing:	1						ΤΟΤΑ	L:	\$0.00	
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ect Ba	se Contract Amount	Sum of Pi Supplem Agreem	nental	Total Co Amount Ir this Ac	ncluding ction	Total Supp'l Agreement Percentage	
									\$ 0.	00	%	
	APBROV/	AL: Appro	ved as bei	ng in accord	lance wit	th the budge	t and Chapt	te <mark>r 2 of</mark> t	he Dallas C	ity Cod	e.	
David Noguera	VU.			Jan 27, 2	2022	Tasheen	r L. Bysd				Feb 2, 2022	
By Depai	tment Direc	tor		Date			Approved as t	o Form by	City Attorne	Y TLB	Date	
				125		J	an 28, 20	22				

By City Manager

Date

CITY OF DALLAS

## **ADMINISTRATIVE ACTION**

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

Jan 28, 2022

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**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

	-											
1. Place an "X" i	n the appro	priate b	ox for the ap	oproval of:	1				the first and	thraugh		
a. Contracts interlocal or				i competitive bi	d or form	nai proposai pr	ocess, including s	ervice procuremet		a targuyn		
	ents to com	netitivelv	bid or forma	al proposal cont	racts: \$5	0,000 or less (r	nay not increase o	original contract	rice by r	more than 25%).		
							City Code Sec. 2-3		200	N		
				00 or less, per C					39	1.1		
				City Code Sec. 2				Į.	n <u>m</u>	PH		
f. Other Serv	vices (explai	n on atta	chment; for	ratifications the	Justifica	ition Form mus	t be attached):	5	AR	NO ITT		
NOTE: Minor	services and	l/or repa	irs not exceed	ing \$3,000 and v	which do	not require a co	ntract should be p	ocessed by requisi		CO Mark		
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	iministrative Cha	inge Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mor	nths? If	yes, attach co	oy of AAs within	last 12 months.		Yes 🛛 No		
4. Is Form 1295	- Certificat	e of Inte	rested Partie	es required to a	comply v	vith House Bill	1295 attached (	if applicable)?		Yes 🛛 No		
Supplier Name:	Atilano Te	orres d/	/b/a Torres	Construction	- Contra	actor		Supplier No.	337	798		
Supplier Nume.				urns - Homeov								
Subject:	Home Imp	provem	ent and Pre	servation Prog	gram (H	IPP Rehab)			_			
Lead Dept:	Housing 8	k Neighl	borhood Re	vitalization								
	Execute a	greeme	nt for paym	nent for Home	Improv	ement and P	reservation Pro	gram project at	propert	y address 2607		
Action									nt of \$7	,500.00 in CDBG		
Requested:	funds will	be utili	zed for this	project, which	n have b	een approve	d by City Counci					
	Contract	Number	: H	OU-2022-000	17923	Contrac	t Term:	tive date of	to	01/31/2022		
_		On August 26, 2020 by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single										
	family ow	ner-oci	cupied hous	ing units. Hor	ne Impr	ovement and	Preservation Pr	ogram (HIPP) w	ill be of	fered as a		
Background:	forgivable	e loan p	rogram to l	ow and model	rate-inc	ome homeow	ners, with the p	ourpose of maki	ng need	ded		
	improver	nents a	nd preservir	ng affordable l	housing	. Homeownei	s are Ted L. Bu	ns and Wilda K				
HUB	YES, w	e conta	cted at least	two historical	ly under	utilized busine	esses (HUB's) on	a rotating basis.				
Check appropriate Box							iness category.	his business cate	gory.			
https://mycpa.cp a.state.tx.us/tpa	🗍 NO, tł	ne HUB	requirement	does not appl	ly, becau	ise this AA do	es <i>not</i> involve m	ore than \$3,000	but less	than \$50,000 for		
sscmblsearch/	goods	and ser	vices subjec	t to competitiv	/e biddin	g that are not	exempted by Lo	cal Government	Code Se	action 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT		
							•		-			
Funding:		-		-	_	-	-					
	E in an		-				-	TOTAL		\$0.00		
	Finar	icing:	-		1		Sum of Previou			Total Supp'l		
Contract	Supplem		Base	Base Contrac		se Contract	Supplementa			Agreement		
Amendment	Agreemer	it ivo.	CR/AA No.	Date	-	Amount	Agreements	this Act		Percentage		
Information:	1/							\$ 0.0		%		
	APPROV	AL: App	roved as be	ing in accorda	ance wit	th the budget	and Chapter 2	of the Dallas Ci	ty Code			
	1 CP											
David Noguera			J	an 27, 20	22	Lisa Mar	21			Jan 28, 2022		
By Dena	rtment Direc	tor		Date		Approved as to Form by City Attorney			LM	Date		
-,,				5-5-								
				33			lan 28, 2022					
				By City N	lanaaer		Date					

										-	TIVE ACTION		
		ADI	MINIS	STRA		EAC		N	22	5	228		
	File	the ap	proved for	ctive 4-05 fo m and all ne	ecessar	y documer	ntation wi	ith the	EF	FECT	IVE DATE		
		City	Secretary's	Office to re	eceive a	n official f	ile stamp		Ja	<u>n 28, 2</u>	022		
1. Place an "X" in		-			_					20	PFI 2		
a. Contracts interlocal or				competitive b	oid or form	nal proposal	process, ind	cluding servi	ce procurem	ents mad	de through		
		-		l proposal con	tracts: \$5	0.000 or less	(may not i	ncrease oria	inal contract	orice by	more than 25%).		
				ervice contrac					0.000.0000.000	Hai	PH		
and the second second			100 C 100	0 or less, per			200 <b>3</b> 440			XP	N)		
				City Code Sec.			de.			52			
f. Other Serv	ices (explai	in on att	achment; for r	atifications th ng \$3,000 and	e Justifico	ation Form m	ust be atta		essed by requi	sition	1.5		
2. Is this an ame											Yes 🛛 No		
3. Any Administr			-							Yes 🛛 No			
4. Is Form 1295 -											Yes 🛛 No		
Supplier Name:	Opportu	nity Cor		L.C Contra		Supplier No. VC14284							
Subject:	Home Im	ome Improvement and Preservation Program (HIPP Recon)											
Lead Dept:	Housing &	& Neigh	borhood Rev	vitalization									
Action Requested:	funds wil <i>Contract</i>	l be util Numbe	ized for this r: HC	project. DU-2021-000	016383	Contr	act Term:	Effective this	date of AA	to	t of \$0.00 in CDBG 06/27/2022 rogram for single-		
Background:	family ov forgivable and prese	wner-oo e loan p erving a	cupied hous rogram to lo ffordable ho	sing units. H w and moder ousing. Home	lome Im rate-inco cowner is	provement ome homeo <b>Mae Richr</b>	and Pres wners, wit <b>nond.</b>	ervation P h the purp	rogram (HI ose of maki	PP) will ng need	be offered as a ed improvements		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, W	ve conta nere are he HUB	cted one HUI no HUB's in I requirement		nly one H to conta oly, becau	UB exists in act for this bu use this AA d	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. ) but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT		
Funding:			-	-		-	-						
runuing:						-	-		-				
	Finar	ncing:		4					ΤΟΤΑ	L:	\$0.00		
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental	Total Co Amount Ir	cluding	Total Supp'l Agreement		
Information:	-				-		Agre	ements	this Ac \$ 0.0		Percentage %		
11	/	3.4.5			-								
Pavid Noquera	APPROV/	AL: App		ng in accorda In 27, 202			et and Cha a <i>L. Bysd</i>		he Dallas C		eb 2, 2022		
By Depar	tment Direc	tor		Date		Aj	U	to Form by Ci	ty Attorney	TLB	Date		

Date

	1		IINIS	TRA	TIV	E AC	тіс	N	ADMII		аті <b>х</b> 2	E AC	CTION 9		
CITY OF DALLAS	File	the appr	oved for	tive 4-05 fe n and all ne Office to re	ecessary	documen	tation wi	th the	-	F <b>FECT</b> an 28, 2		DAT	E		
1. Place an "X" in	n the appro	priate box	for the ap	proval of:					-						
a. Contracts	of \$100000	) or less res	ulting from	competitive l						And Address	50		25%).		
				ervice control						200	1	Y.	-		
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.			-	12	N	1	41		
	and the second sec			City Code Sec.				1.1	Ę		PH	57	17		
f. Other Serv	ices (explai	n on attach d/or repairs	nment; for r	atifications th ng \$3,000 and	he Justifica I which do n	tion Form mu tot require a d	ist be atta contract she	ched): ould be proce	essed by requ	isition.	i i		10		
2. Is this an ame											] Yes	N	0		
3. Any Administi										5.	] Yes	N	lo		
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	N	lo		
Supplier Name:	-	ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? mone Construction Services, LLC - Contractor nsy L. Anderson & Willie Anderson - Homeowners VC19450													
Subject:	Home Im	Iome Improvement and Preservation Program (HIPP Recon)													
Lead Dept:	Housing &	Housing & Neighborhood Revitalization													
Action	Kilburn Av	venue, Da	t for paym llas, Texas ed for this	ent for Hon 75216 in the project.	ne Improv e amount	ement and of \$164,79	Preserva 9.94 and l	tion Progra ead based	am project paint gran	at prop t amoun	erty a t of \$	iddre: 0.00 i	ss 3121 n CDBG		
Requested:	Contract	Number:	н	DU-2022-00	017911	Contro	act Term:	Effective this		to	06/29/2022		2022		
Background:	family ov forgivable and prese	wner-occu e loan pro erving affe	ipied hous gram to lo ordable ho		Home Imp erate-inco	provement me homeov	and Pres vners, wit	ervation P h the purp	rogram (H ose of mak	IIPP) wil ing need	l be	offere	ed as a		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	ve contact nere are no he HUB re	ed one HU o HUB's in quirement	two historica B, because of Dallas Count does not ap to competit	nly one HU y to conta ply, becau	JB exists in I 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 than \$3,00	ategory. 00 but le	ss tha Sectio	n \$50 n 252	),000 for 2.022.		
ocombio darona	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T				AMO			
	1	1													
Funding:							-				-				
			-					_	тот	A11	\$0.	00	_		
Contract Amendment	Financing:     TOTAL:       Supplemental Agreement No.     Base CR/AA No.     Base Contract Date     Base Contract Amount     Sum of Previous Supplemental Agreements     Total Contract Amount Inclu							ontract Including		Total S Agree Percer	ment				
Information:	1	/					1	-	\$ 0	.00			%		
-	Tom	20.					t and Ch.		he Dellas						

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

David Noguera

Jan 27, 2022

Tasheena L. Bysd

Feb 2, 2022

By Department Director

Date

By City Manager

AND T

Approved as to Form by City Attorney

Jan 28, 2022

Date

TLB

Date

**Revised-Office Of Procurement Services** 

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	1		10	)))	
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1					
CIT	YC	)F	DA	LL	AS

# **ADMINISTRATIVE ACTION**

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

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

Oct 5, 2021

	-							-		12
1. Place an "X" i									00	022
a. Contracts interlocal or				n competitive b	oid or for	mal proposal p	rocess, including	service	procurements m	ade through
	•	-		ni proposal con	tracts: \$	50,000 or less (	may not increase	origina	al contract price b	y more than 25%).
			-	• •			r City Code Sec. 2	-	500	N
	ents to non-	-bid contra	- cts: \$100,00	00 or less, per (	City Code	sec. 2-34.			RA	PH <
						of the City Code	2.		X	· · · · · · · ·
f. Other Ser	vices (expla	in on attac	hment; for i	ratifications th	e Justific	ation Form mu	st be attached):		is -	C CO Papert
NUTE: MINOR							ontract should be			Yes 🛛 No
2. Is this an ame										
3. Any Administ										
4. Is Form 1295	-			es required to	comply	with House Bil	1 1295 attachea	1		Yes 🛛 No
								Su	ipplier No. 0	14003
Subject:	Househo	d Hazard	ous Waste					_		
Lead Dept:	Sanitatio									
									las County to a	
Action									ginating in the ouncil Resolution	City of Dallas for pp 171843 on
Requested:		-							is required by t	
		Number:	1	-SAN-2018-0				0/1/20		9/30/2022
Background:	Since August 24, 1994, Dallas City Council Resolution 94-3064 first authorized an Interlocal Agreement with Dallas County to undertake a variety of actives necessary to coordinate, planning and implantation of a HHW collection system									
;				, l, subject ann	-		.,,,			
HUB	1									
Check oppropriate							esses (HUB's) oi			
Box https://mycpa							allas County for siness category.		siness category.	
.cpa.state.tx.									an \$3,000 but le	ess than \$50,000 f
us/tpasscmbl										Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLINADDAN		and NUMBER	AMOUNT
	0440	SAN	3598	ACIV	3099	PROGRAM			004552	1,105,565.36
Fundina:	0440	JAIN	5596	+	3033		-CA JAN-	2010-0	004332	1,105,505.50
runaing:						-		_		
	Fine		-					-	TOTAL:	1,105,565.36
	Financing:				_	Sum of Previous		Total Contract	Total Supp'l	
Contract	Supplemental Agreement No.		Base	Base Contrac	ct Bo	ise Contract	Supplement		Amount Including	
Amendment			CR/AA No. Date			Amount	Agreements		this Action	Percentage
Information:	V								\$ 0.00	%
	APPROV	AL: Appro	ved as bei	ing in accord:	ance wi	th the budget	t and Chapter 2	l of the	Dallas City Co	de.
Tau Course	/	Control of the second								
Council (Oct 5, 2021	13:12 0011			Oct 5,	2021	Willow Sa	nchez		De	ec 2, 2021
	tment Direc	tor		Date		App	proved as to Form	by City	Attorney	Date



JX

									ADMINIS	TRAT	IVE ACT	ION
	ADMINISTRATIVE ACTION								2	2-5	5231	_
	File	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 Secretary's Office to receive an official file stamp.								Feb 2, 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 hade throus interlocal or cooperative agreements.												
	. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%											
c. Profession	essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendme	ents to non-	-bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.				HC	~2	m
e. WRR-FM	expenditure	es: \$50,000	or less per (	City Code Sec	:. 2-79(C) of	the City Co	de.			$\times$	PM	3>
f. Other Serv									ssed by requisit	ion.R	<b>4:</b> 5	0
2. Is this an ame	endment to	an existing	, construct	ion contract	? If yes, co	mplete an	Administra	itive Change	Order.	Γ	es 🚺 No	
3. Any Administ	rative Actio	ons to this v	endor in th	ne last 12 m	onths? If y	es, attach	copy of AA	s within last	12 months.	<b>V</b>	es 🗌 No	
4. Is Form 1295	– Certificat	te of Interes	sted Parties	s required to	comply w	ith House E	3ill 1295 at	tached (if ap	plicable)?		es 🔽 No	
Supplier Name:	AT&T Cor	ъ							Supplier No.	2686	53	
Subject:	AT&T Managed Services - Supplemental Agreement No. 51											
Lead Dept:	Informati	on & Tech	nology Sei	rvices								
Action Requested:	Authorize SA No. 51 for Cisco FMC 4600 Firewall Equipment, EOL Replacement, and Professional Services for solution deployment.											
	Contract	Number:	DS	SV-2016-00000009			act Term:	12/1/2	2021 t	0	11/30/202	22
Background:	This action allows for an upgrade of the City's Firepower Management Center (FMC). The FMC is a network security solution which enables unified management of firewalls, application control, intrusion prevention, URL filtering, and advanced malware protection											
HUB Check appropriate	YES, v	ve contacte	d at least t	wo historica	ally underu	tilized busi	nesses (Hl	JB's) on a ro	tating basis.			
Box https://mycpa	=				•			•	ousiness categ	ory.		
<u>.cpa.state.tx.</u> us/tpasscmbl	🔀 NO, tl	he HUB rec	uirement		ply, becaus	e this AA o	loes <i>not</i> in	volve more	than \$3,000 b Government C			
search/	5004											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAN	ENCU	MBRANCE TY	PE and NUMBER		AMOUNT	
							-			:	\$0.00	
Funding:							-					
							-					
	Finar	ncing:	No Cost	Cost Consideration				6 - · · [	TOTAL:		\$0.00	
Contract Amendment			Base R/AA No.	Base Contro Date		Base Contract Amount		f Previous Iemental eements	Amount Including		Total Sup Agreeme Percenta	ent
Information:	51 20-1808 11/30/2020 \$34,777,553.99 \$0				\$0	\$34,777,553	3.99	9 0%				
Lita			ed as bei	ng in accord	ance with	the hudg	et and Ch	anter 2 of t	ne Dallas City	Code		

Wu: 2:		Nov 18, 2021	Don Knight (Feb 4, 2022 13:29 CST)	Feb 2, 2022		
	By Department Director	Date	Approved as to Form by City Attorney		Date	
SR		Joey Zapata (Yeb 2, 2022 09:13 CST)	Feb 2, 2022	DK		
		By City Manager	Date			

# **ADMINISTRATIVE ACTION**

CITY OF DALLAS

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

EFFECTIVE DATE

Jan 19, 2022

1. Place an "X" i											
a. Contracts	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode through nterlocal cooperative agreements.										
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 🕅										
C. Profession	ional / Personal / Planning / Other Service contracts: \$100 000 or less per City Code Sec. 2-34 > 0 0 V										
🔲 d. Amendme	ments to non-bid contracts: \$100.000 or less, per City Code Sec. 2-34.										
e. WRR-FM	WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
	$\sim$ $\sim$ $\sim$										
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Signature of the 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.										
							ppy of AAs within lo		X Yes	<u>No</u>	
	-			-		ith House Bi	ll 1295 attached (if		Yes	<u>X</u> No	
Supplier Name:				OLKLORICO II	NC			Supplier No.	269236		
Subject:	Professio										
Lead Dept:	Office of A										
Action Requested: Consultant shall present dance performances and workshops as directed by the Office of Arts and Culture. Performances will demonstrate the unique music, costumes and history of each region of Mexico and Latin America Consultant shall also provide educational workshops with curriculum based on Hispanic/Latino folk tales. Participar are introduced to the folk stories from respective states from Mexico or Latin America and taught techniques for adapting these stories into dance/theater. Performances and workshops are available to adults and children of all age All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City Dallas Cultural Policy.								ants es.			
	Contract	Number:	OCA-202	21-00017268	(CR-000	25765)	Contract Term:	1/28/2022 to	9	/30/202	2
Background:	Payment	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of <u>\$12,000.00</u> . Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.									
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	<ul> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for</li> </ul>										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE		AMOUN	
Funding:	0001	OCA	4878		3089	CAP	MASC C	CA-2021-000172	268 \$12	2,000.00	
Funung.							-				
	Financing:						TOTAL:	\$1	2,000.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding	Total Sup Agreeme Percenta	ent
Information:								\$ 0.00		0	2/

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

hifer Scripps (Jan 19, 2022 12:18 CST)

Jan 19, 2022 Date

matau

22 Axben A

Jan 27, 2022

By Department Director

Approved as to Form by City Attorney

Jan 19, 2022

Date

Date

								ADMINISTR		ION
			MINIS	STRA	TIV	'E AC	TION	22	-5233	
Ľ							ines and routing.		TIVE DATE	
CITY OF DALLAS	S FII6	e the ap City	Secretary's	m and all n Office to r	ecessar eceive a	y document in official file	ation with the estamp.	01/	31/2022	
1. Place an "X" i	n the appr	opriate	box for the ap	proval of:				- 1	- 1 -	
a. Contracts	of \$10000	0 or less	resulting from		bid or forr	nal proposal p	rocess, including servi	ce procurements m	ad chrou	
interlocal or				I proposal co	ntracts, Ś	0 000 or less (	may not increase orig	inal contract price		
							r City Code Sec. 2-34.	indi contract price		
			tracts: \$100,00				City cour Sec. 2 54.		က် ငြို့	m
<u> </u>					-	of the City Code	2.	Ţ	THE A	
f. Other Serv	vices (expla	in on att	achment; for i	ratifications t	he Justifico	ation Form mu	st be attached):		×Α Α Α Α	ED
							ontract should be proce dministrative Change	-	Yes 🛛 No	
						-	ppy of AAs within last		Yes No	
-							l 1295 attached (if a		Yes 🛛 No	
Supplier Name:	North Ce	ntral Te	xas Council c	of Governme	ents			Supplier No. 0	66264	
Subject:	North Ce	ntral Te	xas Council o	of Governme	ents Clea	n Fleets				
Lead Dept:	Equipme	nt and F	leet Manage	ement (EFM)	)					
Action Requested:			emental Agre erm to Februa			TCOG Clean F	leets North Texas 2	019 call for Proje	cts contract by	
	Contract	Numbe	r: EF	M-2021-00	017669	Contra	ct Term: 02/26	'2022 to	02/26/202	3
Background:	the Clear	n Fleets	North Texas	2019 Call fo	or Project	s to purchase	nt from the EPA thru replacement vehic rm of agreement is	les and equipmer	nt to reduce	-
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, t ☑ NO, t	we conta here are he HUB	acted one HUI no HUB's in I requirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	ess than \$50,000	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT	Г
							CX- EFM-2022	L-00017669	\$0.00	
Funding:							-			
							-		40.00	
	Finai	ncing:					Sum of Previous	TOTAL: Total Contract	\$0.00 Total Supp	n'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	nct Ba	se Contract Amount	Supplemental Agreements	Amount Includin this Action		nt
Information:								\$ 0.00	%	
Dowzall Gina		AL: App	roved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of t	he Dallas City Co	de.	

Donzell Gipson (Jan 51, 2022 12:42 CST)

Jan 31, 2022

Cal Estee (Feb 2, 2022 17:29 CST)

Feb 2, 2022

By Department Director



									ADMI	NISTRA	TIVE ACTIO
		ADN	AINIS	STRA	TIV	E AC	TION			22-	5234
Ľ	See Ac	lministr	ative Dire	ctive 4-05 fo	or additio	onal guidel	ines and ro	uting.	E		VE DATE
CITY OF DALLAS	S File	the app City S	ecretary's	s Office to r	ecessary eceive a	n official fil	tation with t e stamp.	ne	Fe	b 3, 202	2
1. Place an "X" i											
a. Contracts interlocal or				n competitive l	bid or form	nal proposal p	rocess, includi	ng servi	ce procure	ments mad	le through
				al proposal con	tracts: \$5	0.000 or less (	'mav not incre	ase oria	inal contra	ct price <b>b</b> v	more than 25%).
							r City Code Sec			. LA	S B
				00 or less, per			,			S.	-3 PM
				City Code Sec.			е.			IT.	·
f. Other Serv	vices (explai	n on atta	chment; for i	ratifications th	ne Justifica	tion Form mu	st be attached	():		A N	TAR
							ontract should			uisition. C	
2. Is this an ame											Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply w	ith House Bi	ll 1295 attach	ed (if a <sub>l</sub>			Yes 🛛 No
Supplier Name:	Fog Data	Science	LLC						Supplier I	Vo. V24	1071
Subject:	Subscript	ion to FE	S Reveal					_			
Lead Dept:	Dallas Po	lice Depa	artment (DF	PD)						_	
Action	Authorize	e purcha	se in the ar	nount of \$15	,000 for I	FDS Reveal F	ortal Subscri	ption			
Requested:	Contract	Number.	DPD-20	022-0001821	1	Contra	ct Term:	1/31	/22	to	1/31/23
Background:	FDS Reve	al is a ur	nique produ	uct that can t	rack the	movement c	of which digit	al devid	ces are us	ed.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☑ NO, th	ve contac here are i he HUB r	ted one HU no HUB's in equirement	IB, because or Dallas County does not app	nly one Hi y to conta oly, becau	UB exists in D ct for this bu se this AA do	esses (HUB's) ballas County siness catego bes <i>not</i> involv t exempted b	for this ry. e more	business c than \$3,0	ategory. 00 but les	s than \$50,000 fo ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	JMBER	AMOUNT
	S375	DPD	247C		4735		- DF	PD-2022	2-000182	11	15,000
Funding:											
	Fing	ncing:							το	TAL:	15,000
Contract	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pre Suppleme	ental	Total ( Amount	Contract Including	Total Supp'l Agreement
Amendment	1			1			Agreeme	ents	this.	Action	Percentage

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

	7.2.22	Don Knight (Feb S, 2022 10:34 CST)	Feb 3	, 2022
B Department Director	Date	Approved as to Form by City Attorney	DR	Date
	<i>Jon Fortune</i> Jon Fortune (Feb 3, 2022 09:24 CST)	Feb 3, 2022	DK	

By City Manager

		1.1.1.1						22	ADMINI	STRAT	IVE ACTION
		M	INIS	TRA	<b>TIV</b>	/E A(	CTIO	N		22-5	5235
Ľ	See Admin					tional guide ry docume			EF	ECTIV	E DATE
CITY OF DALLAS		appro ty Sec	retary's	Office to I	receive	an official f	ile stamp.	.n the	Feb	3, 2022	
1. Place an "X" i											
	of \$100000 or le cooperative agre			competitive	bid or for	rmal proposal	process, inc	uding servio	ce procureme	nts made	through
interiocui or	ents to competitiv			proposal co	ntracts: \$	50,000 or less	; (may not in	crease origi	inal contract µ	orice by m	<b>-</b>
C. Profession	nal / Personal / Pi	anning	/ Other Se	ervice contra	cts: \$100	,000 or less, p	er City Code	Sec. 2-34.		AC	
2	ents to non-bid co	ontracts	: \$100,000	0 or less, pei	r City Cod	e Sec. 2-34.					<u> </u>
e. WRR-FM	expenditures: \$5	0,000 oi	· less per C	City Code Sec	c. 2-79(C)	of the City Co	de.				
f. Other Serv	vices (explain on o services and/or re	attachr	ent; for ro	atifications t	he Justifi d which de	cation Form m	oust be attac	hed): uld he proce	ssed hy requis		o 🐺 C
2. Is this an ame										Ye	
3. Any Administ											
4. Is Form 1295											
Supplier Name:	LONE STAR ST								Supplier No.	VC211	48
Subject:	K9 KENNELS										
Lead Dept:	Dallas Police D	onarte	nent (DPI	ור ור							
Leud Dept.	Dallas Folice D	eparti	lient (Bri	<i>,</i>							
Action Requested:	Authorize Lon	estar S	tructures	s, LLC to ins	stall (2) t	wo canine ke	ennels.				
	Contract Num	ber:	DPD-202	2-0001811	L4	Conti	ract Term:	1/31	/22	to 1/	31/23
Background:	Lone Star Stru	ictures,	, LLC will	install and	deliver (	2) two canin	e kennels.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we co	ntacteo are no l JB requ	l one HUB HUB's in D iirement o	8, because c Dallas Count does not ap	only one l ty to cont oply, beca	erutilized busi HUB exists in tact for this b ause this AA o ing that are n	Dallas Cour Jusiness cate does <i>not</i> inv	nty for this egory. volve more	business cate than \$3,000	but less t	han \$50,000 fo tion 252.022.
	FUND DI	PT	UNIT	ACTV	OBJ	PROGRAN	1 ENCUN	BRANCE T	(PE and NUM	BER	AMOUNT
Funding:	0001 D	PD	2126		4890		-	DPD-2022	2-00018114		10,740.00
	Financing								ΤΟΤΑΙ	.: []	10,740.00
Contract Amendment	Supplemental Agreement No		Base /AA No.	Base Contr Date	act B	ase Contract Amount	Suppl	Previous emental ements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:		-							\$ 0.0	0	%
LUED	APPROVAL: A	pprove		ng in accor		 Don Kr	night (Feb 3, 202	2 10:33 CST)			3, 2022
By Depo	rtment Director			Date <i>Fortune</i> ne (Feb 3, 2022 09	:22 CST)		pproved as t b 3, 202		ty Attorney	DK	Date

			1. S					1	ADMIN	IISTRA	TIVE ACTION
	1	ADV	<b>AINIS</b>	STRA	ΤΙΥ	E AC	TIO	N		22-	5236
	See Ad	Iministr	ative Direc	tive 4-05 for	r additi	onal guideli	nes and	routing.			VE DATE
CITY OF DALLAS	File	the app City S	proved forr ecretary's	n and all ne Office to re	cessary ceive a	y documenta n official file	ation with stamp.	th the	F	eb 3, 20	)22
1. Place an "X" in	n the appro	priate b	ox for the ap	proval of:		-			1		
					id or forn	nal proposal pr	ocess, inc	luding serv	ice procurem	ents maa	
interlocal or	cooperative	agreem	ents.			0.000 loss (r		oroaco oriz	ainal contrac		<b>3 2 2 3 3 3 3 4 5 5 4 5 5 4 5 5 4 5 5 5 5 5 5 5 5 5 5</b>
									μημη ευπειτάς		mete than 25%).
				ervice contract 10 or less, per C		000 or less, per	City Code	360, 2-34,		, s	C <sub>Γ</sub> · ·
						of the City Code				m	m y <
						ition Form mus		ched):		>	$\mathbf{S}$ $\mathbf{\omega}$ $\mathbf{I}$
NOTE: Minor	services and	l/or repai	rs not exceedi	ng \$3,000 and v	which do	not require a co	ntract sha	ould be proc	essed by requ	isition. o	
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, c	omplete an Ad	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If	yes, attach co	by of AAs	within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Nighthaw	/k. Cloud	l, Inc.						Supplier N	o. Ver	nd reg pending
Subject:	NightHav	vk Leo V	ision Softwa	are Subscripti	on						
Lead Dept:	Dallas Pol	ice Depa	artment (DP	D)							
Action Requested:	Authorize			are subscripti 22-00018212		e amount of s	\$27,489. ct Term:		ighthawk. ( 1/22	Cloud, Ind	c. 1/31/23
Background:	criminal i	nvestiga	sion is a ser ations. This v og through t	visual analyza	analyze ition allo	different data	asets retu tive to fo	urned fror ocus on in	n electronio vestigating	c compar the crim	iies related to e at hand instead
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve conta nere are ne HUB r	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	utilized busine UB exists in Da act for this bus use this AA do ng that are not	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	s business ca e than \$3,00	ategory. )0 but les	s than \$50,000 fo jection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE	TYPE and NU	MBER	AMOUNT
Funding:	S375	DPD	247C		4735	JAG FY21		DPD-202	22-0001821	2	27,489.00
			_						1		
	Finai	ncing:						<u>(a)</u>	TOT		27,489.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	ct Ba	ise Contract Amount	Suppl	f Previous lemental eements	Total C Amount this A	_	Total Supp'l Agreement Percentage

7.2.22 Date

*Jon Fortune* on Fortune (Feb 3, 2022 09:22 CST)

Aor Knight Don Knight (Feb 5, 2022 10:33 CST)

Feb 3, 2022

Feb 3, 2022

Approved as to Form by City Attorney

DK

By City Manager

Date

By Department Director

									ADMI	NISTR/	ATIVE AC	TION
	A	DN	IINIS	STRA	TIVE	EAC	TION			22-	-523	7
Ľ	File			tive 4-05 for m and all ne					E	FFECT	IVE DAT	E
CITY OF DALLA	S			Office to re					Fel	3, 202	22	
1. Place an "X"												
	s of \$100000 o r cooperative			competitive bi	d or forma	l proposal pr	ocess, includi	ng servi	ice procurer	nents ma	de througe	•
				l proposal cont	racts: \$50,0	000 or less (r	nay not incre	ase orig	inal contra	t price		
				ervice contract						1	>လ မျ	
				0 or less, per C							μ Ω Ω	
e. WRR-FM	expenditures	: \$50,000	or less per	City Code Sec. 2	2-79(C) of t	he City Code				Ę		
f. Other Sei	rvices (explain	on attacl	nment; for r	atifications the	Justificatio	on Form mus	t be attached	t):				6
<ul> <li>NOTE: Mind</li> <li>2. Is this an am</li> </ul>				ing \$3,000 and v						uisition. C	Yes 🖾 N	
2. Is this an am 3. Any Adminis											Yes N	
4. Is Form 1295											Yes N	
	– Centificate	oj intere	steu Purtie	s required to t	.ompiy wit	In House bill	1295 attach		ppiicubie):			
Supplier Name:	Fit Force, Ir	пс.							Supplier N	o. VC	19377	
Subject:	Physical Re	adiness T	raining Co	ourse								
Lead Dept:	Dallas Polic	e Depart	ment (DPI	)(C								
Action	Authorize \$	\$9,500.00	) to be pai	d to Fit Force	Inc., for P	Physical Rea	diness Trair	ning Co	urse.			
Requested:	Contract N	lumber:	DPD-20	22-00018324		Contrac	t Term:	2/1	/22	to	2/1/2	3
Background:				services of Fi ness test to Po			and recert	ify DP	D Academ	y staff t	o enable ti	hem to
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, we NO, the NO, the	contacte re are no HUB rec	d one HUB HUB's in D juirement o	wo historically because only Dallas County t does not apply to competitive	/ one HUB o contact <sup>-</sup> y, because	exists in Dal for this busin this AA doe	llas County f ness categor es <i>not</i> involv	or this l y. e more	business ca than \$3,00	tegory. )0 but le	ection 252.0	022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NL	MBER	AMO	UNT
Funding:	0699	DPD	6303		3364		- DF	PD-202	2-0001832	4	\$9,500	
	Financ	ing:							тот	AL:	\$9,500	
Contract Amendment	Supplemer Agreement		Base CR/AA No.	Base Contrac Date		Contract mount	Sum of Pre Suppleme Agreeme	ental	Amount	ontract Including Action	Total S Agree Percer	ment
							AUICEIII					nuge

A	2.2.22	Don Knight (Feb S, 2022 10:33 CST)	Feb 3, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
/	Jon Fortune Jon Fortune (Feb 3, 2022 09:21 CST)	Feb 3, 2022	

										IISTRA	TIVE AC	ΓΙΟΝ
		٩DI	MINIS	STRA	TIV	E A(	CTIC	<b>N</b>		22-	5238	\$
				ctive 4-05 f m and all n					1		IVE DATE	
CITY OF DALLAS	S riie			office to r					11/0	9/21 SF	3	
1. Place an "X" i	in the appro	opriate l	ox for the ap	proval of:								
a. Contracts interlocal or				competitive	bid or form	al proposal	process, in	cluding servi	ce procurem	ents mag	de through	ね
b. Amendm	ents to com	petitivel	bid or forma	l proposal coi	ntracts: \$50	).000 or less	(mav not i	ncrease oria	inal contrac	t price by	more than 25	5%)
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contra	cts: \$100,0	00 or less, p	er City Cod	e Sec. 2-34.			<b>···</b>	m
			-	00 or less, per		-				ی ب	C w	<
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) of	f the City Co	le.			- m	PH	m
f. Other Ser	vices (explai	in on atte d/or repa	ichment; for i irs not exceed	ratifications tl ing \$3,000 and	he Justifica I which do r	tion Form m ot reauire a	ust be atta contract sh	ched): Proje ould be proce	ect Agreeme ssed by reau	nt	3: 22	σ
2. Is this an ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	es, attach d	opy of AA	s within last	12 months	. 🛛	Yes 🗌 No	
4. Is Form 1295	– Certificat	icate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Essential	tial Education Corporation VS89260 VS89260										
Subject:	GED Acad	lemy Or	line Learnin	g						62		
Lead Dept:	Library											
Action Requested:	Authorize	e one ye	ar extensior	n for a sole s	ource wel	o-based on	ine GED A	Academy St	udy Progra	m		
	Contract	Number	: L	IB-2022-000	18052	Contr	act Term:	03/31/22		to (	03/31/23	
Background:	homewo	rk supp n classes	ort to stude 3) It gives s	nts in in-pers	son classe	s 2) It allow	s for self	paced lear	ning for stu	udents tl	ictions: 1) It hat cannot a Il have to tal	ttend
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx, <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ⊠ NO, th ☐ NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement		nly one HL y to contac ply, becaus	JB exists in ct for this b se this AA d	Dallas Cou usiness cat oes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	ss than \$50,0 Section 252.0	
	FUND	DEPT	+	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUI	MBER	AMOUI	
	0001	LIB	5389		3099		-	LIB-2022-	00018052		\$16,800.0	)
Funding:	,						-					
						1	-					
	Finar	ncing:			- T			( <b>D</b>	TOTA		\$16,800.0	
Contract Amendment		Supplemental Agreement No.BaseBase Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Agreemental AgreementsTotal Supp'I AgreementSupplemental AgreementsDateBase Contract AgreementsSupplemental AgreementsAmount Including AgreementsAgreement Percentage										
Information:												%

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

<u>M7 Giudice</u> MJ Giudice (Nov 9, 2021 10:55 CST)

By Department Director

Date zata (Nov 9, 2021 12:31 CST)

By City Manager

Joey Zapata

Ashley Stockton Ashley Stockton (Feb 3, 2022 14:57 CST)

Date

Approved as to Form by City Attorney

Date

Revised-Office Of Procurement Services

									ADMIN	IISTRA		ON	
			MINIS	STRA	TIV	E A	CTIC	<b>N</b>		22	2-523	9	
				ctive 4-05 f m and all n					EF	FECT	VE DATE		
CITY OF DALLA	S			office to i					11/1	0/21 SI	3		
1. Place an "X"	in the appro	opriate b	ox for the a	oproval of:					_]				
a. Contracts interlocal of				o competitive	bid or form	nal proposal	process, inc	cluding servi	ce procurem	ents mag	le through	Я	
				I proposal co	ntracts: \$5	0,000 or les	s (may not ii	ncrease orig	inal contract	: price by	more than 25%)		
 C. Profession	nal / Person	al / Planr	ing / Other S	Service contra	cts: \$100,0	000 or less, p	per City Code	e Sec. 2-34.		A	Si U		
🔲 d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				S.	CR du	m	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	:. 2-79(С) о	f the City Co	ode.				Ê P	< m	
				ratifications t ing \$3,000 and								0	
2. Is this an ame											Yes 🛛 No		
		ctions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	icate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Volgistics												
Subject:	Voluntee	r Manag	ement Soft	ware									
Lead Dept:	Library												
Action Requested:	Authorize \$3,600.00		nt for acces	s to the onli	ne Volunt	eer Manag	ement Sof	tware for a	1-year per	riod. Not	to exceed		
	Contract	Number	: L	IB-2022-000	18076	Cont	ract Term:	06/03/	/2022	to	06/03/2023		
Background:	experien	ce and s		community.							ns looking to ga lasses, reading		
HUB Check appropriate Box <u>https://mvcpa</u> <u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ⊠ NO, th ☐ NO, th	ve conta nere are he HUB r	cted one HU no HUB's in equirement	•	nly one Hl y to conta ply, becau	JB exists in ct for this k se this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this l egory. volve more	business cat than \$3,00	tegory. 0 but les	s than \$50,000 ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	PE and NUN	ЛBER	AMOUNT		
	001	LIB	5323		3341	ļ	-	LIB-2022-	00018076		\$3,600.00		
Funding:			_				-						
			-				-						
	Finar	ncing:							ΤΟΤΑ		\$3,600.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental rements	Total Cc Amount II this Ac	ncluding	Total Supp'l Agreement Percentage		
Information:											%		

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

MJ Giudice MJ Giudice (Nov 10, 2021 15:46 CST)

By Department Director

Ashley Stockton Ashley Stockton (Feb 3, 2022 16:02 CST)

Date

Approved as to Form by City Attorney

Date

ntau v 10, 2021 16:35 CST)

By City Manager

								ADMIN	STRAT	IVE ACTI	ION		
		ADN	AINIS	STRA	VIT	E AC	TION		22-	-524	0		
	File						ines and routing. tation with the	EF	FECTIV	E DATE			
CITY OF DALLA	S			Office to r				0	7/26/202	21 SB			
1. Place an "X" i										<b>A</b> 3			
a. Contracts interlocal or				competitive b	bid or form	al proposal p	rocess, including ser	vice procureme	nts made t	hrough	ス		
		-		l proposal con	ntracts: \$50	0,000 or less	'may not increase ori	ginal contract	price <b>by</b> m	re than 25%	6). <b>M</b>		
							r City Code Sec. 2-34		AC	, œ	C m		
d. Amendmo	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			S L	-4 F	Z		
e. WRR-FM	expenditure	es: \$50,000	) or less per	City Code Sec.	. 2-79(C) oj	f the City Cod	е.		- MÊ	AM	m		
							ust be attached): MC ontract should be pro		sition	9:36	σ		
							dministrative Chan		Ye				
3. Any Administ	rative Actio	Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	ificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Better Fu	ter Future Project Inc. Supplier No. VC23424											
Subject:	Memorar	าdum of เ	Jnderstand	ling									
Lead Dept:	Library												
Action Requested:				randum of L as Climate R			) with Better Futu	ire Project Ir	nc. design	ating Dalla	IS		
	Contract	Number:	L	IB-2021-000	17151	Contro	ct Term: Upon E	xecution	to Upo	n Terminat	tion		
Background:	Project i	n sharing	resources		elp educa		re Project Inc., the pare residents on						
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ⊠ NO, tl ☐ NO, tl	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one HL y to contac ply, becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a allas County for this siness category. Ses <i>not</i> involve mor t exempted by Loca	s business cate e than \$3,000	but less tl				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT	г		
							- LIB-2021	L-00017151	\$	0.00			
Funding:							-						
							-						
	Finar	ncing:						ΤΟΤΑΙ	L: \$	0.00			
Contract Amendment		Supplemental Agreement No.BaseBase ContractBase ContractSum of PreviousTotal ContractTotal Supp'IAgreement No.CR/AA No.DateAmountAmountSupplementalAmount IncludingAgreementAgreement No.CR/AA No.DateAmountAgreementsthis ActionPercentage											
Information:								\$ 0.0	0	%	,		

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

אאוב MJ Giudice (Jul 26, 2021 14:39 CDT)

Ashley Stockton Ashley Stockton (Feb 4, 2022 09:18 CST)

Date

By Department Director

Date ntau 26, 2021 14:53 CDT) By City Manager

Approved as to Form by City Attorney

Revised-Office Of Procurement Services

								ADMINISTR	ATIVE ACTIO	ON			
		ADM	INIS	STRA	TIV	E AC	TION	2	2-524	1			
	File						ines and routing. tation with the	EFFECT	IVE DATE				
CITY OF DALLAS	6			Office to re				Jan	18, 2022				
1. Place an "X" i													
	-		ulting from	competitive k	oid or form	al proposal p	rocess, including servio	ce procurements ma		and the second se			
or cooperati	-		d or forma	I proposal con	tracts, \$5(	000 or less	(may not increase orig	inal contract price M					
							(may not increase origi r City Code Sec. 2-34.			0			
			-	0 or less, per			r city code Sec. 2-34.	د ب	4	m			
				City Code Sec.				-	ARE AN	<			
							e. ıst be attached):	>		m			
							ontract should be proce	ssed by requisition. 🥇	9:55	O			
							dministrative Change		Yes 🛛 No				
						-	opy of AAs within last		Yes 🛛 No				
		tificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No IMPAXOUI BALLET COMPANY. Inc. Supplier No. 344347											
		IMPAXQUI BALLET COMPANY, Inc. Supplier No. 344347 fessional Services											
Subject:		ofessional Services fice of Arts and Culture											
Lead Dept:	Office of	Arts and C	ulture										
Action Requested:	movemer different Consultar dance ste	nt. Consulta countries o nt's senior r ps, songs, h	ant will pro f Latin Am novement nistory and	ovide perforn erica and Lat workshops v I more. Servi	nances an in rhythm vill be han ces are av	d workshop: s. Performa ds-on dance vailable for s	rts and Culture in dan s where participants v nces will also include workshops tailored t eniors, adults, and ch ture, in accordance w	will learn about folk dances from variou to introduce senior ildren of all ages. A	loric dances from Is Latin countries citizens to basic Il services are	m s.			
	Contract	Number:	OCA-202	21-00017268	3 (CR-000	25794)	Contract Term: 1/2	21/2021 to	9/30/2022				
Background:	Payment	will be ma	de upon s	atisfactory co			nulative total of whic uested service follow						
HUB Check appropriate Box <u>https://mycpa</u> <u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>	<ul> <li>final report of the services provided.</li> <li>YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.</li> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.</li> </ul>												
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT				
Funding	0001	OCA	4878		3089	САР	MASC OCA	-2021-00017268	\$12,000.00				
Funding:							-						
	Finar	ncing:	1	- I				TOTAL:	\$12,000.00				
Contract Amendment Information:	Supplem Agreemer		Base R/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp' Agreement Percentage	t e			
								\$ 0.00	%				
14			und no hai			h	at and Chanter 2 of t		-				

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

mile Scripps (Jan 18, 2022 17:09 CST) By Department Director

Jan 18, 2022 Date

Approved as to Form by City Attorney

01

Jan 18, 2022

Date

Typotau 18, 2022 17:15 CST) By City Manager

Jan 23, 2022

									ADM	NISTR	RATIVE	ACTION
		ADI	MINI	STRA	TIV	/E /	ACTIO	ON		22	-524	42
	Eil Fil			ective 4-05 f orm and all n					E	FFEC	TIVE DA	TE
CITY OF DALLA	AS TH			's Office to I					5	lal	202	2 smc
1. Place an "X"	in the app	ropriate b	ox for the a	approval of:						1		n c
a. Contract				m competitive	bid or for	mal prop	osal process,	including serv	vice procure	ments n	ude throug	
				nal proposal co	ntracts: Ś	50.000 oi	r less (mav no	t increase ori	ainal contra	ct price		25%).
				Service contra						غر ا	210	5
d. Amendr	ents to nor	-bid contr	acts: \$100,0	000 or less, per	City Code	e Sec. 2-3	4.			-		2
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec	:. 2-79(C) d	of the Cit	y Code.			2	< ⊢	- M
				r ratifications ti ding \$3,000 and								: C
2. Is this an am											Yes 🛛	<mark>رر</mark> No
3. Any Administ										s.	Yes 🛛	
4. Is Form 1295											Yes 🛛	
Supplier Name:	Floodbre	ak, LLC							Supplier N	Io. V	\$85820	
Subject:	Flood Re	ady Certi	fication							_		
Lead Dept:	AVI											
Action Requested:	Floodbre <b>\$15,750.</b>	ak Vehicl 00	e Gate bar	tion for a serviniers at Dalla	s Love Fie	eld. Veri	ified Sole So	urce docum	ents attach		ount not e	
		Number:		AVI-2021-000		1.1	ontract Term			to	2/6/202	
Background:	Field. Th verified a	ese are o as a Sole :	lesigned to	ct and maint o keep flood OPS for this u <b>750.00</b> .	waters d	luring he	eavy rains fr	om enterin	g the build	ing. Thi	s vendor l	nas been
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ⊠ NO, t ☐ NO, t	ve contac here are r he HUB re	ted one HL 10 HUB's in equirement	t two historica JB, because or Dallas County t does not app t to competiti	nly one HI to conta bly, becau	UB exists act for th ase this A	s in Dallas Co is business ca AA does <i>not</i> i	unty for this itegory. nvolve more	business ca	ategory. )0 but le		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM ENCL	IMBRANCE T	YPE and NU	MBER	AMO	DUNT
Funding	0130	AVI	7741	AV23	3110		CX-	AVI-2021	-00017489		\$15,750	0.00
Funding:			-	-								
	Finar	cing:	FY2021	Operating Fu	und	-			тот	AL:	\$15,750	).00
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	ct Bas	se Contra Amount	Supp	of Previous olemental eements	Total Co Amount I this A	ontract Including	Total Agree	Supp'l ement entage
Information:					-							

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

Mut Du	2/2/2022	Ashley Stockton Ashley Stockton (Feb 4, 202 2 10:24 CST)	02/04/22
By Department Director	Date	Approved as to Form by City Attorney	Date
and the second s		02/02/2022	
	By City Manager	Date	
Device of Office Of Devices and Oceaning			

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CITY OF DALLAS

## **ADMINISTRATIVE ACTION**

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

<b>ADMINISTRATIVE</b>	ACTION
-----------------------	--------

22-5243 EFFECTIVE DATE

Jan 28, 2022

1. Place an "X" i	n the appro	opriate bo.	x for the ap	proval of:								
a. Contracts interlocal or	-			competitive	bid or for	mal pro	pposal p	rocess, inc	cluding serv	vice procurer	nents ma	de throu
				l proposal co	ntracts: \$	50,000	or less	'may not il	ncrease ori	ginal contrad	ct price by	more than 25%).
c. Profession	nal / Person	al / Planniı	ng / Other S	ervice contra	ıcts: \$100	,000 or	less, pe	r City Code	e Sec. 2-34.		LA	s u s
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, pei	r City Code	e Sec. 2 <sup>.</sup>	-34.				ণ ব	-4 A
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C)	of the C	City Cod	е.			17	
				ratifications t ing \$3,000 and						essed by requ	visition.	- A C
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes,	comple	ete an A	dministra	tive Chang	ge Order.		Yes 🛛 No
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	o comply	with Ho	ouse Bi	ll 1295 att	ached (if a	applicable)?		Yes 🛛 No
Supplier Name:		Titan & Associates Construction LLC - Contractor       Supplier No.       1231707         Willie Meredith and Dianne Meredith - Homeowner       1231707										
Subject:	Home Improvement and Preservation Program (HIPP Rehab)											
Lead Dept:	Housing 8	Housing & Neighborhood Revitalization										
Action Requested:	Execute agreement for Home Improvement and Preservation Program project at 6410 Cinnamon Oaks Dr, Dallas, Texas 75241 with a forgivable loan of \$43,245.00 and a lead-based-paint grant of \$5,900.00 in CDBG funds. Funds have been appropriated under a prior resolution.											
	Contract	Number:	Н	HOU-2021-00017388 Contract Term: Effective date of this AA					to	03/01/2022		
Background:	On August 26, 2020 by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single- family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing.											
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	<ul> <li>YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.</li> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for</li> </ul>											
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCU	<b>IBRANCE</b>	TYPE and NU	MBER	AMOUNT
						_		-				
Funding:						_		-				
	Finar	ncing:						-		τοτ	Δ <i>ι</i> ·	\$0.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	act B	ase Con Amoui		Suppl	TOTAL:       Im of Previous     Total Contra       Supplemental     Amount Inclu       Agreements     this Action		ontract Including	Total Supp'l Agreement Percentage
Information:										\$ 0	.00	%
ME	APPROV	AL: Appro	ved as bei	ng in accore	dance wi	th the	budge	t and Cha	pter 2 of	the Dallas	City Cod	е.

David Noguera

Jan 27, 2022

Date

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Axlen A Ste

Feb 3, 2022

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By Department Director

By City Manager

Date

Approved as to Form by City Attorney

Jan 28, 2022

										IISTR/	TIVE AC	TION
		AD	ΛΙΝΙ	STRA	TIV	E AC	<b>CTIC</b>	<b>N</b>		22	2-52-	44
	File			ctive 4-05 f m and all n					EI	FECT	IVE DATE	Ξ
CITY OF DALLA	S			s Office to i					11/	9/21 SI	В	
1. Place an "X" i											2	
a. Contracts interlocal or				n competitive	bid or form	al proposal	process, inc	luding servi	ce procuren	nents na	hrout	ス
	•	Ū.		al proposal co	ntracts: \$50	0,000 or less	(may not il	ncrease orig	inal contrac	t price by	more than 2	5%)
				Service contra						AS	S -4	S <sup>70</sup> / <b>O</b>
🔲 d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.					CR	<
										m		
<ul> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Project Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.</li> </ul>												
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an l	Administra	tive Change	e Order.		Yes 🛛 No	,
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If y	ves, attach d	opy of AAs	s within last	12 months	. [	Yes 🛛 No	1
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	o comply w	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No	)
Supplier Name:	Internal I	Revenue	Service						Supplier No	o. PR	CC0614	
Subject:	Free Tax	Assistan	ce									
Lead Dept:	Library											
Action Requested:	Approve	Internal	Revenue Si	te Sponsor A	greement	t						
	Contract	Number				Contr	act Term:	1/1/20	22	to	1/1/2032	2
Background:			venue Servi las Public L	ice will prov ibrary.	vide tax fr	ee assistan	ce for city	/ residents	at the Pra	iirie Cre	ek Branch L	.ibrary
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.         https://mycpa         .cpa.state.tx.         WO, 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	ΑΜΟυ	NT
						ļ	-					
Funding:							-					
							-					
	Finar	ncing:							тотл	A <i>L:</i>		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental rements	Total Co Amount I this A	ncluding	Total Su Agreem Percent	nent
Information:												%

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

Date

9,2021 09:38 CST) By City Manager

<u>MJ Giudice</u> MJ Giudice (Nov 8, 2021 15:56 CST)

By Department Director

Ashley Stockton on (Feb 4, 2022 09:51 CST) Ashley

Date

Approved as to Form by City Attorney

Date

Revised-Office Of Procurement Services

				TDA	TIM		TION		RATIVE ACTIO
	1	ADI	VIINIS	<b>SIRA</b>	110	EAC	TION	22	0245
							ines and routing.	EFFE	CTIVE DATE
CITY OF DALLAS	s File	the ap City S	proved for Secretary's	office to re	cessar ceive a	n official fil	tation with the e stamp.	Jan	31, 2022
1. Place an "X" i	in the appro	opriate b	ox for the ap	proval of:				me	202
				competitive bi	d or form	mal proposal p	rocess, including serv	ce procurements	made-through
interlocal or				I proposal cont	racte. És	50.000 or lass (	may not increase orig	inal contract pric	e by mare than 25%).
							r City Code Sec. 2-34.	and contract price	
				00 or less, per C			City code Set. 2-54.	-16	i > 2
				City Code Sec. 2			o	~~~	
f. Other Serv	vices (explai	in on atto	chment; for i	ratifications the	Justifica	ation Form mu	st be attached): ontract should be proc	essed by requisitio	9:1
							dministrative Chang		Yes 🛛 No
							ppy of AAs within las		Yes No
							l 1295 attached (if a		Yes No
		_			ionipi) i			Supplier No.	
Supplier Name:								Supplier No.	
Subject:	License A	-							
Lead Dept:	Park and			Contralition Co					along with operating
Action Requested:	and maint	aining th		arina area at W			anng and water recr		along with operating
		-							
	Contract	Number	7: P	KR-2022-0001	8580	Contra	ct Term: May 1	, 2021 to	April 30, 2022
Background:	White Roc Departme	k Boat Cl nt will co	lub will opera llect a one-ti	te and maintail me \$25 annual	n the fac licenses	ility located at fee as well as	White Rock Lake, 34 \$5.00 for each boat s	0 E Lawther Drive lip that is current	e, Dallas Texas 75218.
HUB HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	White Roc Departme YES, w YES, w NO, th NO, th	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re	lub will opera illect a one-til ted at least tr ted one HUB, no HUB's in D equirement d	te and maintain me \$25 annual wo historically r because only c allas County to loes not apply,	n the fac licenses underuti one HUB contact because	ility located at fee as well as ilized business exists in Dalla for this busine this AA does	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category.	D E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less	than \$50,000 for good
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	White Roc Departme YES, w VES, w NO, th NO, th and se	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su	lub will opera illect a one-til ited at least tr ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically i because only o allas County to oes not apply, petitive bidding	n the fac licenses underuti one HUB contact because	ility located at fee as well as ilized business exists in Dalla for this busine this AA does	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi sss category. not involve more tha d by Local Governma ENCUMBRANCI	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and	than \$50,000 for good
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	White Roc Departme YES, w YES, w NO, th NO, th and se FUND	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su DEPT	lub will opera illect a one-tin ted at least th ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically to because only c allas County to oes not apply, petitive bidding ACTV	n the fac licenses underuti one HUB contact because g that are OBJ	ility located at fee as well as exists in Dalla for this busine this AA does e not exempte PROGRAM	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi ess category. not involve more tha d by Local Governme ENCUMBRANCI NUMB	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 E TYPE and ER	2, Dallas Texas 75218. Iy on the Premises. than \$50,000 for good 252.022. AMOUNT City collects \$25 and
HUB Check appropriate Box <u>https://mycpa.cp</u> a.state.tx.us/tpa sscmblsearch/	White Roc Departme YES, w VES, w NO, th NO, th and se	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su	lub will opera illect a one-til ited at least tr ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically i because only o allas County to oes not apply, petitive bidding	n the fac licenses underuti one HUB contact because g that are	ility located at fee as well as lized business exists in Dalla for this busine this AA does e not exempte	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB. PKR-2022	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and	e, Dallas Texas 75218. Iy on the Premises. than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	White Roc Departme YES, w YES, w NO, th NO, th and se FUND	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su DEPT	lub will opera illect a one-tin ted at least th ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically to because only c allas County to oes not apply, petitive bidding ACTV	n the fac licenses underuti one HUB contact because g that are OBJ	ility located at fee as well as exists in Dalla for this busine this AA does e not exempte PROGRAM	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi ess category. not involve more tha d by Local Governme ENCUMBRANCI NUMB	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 E TYPE and ER	2, Dallas Texas 75218. Iy on the Premises. than \$50,000 for good 252.022. AMOUNT
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	White Roc Departme YES, w YES, w NO, th NO, th ANO, th AND ANO, th ANO, th AND AND AND AND AND AND AND AND AND AND	ck Boat Cl nt will co ve contac ve contac pere are r ne HUB re ervices su DEPT PKR	lub will opera illect a one-tin ted at least th ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically to because only c allas County to oes not apply, petitive bidding ACTV	n the fac licenses underuti one HUB contact because g that are OBJ	ility located at fee as well as exists in Dalla for this busine this AA does e not exempte PROGRAM	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB. PKR-2022	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 E TYPE and ER 2-00018580	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Funding:	White Roc Departme YES, w YES, w NO, th NO, th ANO, th AND ANO, th ANO, th AND AND AND AND AND AND AND AND AND AND	ck Boat Cl nt will co ve contac ve contac nere are r he HUB re ervices su DEPT PKR PKR	lub will opera illect a one-tin ted at least th ted one HUB, no HUB's in D equirement d ubject to com	te and maintain me \$25 annual wo historically to because only c allas County to oes not apply, petitive bidding ACTV	n the fac licenses underuti one HUB contact because that are <i>OBJ</i> N/A	ility located at fee as well as exists in Dalla for this busine this AA does e not exempte PROGRAM	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB. PKR-2022	0 E Lawther Drive lip that is current ng basis. ness category. nh \$3,000 but less nt Code Section 2 E TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this	2, Dallas Texas 75218. Iy on the Premises. than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ www Funding: Funding:	White Roc Departme YES, w VES, w NO, th NO, th and se FUND N/A Finar Supplem	ck Boat Cl nt will co ve contac ve contac nere are r he HUB re ervices su DEPT PKR PKR	lub will opera illect a one-tin ted at least to ted one HUB, no HUB's in D equirement d ibject to com UNIT N/A Base	te and maintain me \$25 annual wo historically to because only to oes not apply, petitive bidding <i>ACTV</i> N/A Base Contrac	n the fac licenses underuti one HUB contact because that are <i>OBJ</i> N/A	ility located at fee as well as exists in Dalla for this busine this AA does not exempte PROGRAM N/A N/A	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB - PKR-2022 - - - - - Sum of Previous Supplemental	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this Action	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual N/A Total Supp'I Agreement
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ funding: Funding:	White Roc Departme YES, w YES, w NO, th NO, th NO, th SUPD N/A	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su DEPT PKR ncing: eental nt No.	lub will opera illect a one-til ted at least to ted one HUB, no HUB's in D equirement d ibject to com UNIT N/A Base CR/AA No.	te and maintain me \$25 annual wo historically i because only c allas County to oes not apply, petitive bidding ACTV N/A Base Contrac Date	t Ba	ility located at fee as well as exists in Dalla for this busines this AA does e not exempte PROGRAM N/A N/A see Contract Amount	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB - PKR-2022 - - - - Sum of Previous Supplemental Agreements	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this Action \$ 0.00	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual N/A Total Supp'I Agreement Percentage %
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ mb Funding: Contract Amendment Information: Out. Q	White Roc Departme YES, w NO, th NO, th NO, th APPROV	ck Boat Cl nt will co ve contac ve contac nere are r ne HUB re ervices su DEPT PKR ncing: eental nt No.	lub will opera illect a one-til ted at least to ted one HUB, no HUB's in D equirement d ibject to com UNIT N/A Base CR/AA No.	te and maintain me \$25 annual wo historically i because only c allas County to oes not apply, petitive bidding ACTV N/A Base Contrac Date	t Ba	ility located at fee as well as exists in Dalla for this busines this AA does a e not exempte PROGRAM N/A N/A N/A the budget Christin	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi sss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB - PKR-2022 - - - - Sum of Previous Supplemental Agreements	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this Action \$ 0.00	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual N/A Total Supp'I Agreement Percentage %
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ mb Funding: Contract Amendment Information:	White Roc Departme YES, w NO, th NO, th NO, th APPROV	ck Boat Cl nt will co ve contact ve contact ve contact ne HUB re ervices su DEPT PKR PKR ncing: ental nt No.	lub will opera illect a one-til ted at least to ted one HUB, no HUB's in D equirement d ibject to com UNIT N/A Base CR/AA No.	te and maintain me \$25 annual wo historically i because only c allas County to oes not apply, petitive bidding ACTV N/A Base Contrac Date	t Ba	ility located at fee as well as exists in Dalla for this busines this AA does e not exempte PROGRAM N/A N/A N/A the budget Christine Land	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi iss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB - PKR-2022 - - - - Sum of Previous Supplemental Agreements t and Chapter 2 of the Lanners	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City (	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual N/A Total Supp'I Agreement Percentage % Code.
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ rmb Funding: Contract Amendment Information:	White Roc Departme YES, w YES, w NO, th NO, th NO, th AND N/A Finar Supplem Agreemen	ck Boat Cl nt will co ve contact ve contact ve contact ne HUB re ervices su DEPT PKR PKR ncing: ental nt No.	lub will opera illect a one-til ted at least to ted one HUB, no HUB's in D equirement d ibject to com UNIT N/A Base CR/AA No.	te and maintain me \$25 annual wo historically r because only c allas County to oes not apply, petitive bidding <i>ACTV</i> N/A Base Contrac Date ing in accorda	t Ba	ility located at fee as well as exists in Dalla for this busine this AA does e not exempte PROGRAM N/A N/A N/A the budge <u>Christine Lan</u> Apj	White Rock Lake, 34 \$5.00 for each boat s es (HUB's) on a rotati s County for this busi sss category. not involve more tha d by Local Governme ENCUMBRANCI NUMB - PKR-2022 - - - - - - - - - - - - - - - - -	0 E Lawther Drive lip that is current ng basis. ness category. n \$3,000 but less nt Code Section 2 TYPE and ER 2-00018580 TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City (	than \$50,000 for good 252.022. AMOUNT City collects \$25 and \$5.00 for each boat slip on the premises annual N/A Total Supp'l Agreement Percentage % Code. Jan 31, 2022

Revised-Office Of Procurement Services 7/2021

									ADMINIS	TRA	TIVE ACTION
		ADN	AINIS	STRA	IIV	E AC		<b>N</b>	22	5	246
	- Eilo			ctive 4-05 for m and all ne					EFF	ECTI	VE DATE
CITY OF DALLAS	5			Office to re					Jan 2	7,20	22
1. Place an "X" i										0	207
a. Contracts				competitive bi	id or forn	nal proposal p	rocess, in	cluding servi	ce procurement	s mod	e through
				l proposal cont	racts: \$5	0,000 or less (	may not	increase orig	inal contract pr	ice by	more than 25%).
				ervice contract					5	30	
d. Amendm	ents to non-	bid contro	acts: \$100,00	00 or less, per C	City Code	Sec. 2-34.			T	in	PR -
🗌 e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec. 2	2-79(C) o	f the City Code	2.		NE		103
				ratifications the ing \$3,000 and v					ssed by requisiti	on.	* 50 N
2. Is this an ame											Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to a	comply w	vith House Bil	l 1295 a				Yes 🛛 No
Supplier Name:	Parkdale	e Lawnvi	iew Associ	ation of Nei	ghbors				Supplier No.		
Subject:	Beautific	ation A	greement								
Lead Dept:	Park and	Recrea	tion								
Action Requested:	Authorize a Beautification Agreement with the Parkdale Lawnview Association of Neighbors to perform services by picking up litter and debris twice a year at Parkdale and Lawnview Park. Contact: Shenequa D. Crockett (214) 670-6713										
	Contract			R-2022-000			ct Term:				2/2/2023
Background:	to perfor	m litter a	and debris o		e a year	at Parkdale a	and Law				They would like with the City of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve contac here are r he HUB re	ted one HU no HUB's in I equirement	Dallas County does not appl	ly one HI to conta ly, becau	UB exists in D ct for this bus ise this AA do	allas Cou siness ca bes <i>not</i> ir	unty for this tegory. wolve more	business categ than \$3,000 b	ut les	s than \$50,000 for ection 252.022.
1	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018316		\$0.00
Funding:							-				
							-				
	Finar	ncing:	-		-				TOTAL:		\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous plemental eements	Total Contr Amount Inclu this Actio	Iding	Total Supp'l Agreement Percentage
Information:	. /								\$ 0.00		%
Tohn Jenkins ohn Jenkins (Jan 27, 2022 J	A	AL: Appr		ing in accorda an 27, 2022	ance wit	Consu	elo RT	apter 2 of t <i>ankersle</i>	he Dallas City		Feb 7, 2022
By Depa	rtment Direc	tor		Date		Ap	proved as Jan 27	to Form by Ci	ity Attorney		Date
OA			Joey Zap	ata (Jan 27, 2022 15:06 CS By City M			Date	,			

Revised-Office Of Procurement Services

	4	ADN	INIS	TRA	τιν	EAC	TION	(	ADMINIST	ATIVE ACTION
CITY OF DALLAS	See Ad	lministr the app	ative Direc	tive 4-05 for n and all neo Office to ree	r additi cessary	onal guideli y document	nes and rou ation with tl	iting.	-	<b>TIVE DATE</b>
								-	Janza	2022
1. Place an "X" in	n the appro	priate bo	ox for the ap	proval of:	d or forn	al proposal p	ocess includir	n servi	ce procurements T	nade through
interlocal or b. Amendme	cooperative ents to comp	e agreeme petitively	ents. bid or formal	l proposal cont	racts: \$5	0,000 or less (I	may not increa	ise origi	1	by more than 25%).
				ervice contract			City Code Sec	. 2-34.	2.0	
				0 or less, per C					11	
f. Other Serv	ices (explai	n on attad	hment; for r	City Code Sec. 2 atifications the ng \$3,000 and v	Justifica	tion Form mus	st be attached	): pe proce	ssed by requisition	
2. Is this an ame	ndment to	an existii	ng construct	ion contract?	If yes, c	omplete an A	dministrative	Change	e Order.	Yes 🛛 No
3. Any Administi	ative Actio	ns to this	vendor in ti	he last 12 mor	ths? If	yes, attach co	py of AAs with	hin last	12 months.	🗌 Yes 🛛 No
4. Is Form 1295	- Certificat	e of Inter	ested Partie	s required to a	comply v	vith House Bil	l 1295 attach	ed (if aj	oplicable)?	🗌 Yes 🛛 No
Supplier Name:	South Or	ak Cliff H	ligh Schoo	l Alumni Be	ar Cave	9			Supplier No.	
Subject:			greement							
Lead Dept:	Park and									
Action Requested:	Authorize a Beautification Agreement with the South Oak Cliff High School Alumni Bear Cave to perform services by picking up litter and debris at Renaissance and Glendale Park. Contact: Shenequa D. Crockett (214) 670-6713Contract Number:PKR-2022-00018385Contract Term:2/3/2022to2/2/2023									
Background:	to perfor	m litter a	and debris d	lumni Bear C leanups at Re ment at no co	enaissar	nce and Gleno	ganization lo dale Park; all	cated i in coor	n the south dist rdination with th	rict. They would like ne City of Dallas
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB ro	ted one HUI 10 HUB's in I equirement	Dallas County does not appl to competitiv	ly one H to conta ly, becau re biddin	UB exists in D act for this bus use this AA do ng that are not	allas County f siness categor les <i>not</i> involve t exempted by	or this y. e more y Local	business categor than \$3,000 but Government Coc	less than \$50,000 fc le Section 252.022.
much	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBER	
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	N/A PK	R-2022	-00018385	\$0.00
							-	_		
	Finan	ncing:							TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Contrac Amount Includi this Action	
Information:			-						\$ 0.00	%
John Jenkins	·V	AL: Appr		<b>ng in accorda</b> Jan 27, 2022		Consu	t and Chapte	ersle	the Dallas City C	ode. Feb 7, 2022
	rtment Direc	tor		Date		Ap	proved as to Fo 1 27, 2022			Date

Date

DA	
A	
Revised-Office Of Procurement Services	

OA\_

CITV OF DALLAS       File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.       Jul 9         1. Place an "X" in the appropriate box for the approval of:	guidelines and routing. cumentation with the icial file stamp.	dditiona ssary do	ive 4-05 for			· · · ·	III-Deres				
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuremen interlocal or cooperative agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract p         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisi         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Vendor         TEXAS HEALTH PHYSICIANS GROUP         Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL         Lead Dept:       Dallas Police Department         Action       To authorize a professional service contact with Texas Health Physicians Group to provide annu ten Dallas Police clandestine laboratory officers.         Contract Number: </th <th></th> <th colspan="10">File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</th>		File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.									
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuremen interlocal or cooperative agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract p         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisi         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Vendor         TEXAS HEALTH PHYSICIANS GROUP         Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL         Lead Dept:       Dallas Police Department         Action Requested:       Contract Number:       CX DPD-2021-00015729       05/20/21         The clandestine laboratory officers are required by OSHA to have physical ex	posal process, including service procurements made through		roval of:	for the ap	priate box	the appro	L. Place an "X" in				
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulsi         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Vendor       TEXAS HEALTH PHYSICIANS GROUP       Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL         Lead Dept:       Dallas Police Department         Action       To authorize a professional service contact with Texas Health Physicians Group to provide annuter to Dallas Police clandestine laboratory officers.         Background:       The clandestine laboratory officers are required by OSHA to have physical exams. This is require their certification to make entry into clandestine laboratories.	DV1 . C		ompetitive bid	lting from ( ts.	or less result agreemen	f \$70,000 ooperative	a. Contracts interlocal or				
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisi         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?         Vendor       TEXAS HEALTH PHYSICIANS GROUP         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL         Lead Dept:       Dallas Police Department         Action       To authorize a professional service contact with Texas Health Physicians Group to provide annut ten Dallas Police clandestine laboratory officers.         Requested:       Contract Number:       CX DPD-2021-00015729       05/20/21         Background:       The clandestine laboratory officers are required by OSHA to have physical exams. This is required their certification to make entry into clandestine laboratories.	or less (may not increase original contract price by more than 25%).	ts: \$50,00:	roposal contro	d or formal	etitively bio	ts to comp	b. Amendme				
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 requisit         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Vendor       TEXAS HEALTH PHYSICIANS GROUP         Vendor       Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL         Lead Dept:       Dallas Police Department         Action       To authorize a professional service contact with Texas Health Physicians Group to provide annot ten Dallas Police clandestine laboratory officers.         Contract Number:       CX DPD-2021-00015729       05/20/21         Background:       The clandestine laboratory officers are required by OSHA to have physical exams. This is require their certification to make entry into clandestine laboratories.					-	•	- ·				
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Vendor       TEXAS HEALTH PHYSICIANS GROUP       Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL       Vendor No.         Lead Dept:       Dallas Police Department       To authorize a professional service contact with Texas Health Physicians Group to provide annu ten Dallas Police clandestine laboratory officers.       05/20/21         Background:       The clandestine laboratory officers are required by OSHA to have physical exams. This is required their certification to make entry into clandestine laboratories.       05/20/21											
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Vendor       TEXAS HEALTH PHYSICIANS GROUP       Vendor No.         Subject:       CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL       Image: Classical service contact with Texas Health Physicians Group to provide annual ten Dallas Police clandestine laboratory officers.         Action Requested:       To authorize a professional service contact with Texas Health Physicians Group to provide annual ten Dallas Police clandestine laboratory officers.       05/20/21         Background:       The clandestine laboratory officers are required by OSHA to have physical exams. This is require their certification to make entry into clandestine laboratories.       The clandestine certification to make entry into clandestine laboratories.											
Lead Dept:       Dallas Police Department         Action Requested:       To authorize a professional service contact with Texas Health Physicians Group to provide annu- ten Dallas Police clandestine laboratory officers.         Contract Number:       CX DPD-2021-00015729         05/20/21         Background:         The clandestine laboratory officers are required by OSHA to have physical exams. This is require their certification to make entry into clandestine laboratories.											
Action       To authorize a professional service contact with Texas Health Physicians Group to provide annu- ten Dallas Police clandestine laboratory officers.         Contract Number:       CX DPD-2021-00015729         05/20/21         Background:	CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL										
Action       To authorize a professional service contact with Texas Health Physicians Group to provide annu- ten Dallas Police clandestine laboratory officers.         Contract Number:       CX DPD-2021-00015729         05/20/21         The clandestine laboratory officers are required by OSHA to have physical exams. This is required their certification to make entry into clandestine laboratories.	Dallas Police Department										
Background: The clandestine laboratory officers are required by OSHA to have physical exams. This is required their certification to make entry into clandestine laboratories.		ers.	boratory offi	ndestine l	Police cla	en Dallas					
Background: their certification to make entry into clandestine laboratories.	05/20/21 to 05/20/2026	5729	PD-2021-000		Number:	Contract					
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUME							Background:				
	OGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	OBJ PR	ACTV	UNIT	DEPT	FUND					
0412 DPD 6368 3040 CX DPD-2021-00015729	CX DPD-2021-00015729 37,100	040		6368	DPD	0412					
Funding:							Funding:				
				-							
Financing: TOTAL	<b>TOTAL:</b> 37,100				cing:	Finan					
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Inc	Int Supplemental Amount Including Agreement										
	\$ 0.00 %				X	1	Information:				

Date

on Fortune (Jul 9, 2021 11:06 CDT)

Jon Fortune

Jul 9, 2021 Date

By City Manager

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	ii.			225249
	Exhibit C Memorandum	RECEIVED		
		2022 FEB 14 PM 4: 30		۲ ا
DATE	2/10/2022	CITY SECRETARY DALLAS, TEXAS	CITY OF	DALLAS
TO SUBJECT	City Secretary Correction to Administrati	ve Action 22-5249	÷	ñ
	This is the first $(Y / [])$ correct previous approved correction	ction to the subject Administrat memos.	ive Action. If no, attach co	ppies of any
	to the Construction Services (	Action was approved on Januar Contract with Gibson & Associo idge repairs on the Marsalis Br	ates, Inc., the most respon	5
	Change(s) is/are needed to co	rrect (select all applicable):		
	X Typo Financial	funding information	Obvious error from CR c	ontext
		Encumbrance Type and Nu <del>CX-PBW-2021-0001793</del> CX-PBW-2022-0001793	13	
	Department:P Director (or designee.):	BW Signature <u>Ali Hatefi</u>	2/10 ( Date	22_
	Attachment for reference: Council Resol	Print Name ution [number], and if applicable, previous	correction memo(s)	
	OFS: Approved	Denied Is ATT Ap	proval Needed? Y	
	OFS:	<u>Claudia Morey</u> Signature	02/14/2022 Date	
		Claudia Morey Print Name		
	ATT: Approved	Denied		
	Assistant City Attorney:	Signature	Date	
	: <u>.</u>	Print Name		



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OF D	ALLAS

## **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.

JAN 1 2 2022

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Q

	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	s of \$1000 or cooperat	00 or less r ive agreem	esulting from	n competitive	bid or for	mal proposal	process, including	serv	ice procuren	nents ma	ade thr	ough		
	•			al proposal ca	ntracts: \$	50.000 or less	(may not increas	e orie	ainol contrac	t orice b	w more	than 25	1%)	
							er City Code Sec. 1			1-		8	4 3 3	
				00 or less, pe			· · · · · · · · · · · · · · · · · · ·			50	13 :		e .	
				r City Code Sec			te.			No.	X)		100	
f. Other Sei	vices (expla	ain on atta	chment; for	ratifications t	he Justific	ation Form m	ust be attached):					PM	Contraction of the second	
							contract should be	_		-	2) 2)	-44	TT	
	_						Administrative C	-		-	_	No	2	
							opy of AAs withi ill 1295 attached	_				No		
Supplier Name:	-		ates, Inc.	es required to	o comply	with house b	iii 1295 attached				Yes	No		
Subject:	-			n The Marsai	lic Deidae	No 2		-	Supplier No	0. 23	80445	_		
Lead Dept:					iis Bridge	, NO. 2							-	
Lead Dept.	Departin	Department of Public Works												
Action		his action will ratify a Construction Services Contract with Gibson & Associates, Inc., the most responsive bidder of pree (3) for emergency bridge repairs on the Marsalis Bridge over the Dallas Zoo												
Requested:	anee (5)	nree (3) for emergency bridge repairs on the Marsalis Bridge over the Dallas Zoo.												
	Contract	ontract Number: PBW-2022-00017933 Contract Term: 11/05/2021 to 06/30/2022												
Background: HUB Check appropriate Box	Staff from the Department of Public Works met on site with Zoo personnel on Monday October 25th, it was noted the significant concrete spalling had occurred over a travel path at the Dallas Zoo and a large hole, 3'x3' with exposed rebar, had developed in the bridge over the previous weekend. The Dallas Zoo was beginning their holiday season of "Dallas Zoo Lights' and anticipated as many as 700 people a night as par of this event. The driving course that people are taking as part of this event is under the Marsalis Bridge where, 3'x3' hole the bridge developed as well as a spalled area under the bridge deck. A memo of concurrence, requesting to move forward with an emergency repair un was signed by Assistance City Manage Majed Al-Ghafry, based on Administrative Directive 4-5, section 10.5.6 Special Need/Justification for Consultant Contract the following criteria has been met: A special need exists where an immediate emergency necessitates the immediate hirin of a consultant. The Consultant developed plans and specifications that were used to request three bids from contractor Two contractors submitted bids and one contractor declined to bid, stating they had too much work to get to the repair in timely manner. The submitted bids are as follows: Gibson: \$60,000.00 Phoenix: \$97,250.00 Gibson was selected as the most responsive, low bidder of the three and a Notice to Proceed was issued on November 52021.											r, had s part ole in ager, tracts hiring ctors. r in a		
Box https://mycpa	YES, V	ve contact	ed one HU	B, because or	nly one H	UB exists in D	allas County for	this	business cat	egory.				
.cpa.state.tx.	NO, t	nere are n he HUB re	o HUB's in quirement	does not an	y to conta alv. becau	ict for this bu ise this AA do	siness category. Des <i>not</i> involve r	nore	than \$3,000	) hut les	ss than	\$50.00	0 for	
us/tpasscmbl	good	s and servi	ices subject	to competiti	ive biddin	g that are no	t exempted by L	ocal	Governmen	t Code S	Section	252.02	2.	
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLIGADDAN		IDE and NUM	40.50	T		_	
						PBCUR	ENCUMBRAN				1	AMOUN	-	
C	0715	PBW	W661	BRAM	3210	039	- CX-PI	8W-2	2021-00017	933	60,0	00.00		
Funding:														
							4							
	Finar	ncing:			_				ΤΟΤΑ	L:				
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previo	us	Total Cor	ntract	T	otal Sup	0'1	

Revised-Office Of Procurement Services

	1						2.1.1.2		ADMIN	STR/	TIVE	ACTION	
		<b>AD</b>	ЛNIS	STRA	TIV	E AC	TION	1	22	5	25	50	
	See A	dminist	ative Dire	ctive 4-05 f	or additi	onal guideli	nes and ro	outing.	EE	FECT	IVE DA		
CITY OF DALLAS	File	the ap	proved for	m and all n	ecessary	y documenta	ation with		-	_	6 2021		
					eceive a	n official file	stamp.		J		0 202		
1. Place an "X" i											de atresus	-h	
interlocal or				competitive	bia or forn	nal proposal pr	ocess, includ	ing servic	te procureme		de Hilloug		
				l proposal con	ntracts: \$5	0,000 or less (r	may not incr	ease origi	inal contract	orice by	more the	an 25%).	
						000 or less, per	City Code Se	ec. 2-34.	171	2	5	2	
and the second second				00 or less, per						-R		- State	
and the second s				a second s		f the City Code		dly Broin	ct Agroomon		PH	m	
D f. Other Serv	services an	in on atta d/or repai	chment; for i rs not exceed	ing \$3,000 and	which do	ntion Form mus not require a co	ntract should	be proce	ssed by requis	ition.		0	
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If yes, c	omplete an Ad	Iministrativ	e Change	e Order.		Yess X	No	
3. Any Administr											Yes 🛛		
4. Is Form 1295	– Certificat	e of Inte	ested Partie	es required to	comply v	vith House Bill	1295 attac	hed (if a	oplicable)?		Yes 🖂	] No	
Supplier Name:	JEH-EAS	Inc. dba	Stars Inforn	nation Soluti	ons				Supplier No.	VS	*80094		
Subject:	Microfilm	Aicrofilm ScanPro Warranty & Maintenance											
Lead Dept:	Library												
Action Requested:	Authorize payment for the warranty extension and maintenance of e-image Data Corp Microfilm ScanPro's.												
	Contract			IB-2021-000			ct Term:	07/29		to		30/24	
Background:	available source re	for pro	cessing ILL e-image D	requests a	nd availa	ivision and able for libra d offers equij	ry custome	er use. St	tars Informa	tion So	olutions	is the sole	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, ti	ve contac ve contac here are he HUB r	ted at least ted one HU no HUB's in equirement	two historica B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	utilized busine UB exists in Da inct for this bus use this AA do ug that are not	allas County iness catego es <i>not</i> invol	for this ory. ve more	business cato than \$3,000	egory. but le:	ss than \$ Section 2	50,000 for 52.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUM	BER	-	NOUNT	
	0001	LIB	5323	-	2731		- L	B-2021-	00016821		\$12,6	64.00	
Funding:	1					-	•	-			-		
			-					_			1		
	Final	ncing:	-	r	_		6		TOTA	_	\$12,6		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pi Supplem Agreem	nental	Total Cor Amount In this Act	cluding	Agi	al Supp'l reement rcentage	
Information:	./								\$ 0.0	0		%	
MT Giudic MJ Giudice (Jul 16, 202	e	AL: Appr	oved as be	ing in accord	dance wit	th the budget	and Chapt	4	he Dallas Ci	ty Cod	e.		

By Department Director

Date Joey Zapata (Jul 16, 2021 11:34 CDT)

By City Manager

Approved as to Form by City Attorney

	1	-					12230	ADMINIST	RATIVE ACTION				
		<b>ADN</b>	ΛΙΝΙS	<b>STRA</b>	TIV	E AC	TION	225	5259				
	See Ac	Iministi	rative Direc	ctive 4-05 fo	or additi	onal guidelii	nes and routing.	FFFE	CTIVE DATE				
CITY OF DALLAS	File	the ap	proved for	m and all ne	ecessar	y documenta n official file	ation with the	JAN 1 4 2022					
1. Place an "X" i	n the appro	onriate b	ox for the an	proval of:				09	022				
					id or forn	nal proposal pro	ocess, including servi	ce procurements.					
interlocal or								2					
							nay not increase origi	inal contract price	by more than 25%).				
							City Code Sec. 2-34.		P 4				
				0 or less, per (				X					
	•					f the City Code. tion Form mus	t be attached):	<u>ن</u> ې	< 01				
NOTE: Minor	services and	d/or repai	rs not exceedi	ing \$3,000 and	which do	not require a co	ntract should be proce	ssed by requisition	47*				
							Iministrative Change		🗌 Yes 🛛 No				
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach coj	oy of AAs within last	12 months.	🗌 Yes 🛛 No				
4. Is Form 1295	- Certificat	tificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Western	Marke	ting, Inc.		-			Supplier No.	VS86334				
Subject:	Oil, Grea	Grease and Lubricants											
Lead Dept:	EFM												
Action Requested:	materials Contract	support Number Manager i	ting docume PO	M-2019-00	ched. No 008641 naster agre	price escalat	ern Marketing, Inc. (VS	ncluded in the s /2018 to 86334) in the amou	pecifications. 12/11/2022 nt of \$2,106,742.04, NCH				
Backgrouna:	Corporation of 198,735.77, a mount not to	pproved a	is to form by th	s (262179) in the	e amount o , for the pu	or \$365,625.85, an orchase of oil, gre	nd Schaeffer Manufactur ase, and lubricants for c	itywide use for a ter	m of three years, in a tota				
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve contac here are he HUB r and ser	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one H to conta bly, becau	UB exists in Da Ict for this bus Ise this AA doo	esses (HUB's) on a ro allas County for this iness category. es <i>not</i> involve more exempted by Local	business categor than \$3,000 but	: less than \$50,000 fo				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	1						-		0.00				
Funding:	1						-						
							-						
	Finar	ncing:			-			TOTAL:	0.00				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Includ this Action					
Information:	-/				-		Agreements	\$ 0.00	%				
1	APPROV	AL: Appi	oved as bei	ing in accord	ance wit	h the budget	and Chapter 2 of t						
Donzell Gipson	(51)		D	ec 17, 2021	_	Don Knight (Feb 8,	2022 13:50 CST)		Feb 8, 2022				
	rtment Direc	tor		Date		Арр	roved as to Form by Ci	ity Attorney	Date				
							Jan 14, 2022						

thatest	
Joey Zapata (Jan 14, 2022 10:14 CST)	

									ADMIN	STRA	TIVE ACTION
		AD	MINIS	TRA	TIV	E AC	TIC	N	22	5	260
	See Ac	dminist	rative Direc	tive 4-05 fo	or additio	onal quidel	ines and	routing.		FECT	VE DATE
CITY OF DALLAS	File	the ap	proved form	n and all ne	ecessary	/ documen	tation wi	th the	1		
		City	Secretary's	Unice to re	eceive a	n official fi	e stamp		Jai	_	2022
1. Place an "X" i					1.1			ludina convi		00	
interlocal or	cooperativ	e agreen	esulting from nents.							[ en	00 11
b. Amendm	ents to com	petitively	bid or formal	proposal con	tracts: \$5	0,000 or less	(m <mark>ay n</mark> ot i	ncrease orig	inal contract	priceby	morelthan 25%).
			ning / Other Se				r City Cod	e Sec. 2-34.		TR	Highle Highle
			acts: \$100,00							XX	PM ST
( (			00 or less per ( achment; for re					chedle		ASY	9. E
NOTE: Minor	services and	d/or repa	irs not exceedir	ng \$3,000 and	which do i	not require a c	ontract she	ould be proce	ssed by requis	ition.	0
2. Is this an ame	endment to	an exist	ing construct	ion contract?	P If yes, co	omplete an A	dministro	tive Change	e Order.		Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295					comply w	vith House Bi	il 1295 at	tached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Miko Trucking, Inc. – Contractor         Supplier No.         VS0000010476           Name:         Rolando Colin – Homeowner         Supplier No.         VS000010476										
Subject:	Targeted	Rehabil	itation Progr	am (TRP)				_		_	
Lead Dept:         Housing & Neighborhood Revitalization           Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the											
Action	Homeow	ner, to b	rty agreeme be paid direct b exceed \$9,8	tly to the Co	Targeted ontractor,	Rehabilitat for rehabili	ion Prog tation wo	ram (TRP) ork at 3922	to provide Palacios Ave	grant e., Dalla	on behalf of the as, Texas 75212 in
Requested:	Contract			OU-2020-00			act Term:	Effective this	AA	to	1 year
Background:	create a Resolutic Council o	Targete on No. 2 on April	ed Rehabilita 0-1220. Fund 14, 2021. The	ation Progra Is were appr e term of the	m for gr opriated e contrac	rants or loa for the Con t as to the H	ns to eli <sub>l</sub> tractor pu lomeown	gible reside ursuant to F er will cont	ents in targ Resolution N tinue for a p	eted no lo. 21-0 eriod o	Housing Policy to eighborhoods, by 621, approved by f 5 years.
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, W	ve conta nere are he HUB	cted at least t cted one HUE no HUB's in I requirement vices subject	3, because or Dallas County does not app	nly one Hi v to conta oly, becau	UB exists in E ct for this bu ise this AA do	Dallas Cou Isiness cat Des <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	ENCU	MBRANCE T	YPE and NUM	IBER	AMOUNT
Frindlings	-		_				-	4			
Funding:		-	-				-				
	Finar	ncing:		11		L	_		ΤΟΤΑ	L:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous Iemental eements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:				1					\$ 0.0	0	%
`	APPROV	AL: App	roved as bei	ng in accord	ance wit	h the budge	et and Cha	apter 2 of t	he Dallas Ci	ty Cod	е.
David Noque	ra		No	v 23, 2021		Tashee	na L. By	rd .			Feb 8, 2022
	rtment Direc	tor		Data		-		Form by City	Attorney	ТĽВ	Date
			Cur A	Johnen			an 13-2	0022			

1 4	fine		
1 1	14-1		
1			
- K			

Jan 13, 2022 Date

	1		and the			121.1	he Marland	ADMINIST	RATIVE ACTION
		AD	MINIS	STRA	TIV	E AC	TION	22	5261
Ľ	See A	dminis	trative Dire	ctive 4-05 fo	or addit	ional guidel	ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLA	s <sup>r</sup> "	City	Secretary's	s Office to r	eceive a	an official fil	e stamp.	Jan 11	, 2022
1. Place an "X" i									20
a. Contracts				n competitive l	aid or for	mal proposal p	rocess, including serv	vice procurements	made through
b. Amendm	ents to con	netitivel	v bid or form	al proposal con	tracts: \$	50,000 or less (	may not increase orig	ginal contract prie	e by more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other :	Service contrac	ts: \$100,	000 or less, pe	r City Code Sec. 2-34.	2	5
				00 or less, per			-	3	19 L
						of the City Code	<u>,</u>	I.	
f. Other Series NOTE: Minor	vices (expla services ar	in on att nd/or repa	achment; for hirs not exceed	ratifications th ling \$3,000 and	e Justific which do	ation Form mu not require a ci	st be attached): ontract should be proc	essed by requisitio	
2. Is this an ama	endment to	o an exis	ting construc	tion contracti	P If yes, a	complete an A	dministrative Chang	ge Order.	Ves No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 attoched (if c	applicable)?	Yes 🛛 No
Supplier Name:	Texas De	partme	nt of Motor	Vehicles (TxD	MV)			Supplier No.	
Subject:	Memora	ndum o	Understand	ding (MOU) w	ith Texa	as Departmen	t of Motor Vehicle	s	
Lead Dept:	Dallas Po	lice Dep	artment (DI	PD)					
Action Requested:	to invest			fraud and the PD-2022-000		Contra	ct Term: 1/20	0/21 to	On going
Background:							aintain TxDMV Entand and theft fraud.	forcement Inves	stigator(s) to enhance
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☑ NO, t	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a r allas County for this siness category. es <i>not</i> involve more c exempted by Local	business catego than \$3,000 bu	t less than \$50,000 fo
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
				1			- N/A		0.00
Funding:									
1	Final	ncing:	1	-l				TOTAL:	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Inclua this Action	ling Agreement
Information:	1	17			1			\$ 0.00	%
	MARAOV	At: App	oved as bei	ing in accorda	ance wit	h the budget	and Chapter 2 of t	the Dallas City (	Code. Jan 11, 202
By Depor	tment Direc	tor	11	Date		Арр	roved as to Form by C	ity Attorney	Date
			Jon Fr	ortune	-		Jan 11, 2022	рк	<u></u>
				By Clty N	lanager		Date		

					-			-	RATIVE ACTION		
		ADI	MINIS	<b>STRA</b>	TIV	E AC	TION	22	5262		
Ľ							ines and routing. ation with the	1000	CTIVE DATE		
CITY OF DALLAS						n official fil		2/2/22			
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					202		
				competitive l	bid or form	nal proposal p	rocess, including servic	ce procurem <b>e</b> nts	made through 20		
interlocal or						0 000 ! /		and an atom atom at			
	-						may not increase origi	nai contract pric			
				0 or less, per			r City Code Sec. 2-34.		- 2		
							<b>9</b> _	201			
<ul> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):</li> <li>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.</li> </ul>											
							dministrative Change		Yes 🛛 No		
							py of AAs within last		Yes 🛛 No		
4. Is Form 1295	- Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bil	l 1295 attached (if ap	oplicable)?	Yes 🛛 No		
Supplier Name:	Nomi Hea	ith, Inc.						Supplier No.			
Subject:	COVID-19	Test Si	te								
Lead Dept:	Library							_			
Action Requested:											
	Contract	Number	: L	B-2022-000	18751	Contra	ct Term: 02/08	3/22 to	04/30/2022		
Background:		nc will	utilize the						testing sites, Nomi site. This will come		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, w	ve conta nere are ne HUB i	cted one HU no HUB's in i requirement	B, because or Dallas County does not app	nly one Hi / to conta ply, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a ro allas County for this b siness category. es <i>not</i> involve more t exempted by Local (	business catego than \$3,000 bu	t less than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE			
			_			1	+		\$0.00		
Funding:		-					-				
	L		1				÷				
	Finan	cing:						TOTAL:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Incluc this Action	ling Agreement		
Information:	1						rigiteenie	\$ 0.00	%		
MJ Giudice (Feb 2, 20	e	AL: App	roved as bei	ng in accord	ance wit	h the budge Michael	t and Chapter 2 of t	he Dallas City (	Code. 2/8/22		
By Depai	rtment Direc	tor	Joey Zap	Date		Apj	proved as to Form by Cit	ty Attorney	Date		

CITY OF DALLAS

## **ADMINISTRATIVE ACTION**

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

**ADMINISTRATIVE ACTION** 22526 3 **EFFECTIVE DATE** Dec 30, 2021

	-													
1. Place an "X" ir	the appro	priate box	for the app	proval of:	id or form	al aroposal n	rocess, including se	rvice procurem	ents mad	e through				
interlocal or	cooperative	agreemen	ts.						2-1	77 64				
🔲 b. Amendme	nts to comp	etitively bi	d or formal				may not increase o		price by	more than 25%).				
							r City Code Sec. 2-3	4.	6.1	6				
				) or less, per (					-12					
						the City Code								
f. Other Serv	ices (explain services and	n on attach Vor renairs	ment; for ro not exceedir	tifications th a \$3.000 and	e Justificat which do n	tion Form mu tot require a co	st be attached): ontract should be pr	ocessed by requ	isition	<u>9</u>				
2. Is this an ame	ndment to	an existing	constructi	on contract	If yes, co	mplete an A	dministrative Cha	nge Order.		Yes- No				
							py of AAs within l			Yes 🖾 No				
							II 1295 attached ( <u>i</u>			Yes 🛛 No				
Supplier Name:						TITUTE (CPI		Supplier No	o. VSS	99490				
Subject:	LAW ENFO	DRCEMEN	T TRAININ	G COURSE										
Lead Dept:	Dallas Pol	ice Depart	ment (DPI	D)										
						- <b>f</b>		o Dollas Bolic	e Denart	ment law				
Action				ment betwe	en partie	s for costs a	ssociated with th	e Dallas Polici	е Беран					
Requested:	eniorcen	nforcement training.												
	Contract	Number:	MASC -	DPD-2022-0	0018328	Contra	ct Term: 10,	/1/2021	to	9/30/2022				
	The Liniv	ersity of N	orth Texas	s. through C	PI, provid	es superviso	ory and leadershi	p training taile	ored tow	ard sworn and				
Background:	civilian su	pervisors	who work	in law enfo	rcement	or a crimina	l justice environn	nent.						
									_					
HUB Check appropriate		e contacto	ed at least '	two historica	ally under	utilized busin	esses (HUB's) on a	a rotating basi	s.					
Box	🗌 🗍 YES, w	e contact	ed one HUE	3, because of	nly one Hl	JB exists in D	allas County for t	his business ca	itegory.					
https://mycpa .cpa.state.tx.	NO, th	nere are no	HUB's in I	Dallas County	y to conta	ct for this bu	siness category. Des <i>not</i> involve me	ore than \$3.00	0 but les	s than \$50,000 for				
us/tpasscmbl	goods	and servi	es subject	to competit	ive biddin	g that are no	t exempted by Lo	cal Governme	nt Code S	ection 252.022.				
search/							ENCUMBRANC			AMOUNT				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	MASC							
	0699	DPD	6303		3364	1	DPD-2	022-0001832	8	64,000				
Funding					1									
Funding:							-							
							-							
	Finar	ncing:						тот	AL:	64,000				
	Supplem		Base	Base Contro	oct Ba	se Contract	Sum of Previou		ontract	Total Supp'l				
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements		Including Action	Agreement Percentage				
Information:								\$ 0	.00	%				
N	V 2	/				L .L	t and Chanter 7	of the Dallas	City Cod	9				
	APPROV	AL: Appro	ved as bei	ng in accord	lance wit	n the budge	et and Chapter 2	of the Dallas	city cou	c.				
	2		,	2/20/21	1	Aon Fr	200 2021 21:52 CCT)			Dec 30, 2021				
	artment Dire	ctor	10	Date			proved as to Form t	y City Attorney	M	8-11				
by bept	. chiene bii ci		77	ortune					DK	-				

Dec 30, 2021

Date

Fortune (Dec 30, 2021 18:32 CST)

By City Manager

		1.1.1		Carlos.				ADMINISTR	ATIVE ACTIO	
	4	٩DN	IINIS	STRA	TIV	E AC	TION	225	264	
							nes and routing.	EFFEC1	IVE DATE	
CITY OF DALLAS	File					n official file	ation with the stamp.	2/8/2022		
L. Place an "X" in	the appro								20	
					bid or form	nal proposal pr	ocess, including servio	ce procurements mo	de through	
interlocal or a	cooperative	e agreemei	nts.						TTT Charles	
							may not increase origi	inal contract price b	y more than 25%).	
C. Profession	al / Person	al / Plannir	g / Other S	ervice contra	cts: <b>\$100,0</b>	000 or less, per	City Code Sec. 2-34.		0	
d. Amendmei	nts to non-	bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		Trail 1		
						f the City Code		1250	<u>ب</u> وي	
f. Other Servi	ces (explai	n on attacl	nment; for r	atifications th	he Justifica	ition Form mus	t be attached):	STO:	5	
							ntract should be proce		Ves No	
							aministrative Change			
							py of AAs within last	and the second se	Yes No	
1			sted Partie	s required to	comply w	vith House Bill	1295 attached (if ap		Yes No	
Supplier Name:								Supplier No. VC	23948	
		ng Service	for the Da	allas Executi	ve Airpor	t				
.ead Dept:	AVI									
	Authorize Administrative Action for a 1-year service contract for Beekeeping Services for the Dallas Executive Airport.The service was bid through Purchasing using BID#IFS AVI B1422185 with an amount not to exceed \$6,100.00Contract Number:AVI-2022-00018162Contract Term:2/14/2022Beekeeping Service at Dallas Executive Airport will support 1)environmental sustainabilitythrough restoring the									
Background:	honey be organic g social sus of the DE	e endang ourmet h tainabilit A, and sh	ered popu oney and a through aring the	lation as a k additional pu involving the harvested he	ey local p romotion surroun oney with	oollinator, 2) al beeswax p ding commu them, and 4	economic sustainab roducts with the air nities, identifying fo .) <u>Education and Ou</u> VI B1422185 not to	<u>illity</u> through harv port logo as a ma ood desert areas w <u>treach</u> by engagir	esting local rketing tool, 3) ⁄ithin 2-mile rad ng local schools i	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	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 under nly one H y to conta ply, becau	utilized busine UB exists in Da act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more c exempted by Local	otating basis. business category. than \$3,000 but le	ess than \$50,000	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT	
	0130	AVI	7729	AV28	3070		CX AVI-2022-	-00018162	\$6,100.00	
unding:										
Linding.				1						
ł	Finar		EV2022	Operating F	und			TOTAL:	\$6,100.00	
	Fillur	ncing:	F12022				Sum of Previous		Total Supp'	
Contract Amendment nformation: -	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Frevious Supplemental Agreements	nental Amount Including		
A.	1								1	
1	PROV	AL: Appro	ved as bei	ing in accord	lance wit	h the budget	and Chapter 2 of t	he Dallas City Coo	le.	
Dh_ 1				2/8/2022	2	Ashier Stockton	Stockton		02/08/22	
By Depar	tment Direc	tor		Date		Арр	proved as to Form by Ci	ity Attorney	Date	
		10	2			02/0	8/2022			

Date

1

		1.20.	100				Section 2	ADMINIS	TRATIVE ACTION				
		ADN	AINIS	STRA	TI	<b>/EAC</b>	TION	22	5265				
Ľ	File						ines and routing tation with the		CTIVE DATE				
CITY OF DALLA	S					an official fil		2/8/20	022				
1. Place an "X"	in the appro	opriate be	ox for the ap	oproval of:					202				
				o competitive i	bid or fo	rmal proposal p	rocess, including se	rvice procurement					
└── interlocal oi		-		il proposal cor	ntracts: :	\$50.000 or less i	may not increase o	riainal contract pri	ce by more than 25%).				
							r City Code Sec. 2-34		0 11				
				00 or less, per				5					
					-	) of the City Cod	е.	24					
f. Other Ser	vices (explai	in on atta	chment; for i	ratifications th	he Justifi	ication Form mu	st be attached): ontract should be pro		\prec сл 👘 🦳				
							dministrative Char		Yes No				
							opy of AAs within lo		Yes No				
,							ll 1295 attached (if		Yes No				
Supplier Name:	1	-		onstruction,				Supplier No.	VC22940				
Subject:		INVAL AND INSTALLATION OF FLOOR MATS AT DALLAS LOVE FIELD AIRPORT											
Lead Dept:	AVI												
Action Requested:		s at Dalla 1 <b>\$48,93</b> 9	as Love Fiel 9.00.		as bid tl	hrough Purcha		S AVI B1422173	and install industrial with an amount not 2/7/2023				
Background:	Several a Dallas Lo	reas at D ve Field	allas Love I Airport. Sor	Field need m me mats are	nat repla damag	acement for th ed and could l	ne safety and conv oe a potential haz	venience of the t ard to passenger	raveling passengers a s and employees. The Purchasing using BID#				
				eed \$48,939		to in the desire							
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, th	ve contac here are i he HUB r	ted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one y to con oly, bec	HUB exists in D tact for this bu ause this AA do		is business catego re than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT				
	0130	AVI	7736	AV18	3210		CX AVI-202	2-00018163	\$48,939.00				
Funding:			_										
	Financing:       FY2022 Operating Fund       TOTAL:       \$48,939.00												
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ict E	Base Contract Amount	Sum of Previous Supplemental Agreements	ental Amount Including Agreen					
Information:								\$ 0.00	%				
uTDI.	APEROV	AL: Appr					t and Chapter 2 o	f the Dallas City	Code. 02/08/22				
Image: Non-     2/8/2022     Ashley Stockton     02       By Department Director     Date     Approved as to Form by City Attorney     02						Date							

By Department Directo	r
-----------------------	---

02/08/2022

Date

1 1

1.2.3.1								ADMINIST	RATIVE ACTIC
		ADN	IINIS	STRA	TIV	E AC	TION	220	5266
	See A	dministra	ative Dire	ctive 4-05 fc	or additi	onal guideli	nes and routing.		CTIVE DATE
TTY OF DALLAS	File			m and all ne Office to re			ation with the e stamp.		8/2022
									2022
. Place an "X" in					id or form		encore Including com		1
interlocal or				i competitive b	na or jorn	nai proposai pi	rocess, including serv		node grough
b. Amendme	nts to com	petitively Ł	oid or forma	l proposal con	tracts: \$5	0,000 or less (	may not increase orig	inal contract price	by more than 25%,
] c. Profession	al / Person	al / Plannii	ng / Other S	Service contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34.	Falls	A K
				00 or less, per (				NAX.	E
	•			City Code Sec.				0-	< <u>-</u>
							st be attached): ontract should be proc	essed by ret, tior	л.
Is this an ame	ndment to	an existin	g construct	tion contract?	P If yes, c	omplete an A	dministrative Chang	e Order.	🗌 Yes 🖾 No
Any Administr	ative Actic	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach co	py of AAs within las	t 12 months.	🛛 Yes 🗌 No
ls Form 1295 -	Certificat	e of Intere	ested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes 🗌 No
upplier Name:	City Squa	re						Supplier No.	VS000000497
ubject:	Landlord	Subsidize	d Leasing	_					
ead Dept:	MGT - Of	fice of Ho	meless Sol	lutions					
				ental agreem Iding in an an			vices contract to ex 50,000.00.	tend the term f	rom 03/31/2022 t
equesteu.		Number:	1	HS-2019-000			ct Term: 07/01 ith one twelve-mont		9/30/2022
ackground:	reserve un City Coun 2020 thro parties en	nits for elig cil authori ugh Septe tered into	gible individ zed the City mber 30, 20 Contract Re	luals and famil / Manager to 6 021, in an amo enewal No. 1. O	lies exper execute t ount not t On Octobe	iencing homel he twelve-moi to exceed 1,30 r 1, 2021, the p	porary assistance an essness, by Resolution of renewal option t 00,000.00, by Resolution parties entered into S AA No. 21-6527.	on No. 19-1016. C o the contract for ion No. 20-1790.	On November 11, 20 r the period Octobe On March 1, 2021,
HUB heck appropriate Box https://mycpa cpa.state.tx. is/tpasscmbl search/	YES, W YES, W NO, th NO, th	ve contact ve contact nere are n he HUB re	ed at least ed one HU o HUB's in quirement	two historica B, because on Dallas County does not app	lly under nly one Hi to conta oly, becau	utilized busine UB exists in Di- ct for this bus ise this AA do g that are not	esses (HUB's) on a r allas County for this siness category. es <i>not</i> involve more : exempted by Local	business categor than \$3,000 but	t less than \$50,000 de Section 252.022
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	
-	0001	MGT	4311		3070	BM04	- OHS-201	9-00010380	\$50,000.00
unding:					-	-			
-					_	4		TOTAL	¢50.000.00
	Finar	ncing:					Sum of Previous	TOTAL: Total Contra	\$50,000.00 oct Total Supp
ontract mendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Includ this Action	ling Agreemen
oformation:	2		19-1016	07/01/201	9 \$1,3	300,000.00		\$ 1,350,000.	.00 4%
istine Crossley	APPROV	AL: Appro		ing in accord Feb 8, 2022	ance wit	h the budget Kelsuy Ciluf	and Chapter 2 of	the Dallas City C	<b>Code.</b> Feb 8, 2022
By Depart	ment Direc	tor		Date		App	proved as to Form by C	ity Attorney K	Date
			Kurk	4B60		Fe	eb 8, 2022	/ 1 (	/
				By City N	Manager		Date		

							22.22.2	AD	MINISTR	ATIVE ACTION
	1	ADN	IINIS	STRA	TIV	E AC	TION		225	5267
							ines and routin		EFFECT	IVE DATE
CITY OF DALLAS	File	the app City So	roved for ecretary's	office to re	ecessary eceive a	n official fil	ation with the stamp.		12/2/2	2021 10
					_					WB
1. Place an "X" in					id or forn	nal proposal p	rocess, including	service proc	urements ma	de through
interlocal or	cooperative	e agreeme	nts.							N
		-	-						tract price b	more than 25%).
							r City Code Sec. 2-	-34.		a m
				0 or less, per (					254	- O
	•			City Code Sec.			e. st be attached):		19	0
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	which do	not require a c	ontract should be p	processed by	requisition.	PH <
. Is this an ame	ndment to	an existin	g construct	tion contract?	) If yes, c	omplete an A	dministrative Ch	ange Order	. 240E	Yes XNo
. Any Administr	ative Actio	ns to this	vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within	last 12 mo	nths.	] 🛃 🛛 No
. Is Form 1295 -	- Certificat	e of Intere	ested Partie	es required to	comply v	vith House Bi	ll 1295 attached	(if applicab	le)?	Yes 🛛 No
Supplier Name:	Hitchcock	Evert LLI	P					Suppli	er No. VS	0000019342
Subject:	Payment	of invoic	es		_				_	
ead Dept:	City Attor	ney's Off	ice							
	Authorize	the payr	ment of 2 i	nvoices						
Action	13417 -\$3						4			
Required	13654 \$1	.,362.50								
	Contract	Number:				Contra	ct Term:		to	
Background:	This is pay Trinity Dev	vment to H velopment	litchcock Ev Project.	ert LLP to assi	ist the Cit	y of Dallas wit	h intellectual prop	perty matters	related to T	exas Horse Park and
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 on Dallas County does not app	ily one H to conta ily, becau	UB exists in D oct for this bu use this AA do		this busine: hore than \$	ss category. 3,000 but le	ss than \$50,000 fo Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT
	0100	DWU	3009	DW30	3070	NA	- DWU	-2022-000:	18210	\$5,162.50
unding:						4	÷			
					-					
	Finan	cing:						-	TOTAL:	\$5,162.50
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplemento Agreements	al Amo	al Contract unt Including his Action	Total Supp'l Agreement Percentage
nformation:	1	1								
	APPROVA	AL: Appro	oved as bei	ing in according $ z z$	ance wit	h the budge Michae	t and Chapter 2	of the Dal		l <b>e.</b> b 9, 2022
By Depor	men Direc	tør		Date	2	( Ap	proved as to Form	by City Attor	ney ND	Dote
	C		/	A	B	3/	12/2/2	2021	MD	
		C		By City A	Manuger	7	Date	1 %	\$25	
evised-Office Of Pi	rocurement s	Services		for				, L	IN-195	5237 REV 7/20

				-	-		TION	ADMINIS	STRA	TIVE ACTIO
		ADA	AINIS	STRA	VIIV	E AC	TION	22	52	268
							nes and routination with the	ng. FFF		VE DATE
CITY OF DALLAS						n official file			29, 20	21
1. Place an "X" ii	n the appro	opriate ba	ox for the ap	oproval of:				0	0	202:
				competitive	bid or forn	nal proposal pi	ocess, including	service procuremen	ts made	through
interlocal or					-46	0 000 an lass /		original contract p	SP. bu	
							· City Code Sec. 2-	E.F.J.	rice by r	0
				00 or less, per			city coue sec. 2-	П	4.00	M
						of the City Code	•	2.0	12.00	9
			-				st be attached):	is in	~	ω 0
NOTE: Minor	services an	d/or repair	s not exceed	ing \$3,000 and	d which do	not require a co	ontract should be p	processed by requisit		
2. Is this an ame			-							Yes 🛛 No
3. Any Administr										Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply v	vith House Bill	1295 attached	(if applicable)?		Yes 🛛 No
Supplier Name:	Terracon	Consulta	nts, Inc.					Supplier No.	3414	409
Subject:	Environm	ental Co	nsulting Se	rvices (12700 H	Kleberg Road)					
Lead Dept:	Park and	Recreatio	on Departm	nent						
		Number:	1	KR-2022-000					to	5/1/22
Background:								vendor was select ronmental Services		ugh a competi
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are r he HUB re	ted one HU 10 HUB's in 2quirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in Da act for this bus use this AA do	allas County for iiness category. es <i>not</i> involve m	a rotating basis. this business categ nore than \$3,000 b ocal Government (	out less	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUMB	BER	AMOUNT
	0530	PKR	919A	PKLA	4113	PK0530CP	CX- PKR-2	022-00017929		\$2,665.50
Funding:								Maria Martinez		
	1		1					11.22.21		
	Finar	ncing:						TOTAL:		\$2,665.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previo Supplementa Agreements	al Amount Incl	luding	Total Supp Agreemen Percentag
Information:	./							\$ 0.00		%
Nov 29, 2021 Nov 29, 2021 <b>John Jonkins</b> ohn Jenkins (Nov 29, 2021 16:24 C				Nov 29, 20		Orluchi Nwaek	e (Feb 3, 2022 10:27 CST)	of the Dallas City		b 3, 2022
By Depar	tment Direc	ctor		Date	MA DOT		Nov 29, 2021	by City Attorney		Date
			Joey Zap	By City	Manager		Date			

	-		
	111	Υ?))	
		-	
CIT	YOF	DALI	LAS

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

## **ADMINISTRATIVE ACTION**

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

.  -
vice p

interlocal or				competitive bid	or jorme	ai proposai pr	ocess, inclu	any servic	e procurem	ants maa	e entougn
b. Amendm	ents to cor	npetitively	y bid or forma	al proposal contr	acts: \$50	0,000 or less (	may not in	crease orig	inal contrac	t price by	mone than 25%).
c. Profession	nal / Perso	nal / Plan	ning / Other S	Service contracts	: \$50,00	0 or less, per 0	City Code S	ec. 2-34.	1	2.00	8
🔲 d. Amendm	ents to noi	n-bid cont	racts: \$50,00	0 or less, per City	Code Se	ec. 2-34.			i	- 1	6
e. WRR-FM	expenditu	res: \$50,0	00 or less per	City Code Sec. 2	-79(C) of	f the City Code	?.			1.1.1	IDm *
f. Other Ser	vices (expl	ain on att	achment; for	ratifications the	Justifica	tion Form mu	st be attacl	ned):			
- NOTE: MINO				ling \$3,000 and w					1	isition.	the second
2. Is this an ame											
3. Any Administ											Yes No
4. Is Form 1295			erested Parti	es required to c	omply w	vith House Bill	1295 atta	iched (if aj			Yes 🛛 No
Vendor Name:	City of N	/lesquite			_				Vendor No	930	0026
Subject:	Establish	n an Intei	rlocal Agree	ment related to	o the P2	25 Radio Syst	em Proje	et			
Lead Dept:	Informa	tion and	Technology	Services			_				
Action Requested:		t Numbe	-	ment with the			ct Term:	4/26/		to	4/25/2036
Background:	with a F for the P25 Rac	25 comp installati dio Syster	oliant radio on, operatio m Project. (	system. This li	nterloca mance c ion No.	al Agreement of necessary 21-0484, ap	t will allov facilities proved M	v the City and equip arch 24, 2	to share to oment nee 2021, autho	he radio ded to c prizes th	l provide the Cit system premise omplete the new e City Manager t oject.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT
	0197	DSV	1812		3110			NA			\$ 0.00
Funding:											
, and a gr											
	Find	ancing:	Commu	inication Service	es Fund	1.			тот	AL:	\$ 0.00
Contract	Suppler	mental	Base CR/AA No.	Base Contract Date	Bas	se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ontract ncluding	Total Supp'l Agreement Percentage
Amendment Information:					1.1						

Withom Ziemisin (ripi 6, 2021 10120 00 17		Carsuadu B. Canvarulary (Failer, 2022 19:27 CSI)	, =	
By Department Director	Date	Approved as to Form by City Attorney	CRI	Date
8	Jury Zacada Anton 2022 (10 16 CST)	Feb 9, 2022	CRT	
SR	By City Manager	Date		

		-			-		TION	ADMINISTR	RATIVE ACTIO
	F	ADI	MINIS	IRA		'E AC	TION	225	5270
Ľ							nes and routing.		TIVE DATE
CITY OF DALLAS	; File					y documenta an official file	ation with the stamp.	Jan 5, 202	72
1. Place an "X	" in the au	proprie	ate box for th	ne approv	al of:			1	
a. Contracts	of \$100,000	) or less r	esulting from c			mal proposal pr	ocess, including serv	ice procurements n	nade through
interlocal						¢50.000 I	<i>,</i>		
							(may not increase or		e by more than 25%
			-				ss, per City Code Se	c. 2-34.	
						/Code Sec. 2-3		1	- 0
	•			-		2-79(C) of the		5	•
f. Other Se	rvices (expl or services (	lain on a and/or r	ittachment; foi engirs not exce	r ratificati Peding \$3 (	ions the J 100 and w	ustification Fo hich do not rec	rm must be attache quire a contract sho	rd): uld be processed t	v requisition
							AdministrativeCh		Yes. No
							py of AAs within la		Yes No
-							ll 1295 attached (if		Yes 🛛 No
Supplier Name:	-	-	restear artics	required	to compily		1		\$0000022260
	Fire Statio		Jublic Art					Supplier no.	
Subject:		_							
Lead Dept:	Office of	Arts and	Culture		_				
Action Requested:	to constru certificat	ction de e of insu	lays outside of t urance.	he control	of the art	ist and for addit	for extension of the c ional funding of \$224	41.78 to cover rene	wal of the <b>artist's</b> February 28, 2
	Contract						artwork concept desi		
Background:	and install Council by Bond Fund	l a <mark>site-s</mark> / Resolut ds. On N	pecific artwork ion. No. 20-169 lovember 11, 2	c at Fire Sta 96 on Octo 2021, the c	ation #59 ber 28, 20 contract 1	located at 7097 20, for an amo term was extei	Yorth Jim Miller Ro unt not to exceed \$6 nded from Septemb Action No. 21-6610	ad. This project w 50,000.00 from 201 per 30, 2021 to De	as authorized by ( 7 General Obligat
HUB	Juppterne	Intat Ag	reemene norm	Jer i pars	uune corr	anninoeraerre			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ⊠ NO, t	we cont here ar ne HUB r	tacted one HL e no HUB's in requirement do	JB, becau Dallas Co Des not ap	se only o ounty to ply, beca	one HUB exist contact for thuse this AA doe	businesses (HUB' s in Dallas County his business categ es not involve more exempted by Local	for this busines: ory. than \$3,000 but le	s category. ess than \$50,000
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
Funding:	1V33	BSD	PA62	PUBA	4425	EB17PA62	2 OCA-202	0-0001424	\$2,241.78
	Fina	ncing:	2017 Ger	neral Obl	igation I	Bond Fund		TOTAL:	\$2,241.78
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Cont	ract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:	2		CR 20-1696	Februa 20		\$60,000.00	\$0	\$62,241.78	3.74%
V	ABPROVA	AL: Appi	roved as being			th the budget	and Chapter 2 of t	he Dallas City Co	de.
el Scripps (Jan 5, 2022 1	5:15 CST)			Jan 5	, 2022	Kelsey Kelsey Ciluño (J	Ciluffo an 5, 2022 15:35 CST)		Jan 5, 2022
By Depa	rtment Dire	ector		Date		Approve	ed as to Form by Cit	y Attorney	Date k
- 2 - 1-									

		_						ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	ATIV	E AC	TION	22	5271
							ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLAS						an official fil		Feb 10	), 2022
1. Place an "X" in		•							20
				n competitive	bid or for	mal proposal p	rocess, including servio	ce procurements	made through
interlocal or				al proposal co	ntracts \$	50 000 or less l	'may not increase origi	ingl contract brid	e hy more than 25%
			-				r City Code Sec. 2-34.	indi contract pric	
				00 or less, pei			eny code see. 2 54.	м. н 1	
						of the City Code	o.		
f. Other Serv	vices (explai	n on atte	chment; for	ratifications t	he Justific	ation Form mu	st be attached):	0	24 <del></del> (1)
NOTE: Millior				-			ontract should be proces dministrative Change		n Yes 🔀 No
							ppy of AAs within last		Yes No
							l 1295 attached (if ap		Yes No
	-	-	ING GROUP					Supplier No.	VS0000069890
Subject:	Contract			,				oupplier not	130000003030
Lead Dept:	Dallas Fire								
A							existing contract Pub action will renew th		
Action Requested:				ms and con		options. mis	action will renew d		
	Contract	Number	: D	FD-2019-00	008672	Contra	ct Term: 1/08,	/22 to	1/07/23
		• •		•					with Public Consulting
Background:							• •		gram and preparation
							and Human Service Il agreement with th		for a commission of 6
HUB									
Check appropriate Box							esses (HUB's) on a ro allas County for this b		ru
https://mycpa							siness category.	Jusiliess calego	ıy.
.cpa.state.tx.	🛛 NO, th	ne HUB	equirement	does not ap	ply, beca	use this AA do	es <i>not</i> involve more		t less than \$50,000 for
us/tpasscmbl search/	goods	and ser	vices subjec	t to competi	tive biddi	ng that are no	t exempted by Local (	Government Co	de Section 252.022.
<u>oouron</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
							1		NA
Funding:						3	1-		
				1	-				
	Finar	ncing:				1		TOTAL:	
	Supplem	T	Parco	Base Contro	act D	ase Contract	Sum of Previous	Total Contra	ct Total Supp'l
Contract Amendment	Agreemer		Base CR/AA No.	Date		Amount	Supplemental	Amount Includ	
Information:	1	/	19-0096	01/09/20	10	NA	Agreements NA	this Action \$ 0.00	Percentage %
	1						11		
8	APPROV	AL: App	oved as be	ing in accord	dance wi	th the budget	t and Chapter 2 of th	he Dallas City (	Code.
A:11	U		Fo	h 10 2022		An Frid	4		Feb 10, 2022
Continique Artis (Leb 10, 2022 10:53 CS	tment Direc	tor	ге	b 10, 2022 Date		Dar Kente Hickor	proved as to Form by Cit	v Attorney	Date
υς σεραί			Tow Fortune	Duic				,, , , , , , , , , , , , , , , , , , ,	Duit
		4	Su Fortune (Feb 10 2027 11	30 CST)		Fe	eb 10, 2022		
				By City	Manager		Date		

						-					TIVE ACTI
		ADN	IINIS	STRA	ATI	<b>VE AC</b>	TIO	N	22	25	272
Ľ						litional guideli			-	_	VE DATE
CITY OF DALLAS	S File					ary documenta e an official file			Oct 7, 2	2021	
1. Place an "X" i	n the appro	opriate box	for the ap	oproval of:						-	20
				o competitive	bid or f	ormal proposal pr	ocess, inc	luding servi	ce procuremen	ts mad	e through
interlocal or				Inronocal co	ntracto	: \$50,000 or less (n	nav nat ir	crease oria	inal contract n	rice hu	more than 25%
						00,000 or less, per				The by I	
						ode Sec. 2-34.	city couc	500.2.5 %		4	<b>10</b>
						C) of the City Code			3	1	
						fication Form mus		hed):	5	1	
						do not require a co			ssed by requisit	tion.	57
2. Is this an ame	endment to	an existin	g construc	tion contract	t? If yes	s, complete an Ad	lministra	tive Change	e Order.	Yes	X No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	nonths?	If yes, attach cop	by of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required t	o comp	ly with House Bill	1295 att	ached (if a	oplicable)?	Yes	X No
Supplier Name:	Laura Eli	zabeth Wa	alters Abra	ams					Supplier No.	VS	0000058180
Subject:	Buckner	Terrace Pu	ublic Art F	Project						_	
Lead Dept:	Office of	Arts and	Culture								
Action Requested:	Funds.					l in CD 7 -not to exce					
		Number:		CA-2019-0			t Term:	October		20201	July 29, 202
Background:	Culture Ad	visory Com	nission. Sel	ection of the an	rtist follo	e commission of the l wed the Public Art P n targeting neighborl	rocuremen	t process as o	lefined Arts and	Culture	y the Arts and Cultural Policy 2
HUB											
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, we ☐ YES, we ☐ NO, the ☑ NO, the	e contacted o ere are no HU HUB require	one HUB, bed J <mark>B's in Dall</mark> as ement does r	cause only one s County to cor not apply, beca	e HUB exis ntact for ause this /	ed businesses (HUB's sts in Dallas County f this business catego AA does <i>not</i> involve r I Government Code S	for this bus ry. more than	iness catego \$3,000 but le		for good	s and services su
	FUND	DEPT	UNIT	ACTV	OB.	J PROGRAM	ENCL	MBRANCE	TYPE and NUM	IBER	AMOUNT
Funding	1U22	PBW	PA13	PUBA	442:	5 PB12PA13		OCA-2019-	0011294		\$3,992.00
Funding:	2U22	PBW	PA13	PUBA	442	6 PB12PA13	*	OCA-2019-	0011294		\$23,833.00
	Finar	ncing:	2012 P	ublic Works	Bond F	unds			TOTAL:		\$27,825.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contr Date	ract	Base Contract Amount	Suppl	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp Agreemer Percentag
Information:	1						1.	0	\$ 0.00	)	0%
ul Sei, er Scripfs (Oct 7, 2021 1:	4r	AL: Appro	ved as be	ing in accor Oct 7		with the budget 1 kedra //		pter 2 of t	he Dallas City	y Code	Feb 3, 2022
By Depa	rtment Direc	tor		Date		Арр	roved as t	o Form by Ci	ity Attorney		Date
			Joey Zapata	Oct 7, 2021 19:21 0	CDT)		Oct 7	, 2021			
				By City	Manag	er	Date				

	1 -		12.52	1.00	2	11111	20. J. A.		ADMINIS	TRA	<b>FIVE ACTION</b>
	A	ADM	<b>MINIS</b>	TRA	TIV	E AC	TION		22	5	273
	See Ad	minist	rative Direc	tive 4-05 f	or additio	nal guidelir	nes and rout	ting.			E DATE
CITY OF DALLAS	File	the ani	proved forn	n and all n	ecessary	documenta official file	tion with th	e	1/19/2		PMZ
. Place an "X" ii	n the appro	priate b	ox for the ap	oroval of:					1	0	202
a. Contracts	of \$100000	or less r	esulting from	competitive	bid or form	al proposal pro	ocess, including	g service	e procuremen	ts made	through
interlocal or	cooperative	e agreem	ents. bid or formal	proposal ca	ntracts: \$50	).000 or less (n	nay not increas	se origin	al contract p	rice by r	more than 25%).
b. Amename	ents to comp	al / Plant	ina / Other Se	proposal co prvice contro	rts: \$100.0	00 or less, per	City Code Sec.	2-34.	Ę.	1	0 11
			acts: \$100,00				·		į.	5	PK S
						the City Code				100	N:
	· /		abmont: for a	atifications t	he lustificat	tion Form mus	t be attached):		U	2-<	Ç ~
NOTE: Minor	services and	d/or repa	irs not exceeding	ng \$3,000 an	d which do n	not require a co	ntract should be	e proces	sed by requisi	tion.	
. Is this an ame	ndment to	an exist	ing construct	ion contract	t? If yes, co	omplete an Ac	Iministrative (	Change	Order.	_	Yes No
B. Any Administi	rative Actio	ons to thi	is vendor in tl	he last 12 m	onths? If y	es, attach co	oy of AAs with	in last :	12 months.	-	Yes 🛛 No
4. Is Form 1295	- Certificat	e of Inte	rested Partie	s required t	o comply w	ith House Bill	1295 attache	d (if ap	plicable)?	+	Yes 🛛 No
Supplier Name:	Landmark	c Earth S	Services, LLC					9	Supplier No.	VSO	000029542
Subject:	Herbicide	s Treatr	nent								
Lead Dept:	DWU										
Action Requested:	Authorize at various	e a one- s structi	ural controls	for flood ri	sk manage	ement infrast	ructure.				l of vegetation
1	Contract	Number	r: DV	VU-2021-00	0017187			1/31/2		to	1/31/2023
Background:	Corp of I	Enginee	rs. Recent i	nspections this at dar	cite growt ns, floodw	th of weedy ay rip raps,	vegetation th	nat ma niscella	y result in c ineous char	compro	and the US Arr mising structur cations. The C
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, V	ve conta here are	no HUB's in	B, because o Dallas Coun	only one HI ty to conta	UB exists in Da oct for this bus use this AA do	esses (HUB's) allas County fo siness categor es <i>not</i> involve c exempted by	or this f y. e more "	than \$3,000	but les	s than \$50,000 s ection 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUM	BER	AMOUNT
	0061	SDM	-	SD01	3072	N/A	- DW	/U-202	1-00017187		\$35,103.00
Funding:	0001	SDM		SD01	3072	N/A	- DW	/U-202	1-00017187		\$11,070.00
rununy.	0001	50141	1010				•				
	Ling	ncing:		1					ΤΟΤΑΙ	2	\$46,173.00
	rinal	T		Base Conti	ract Ba	se Contract	Sum of Prev Supplemen		Total Con Amount Inc		Total Sup's Agreement
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Date		Amount	Agreemen	nts	this Act	ion	Percentage

Percity Manager

By Department Director

EV.

02 09 /2022 Dote

perceved as to Form by City Attorney

2022

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									ADMIN	ISTRA	TIVE ACTION
		ADMINISTRATIVE ACTION							22	274	
Ľ	See Administrative Directive 4-05 for addition File the approved form and all necessary City Secretary's Office to receive an					ional guidelines and routing.			EFFECTIVE DATE		
CITY OF DALLAS						ve an official file stamp.				Nov 10, 2021	
1. Place an "X" i											Ph.2
				competitive b	id or forn	nal proposal	process, inclu	ding servic	ce procureme	ents maa	le through
interlocal or				Internet com	traata. ÉE	0 000 or loss	(may not inc	rease oriai	inal contract	nrice hu	more than 25%).
				ervice contrac						price by	
							er city code 3	21. 2-34.		1.2	0
				0 or less, per (			da			1. 4	$\Xi$
				City Code Sec. atifications th				ed):		Sim	12 11
NOTE: Minor	services an	d/or repairs	not exceedi	ing \$3,000 and	which do	not require a	contract shou	ld be proce	ssed by requi	sition.	N
2. Is this an ame	endment to	an existing	construct	tion contract?	) If yes, c	omplete an	Administrati	ve Change	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 mo	nths? If	yes, attach i	copy of AAs w	vithin last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Interes	ted Partie	es required to	comply v	with House E	ill 1295 atta	ched (if ap	oplicable)?		Yes 🛛 No
Supplier Name:	Scruggs D	Distribution	LLC DBA	The Scruggs	Compan	iy			Supplier No	. VC	23897
Subject:	Consent	to Assignm	ent Requ	est for The S	cruggs C	Company					
Lead Dept:	PKR -PC	M-CM-I	D								
Requested:		EQUIPMENT dba The Scrugg Contract Number: DWU- (POM				1	Contract Term: 08/22,				08/21/2021
Background:	On Augus a two-yea repair sea	ar service o	, City Cou	incil awarded	l PUMPS t of \$177	VALVES & 7,260.00 wit	EQUIPMENT h Resolution	dba The n 18-1139	Scruggs Co ), for butter	mpany fly valv	(VS0000067360) es, actuators, and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the NO, the to com	e contacted or ere are no HU HUB require npetitive bidd	ne HUB, bed B's in Dallas ment does n	istorically unde ause only one H county to cont tot apply, becau not exempted t	IUB exists i act for this se this AA ( by Local Go	in Dallas Coun s business cate does <i>not</i> involv overnment Coo	ty for this busir gory. re more than \$: de Section 252.	iess categor 3,000 but le: 022.	ss than \$50,00		ds and services subject
Funding:	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	ENCUMBRANCE T		<b>IBER</b>	AMOUNT
	1		-			-	-	DWU-20	18-00006	505	-\$177,2600N/A-C
							-				
										_	
	Final	ncing:						TOTAL:			-\$177,260.00N/A-C
Contract Amendment	Supplem Agreeme		Base Base Conta CR/AA No. Date		ct Ba	ise Contract Amount	Sum of I Supple Agree	mental	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:		1	18-1139 08/22/2		8 \$1	177,260.00	00		\$177,260.00		0%
	APBROV	AL: Approv	ved as bei	ing in accord	ance wit	th the budg	et and Chap	oter 2 of t	he Dallas C	ity Cod	e.
unny Chhean	41		N	ov 10, 2021		Cal Estee (Feb 7,				Fe	eb 7, 2022
By Depa	rtment Dire	ctor	-	Date		A	pproved as to	Form by Ci	ty Attorney		Date
		6	9.55 T			N	lov 10, 202	1			

		ADN	AINIS	STRA		E AC	TIO	N		TATIVE ACTI	
						onal guidel				TIVE DATE	
CITY OF DALLA		File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.							02/01/2022		
1. Place an "X"	in the appro	opriate bo	x for the ap	proval of:							
a. Contracts interlocal or	s of \$100000 r cooperativ	0 or less re e agreeme	sulting from ents.	competitive					ce procurements, n	12	
_									inal contract price	by more than 25%	
			-			000 or less, pe	er City Code	? Sec. 2-34.	100	- 0	
				00 or less, per					145	0	
f. Other Ser	vices (explai	in on attac	hment; for i	ratifications t	he Justifica	f the City Cod Ition Form mu not require a c	ist be attac		ssed by requisiting	PH SE	
2. Is this an ame	endment to	an existin	ng construct	tion contract	t? If yes, c	omplete an A	Administra	tive Change	Order.	YestXNo	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	12 months.	Yes 🛛 No	
1. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply v	vith House Bi	ill 1295 att	ached (if ap	oplicable)?	🛛 Yes 🗌 No	
Supplier Name:	Dannenb	aum Engi	neering Co	mpany - Da	llas, LLC				Supplier No. V	\$0000024822	
Subject:	Suppleme	ental Agre	ement No	. 2 for Thro	ckmorton	-Reagan-Dra	inage Imp	provements	5		
ead Dept:	Dallas Wa										
Action Requested:	Authorize Supplemental Agreement No. 2 with Dannenbaum Engineering Co Dallas, LLC in the amount of \$28,250.00 to provide additional engineering services required to develop construction plans and specifications for water and wastewater relocations necessary for the Throckmorton-Reagan-Drainage Improvements project. Supplemental Agreem No. 2 increases the contract amount by \$28,250.00 to a new total of \$775,731.00.										
	Contract	Number:	DV	VU-2019-00	009210	Contra	ict Term:	04/24/	2019 to	4/21/2023	
	required for investigation, hydraulic modeling, preliminary design, and the development of construction plans and specifications for Throckmorton-Reagan-Drainage Improvements by Resolution 19-0609. On November 10, 2020, City Council authorized Supplemental Agreement #1 to expand the scope of improvements to resolve flooding problems in the area by Resolution 20-1817. This Supplemental Agreement #2 will provide engineering services for the design of water arwastewater utility relocations necessary to implement the proposed storm drain improvements.										
Background:	Council a area by R	uthorized esolution	Supplemer 20-1817. T	ntal Agreeme	ent #1 to e ental Agre	xpand the sc ement #2 wil	ope of imp Il provide (	provements	to resolve floodi services for the o	ng problems in th	
HUB Check appropriate Box https://mycpa .cpa.state.tx.	Council a area by R wastewat YES, w YES, w YES, v NO, th goods	uthorized esolution ter utility i ve contact ve contact nere are n ne HUB re s and servi	Supplemen 20-1817. Tr relocations ed at least ed one HU o HUB's in equirement ices subject	atal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap to competit	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin	xpand the sc ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu ise this AA do g that are no	ope of imp ll provide of sed storm hesses (HU ballas Cour siness cat bes not inv it exempte	brovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local (	to resolve floodi services for the o ovements. tating basis. ousiness category than \$3,000 but l Government Code	ng problems in the design of water a	
HUB Theck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	Council ar area by R wastewat	uthorized esolution er utility ve contact ve contact nere are n ne HUB re	Supplemen 20-1817. T relocations ed at least ed one HU o HUB's in equirement	ntal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap	ent #1 to e ental Agre o impleme ally under only one Hi cy to conta oply, becau	xpand the sc ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu ise this AA do g that are no	ope of imp ll provide of sed storm desses (HU ballas Cour siness cate bes <i>not</i> inv it exempte <i>ENCUN</i>	brovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local (	to resolve floodi services for the o ovements. tating basis. pusiness category than \$3,000 but l	ng problems in t lesign of water a ess than \$50,000 e Section 252.022	
HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl search/	Council ar area by R wastewat YES, w YES, w NO, th goods FUND 4115	uthorized esolution ter utility i ve contact ve contact nere are n ne HUB re s and servi	Supplemen 20-1817. Tr relocations ed at least ed one HU o HUB's in equirement ices subject	atal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap to competit	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin	xpand the sc ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu ise this AA do g that are no	ope of imp ll provide of sed storm hesses (HU ballas Cour siness cat bes not inv it exempte	orovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local of <i>MBRANCE TY</i>	to resolve floodi services for the o ovements. tating basis. ousiness category than \$3,000 but l Government Code	ng problems in the design of water a ess than \$50,000 e Section 252.027 AMOUNT \$11,300.00	
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	Council ar area by R wastewat YES, w YES, w NO, th MO, th goods	uthorized esolution ter utility i ve contact ve contact nere are n ne HUB re s and servi	Supplemen 20-1817. Trelocations end at least end one HU o HUB's in equirement ices subject UNIT PW42 PS42	Atal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap to competit	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin <i>OBJ</i> 4111 4111	xpand the sc ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM 721459 721460	ope of imp ll provide of sed storm hesses (HU ballas Cour siness cation bes not invi- t exempte ENCUM CX- CX-	brovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201	to resolve floodi services for the o ovements. tating basis. pusiness category than \$3,000 but I Government Code	ng problems in t lesign of water a ess than \$50,000 e Section 252.022	
HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl search/	Council ar area by R wastewat YES, w YES, w NO, th NO, th goods <i>FUND</i> 4115 5116	uthorized esolution eer utility r ve contact nere are n ne HUB re s and servi DEPT DWU	Supplemen 20-1817. Trelocations eed at least eed one HU o HUB's in equirement ices subject UNIT PW42 PS42 Water C	Atal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap to competit	ent #1 to e ental Agre o impleme ally under only one HI cy to conta ply, becau tive biddin <i>OBJ</i> 4111 4111 ovement	xpand the sc. ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu ise this AA do g that are no PROGRAM 721459	ope of imp ll provide of sed storm ballas Cour siness cate bes <i>not</i> inv t exempte <u>ENCUN</u> CX- CX- CX- Nater Cap	brovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201 DWU-201	to resolve floodi services for the overents. tating basis. pusiness category than \$3,000 but I Government Code (PE and NUMBER 9-00009210 9-00009210 TOTAL:	ng problems in the design of water a ess than \$50,000 e Section 252.022 AMOUNT \$11,300.00 \$16,950.00 \$28,250.00	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	Council ar area by R wastewat YES, w YES, w NO, th NO, th goods <i>FUND</i> 4115 5116	uthorized esolution ter utility i ve contact ve contact nere are n he HUB re s and servi DEPT DWU DWU DWU ncing: ental	Supplemen 20-1817. Trelocations eed at least eed one HU o HUB's in equirement ices subject UNIT PW42 PS42 Water C	Atal Agreeme his Suppleme necessary to two historic B, because o Dallas Count does not ap to competit	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin <i>OBJ</i> 4111 4111 ovement nd <i>act Ba</i>	xpand the sc ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM 721459 721460	ope of imp ll provide of sed storm besses (HU ballas Cour siness cate bes <i>not</i> invi- t exempte <u>ENCUN</u> CX- CX- Nater Cap Sum of Supple	brovements engineering drain impro B's) on a ro nty for this l egory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201	to resolve floodi services for the overents. tating basis. pusiness category than \$3,000 but f Government Code (PE and NUMBER 9-00009210 9-00009210	ng problems in the design of water a ess than \$50,000 e Section 252.022 AMOUNT \$11,300.00 \$16,950.00 \$28,250.00 g Agreemen	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Council ar area by R wastewat YES, w YES, w NO, th XO, th goods FUND 4115 5116 Finar Supplem	uthorized esolution ter utility i ve contact ve contact nere are n he HUB re s and servi DEPT DWU DWU DWU ncing: ental nt No.	Supplemen 20-1817. Trelocations end at least end one HU o HUB's in lequirement ices subject UNIT PW42 PS42 Water Co Improve Base	Active Ac	ent #1 to e ental Agre o impleme ally under only one HI cy to conta ply, becau tive biddin <i>OBJ</i> 4111 4111 ovement nd <i>act Bas</i>	xpand the sc ement #2 wil nt the propose utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM 721459 721460 F Fund and V se Contract	ope of imp ll provide of sed storm hesses (HU ballas Cour siness cato bes not invi- t exempte <u>ENCUN</u> CX- CX- Nater Cap Sum of Suppli-	brovements engineering drain impro B's) on a ro nty for this le egory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201 DWU-201 DWU-201 DWU-201	to resolve floodi services for the o ovements. tating basis. ousiness category than \$3,000 but f Government Code PE and NUMBER 9-00009210 9-00009210 TOTAL: Total Contract Amount Includin	ng problems in the design of water a ess than \$50,000 e Section 252.022 AMOUNT \$11,300.00 \$16,950.00 \$28,250.00 Total Supp	
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ Funding:	Council ar area by R wastewat YES, w YES, w NO, th Soupplement Agreement 2	uthorized esolution ter utility i ve contact here are n he HUB re s and servi DEPT DWU DWU DWU noting:	Supplemen 20-1817. Trelocations and at least and one HU o HUB's in lequirement ices subject UNIT PW42 PS42 Water Co Improve Base CR/AA No. 19-0609	Active and the second s	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin <i>OBJ</i> 4111 4111 ovement nd <i>act Bas</i> .9 \$3 <b>dance wit</b>	xpand the sc. ement #2 wil nt the proposi- utilized busin JB exists in D ct for this bu- ise this AA dc g that are no <i>PROGRAM</i> 721459 721460 F Fund and V <i>Re Contract</i> <i>Amount</i> 40,199.00	ope of imp ll provide of sed storm besses (HU ballas Cour siness cate bes not invit exempte ENCUN CX- CX- Vater Cap Supple Agre \$407,	brovements engineering drain impro B's) on a ro nty for this legory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201	to resolve floodi services for the o ovements. tating basis. ousiness category than \$3,000 but I Government Code <i>PE and NUMBER</i> 9-00009210 9-00009210 <b>TOTAL:</b> Total Contract Amount Includin this Action	ng problems in the design of water a ess than \$50,000 e Section 252.022 AMOUNT \$11,300.00 \$16,950.00 \$28,250.00 g Total Supp Agreemen Percentag 128.02% de.	
HUB Check appropriate Box cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment nformation:	Council ar area by R wastewat YES, w YES, w NO, th XO, th goods <i>FUND</i> 4115 5116 <i>Finar</i> <i>Suppleme</i> <i>Agreemer</i> 2 <b>APPROV</b>	uthorized esolution ter utility i ve contact here are n he HUB re s and servi DEPT DWU DWU DWU noting:	Supplemen 20-1817. Trelocations and at least and one HU o HUB's in lequirement ices subject UNIT PW42 PS42 Water Co Improve Base CR/AA No. 19-0609	Active and a second sec	ent #1 to e ental Agre o impleme ally under only one HI cy to conta oply, becau tive biddin <i>OBJ</i> 4111 4111 ovement nd <i>act Bas</i> .9 \$3 <b>dance wit</b>	xpand the sc ement #2 wil nt the propose utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM 721459 721460 F Fund and V se Contract Amount 40,199.00 h the budge	ope of imp ll provide of sed storm besses (HU ballas Cour siness cate bes not invit exempte ENCUN CX- CX- Vater Cap Supple Agre \$407,	brovements engineering drain impro B's) on a ro nty for this le egory. volve more ed by Local of MBRANCE TY DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201 DWU-201	to resolve floodi services for the o ovements. tating basis. ousiness category than \$3,000 but Government Code (PE and NUMBER 9-00009210 9-00009210 FOTAL: Total Contract Amount Includin this Action \$775,731.00	ng problems in the design of water a ess than \$50,000 e Section 252.022 AMOUNT \$11,300.00 \$16,950.00 \$28,250.00 g Agreemen Percentag 128.02%	

							ADMINISTR	ATIVE ACTION		
		IINIS	STRA	TIV	E AC	TION	225	276		
	File the appr					ines and routing. tation with the	EFFECT	IVE DATE		
CITY OF DALLAS			Office to re				Jan 2	1, 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.									
		id or forma	l proposal cont	racts: \$5	0,000 or less	(may not increase origii	nal contract price by	more_than 25%).		
	nal / Personal / Plannin	-					(P)			
	ents to non-bid contra							AN C		
	expenditures: \$50,000					е.	X			
	vices (explain on attach						S-C	ω		
NOTE: WINOI						ontract should be proces		N		
						dministrative Change		Yes No		
						opy of AAs within last . Il 1295 attached (if ap		Yes No		
Supplier Name:	DFW PLAY		s required to t	.omply w	in nouse bi			22293		
Subject:	Professional Service	29						22235		
Lead Dept:	Office of Arts and C									
	Consultant shall pro	oduce, Tas	her Desh - Th	e Kingd	om of Cards	, a satirical play about	a fascist atmosph	ere that hypnotized		
			•		-	musical lyrics will rem	-	•		
Action			-			ee 35-45 local artist				
Requested:					•	ere in June. Consult		-		
nequesteur	with the City of Dall					the City of Dallas Off	ice of Arts and Culf	ture, in accordance		
	Contract Number:	1	21-00017441		T	Contract Term: 1/3	1/2022 to	9/30/2022		
						with the terms of the co	A AA_A_A_A_A_A_A_A_A_A_A_A_A_A_A_A_A_A_A			
			•			n of deliverable numb				
Background:	first invoice, one (1)	payment	of 50% or <b>\$3</b> ,	<b>250.00</b> c	of the total av	warded amount upon	completion of deliv	erable number two		
Buckyrounu.						yment of 25%, or \$1				
		ompletion of	of all required	services	s as determi	ned by the Director, a	pproval of the final	report, and receipt		
HUB	of final invoice.									
Check appropriate	YES, we contact	ed at least f	two historicall	y underu	utilized busin	esses (HUB's) on a rot	ating basis.			
Box				-		allas County for this b	-			
https://mycpa	NO, there are no									
.cpa.state.tx.						oes not involve more				
us/tpasscmbl search/										
	FUND DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
Funding:	0001 OCA	4880		3089	AA22R2	MASC OCA	-2021-00017441	\$6,500.00		
	Financing:	General	Fund		,tk		TOTAL:	\$6,500.00		
Contract	Supplemental	Base	Base Contract	Roc	e Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract Amendment		R/AA No.	Date		Amount	Supplemental	Amount Including	Agreement		
Information:	<b>J</b>			-		Agreements	this Action	Percentage		
							\$ 0.00	%		

ps (Jan 21, 2022 13:53 CST)

Jan 21, 2022 Date

By City Manager

Kelsey Ciluffo Approved as to Form by City Attorney

Date

Jan 24, 2022

Date

By Department Director

Joey Zapata (Jan 21, 2022 14:01 CST)

								ADMINIS	TRAT	IVE ACTION	
		ADN	AINIS	STRA	ΓΙν	E AC	TION	22	52	277	
							ines and routing. tation with the	EFFECTIVE DATE			
CITY OF DALLAS	SCity Secretary's Office to receive an official file stamp.Jan 21, 2022									2022	
1. Place an "X" i				the second s						3	
			esulting from	competitive bid	or forn	nal proposal p	rocess, including servi	ce procurements			
or cooperati			hid or forma	l proposal contr	acto \$5	0 000 or less i	'may not increase orig	ingl contract and	c hu m		
									e by mo	<u>e (11011 2576)</u> .	
			-				r City Code Sec. 2-34.	-1	1 2	50 60 m	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				0 or less, per Cit	-			×	A	1.2.3	
1.8-0				City Code Sec. 2				AS	R		
							ist be attached): ontract should be proce	essed by requisitio	0	S.	
			-				dministrative Change		Yes	s 🖾 No	
							ppy of AAs within last		Yes		
				s required to co	omply v	vith House Bi	ll 1295 attached (if a	1	Ves Yes		
Supplier Name:	DANCE				_			Supplier No.	34168	8	
Subject:	Profession										
Lead Dept:	Office of /			llas Danco Film	- Eosti	12021 - Tr	aveling Outreach Sh	ow a dance fil	m fastiv	al that connects	
Action Requested:	narratives will partne screening diversities guidelines	s or storie er with ea and der s, and sty s for any	es through d ach Library b monstration yles, will en in person e	ance. There w pranch in prom at Latino Cult hance understa	ill be fo oting th ural Ce anding ces are	ur screening nese screenin enter. The da and respect e subject to t	s at 4 libraries in Dal ngs to their constitue ance films, expressir for the creative sou he approval of the C	llas. The Dance encies. There w ng a broad rang I in all. Consult	Counci ill be a fi ge of cu ant shal	il of North Texas ilmmaker dance iltural heritages, Il follow all CDC	
	Contract			21-00017441 (		T		31/2022 to	- <del>1</del>	9/30/2022	
Background:	25% or \$ first invoid and recei	1 <b>,750.00</b> ce, one ( pt of the sfactory	of the total 1) payment consultant	awarded amou of 50% or <b>\$3,5</b> s second invoi	unt upo <b>00.00</b> d ice, and	n completion of the total av d one (1) pa	ith the terms of the on of deliverable num varded amount upor yment of 25%, or \$ ned by the Director,	ber one and reen completion of 1,750.00, of the	ceipt of delivera e award	the consultant's able number two will be payable	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contac here are r he HUB r	ted one HUE no HUB's in ( equirement	3, because only Dallas County to does not apply	one Hl conta , becau	JB exists in D ct for this bu Jse this AA d	esses (HUB's) on a ro allas County for this siness category. oes <i>not</i> involve more t exempted by Local	business catego e than \$3,000 b	ut less t		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R	AMOUNT	
Funding:	0001	OCA	4880		3089	AA22R2	MASC OC.	A-2021-000174	41 \$7	7,000.00	
	Finan	cing:	General	Fund				TOTAL:	\$7	7,000.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ding	Total Supp'l Agreement Percentage	
								\$ 0.00		%	

Jennife Scripps (Jan 21, 2022 13:53 CST)	Jan 21, 2022	Lisa Mares	Jan 21, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (San 21, 2022 14:01 CST)	Jan 21, 2022	
	By City Manager	Date	

							_	ADMINISTR	ATIVE ACTION
		٩DI	MINIS	STRA	TIV	'E AC	TION	225	278
							ines and routing.		IVE DATE
CITY OF DALLAS	File					y document in official fil	ation with the e stamp.	Feb 9, 2	022
1. Place an "X" in	the appr	opriate l	oox for the a	oproval of:					
				n competitive	bid or form	nal proposal p	rocess, including servi	ce procurements mo	dethrough
interlocal or o		2.000		l proposal co	ntracts: \$9	0.000 or less l	may not increase orig	inal contract price by	more than 25%)
							r City Code Sec. 2-34.		a o
d. Amendmer									- 11
					-	of the City Code	2.		2
							st be attached):		6. FT
							ontract should be proce		No.
							dministrative Chang		Yesi No
	_						ppy of AAs within last		Yes 🛛 No
4. Is Form 1295 –	Certificat	te of Inte	erested Partie	es required to	o comply w	with House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Slope So	oftware,	Inc.					Supplier No. VO	223787
Subject:	Actuaria	al Mode	ling Softwar	e				7.4	
Lead Dept:	City Controller's Office								
Action	Authori	ze a two	o-year subsc	ription servi	ice with S	lope Softwar	e, Inc. for actuarial	modeling software	) <u>.</u>
Requested:	Contrac	_		CO-2021-00			ct Term: 02/15		02/14/2024
							period of two years		
Background:	for actu	iarial pe	nsion projec	cts such as a			, pension plan analy		
			nodeling ana	·			()		
HUB Check appropriate					•		nesses (HUB's) on a Dallas County for thi	-	
Box					•		usiness category.	s susmess carefory	•
https://mycpa. cpa.state.tx.us							oes <i>not</i> involve more		
<u>opd.state.tx.us</u>			0.15	-	OBJ	PROGRAM	ot exempted by Loca ENCUMBRANCE T		AMOUNT
	FUND	DEPT		ACTV		PROGRAM			
	0001	CCO	1274		3099		CX- CCO-2021-	0017604	30,000.00
Funding:			_	_			-		
						- I			
	Fina	ncing:		P				TOTAL:	30,000.00
Contract	Supplen		Base	Base Contro	act Ba	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
mendment	Agreeme	ent No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Amendment Information:								\$ 0.00	

1101110W813K1 (1 ED 5) 2022 13:14 C517		Willow Sanchez (Feb 9, 2022 17:45 CST)	
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Feb 9, 2022 15:16 CST)	Feb 9, 2022	WS
	By City Manager	Date	

						_		ADMINISTRA	ATIVE ACTION
		ADR	ЛІЛІЗ	STRA	ATIV	'E AC	TION	225	5279
Ľ							ines and routing.		IVE DATE
CITY OF DALLAS	5 -					n official fil	tation with the e stamp.	Feb 10, 202	2 <u>nd</u>
1. Place an "X" i		-							
				n competitive	bid or form	nalproposalp	rocess, including servi	ce procurements ma	de through
interlocal or b. Amendm				al proposal co	ntracts: \$5	0.000 or less (	'may not increase orig	97 m	
_							r City Code Sec. 2-34.	- CO	8
			-	0 or less, per				6	- 1
_						of the City Cod	е.	言語	8 <
							ist be attached):	XI	
							ontract should be proce		Suit
2. Is this an ame	endment to	an existi	ng construct	tion contract	? If yes, c	omplete an A	dministrative Change		Yes No
3. Any Administ	rative Actio	ons to this	svendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🗌 No
	-	-	ested Partie	es required to	o comply v	vith House Bi	ll 1295 attached (if a	oplicable)?	Yes 🛛 No – N/A
Supplier Name:						-		Supplier No. 50	0101
Subject:				b. 1 to the G	oods and	Services Cor	ntract		
Lead Dept:	City Atto	rney's Of	fice						
Action Requested:	installatio	on of four	Garrett 32.5		liant PD6	5001 Walk-Th	nd the product items ru Metal Detectors fo		
	Contract	Number	A	TT-2021-00	016629	Contra	ct Term: 8/23/	2021 to	12/31/2022
Background:	the purch items con per the a Suppleme	ase, delives sist of fou ttached re ental Agree	very and inst ur Garrett 32 vew product vement No. 1	allation of fo 2.5" ADA Cor quotes #19 1 shall not ex	our metal o npliant PD 532735, # ceed\$850	detectors for 065001 Magna 19532881, #1 0, from \$18,76	the product items ir the Dallas Municipal a Scanner Walk-Thru 19532902 and #1953 53 to \$19,613. <b>This p</b> u	Court Buildings. Th Metal Detectors. G 2920, dated Noven	e amended product alls, LLC will be paid nber 12, 2021. This
Cooperative purchasing agreement - Contract No. 603-20.         HUB         Check appropriate         Box         Https://mycpe         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	OBJ	PROGRAM	ENCUMBRANCETY	PE and NUMBER	AMOUNT
E	CD20	ATT	401E		3070		- ATT-2021	-00016629	\$850.00
Funding:									
	Finar	ncing:						TOTAL:	\$850.00
Contract Amendment	Supplem	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1		21-6152	9/22/202	1 61	8,763.00	rigicements	\$19,613.00	Percentage%

Ayek Powers	Feb 9, 2022	Michael Doss	Feb 10, 2022				
By Department Director	Date	Approved as to Form by City Attorney	no	Date			
	AC BOOM	Feb 10, 2022	MD				
	By City Manager	Date					

						_			ADMIN	ISTR	ATIVE AC	TION	
		AD	MINI	STRA	TIV	E AC	CTIC	<b>N</b>	22	25	280		
	Eil		strative Dire							EFFECTIVE DATE			
CITY OF DALLA	S		Secretary'						1-2/:	12/3/2021 12/2/2021			
1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:										and the		
a. Contract. interlocal o			s resulting from	n competitive	bid or forn	nal proposal	process, inc	cluding servi	ce procurem	ents	through	X	
1		-	ly bid or form	al proposal co	ntracts: \$5	0,000 or less	(may not il	ncrease orig	inal contract	priceb	more then 2	5%	
			nning / Other							201		m	
d. Amendm	ents to non	-bid cor	otracts: \$100,0	00 or less, per	City Code	Sec. 2-34.					AH	V	
1			000 or less per							X	>	m	
			tachment; for airs not exceed						ssed by reaui	(A)	< 0	O	
2. Is this an am											Yes 🛛 No		
3. Any Administ	rative Acti	ons to t	his vendor in	the last 12 m	onths? If y	ves, attach d	opy of AAs	within last	12 months.		Yes 🛛 No		
4. Is Form 1295	– Certifica	te of In	terested Parti	es required to	o comply w	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	PlayTime	LLC							Supplier No	. vc	23504		
Subject:	Replace	and Ref	urbish toy ai	rplanes in th	e Lil Love	Lounge at I	Dallas Love	e Field					
Lead Dept:	AVI												
Action Requested:	Toy Airpl	anes in	nistrative Act the Lil Love <b>Amount not</b>	Lounge at Da	allas Love	Field. Servi					•	ne 2	
	Contract	Numbe	er: A	VI-2021-000	17402	Contro	act Term:	12/1/2	2021	to	12/1/202	22	
Background:	a slide. two toys	The toy to stay	te to the re-b s have been in great sha asing Bid Ref	refurbished pe for the fu	once befo ture. This	ore but nee will also al	d a new p low us to	aint and pr modify the	otective co colors to m	ating.	This will allo	w the	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☐ NO, t	ve conta here are he HUB	acted at least acted one HU e no HUB's in requirement ervices subject	B, because of Dallas County does not app	nly one HL y to contac ply, becaus	JB exists in I ct for this bu se this AA d	Dallas Cour Isiness cate Des <i>not</i> inv	ty for this l gory. olve more	business cat than \$3,000	egory. ) but les			
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE TY	PE and NUN	1BER	AMOUI	VT	
	0130	AVI	7717	AV30	3070		СХ	AVI-2021-	00017402		\$25,877.0	0	
Funding:													
	Finar	ncing:	FY2021	Operating F	und				ΤΟΤΑ		\$25,877.0		
Contract Amendment Information:	Supplem Agreemei		NUDDIEMEDIAL AMOUNT INCluding AARPEMEN						ent				
	_			L	_	_			_				

plant : pre-		Ashley Stockton	12/02/2021
By Deportment Director	Date	Approved as to Form by City Attorney	Date
19		12/2/2021	
	By City Manager	Date	

CITY OF DALLA	See A	dminis e the aj	trative Dire	STRA ective 4-05 form and all ne	or addit ecessar	ional guid 'y docume	elino entat	es and tion w	l routing. ith the		22	ATIVE ACTION 5281 IVE DATE
				s Office to re	eceive a		The s	stamp	•		12/1	5/2021
1. Place an "X"		•		pproval of: n competitive b	id or for	malproposa	Inro	cess in	luding ser	ice procure	mante ma	Nough
interlocal ou b. Amendm c. Profession d. Amendm	<ul> <li>interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.</li> <li>d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.</li> <li>e. WBR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> </ul>									y more thon 25%).		
			-	ratifications the				be atta	ched):		SX	£3
NOTE: MINO				ling \$3,000 and							quisition.	
2. Is this an ame							_					Yes No
3. Any Administ 4. Is Form 1295												Yes 🛛 No
Supplier Name:								295 011		Supplier I		
							d No	tice of	Contractu			for the Dallas
Subject:			rs, Ltd PACE									
Lead Dept:	Office of	Econom	nic Developn	nent				_			_	
Action Requested:		Ltd Pro	ject pursuar	vner Contract, nt to the City's								
	Contract	Numbe	r: E	CO-2022-0001	8311	Cont	ract 1	Term:	12/16	/2021	to	12/16/2048
Background:	efficiency contracto lender fo	y impro ual asse r the im	ovements. F ssments vol	Property own luntarily impo	ers cho sed on owner	oose 3rd-p the proper requests th	arty rty b	lendir y the o	ng to fina ow <b>ner</b> . In	ance qual exchange	ified imp for fund	loans for energy- provements using s provided by the d with a senior lien
HUB Check appropriate Box <u>https://mvcpa</u> .cpa.state.tx, <u>us/tpasscmbl</u> search/	VES, V	ve conta nere are ne HUB	cted one HU no HUB's in requirement	• •	y one Hl to conta y, becau	UB exists in ict for this b ise this AA c	Dalla Jusine Joes	as Cour ess cate <i>not</i> inv	nty for this egory. Polve more	business c than \$3,0	ategory. 00 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	М	ENCL	IMBRANCE	TYPE and I	NUMBER	AMOUNT
Funding:	\$0								\$0			
	Finar	ncing:								τοτ	AL:	\$0
Contract Amendment Information:	Suppleme Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	-	Supple	Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
1		ROVAL: /	Approved as t	eing in accord	ance wit	h the budge	t and	Chapte	er 2 of the	Dallas City	Code.	

Theley Another	12/15/2021	Dad	12/15/2021
By Department Director	By City Monger	Approved as to Form by City Attorney 12/15/2021 Date	Date

										TRATIVE ACTION
		٩D	MINIS	STRA	TIV	E AC	TION		22	5282
							nes and rout			CTIVE DATE
CITY OF DALLAS	S FIIE					n official file	ation with th e stamp.	e	02	2/11/2022
1. Place an "X" i	in the appro	opriate	box for the a	oproval of:						
				n competitive	bid or form	nal proposal pr	ocess, including	service	e procurem <u>ent</u>	angde an sugh
interlocal or		-		al proposal co	ntracts: \$5	0.000 or less (r	nay not increas	e oriain	al contract of	the the
	Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
d. Amendm	ents to non-	bid con	tracts: \$100,0	00 or less, per	City Code	Sec. 2-34.			0	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	с. 2-79(С) о	f the City Code			[" }	PHI
							t be attached): ntract should be	nraces	sed by request	
2. Is this an ame										YES NO
3. Any Administ	rative Actio	ons to ti	his vendor in t	the last 12 m	onths? If	yes, attach co	by of AAs with	in last 1	12 months.	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	o comply v	vith House Bill	1295 attached	d (if app	plicable)?	Yes 🗌 No
Supplier Name:	Hayden Co	onsultar	ts, Inc.					S	upplier No.	352614
Subject:	Canada Dr	ive fron	n Hampton Str	eet to Westm	noreland R	oad - PB12S309	)			
Lead Dept:	Departme	nt of Pu	blic Works							
Action Requested:	engineerin	ng desig		eded for Cana	ada Drive f	rom Hampton				ants, Inc. for additional amount of \$14,475.00,
	Contract	Numbe	r:	STS-2017-000	01572	Contrac	t Term:	3/25/20	015 to	12/31/2022
Background:	will also b	e revise								ED. The landscape plans sign services needed for
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve conta nere are ne HUB s and se	acted one HU no HUB's in requirement rvices subjec	B, because o Dallas Count does not ap	nly one HI y to conta ply, becau	JB exists in Da ct for this bus se this AA doe		r this bu more tl	usiness catego han \$3,000 bu	ory. It less than \$50,000 for ode Section 252.022.
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBE	R AMOUNT
Funding:	1V22	PBW	/ S309	SREC	4111	PB12S309	CT - PBW	125309	F1	\$14,475.00
5			_					- 1		
_	Finar	ncing:	2017 Ge	neral Obligati	on Bond F	unds	C	_	TOTAL:	\$14,475.00
Contract Amendment	Supplemental Agreement No.BaseBase ContractBase ContractSum of PreviousTotal ContractTotal Supp'lAgreement No.CR/AA No.DateBase ContractAmountSupplementalAmount IncludingAgreementAgreementsCR/AA No.DateAmountAgreementsThis ActionPercentage							ding Agreement		
Information:	4		15-0490	3/25/201	5 \$6	11,569.00	\$198,524.0	0	\$824,568.00	34.8%
MAG	GO4E APPROVA	BB AL: App	AA proved as bei	ing in accord	lance wit		and Chapter	2 of th	e Dallas City	Code. <sup>™ +/</sup>
Robo	nt Per	23		1/14/22	2	Milton He	nderson			02/11/22
By Depai	tment Direc	ter		Date	-	Appi	roved as to Form	n by City	Attorney	Date

Approved as to Form by	City Attorney
------------------------	---------------

02/11/2022 Date

									ADMINI	STRA	TIVE ACTION	
		ADN	AINIS	STRA	TIV	'E AC	;TIO	Ν	22	5	283	
				ctive 4-05 fc					EFFECTIVE DATE			
CITY OF DALLA	S FIIE			m and all ne s Office to re	•			in the	Feb	Feb 10, 2022		
1. Place an "X"	in the appro	opriate ba	ox for the a	pproval of:							20	
a. Contracts interlocal or				n competitive b	oid or forn	nal proposal p	process, incl	uding servi	ce procureme		le Drough	
				al proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	inal contrac	orice by	nore than 25%).	
<ul> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices by not the than 25%).</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.</li> </ul>												
d. Amendm	ents to non-	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				100	R <	
e. WRR-FM	expenditure	es: \$50,000	) or less per	City Code Sec.	2- <b>7</b> 9(C) o	of the City Coa	le.		-	A	A-PECHEN	
				ratifications th					U	2-2	9: 37	
2. Is this an ame				ling \$3,000 and							Yes 🛛 No	
3. Any Administ			_				_				Yes No	
4. Is Form 1295											Yes 🛛 No	
Supplier Name:	Locution	Systems							Supplier No.	517	/969	
Subject:		utomated Audio Alerting System										
Lead Dept:	Informati	Information & Technology Services										
Action Requested:	Authorize	e Supplen	nental Agro	eement No. 9	to the N	Aaintenance	and Supp	ort contra	ct for Fire Re	escue A	lerting System	
	Contract	Number:	D	SV-2017-000	01864	Contro	oct Term:	2/1/2	022	to	8/31/2022	
Background:		ndment v ons 59 an		w for the insta	allation c	of software a	nd hardwa	are of the	automated a	audio a	lerting system for	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tł ☑ NO, tl	ve contact here are n he HUB re	ed one HU o HUB's in quirement		ly one Hu to conta ly, becau	UB exists in D oct for this bu use this AA de	allas Coun siness cate pes <i>not</i> inv	ty for this l gory. olve more	business cate	but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUM	BER	AMOUNT	
	IV33	BSD	VG31		2731		-	DSV-2017	-00001864		\$11,029.00	
Funding:	0792	BSD	VG44		2731		-	DSV-2017	-00001864		\$7,114.00	
							-			_		
	Finar	ncing:							TOTAL		\$18,143.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous mental ments	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage	
Information:	9		17-1525	0/27/2017	9/27/2017 \$258,538.00 \$0.00				\$18,143.	00	.07%	

MAL	2-0-4-	Feb 5, 2022	An Fingle	Feb 11, 2022		
	By Department Director	Date	Approved as to Form by City Attorney	DR	Date	
		the faith and a start and and and and and and and and a start and a start and and a start and	Feb 10, 2022	DK		
		By City Manager	Date			

SR SR

	ADMINISTRATIVE ACTION							ADMINISTR	ATIVE ACTION
							lines and routing.		
CITY OF DALLAS	S FIIE			office to re			tation with the le stamp.	Feb	3, 2022
1. Place an "X" i									21
							process, including servic		
or cooperate	ents to com	ents. netitivelu l	hid or forma	al proposal con	tracts, \$5	0 000 or less	(may not increase origi		man than 25%
<ul> <li>or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor increase original</li></ul>									
_				00 or less, per (					
_				City Code Sec.			P	The second se	PHI2
_	•		-	-			st be attached):	AR	12
NOTE: Minor	services an	d/or repair:	s not exceed	ling \$3,000 and	which do	not require a c	ontract should be proces		
			-				Administrative Change		Yes No
							opy of AAs within last Il 1295 attached (if ap		Yes 🛛 No Yes 🕅 No
Supplier Name:	FLAMEN			es requireu to	comply w	ntil House bi			22412
Subject:	Professio				_				
Lead Dept:	Office of Arts and Culture								
Action Requested:	Consultant shall present workshops as directed by the Office of Arts and Culture. Workshops focus on dance and music education all based on the history of Flamenco. Participants will be exposed to proper technique for arm and hand movement, as well as, marking patterns and percussive footwork for the feet. Consultant shall also present musical and dance performance that display the rich culture of Flamenco. Workshops are appropriate for ages 6 and above. 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.								
		Number:		21-00017268				7/2022 to	9/30/2022
Background:	<u>\$6,500.00.</u>	Payment wil	l be made upo	on satisfactory con	pletion of	each requested s	an as needed basis, the cu ervice and Consultant's sub nission of the final report of	mission of a timely and	accurate invoice based on
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	JB exists in D ct for this bu ıse this AA d	esses (HUB's) on a ro Pallas County for this b siness category. oes <i>not</i> involve more t exempted by Local C	than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Funding	0001	OCA	4878		3089	САР	MASC OCA	-2021-00017268	\$6,500.00
Funding:									
	Finar	ncing:		1				TOTAL:	\$6,500.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
injornation.								\$ 0.00	%

Jonifer Scripps (Feb 3, 2022 17:51 CST)	Feb 3, 2022	Lisa Mares	Feb 8, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Feb 3, 2022 19:16 CST)	Feb 3, 2022	

Joey Zapata (Feb 3, 2022 10. eb 3, 2022 19:16 CST By City Manager

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								ADMINIST	RATIVE ACTION		
		AD	VIINIS			EAC	TION	225	5285		
							lines and routing. tation with the	EFFECTIVE DATE			
CITY OF DALLAS				Office to re				Nov	17, 2021		
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prough interlocal or cooperative agreements.											
	or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by may than (25%).										
_											
_			-	00 or less, per		-		S EC	<b>ப</b> 📊		
				City Code Sec.	-		le		PH S		
	-		-	-	• •		ist be attached):	$\geq \geq$	N. M.		
							ontract should be proce	ssed by requisition:			
							Administrative Change		No X No		
							opy of AAs within last		Yes No		
4. Is Form 1295 Supplier Name:			erestea Partie	es requirea to	comply v	Vith House B	ll 1295 attached (if ap	· · · ·	Yes No		
Subject:	Professio		ices					Supplier No. V	S99687		
Lead Dept:	Office of						-				
Action Requested:	Consultant shall present workshops as directed by the Office of Arts and Culture that shall provide mural painting workshops. These workshops will introduce participants to community history, creative brainstorming techniques, and team collaboration with peers. At the end of the workshop series, participants will have completed a mural, temporary or permanent. Consultant shall also produce a live painting-performance. Workshops are suitable for all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.										
	Contract	Number	·· 0CA-20	21-00017268		125773)	Contract Term:   11/	24/2021 to	9/30/2022		
Background:	Consultant s \$6,500.00.	hall compi Payment v	ete a performan vill be made upo	ce and/or a wor on satisfactory co	kshop (the " mpletion of	services"), on a each requested	as needed basis, the cumu service and Consultant's su ubmission of the final repor	lative total of fees for bmission of a timely a	which shall not exceed and accurate invoice based		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>Check appropriate</li> <li>Box</li> <li>YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.</li> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.</li> </ul>										
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
Funding:	0001	OCA	4878		3089	САР	MASC OCA	-2021-00017268	\$ \$4,000.00		
			-			l					
	Finar	ncing:	-		1		Cum of Dec loss	TOTAL:	\$4,000.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage		
Information:								\$ 0.00	%		
NE	APPROV	AL: App	roved as be	ing in accord	lance wit	th the budge	et and Chapter 2 of t	he Dallas City Co	ode.		

Junifer Scripps (Nov 17, 2021 10:09 CST)	Nov 17, 2021	Lisa Mares	Feb 14, 2022	
By Department Director	Date	Approved as to Form by City Attorney	Date	
	- Inpatron	Nov 17, 2021		

Dote

					ADMINISTRA	TIVE ACTION					
		٩DI	MINIS	STRA	TIV	'E AC	TION	2252	286		
	Filo						lines and routing. tation with the	EFFECTI	VE DATE		
CITY OF DALLA	5		Secretary's					Feb 15, 2022			
1. Place an "X"								00	022		
or cooperat	ive agreeme	nts.		-			process, including service	·	m m		
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 256)										
C. Profession	nal / Persona	al / Plan	ning / Other S	ervice contra	cts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	S.S.			
d. Amendm	ents to non-	bid cont	racts: \$100,00	0 or less, per	City Code	Sec. 2-34.		17,511	PH S		
			00 or less per		-		le.	N N			
							ust be attached).	PS-A	ය.		
							ontract should be proces	sed by requisition.	പ		
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes, c	omplete an A	dministrative Change	Order.	Yes 🛛 No		
							opy of AAs within last 2	1	Yes 🛛 No		
					o comply v	vith House Bi	ll 1295 attached (if ap	plicable)?	Yes 🛛 No		
Supplier Name:	DALLAS A	RTS DIS	STRICT FOUN	DATION				Supplier No. VS	0000077915		
Subject:	Profession										
Lead Dept:	Office of A										
Action Requested:	regional ar celebration	rtists in for Arts	Changing Per	spectives Blo utreach event	ck Party: /	A Cultural Art	at includes national or n s Festival. This open-to and Changing Perspect	-the-public, free event	will take place as a		
	Contract	Number	r: OCA-20	21-0001744	1 (CR-00	0025890)	Contract Term: 02/	21/2022 to	9/30/2022		
Background:	\$3,000.00 (1) payme consultant	of the tent of 50 of secon	otal awarded 0% or \$6,000 nd invoice, and	amount upor .00 of the to d one (1) pay	n completint otal award ment of 2	ion of delivera led amount ι 5%, or \$3,000	the terms of the contra able number one and re upon completion of del .00, of the award will b inal report, and receipt	eceipt of the consultar liverable number two e payable upon satisfa	nt's first invoice, one and receipt of the		
Box	Check appropriate       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Box       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         https://mycpa       NO, there are no HUB's in Dallas County to contact for this business category.         .cpa.state.tx.       NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R2	MASC OC	A-2021-00017441	\$12,000.00		
	Finan	cing:	General	Fund				TOTAL:	\$12,000.00		
Contr <b>a</b> ct Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	T <b>otal Supp'l</b> Agreement Percentage		
injormation.								\$ 0.00	%		

mile Scripps (Feb 10, 2022 21:35 CST)	Feb 10, 2022	Lisa Marss	Feb 15, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2592	Feb 15, 2022	

By City Manager

CITY OF DALLAS	See A	ADN	ЛИ	ςτρλ		ADMINISTRATIVE ACTION							
					E AC	TION	225	287					
							lines and routing. tation with the		IVE DATE				
1 Place on "X" in				s Office to re				Feb 15, 20	22 22 10				
1. Trace an A m	the appro	opriate b	ox for the a	oproval of:				DAI	RR RZ F				
a. Contracts o	of \$10000	0 or less re	esulting from	n competitive b	id or forn	nal proposal p	process, including serv	ice procurements for	de <b>Mough</b>				
└── interlocal or a				I proposal con	tracts: \$5	0 000 or less	(may not increase ori	anal contract Biegh	than 56%				
							r City Code Sec. 2-34.	2.13	showhue				
				00 or less, per									
_				City Code Sec.	-		e.	DR S-4					
f. Other Servi	ces (explai	in on atta	chment; for	ratifications th	e Justifica	ition Form mu	ist be attached):		ហ				
							ontract should be proc						
							dministrative Chang		Yes 🛛 No				
							ppy of AAs within las		Yes No				
		ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:								Supplier No. VC21659					
	Supplemental Agreement No. 1 to Professional Services Contract for Legal Services												
Lead Dept:	City Attorney's Office												
Action	Authorize Supplemental Agreement No. 1 with Alexander Dubose & Jefferson LLP to expand the scope of work for legal representation to the City of Dallas in the case styled Trinity Energy East, LLC v. City of Dallas, Texas; No. DC-14-01443; in the 192nd District Court, Dallas County, Texas. No additional cost to the City.Contract Number:ATT-2020-00013730Contract Term:5/21/2020to*Indefinite												
			1			-			*Indefinite above referenced				
	Alexander Dubose & Jefferson LLP was retained to provide legal representation to the City in the above referenced case. SA-1 will authorize the expanded scope of work to include additional representation in the Dallas Court of Appeals												
-	-						nergy, LLC; No. 05-						
							ndum to Engageme ontract with 10 day						
HUB	auditiona		the city.	City Attorney			ontract with 10 day						
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a r vallas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. e than \$3,000 but le					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
-	0192	ORM	3890		3033		MASC ATT-2020	0-00013730	\$0				
Funding:							-1						
						1							
	Finar	ncing:						TOTAL:	\$0				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information: 1 20-5743 6/29/2020		\$5	0,000.00	0	\$50,000.00	%							

Ayek Powers	Feb 15, 2022	Michael Doas	Feb 15, 2022			
By Department Director	Date	Approved as ta Form by City Attorney	no	Date		
	1 tom	Feb 15, 2022	MD			
	By City Manager	Date				

	1		A.A.A.						ADMINIS	TRA	TIVE ACTION	
	1 2				e a la la	E AC			22	5	288	
	See Ac	ministr	ative Directory	ctive 4-05 fe	or additi ecessar	onal guidel y documen	ines and tation wi	routing.	EFF	ECTI	VE DATE	
CITY OF DALLAS		City S	ecretary's	Office to r	eceive a	n official fil	e stamp		F	EB	8 2022	
1. Place an "X" in	the appro	opriate b	ox for th <mark>e ap</mark>	proval of:							-02	
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, inc	luding servi	ice procuremen	semad	e through	
				l proposal coi	ntracts: \$5	0,000 or less	(may not ii	ncrease orig	inal contract of	ice by	more than 25%).	
						000 or less, pe			2	10	5	
	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM e	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) c	of the City Cod	е.		5	1		
f. Other Serv	ices (explai services and	n on atta d/or repai	chment; for r rs not exceedi	atifications ti ing \$3,000 and	he Justifica I which do	ation Form mu not require a c	ist be atta ontract sho	ched): ould be proce	essed by requisi	ARY	ë Ö	
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes No	
3. Any Administr	ative Actio	ons to this	s vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	t 12 months.	-	Yes 🛛 No	
4. Is Form 1295 -	- Certificat	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?								Yes 🛛 No		
Supplier Name:	JACQUELI	NE MOC	DRE						Supplier No.		VC24252	
Subject:	Dallas Fire	as Fire Rescue Fire Prevention Assessment Center										
Lead Dept:	Civil Servi	ivil Service										
Action Requested:	Authorization to pay vendor for activities associated with the administration of the DFR Fire Prevention Assessment Center. Associated fees will not exceed \$459.50. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee.											
	Contract	Number.	0	VS-2022-000	018480	Contro	ct Term:	01/09,	/2022 to	2	04/09/2022	
Background:	Departme	ent, the v	vendor will	service as a	n assesso	r to be paid	for profes	sional serv	ll ranks) in the vices. The Dall nuary 15, 2022	as Fire	s Fire 9 Department	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac here are i he HUB r	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	act for this bu use this AA do	oallas Cour siness cat pes <i>not</i> in t exempte	nty for this egory. volve more ed by Local	business categ than \$3,000 b Government C	ut less ode S	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUI	ABRANCE T	YPE and NUMB	ER	AMOUNT	
	0001	DFD	HS00	DF03	3090		CVS-	2022-000	18480		\$459.50	
Funding:			-				2			_		
									-			
	Finar	ncing:	_						TOTAL:		\$459.50	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	<sup>F</sup> Previous emental ements	Total Contr Amount Inclu this Actio	ding	Total Supp'l Agreement Percentage	
Information:	1								\$ 0.00		%	
	PROV	AL: Appr	oved as bei	ng in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas City	Code	2.	
<b>Jarred Davis (Feb 2, 2022 12:46</b>	CST)			Feb 2, 202	2	Michael	! Doss			Fe	b 15, 2022	
By Depai	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ity Attorney		Date	
			Vin	HAB For		Feb	8, 2022					

1.1.1.1	1.50						-	ADMINIST	RATIVE ACTION
		ADN	IINIS	STRA	TIV	E AC	TION	225	289
Ľ							ines and routing.	EFFEC	TIVE DATE
CITY OF DALLA	s <sup>File</sup>	the app City So	roved for ecretary's	m and all ne office to re	ecessary eceive a	y documen n official fil	tation with the le stamp.	FED	0.0000
1 Dires - "\"	in the surrow		. for the av	annual of:	-				- 8 2022
1. Place an "X"					oid or forn	nal proposal r	process, including servi		- Dul
	r cooperativ			i competitive e	, iu oi join	iai proposai p	, occos,		8
b. Amendm	ents to com	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contract price	by more than 25%).
🔀 c. Professio	nal / Person	al / Plannii	ng / Other S	ervice contrac	ts: <b>\$100,0</b>	000 or less, pe	r City Code Sec. 2-34.	-10	
_				00 o <mark>r less, p</mark> er				X	
				City Code Sec.				AA	2
f. Other Ser NOTE: Mina	vices (explai r services an	in on attac d/or repairs	hment; for i not exceed	ratifications th ing \$3,000 and	e Justifica which do i	ition Form mu not require a c	ist be attached): ontract should be proce	essed by requisition.	÷ ÷
2. Is this an am	endment to	an existin	g construc	tion contract?	P If yes, c	omplete an A	dministrative Chang	e Order. [	Yes 🛛 No
3. Any Administ	trative Actio	ons to this	vendor in t	he last 12 mo	onths? If	ves, attach co	o <mark>py of</mark> AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply v	vith House Bi	ll 1295 attoched (if a	pplicable)? [	Yes 🛛 No
Supplier Name:	CHARLES	WILLIAM	s					Supplier No.	VC24121
Subject:	Dallas Fire	e Rescue	Fire Preve	ntion Assessr	ment Cen	iter			
Lead Dept:	Civil Servi	ice							
Action Requested:	Center. A	ssociated	fees will r				administration of the ubmit mileage and p		
	Contract	Number:	C	vs-2022-000	18483	Contra	oct Term: 01/09/	/2022 to	04/09/2022
Background:	Departm	ent, the v	endor will	service as an	assesso	to be paid f	ll Fire Prevention (al for professional serv anuary 09, 2022- Jar	vices. The Dallas F	
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmb search/	│	ve contact here are n he HUB re	ed one HU o HUB's in quirement ces subject	B, because or Dailas County does not app to competiti	ily one Hl to conta ily, becau ve biddin	JB exists in D ct for this bu se this AA do g that are no	esses (HUB's) on a ro Pallas County for this siness category. Des <i>not</i> involve more t exempted by Local	business category than \$3,000 but I Government Code	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT
	0001	DFD	HS00	DF03	3090		CVS- 2022-000	18483	\$459.50
Funding:			-						
				· · · · · ·					
	Finar	ncing:		r				TOTAL:	\$459.50
Contract Amendment	Supplem Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:	1							\$ 0.00	%
Jarred Davis (Feb 2, 2022 1)	APPROV	AL: Appro		ng in accord 2, 2022	ance wit	h the budge Michael i	t and Chapter 2 of t		de. eb 15, 2022
	artment Direc	tor	His	Date			proved as to Form by Ci 8, 2022		Date

						2000			ADMINIST	RATIVE ACTION
							TION		225	290
CITY OF DALLAS	File	the app	roved for	m and all n	ecessar	y documen	ines and rout tation with the	ing. Ə		
OTT OF DALLA		City Se	ecretary's	office to r	eceive a	in official fil	e stamp.		FEB	- 8 2022
1. Place an "X" i									2	27 22
a. Contracts interlocal or				competitive	bid or forn	nal proposal p	rocess, including	service	e procurements n	hade through
				I proposal coi	ntracts: \$5	0,000 or less	may not increase	e origir	nal contract price	by more than 25%).
🔀 c. Profession	nal / Person	al / Plannir	ng / Other S	iervice contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2	2-34.	Hr.	
				00 or less, per					XA	
						of the City Cod			ည်	<
f. Other Serv	vices (explai services and	n on attaci d/or repairs	nment; for i not exceed	ratifications ti ing \$3,000 and	he Justifico 1 which do	not require a c	ist be attached): ontract should be	proces	sed by requisition.	
2. Is this an ame										Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	y <mark>es,</mark> attach co	opy of AAs withi	n last :	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	with House Bi	ll 1295 attachea	(if ap	plicable)?	Yes 🛛 No
Supplier Name:	ANDY TEE	TER						5	Supplier No.	VC24122
Subject:	Dallas Fire	e Rescue	Fire Preve	ntion Assess	ment Cer	nter		_		
Lead Dept:	Civil Servi	ice								
Action Requested:	Center. A	ssociated	fees will r							ntion Assessment on if applicable and
	Contract	Number:	C	VS-2022-000	018482	Contra	oct Term: 01	1/09/2	2022 to	04/09/2022
Background:	Departmo	ent, the v	endor will	service as a	n assesso	r to be paid t	ll Fire Preventic for professiona anuary 09, 2022	l servi	ranks) in the Da ces. The Dallas Jary 15, 2022.	allas Fire Fire Department
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact here are h he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	siness category. Des <i>not</i> involve r	this b nore t	usiness category han \$3,000 but	/. less than \$50,000 for e Section 252.022.
<u> </u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYF	PE and NUMBER	AMOUNT
2 C	0001	DFD	HSOO	DF03	3090		CVS- 2022	-0001	8482	\$459.50
Funding:							-			
										-
	Finar	ncing:				·	-		TOTAL:	\$459.50
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previo Supplement Agreement	al 🛛	Total Contract Amount Includir this Action	
Information:									\$ 0.00	%
11	APPROV	AL: Anoro	ved as bei	ing in accord	ance wit	h the budge	t and Chapter 2	2 of th	e Dallas City Co	ode.
<b>Darph</b> arred Davis (Feb 2, 2022 12:	N. P			0 2, 2022		Michael				eb 15, 2022
	rtment Direc	tor		Date		Ap	proved as to Form	by City	Attorney	Date
			Vi	ntyBle	>	Feb	8, 2022			
				By City	Manager		Date	-		

	1		1.000		1.05			1.55	ADMINIST	RATIVE ACTIO
	1	AD	MINIS	STRA	TIV	'E AC	TIC	<b>DN</b>	221	5201
Ľ	See Ac	iminist	rative Direc	tive 4-05 fo	or additi	onal guidel	ines an	d routing.	EFFE	CTIVE DATE
CITY OF DALLAS	File	the ap City S	proved for Secretary's	n and all ne Office to re	cessar ceive a	y document in official fil	e stamp	ith the	FEB	- 8 2022
1. Place on "X" i										<b>N</b> 2
	-			competitive b	id or forn	nal proposal p	rocess, in	cluding servi	ice procurements	made through
menocaror				I nronosal com	tracts: \$5	0.000 or less l	may not	increase orig	inal contract pric	e by more than 25%).
				ervice contrac					A	3 - 0
				0 or less, per (			,		so.	S on the
				City Code Sec.			е.		m	
f. Other Serv	vices (explai	n on atta	chment; for r	atifications th	e Justifica	tion Form mu	ist be atta	iched): ould be proce	essed by requisition	
2. Is this an ame	ndment to	an exist	in <b>g</b> construct	ion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.	YEP X NO
3. Any Administ										Yes X No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	with House Bi	ll 1295 at	tached (if a	pplicable)?	🗌 Yes 🛛 No
Supplier Name:	JOHN LAN	IE							Supplier No.	VC24129
Subject:	Dallas Fire	e Rescue	e Fire Prever	ntion Assessn	nent Cer	nter				
Lead Dept:	Civil Servi	ce					_			
Action Requested:	Center. A	ssociate	d fees will n rofessional	ot exceed \$4 service fee.	59.50. V	/endor will su	ubmit mi	leage and p	parking informa	ention Assessment tion if applicable an
	Contract			\$-2022-0001			ct Term:	01/09		04/09/2022
Background:	Departme	ent, the	vendor will :	service as an	assesso	r to be paid f	for profe	ssional serv	ll ranks) in the E vices. The Dallas nuary 15, 2022.	Dallas Fire Fire Department
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, W	ve conta nere are ne HUB r	cted one HUI no HUB's in I requirement	Dallas County does not app	ly one Hl to conta ly, becau	UB exists in D act for this bu: use this AA do	allas Cou siness ca pes not in	nty for this tegory. volve more	business catego than \$3,000 bu	ry t less than \$50,000 f de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CVS-	2022-000	18479	\$459.50
Funding:										
	Finar	icing:							TOTAL:	\$459.50
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental cements	Total Contra Amount Includ this Action	
Information:									\$ 0.00	%
Jarred Davis (Feb 2, 2022 12	• 1	AL: Appi		<b>ng in accord</b> a Feb 2, 2022	ance wit		t and Ch lichael Doe		he Dallas City C	Code. Feb 15, 2022
By Depa	rtment Direc	tor		Date		App	proved as	to Form by Ci	ity Attorney	Date
• •			Y	enter Bloto			Feb 8,	2022		
				By City N	lanager		Date			

	1			the second	1	_			ADMI	NISTR		
		ADI	MINIS	STRA	TIV	E AC	CIT	N	2 2	25	2	92
				ctive 4-05 fe					E	FFECT		DATE
CITY OF DALLA	s File			m and all n s Office to r					1	FEB -		
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						3	0 200	
	-			n competitive l	bid or fori	mal proposal j	process, incl	luding servi	ice procurei	ments mg	de thre	ugh
interlocal or b. Amendm	•	-		al proposal cor	ntracte. Él	50.000 or less	(may not in	crease orig	ninal contra	35	mare	than 25%
				Service contra					ginar contra	in price u	00	(1011 2.5%). (*)
				00 or less, per				566, 2-54.		50	5	
				City Code Sec.	-		le.			The	200	P L D THE
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th ling \$3,000 and	he Justific	ation Form m	ust be attac		essed by req	uisition.	10:	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	Adminístra	ive Chang	e Order.	Ĺ	Yeso	🗙 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 ma	onths? If	yes, attach c	opy of AAs	within last	t 12 month	s. 🗌	Yes	🗙 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	with House B	ill 1295 atte	ached (if a	pplicable)?		] Yes	🗙 No
Supplier Name:		VILLIAM	S						Supplier N	lo.	VC	24127
Subject:	Dallas Fir	e Rescue	e Fire Preve	ntion Assessi	ment Cei	nter						
Lead Dept:	Civil Serv	ice										
Action Requested:	Center. A	Authorization to pay vendor for activities associated with the administration of the DFR Fire Prevention Assessment         Center. Associated fees will not exceed \$459.50. Vendor will submit mileage and parking information if applicable and s in addition to professional service fee.         Contract Number:       CVS-2022-00018484    Contract Term: 01/09/2022 to 04/09/2022										
	Contract	Number	: C	VS-2022-000	18484	Contro	oct Term:	01/09/	/2022	to	04/	09/2022
Background:	Departm	ent, the	vendor will	center proces service as ar Center will ta	n assesso	r to be paid	for profess	ional serv	vices. The l	Dallas Fi		artment
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve conta here are he HUB r	cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app t to competiti	nly one Η / to conta plγ, becau	UB exists in D act for this bu use this AA do ug that are no	Dallas Coun Isiness cate Des <i>not</i> inve	ty for this gory. olve more	business ca	ategory. 10 but le:	Section	252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	-	AMOUNT
	0001	DFD	HS00	DF03	3090		CVS-	2022-000	18484		\$459	9.50
Funding:			_				+		_			
											-	
	Finar	ncing:							тот		\$459	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	-	Previous mental ments	Total C Amount I this A	Including	A	otal Supp'l greement ercentage
Information:	1								\$ 0.	.00		%
1	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budge	t and Chap	oter 2 of t	he Dallas (	City Cod	e.	
arred Davis (Feb 8, 2022 10:			Fe	eb 8, 2022	2.	Michael				Fe	b 15, 2	
By Depai	rtment Direc	tor		Dote		Ap	proved as to	Form by Cit	ty Attorney			Date
			Vis	total		Feb 8	3, 2022					

CITY OF DALLAS	See Ac	dministra the app	tive Dire	ctive 4-05 f m and all n	or additi ecessar	onal guideli y document	TION nes and routing. ation with the	225 EFFE	RATIVE ACTION
					eceive a	n official file	e stamp.	Feb 15, 2	2022
1. Place an "X" i							in duding and	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	No. 100
L interlocal or	coonerativ	o anroomo	nte				rocess, including serv	P-	and the second
b. Amendme	ents to com	petitively b	id or forma	l proposal coi	ntracts: \$5	0,000 or less (i	may not increase orig	inal contract price	by move than 25%).
c. Profession	nal / Person	al / Plannir	g / Other S	ervice contra	cts: \$100,0	000 or less, per	City Code Sec. 2-34.	in.	5 👬
d. Amendme	ents to non-	bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) c	f the City Code	2.	23	AM
f. Other Serv NOTE: Minor	vices (explai services and	n on attacl d/or repairs	nment; for i not exceed	ratifications ti ing \$3,000 and	he Justifica I which do	ntion Form mus not require a co	st be attached): ontract should be proce	essed by requisition	U
							dministrative Chang		Yes No
3. Any Administ	rative Actio	ns to this	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 Intere	sted Partie	es required to	comply v	vith House Bill	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Motorola	Solutions	, Inc.					Supplier No.	502145
Subject:	Vigilant D	atabase P	latform ar	nd Services					
Lead Dept:	Informati	on and Te	chnology	Services					
Action Requested:	(ALPR) da	itabase, p	ursuant to	Texas Depa	rtment o	f Information	eement for Vigilant Resources Cooper	ative Agreemen	t
	Contract	Number:		SV-2022-000	017884	Contra	ct Term: 1/12/	2022 to	2/11/2022
Background:	-					the City of E aders (ALPR)		Department. Ti	his system allows fo
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact here are no he HUB rea	ed one HU o HUB's in quirement	B, because o Dallas Count does not app	nly one H y to conta ply, becau	UB exists in Da oct for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business categor than \$3,000 but	: less than \$50,000 fc
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DPD	1934		3437		CX DSV-2022	2-00017884	\$15,625.00
Funding:							÷		
							+		- I
	Finar	ncing:	Genera	l Fund				TOTAL:	\$15,625.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	1		21-6540	11/24/202	1 \$	31,250.00	\$0.00	\$46,875.00	50%
Mar. 2: 4:14. William Zielini i Lan 14, 2022 16 Bu Denna	ARPBOV			ing in accord Jan 14, 202 Date		Willow San	t and Chapter 2 of t	Fe	ode. eb 16, 2022 Date

Feb 15, 2022

Date

02211/23 (511

By City Manager

Revised-Office Of Floculement Octato	Revised-Office Of Proc	curement \$	Service
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Ð	See A	dministr	ative Dire	ctive 4-05 f	ior addi	tional guide	CTION lines and routi tation with the		Z D EFFECT	Z 9 4 IVE DATE
CITY OF DALLAS	S FIIE	City S	ecretary's	office to	receive	an official fi	le stamp.		FEB - 8	3 2022
1. Place an "X" i	n the appro	opriate be	ox for the a	oproval of:	-				00	
					bid or fo	rmal proposal p	process, including	service procur	ements ma	de through
interlocal or						+co.ooo l		adatast seats	500	CO 2500
							(may not increase		occ pilde by	( mole unun 23%).
1.004				00 or less, pe			er City Code Sec. 2	-34,	RE	AN X
						of the City Coa	le.		XAA	= E
							ist be attached):		SN	N
NOTE: Minor	services an	d/or repair	rs not exceed	ing \$3,000 an	d which d	o not require a c	contract should be		quisition.	1 5-2
							Administrative Ch			Yes No
							opy of AAs within			] Yes 🛛 No
			ested Partie	es required to	o comply	with House Bi	ll 1295 attached	T		Yes No
Supplier Name:		-		_				Supplier	No.	VC24183
Subject:	Dallas Fir	e Rescue	Fire Preve	ntion Assess	ment C	enter				
lead Dept:	Civil Servi	ice								
Action Requested:	Center. A	ssociate	d fees will r				administration c ubmit mileage a			n if applicable and
		Number:		VS-2022-00				/09/2022	to	04/09/2022
Background:	Departm	ent, the v	endor will	service as a	n assess	or to be paid	al Fire Preventio for professional anuary 09, 2022	services. The	e Dallas Fir	
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	☐ YES, v ☐ NO, ti ⊠ NO, ti	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because o Dallas Count does not ap	nly one y to con ply, beca	HUB exists in D tact for this bu ause this AA do	nesses (HUB's) on Dallas County for Isiness category, Des <i>not</i> involve n It exempted by Lu	this business nore than \$3,	category. 000 but le:	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and N	UMBER	AMOUNT
	0001	DFD	HSOO	DF03	3090	-	CVS- 2022-	00018472		\$459.50
Funding:		-	-	-					_	-
		-						-1		4.000
	Finar	ncing:				-	1		TAL:	\$459.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	lase Contract Amount	Sum of Previo Supplementa Agreements	il Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:								\$	0.00	%
<b>South:</b> Irred Davis (Feb 2, 2022 12:	8P	AL: Appr		ing in accord 2, 2022	dance w	ith the budge <i>Michael</i>	t and Chapter 2	of the Dalla	s City Cod	e. Feb 15, 2
By Depar	rtment Direc	tor		Dote		Ap	proved as to Form	by City Attorne	y	Date
			9	(intertig Black	Ð		Feb 8, 2022			
				By City	Manager		Date			

					-		TION	ADMINISTRA	TIVE ACTION
		ADR	AINIS	SIRA	IIV	EAC	TION	225	295
Ľ	See Ac	dministr	ative Dire	ctive 4-05 fo	r additi	onal guidel	ines and routing.	EFFECT	IVE DATE
TY OF DALLA	s File	the app City S	ecretary's	m and all ne Office to re	cessar ceive a	n official fil	tation with the e stamp.	FEB	- 8 2022
. Place an "X" i									
				competitive b	id or forn	nal proposal p	rocess, including servi	ce procurements ma	de through
☐ interlocal or ☐ h Amendministry				l proposal cont	tracts: \$5	0.000 or less (	may not increase orig	inal contract price by	more than 25%)
							r City Code Sec. 2-34.	500	00 111
				00 or less, per C				50	5 1
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Cod	e.	m	
NOTE: Minor	r services an	d/or repai	rs not exceed	ing \$3,000 and 1	which do	not require a c	st be attached): ontract should be proce		= 0
							dministrative Change		Yes No
and the second sec							opy of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply v	vith House Bi	ll 1295 attached (if ap		Yes 🛛 No
Supplier Name:	Queen Ar	nuny						Supplier No.	VC24256
Subject:	Dallas Fir	e Rescue	Fire Preve	ntion Assessm	nent Cer	nter			
ead Dept:	Civil Servi	ice	_						
Action Requested:	Center. A	ssociate tion to p	d fees will r rofessional	not exceed \$4 service fee. VS-2022-0001	59.50. \	/endor will su	administration of the ubmit mileage and p oct Term: 01/09/	arking information	n if applicable and 04/09/2022
Background:	Departm	ent, the	vendor will	service as an	assesso	r to be paid f	l Fire Prevention (al for professional serv anuary 09, 2022- Jan	ices. The Dallas Fir	as Fire e Department
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve contac here are i he HUB r	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau /e biddir	UB exists in D act for this bu use this AA do ng that are no	esses (HUB's) on a ro allas County for this l siness category. bes <i>not</i> involve more t exempted by Local (	business category. than \$3,000 but les Government Code S	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT
Funding:	0001	DFD	HSOO	DF03	3090		CVS- 2022-000	18473	\$459.50
	Finar	ncing:		1				TOTAL:	\$459.50
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	. /				1		rigiteennenta	\$ 0.00	%
Davis (Feb 2, 2022 12:5	1000	AL: Appr		ing in accorda 2, 2022	ance wit	h the budge Michael	t and Chapter 2 of t		₽. Feb 15, 2
St. WORLD	irtment Direc	tor		Date		Apr	proved as to Form by Cit	ty Attorney	Date
<i></i>			Y.	nt Blo			3, 2022	. •	
				By City N	lanager		Date		

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						<b>EAC</b>			22	2 <u>5</u>	29	6
ITY OF DALLAS	File	the app	roved for	m and all ne	ecessary	y document n official fil	ation wil	h the	LI		8 2022	_
	-						-		-	120	BLULL	_
. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:	id or form	nal proposal pi	ocost inc	uding servi	CA DEOCUERT	ents mon	le through	X1
interlocal or	cooperative	e agreeme	ents.							170	00	71
						0,000 or less (			inal contrac	t price by	more than 2	25%).
						000 or less, pei	City Code	Sec. 2-34.		-12	7.7	
				00 or less, per						X	<u> </u>	111
						f the City Code		L1.		ARY		Ö
f. Other Serv	vices (explai services and	n on attac d/or repair	hment; for r s not exceedi	atifications th ing \$3,000 and	e Justifica which do i	ntion Form mu not require a co	st be attac ontract sho	hed): uld be proce	ssed by requ	isition.	32	
2. Is this an ame											Yes 🛛 No	,
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs	within last	12 months		Yes 🛛 No	)
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	vith House Bil	l 1295 att	oched (if a	oplicable)?		Yes 🛛 No	0
Supplier Name:	Donna Di	ngler							Supplier No	o.	VC2415	8
Subject:	Dallas Fire	e Rescue	Fire Prever	ntion Assess	ment Cer	nter						_
.ead Dept:	Civil Servi	се										_
Requested:	Contract	Number:	C1	service fee. VS-2022-000		<i>Contra</i> promotiona	ct Term:	01/09/		to the Dalla	04/09/2	022
Background:	Departme	ent, the v	endor will	service as ar	assesso	r to be paid f at KBHCC, Ja	or profes	sional serv	rices. The D	allas Fir	e Departmo	ent
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac nere are r he HUB re	ted one HUI to HUB's in I equirement	B, because or Dallas County does not app	nly one Hi / to conta oly, becau	utilized busin UB exists in D act for this bus use this AA do ng that are no	allas Cour siness cate es <i>not</i> inv	ty for this gory. olve more	business ca than \$3,00	tegory. 0 but les	s than \$50, ection 252.	000 foi 022.
3001011/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUI	MBER	AMOL	INT
	0001	DFD	HS00	DF03	3090		CVS-	2022-000	18475		\$459.50	
Funding:							à.				<u></u>	
							(+)				1	
	Finar	ncing:							τοτΑ	AL:	\$459.50	_
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Si Agreen Percen	nent
Information:	1				1				\$ 0.	00		%
Jorgonia ed Davis (Feb 2, 2022 12:4	1-	AL: Appro		ing in accord 0 2, 2022	ance wit	h the budget Michael i		pter 2 of t	he Dallas (	City Code	Feb 1	.5, 2
Ву Дера	irtment Direc	ctor	Vente	Date			oroved as to , 2022	o Form by Ci	ty Attorney		D	ate
				By City I	Manager		Date					

	1				- 110		- 1	ADMINISTR	ATIVE ACTION
		ADA	<b>AINIS</b>	<b>STRA</b>	TIV	'E AC	TION	225	207
	See Ac	dministr	ative Direc	tive 4-05 fo	r additi	onal guidel	ines and routing.	FEFECI	IVE DATE
ITY OF DALLAS	Filo	the app	proved for	m and all ne Office to re	cessary	y document	tation with the		8 2022
. Place an "X" i	a the aper								0 2022
$\rightarrow$ a. Contracts	of \$100000	) or less re	sulting from	competitive b	id or forn	nal proposal p	rocess, including servi	ce procurements ma	de through
J interlocal or	cooperative	e agreem	ents.					15.	
_							'may not increase orig	inal contract price by	more than 25%).
							r City Code Sec. 2-34.	ASK	5 8
_				0 or less, per (				-1:	2
	•			City Code Sec.					
] f. Other Ser	vices (explai services on	n on atta d/or renai	chment; for r rs not exceed	atifications the	e Justifica which do .	not require a c	st be attached): ontract should be proce	ssed by requisition	<b>= 8</b>
							dministrative Change		Yes 🖾 No
							opy of AAs within last		Yes 🛛 No
							ll 1295 attached (if a		Yes 🛛 No
Supplier Name:								Supplier No.	VC24164
Subject:			Fire Preve	ntion Assessn	nent Cer	nter			
ead Dept:	Civil Servi			10011710300000					
Background:	Departme	of the as ent, the	ssessment o vendor will	service as an	s for the assesso	promotiona r to be paid f	act Term: 01/09/ Il Fire Prevention (al for professional serv anuary 09, 2022- Jan	l ranks) in the Dall rices. The Dallas Fi	04/09/2022 as Fire re Department
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W NO, th NO, th goods	ve contac nere are i ne HUB r s and serv	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a ro vallas County for this siness category. Des <i>not</i> involve more t exempted by Local ENCUMBRANCE T	business category. than \$3,000 but le Government Code	ss than \$50,000 fo Section 252.022. AMOUNT
	FUND	DEPT				PROGRAW	CVS- 2022-000		\$459.50
	0001	DFD	HSOO	DF03	3090	-	2022-000	18400	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>
Funding:									
		•						TOTAL:	\$459.50
	Finar	ncing:			1		Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Including this Action	
Information:								\$ 0.00	%
1	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit	th the budge	t and Chapter 2 of t	he Dallas City Cod	e.
Jan Di- red Davis (Feb 2, 2022 12:4	IB CST)		Feb	2, 2022		Michael			Feb 15, 2
By Depa	irtment Direc	ctor		Date		Ap	proved as to Form by Ci	ty Attorney	Date
			Vin	Hitter		Feb 8	8, 2022		

An Administrative Directive 4-05 for additional guidelines and routing     Fields approved form and all necessary documentation with the     Directive A-05 for additional guidelines and routing     Fields approved form and all necessary documentation with the     Directive A-05 for additional guidelines and routing     Fields approved form and all necessary documentation with the     Directive A-05 for additional guidelines and routing     Additional guidelines and routing     Directive A-05 for A									-	ADMINIST		CTION
CITY OF DALLAS         File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.         Entremediation           1. Place an "K" in the approval of ites resulting from competitive bid or formal proposal process, including service procurrentifs mode thysigh interfocal or cooperative agreements.         Image: Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurrentifs mode thysigh interfocal or cooperative agreements.           b. Amendments to competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34.         Image: Contract Bit Stamp of City Code Sec. 2-34.           c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.         Image: Contract Bit Stamp on another on the contracts: \$100,000 or less, per City Code Sec. 2-34.         Image: Contract Bit Stamp on another on the contracts: \$100,000 or less from nust be attached]: NOTE: Minor service: and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         Image: Contract Bit Stamp on			AD	MINI	STR	ATI	/E A	CTION		22	529	8
City Secretary's Office to receive an official file stamp.       Feb 3, 2022         1. Place on X" in the appropriate box for the approval of:										EFFE	CTIVE DA	TE
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements inder that get interfocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional on attachments is \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. Statis on amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this on amendment 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 Ads within lost 12 months. C. Ves Sobject: Artistic Services Supplier Nome: Sammons Center for the Arts Supplier Nom. 265704 Subject: Artistic Services Lead Deproter the services of Sammons Center for the Arts for the following artistis service: Sammons Center for the Arts shall produce and exceute "Artist INC Express." a professional development program for practicing artists antieve oristoin in activities and discussion. Contract Number: OCA-2022-00017864 (CR-00025871) Contract Term: 02/15/2022 to 04/24/2022 The fee for this service is 46,500.000 to be paid in accordance with the terms of the constrate as follows: one (1) payment of 50% or 33,250.00 of the award will be	CITY OF DALLA	s FI							ine	Fe	b 3, <u>3</u> 022	
□       cooperative agreements.       □       □       b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.       □       □       Cooperative gorgenenets.       □       Cooperative gorgenets.	1. Place an "X"	in the appro	op <b>riat</b> e bo	ox for the ap	proval of:					22	:22	r.
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract bit by more than 25M.         c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. WRR-Ph dependiture: \$50,000 or less per City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.       Image: Contract City Code Sec. 2-34.         c. Statis an omendment to an existing construction on tract [f eps: contract Coly of As within last 12 months.       Image: Contract City Code Sec. 2-34.       Image: Code Sec. 2-34.         Supplier None:       Supplier None:       Supplier None:       Supol Sec. 200.       None Second Philos Second Ph				sulting from	competitive	bid or forn	nal proposal	process, includin	g service p	procurements ma	de through inte	erlocal or
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.       Image: Contract: Sto0,000 or less, per City Code Sec. 2-34.         Image: Contract Store in the store in the contract: Sto0,000 or less, per City Code Sec. 2-34.       Image: Contract Store in the store in		-		bid or forma	l praposal co	ntracts: \$5	0,000 or less	(may not increa	se original	contract drice by	more than 25	%j.
□       0. Amendmented and the production and these per lay close set 2.57.         □       e. WRR-FM expenditures: \$50,000 or less per City Cade Sec. 2-79(C) of the City Cade.         □       f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding 30,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, camplete an Administrative Change Order.       □ Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Supplier Name:       Sammons Center for the Arts       Supplier No.       265704         Subject:       Artistic Services       Iteratistic service: Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "Artist NC Express," a professional artists, participants immediately activate a network of artists in their community leading to additional gere dup form April 22-4, 2022 at the Laino Columal Center) created to address the specific professional and entergreeural challenges that artists of all disciplines face in their practices. Led by professional artists, participants immediately activate a network of artists in their community leading to additional per to per resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high	I										1	a de la composición de la comp
□       e. WRR-FM expenditures: \$50,000 or less per city Code Sec. 2-78(C) of the City Code.       >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	d. Amendm	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.					-
□       Orthol Set Negative Sequence of the sequence	e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	с. 2 <b>-79(С)</b> о	f the City Co	de.		AR		Inter a
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       □ Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Supplier Name:       Sammons Center for the Arts       Supplier No.       265704         Subject:       Artistic Services										hy requisition	04	
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:       Sammons Center for the Arts       Supplier No.       265704         Subject:       Artistic Services       265704         Lead Dept:       Office of Arts & Culture       Authorization is requested to procure the services of Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "ArtistINC Express," a professional development program for practicing artists a nine-hour weekend intensive workshop (three hours per day from April 22-4, 2022 at the Latino Cultural Center) created to address the specific professional and entrepreneurial challenges that artists of all disciplines face in their practices. Led by professional artists, participants immundiately activate an etwork of artists in their community leading to additional discussion.         Action       Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to 04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the consultant's first invoice, and one (1) payment of 50%, or \$3,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director and receipt of final invoice.         HUB       VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td>Yes X</td> <td>No</td>						_					Yes X	No
Supplier Name:       Sammons Center for the Arts       Supplier No.       265704         Subject:       Artistic Services       Artistic Services       265704         Lead Dept:       Office of Arts & Culture       Authorization is requested to procure the services of Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "ArtistINC Express," a professional development program for practicing artists a nine-hour weekend intensive workshop (three hours per day from April 22-4, 2022 at the Latino Cultural Center) created to address the specific professional and enterpreneurical challenges that artists of all disciplines face in their practices. Led by professional artists, participants immediately activate a network of artists in their community leading to additional per to per resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high participation in activities and discussion.         Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to       04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the consultant's first invoice, and one (1) payment of 50% or \$3.250.00, of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50% or \$3.250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director and receipt of final invoice.         HUB       Check appropriate       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotati	3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	ves, attach d	copy of AAs with	in last 12	months.	Yes 🛛	No
Subject:       Artistic Services         Lead Dept:       Office of Arts & Culture         Action       Authorization is requested to procure the services of Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "ArtistINC Express," a professional development program for practicing artists an inc-hour weekend intensive workshop (three hours per day from Art) 22-4, 2022 at the Latino Cultural Center) created to address the specify professional and enterpreneuticic health set artists of all disciplines face in their practices. Led by professional artists, participants immediately activate a network of artists in their community leading to additional per to per resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high participation in activities and discussion.         Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to       04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the consultant's first invoice, and one (1) payment of 50% or \$3.250.00, of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50% or \$3.250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director and receipt of final invoice.         HUB      YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House B	ill 1295 attache	d (if appli	cable)?	🗌 Yes 🖂 I	Vo
Lead Dept:       Office of Arts & Culture         Action       Authorization is requested to procure the services of Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "Artist INC Express," a professional development program for practicing artists a nine-hour weekend intensive workshop (three hours per day from April 22-24, 2022 at the Latino Cultural Center) created to address the specific professional and entrepreneurial challenges that artists of all discussion.         Action       Requested:       Authorization and support. Each workshop fentiopants immediately activate a network of artists in their community leading to additional peer to peer resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high participation in activities and discussion.         Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to       04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the constrat as follows: one (1) payment of 50% or \$3,250.00, of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3,250.00, of the total awarded amount upon completion of all required services as determined by the Director and receipt of final invoice.         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.       _YES, we contacted one HUB, because only one HUB exists in Dallas County for	Supplier Name:	Sammon	s Cente	r for the A	rts					Supplier No.	265704	
Action       Authorization is requested to procure the services of Sammons Center for the Arts for the following artistic service: Sammons Center for the Arts shall produce and execute "ArtistINC Express," a professional development program for practicing artists a nine-hour weekend intensive workshop (three hours per day from April 22-24, 2022 at the Latino Cultural Center) created to address the specific professional and entrepreneurial challenges that artists of all discuplines face in their practices. Led by professional artists, participants immediately activate a network of artists in their community leading to additional per to peer resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high participation in activities and discussion.         Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to       04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50%, or \$3,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3,250.00, of the award will be payable upon satisfactory completion of all required services a determined by the Director and receipt of final invoice.         HUB       Check appropriate       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.       Desc       NO, there are no HUB, because only one HUB exists in Dallas County for this business category.         Intips://mvcpa       NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods a	Subject:	Artistic S	Services									
Action       produce and execute "Artist INC Express," a professional development program for practicing artists a nine-hour weekend intensive workshop (three hours per day from April 22-24, 2022 at the Latino Cultural Center) created to address the specific professional and entrepreneural challenges that artists of all disciplines face in their practices. Led by professional artists, participants immediately activate a network of artists in their community leading to additional per to per resource sharing and support. Each workshop series shall have a maximum of twenty participants, enabling high participation in activities and discussion.         Contract Number:       OCA-2022-00017864 (CR-00025871)       Contract Term:       02/15/2022       to       04/24/2022         Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the constant as follows: one (1) payment of 50% or \$3,250.00, of the total awarde amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3,250.00, of the total awarde admount upon completion of all required services as determined by the Director and receipt of final invoice.         HUB       YES, we contacted at least two historically underutilized business (AtUB'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.         KDS://mvcDa       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Gontract       Base <t< td=""><td colspan="10"></td></t<>												
Background:       The fee for this service is \$6,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director and receipt of final invoice.         HUB       HUB       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Box       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         Cpa.state.tx.       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         Image:       NO, there are no HUB's in Dallas County to contact for this business category.         Image:       NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       0001       OCA       4888       CULF       3089       MASC-       OCA-2022-00017864       \$6,500.00         Financing:       Total Supp'       Agreement No.       Base Contract       Base Contract       Supplement		produce and per day from disciplines peer to peer	<b>d execute</b> " m April 22 face in thei	Artist INC Exp -24, 2022 at th r practices. Le	press," a profes ne Latino Cultu d by profession	sional devel ral Center) al artists, pa	opment progra created to addr rticipants imm	m for practicing an ress the specific pro- rediately activate a	tists a nine-l ofessional an network of a	hour weekend inter nd entrepreneurial artists in their comr	nsive workshop (1 challenges that a nunity leading to	three hours rtists of all additional
Background:       awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3.250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director and receipt of final invoice.         HUB		Contract	Number:	OCA-20	022-000178	64 (CR-00	025871)	Contract Term:	02/1	5/2022 to	04/24/	2022
Check appropriate Box       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Box       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         https://mvcpa       NO, there are no HUB's in Dallas County to contact for this business category.         .cpa.state.tx.       NO, there are no HUB's in Dallas County to contact for this business category.         us/tpasscmbl search/       NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       0001       OCA       4888       CULF       3089       MASC-       OCA-2022-00017864       \$6,500.00         Financing:       Financing:       Base Contract       Base Contract       Sum of Previous       Tatal Contract       Total Supp'I         Amendment       Agreement No.       CR/AA No.       Date       Base Contract       Supplemental       Amount Including       Agreemental       Agreement       Percentage	Background:	awarded an	nount upon	completion of	f deliverable nu	umber one a	nd receipt of th	e consultant's first	invoice, an	d one (1) payment	of 50%, or \$3.25	
Funding:     0001     OCA     4888     CULF     3089     MASC-     OCA-2022-00017864     \$6,500.00       Financing:       Contract       Amendment     Supplemental     Base     Base Contract     Sum of Previous     Tatal Contract     Total Supp'l       Amendment     Agreement No.     CR/AA No.     Base Contract     Base Contract     Supplemental     Amount     Annount     Agreements     Tatal Contract     Agreement	Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	<ul> <li>k appropriate</li> <li>Box</li> <li>YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.</li> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.</li> </ul>										
Financing:     TOTAL:     \$6,500.00       Contract     Supplemental Agreement No.     Base CR/AA No.     Base Contract Date     Base Contract Amount     Sum of Previous Supplemental Amount     Tatal Contract Amount Including Agreements     Total Supp'l Agreement this Action		FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUM	BRANCE T	PE and NUMBER	AMC	UNT
Contract     Supplemental     Base     Base     Base Contract     Base Contract     Sum of Previous     Tatal Contract     Total Supp'l       Amendment     Agreement No.     CR/AA No.     Date     Base Contract     Supplemental     Amount     Amount Including     Agreement       Information:     I	Funding:	0001	OCA	4888	CULF	3089		MASC-	OCA-2	022-00017864	\$6,500.	00
Contract     Supplemental     Base     Base     Base Contract     Base Contract     Supplemental     Amount Including     Agreement       Amendment     Agreement No.     CR/AA No.     Date     Amount     Supplemental     Amount Including     Agreement       Information:     Contract     Agreements     Contract     Agreements     Contract     Agreement		Finan	cing:									00
\$ 0.00 %	Amendment					oct B		Suppler	mental	Amount Includ this Action	ling Agree	ement
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Feb	3.	20	177
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Date

Leben 1 Sto Approved as to Form by City Attorney

Feb 3, 2022

Feb 16, 2022

Date

By Department Director

Joey Zapata (Feb 3, 2022 19:15 CST) By City Manager

CITY OF DALLA	s See A File	ADM 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. In the appropriate box for the approval of: of \$100000 or less resulting from competitive bid or formal proposal process, including service procu											яс 9
<ul> <li>o. Contracts interlocal of</li> <li>b. Amendm</li> <li>c. Profession</li> <li>d. Amendm</li> </ul>	s of \$10000 r cooperativ ents to com nal / Persor ents to non	0 or less re ve agreeme npetitively i na! / Planni -bid contro	sulting from ents. pid or forme ng / Other cts: \$100,0	n competitive b al proposal con Service contrac 100 or less, per (	tracts: \$5 ts: \$100,0 City Code	0,000 or less 000 or less, p Sec. 2-34.	(may not i er City Cod	ncrease ori	ginal contract	**	y more the	an 25%)	ı.
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):       Image: Construction contract; for ratifications the Justification Form must be attached):         MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.       Image: Construction contract; for ratifications the Justification Form must be attached):         Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Image: Construction contract; for yes, complete an Administrative Change Order.         A. Ny Administrative Actions to this vendor in the last 12 months?       If yes, attach copy of AAs within last 12 months.       Image: Yes is not with the processed of the process													
Supplier Name:									Supplier No.	VS	00000364	492	
Subject: Lead Dept:	_	Temporary Climate-Controlled Motor Storage											
Action Requested: Background:	future en <i>Contract</i> Dallas W breakdov	Dallas Water Utilities         Authorize a service agreement for \$41,520.00 with Allen's Electric Motor Service for storage of back-up motors for future emergency needs at the City of Dallas pump stations.         Contract Number:       DWU-2022-00018271       Contract Term:       10/01/2021       to       9/30/2025         Dallas Water Utilities, Stormwater Operations Division has two PX2 motors for the use in the event of equipment breakdown or failure. The City of Dallas does not have a facility large enough to store the motors under a climate-											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	ground:       controlled atmosphere. The vendor will also provide preventive maintenance of these motors that will allow them to stay in working condition.         HUB       YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.         Box       YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.         S://mycDa       NO, there are no HUB's in Dallas County to contact for this business category.         Astate.tx.       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	ΑСΤΥ	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUM	BER	AMO	DUNT	
۲	0061	SDM	4792	SD01	3110	N/A	•	DWU-202	2-00018271		\$41,520	0.00	_
Funding:	•				_	1	•				<u> </u>		_
	Finan	cina:	1		_		•		TOTAL		\$41,520	0.00	$\neg$
Contract Amendment Information:	Suppleme Agreemen	ental	Base R/AA No.	Base Contract Date		e Contract Amount	Supple	Previous mental ments	Total Cont Amount Inc this Acti	tract luding on	Total Agree	Sup's ement entage	
		\$ 0.00 %											

EV Cr By Department Director Approved as to Form by City Attorney 01/05/2022 By City Manage

2114 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.

ADMINISTRATIVE ACTION 225300 EFFECTIVE DATE

Jan 25, 2022

	_										
1. Place an "X" i										28	
a. Contracts interlocal or	-			o competitive	bid or forr	nal proposal	process, including se	ervice procurem	ents moo	le through	
🖾 b. Amendm	ents to com	petitivel	y bid or forma	l proposal co	ntracts: \$5	50,000 or less	(may not increase o	original contrac	t price by	more thon 25%).	
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100,	000 or less, p	er City Code Sec. 2-3	4.	36	7	
d. Amendmo	ents to non-	bid cont	racts: \$100,00	00 or less, pei	City Code	Sec. 2-34.			ti - terret	70	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sea	:. 2-79(C) d	of the City Co	le.		XS	in in	
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 o contract should be processed by requisition.											
2. Is this an amendment to on existing construction contract? If yes, complete on 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:	lier Name: MOIR WATERSHED SERVICES, LLC Supplier No. VS0000071 835										
Subject:	TWM Su	mps									
Leod Dept:	DWU-PO	м									
Action Requested:	Authorize an extension for one year to August 7,2022. In addition to authorizing the removal of bonds from the contract.										
	Contract	Numbe	er: TWM-2	018-000069	65	Contr	act Term: 8/	8/2018	to	8/7/2022	
Background:	Resolutio	n No. 1		rounds, cree			e price agreemen Itenance of flood				
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, we	contacte re are no HUB requ petitive b	d one HUB, bec HUB's in Dallas uirement does n	ause only one County to con tot apply, becau	HUB exists i tact for this use this AA o	n Dallas Count business cater loes <i>not</i> involv			)0 for good	ls and services subject	
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANC	TYPE and NUM	<b>ABER</b>	AMOUNT	
							- TWM-2	2018-0000696	5	\$0.00	
Funding:											
6 m 1							-				
	Finan	cing:		1				ΤΟΤΑ	L:	\$0.00	
Contract Amendment Information:						ncluding	Total Supp'l Agreement Percentage				
mjormation:	1		18-1050	8/8/2018	3 \$3,	090,995.00		\$3,090,99	95.00	0%	

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

Churry Chron	Jan 25, 2022	Anna Lamberti Holmas	Feb 15, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	0.980-7	Jan 25, 2022	
	By City Manager	Date	

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								ADMINISTRA	TIVE ACTION			
		ADI	MINIS	STRA	TIV	E AC	TION	225	301			
Ľ							lines and routing.		IVE DATE			
CITY OF DALLAS	S File			m and all no Office to re			tation with the le stamp.	Feb 10, 2022	nd <u>nd</u>			
1. Place an "X" i								-	202			
a. Contracts				n competitive l	bid or forn	nal proposal p	process, including servio	ce procurements mo	dethrough			
				al proposal con	tracts: \$5	0,000 or less	(may not increase origi	inal contract price by	more than 25%).			
C. Profession	nal / Person	al / Plan	ni <b>ng /</b> Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	SO	717			
d. Amendme	Iments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
_	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
							ist be attached): ontract should be proce	ssed by requisition.	01			
2. Is this an ame	ndment to	o an exist	ing construc	tion contract?	) If yes, c	omplete an A	dministrative Change	order.	Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No N/A			
Supplier Name:	Norman	J. Gordo	n					Supplier No. VC	19884			
Subject:	Professio	Professional Service Contract for Legal Services										
Lead Dept:	City Attorney's Office											
Action Requested:		•					n, attorney at law, to p rgy Corporation-Mid-	-				
	Contract	Number	: A	TT-2022-000	18671	Contro	act Term: 1/28/2	2022 to	*Indefinite			
Background:	Corporati paid on a	ion-Mid- n hourly	Tex Division. -rate basis as	. This filing wa	as made v he Engag	vith the City ement Letter	in connection with th on January 14, 2022 r dated January 28, 20 rm.	for the City of Dalla	s. The firm will be			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ⊠ NO, th	we contac here are he HUB r	cted one HU no HUB's in requirement	B, because or Dallas County does not app	lly one Hl to conta lly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro vallas County for this b siness category. bes <i>not</i> involve more t exempted by Local (	business category. than \$3,000 but les				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	0192	ORM	3890		3033		MASC ATT-2022-	00018671	\$35,000.00			
Funding:							14					
	<u> </u>						-					
	Finar	ncing:		10				TOTAL:	\$35,000.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 0.00	%			
1110			ovod as boi	ng in accord		h the budge	t and Chanter 2 of t	ha Dallas City Code				

Ayek Powers	Feb 10, 2022	Michael Doss	Feb 10, 2022			
By Department Director	Date	Approved as to Form by City Attorney	nD	Date		
	AL BOARD	Feb 10, 2022	MD			
	By City Manager	Date				

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	File			ctive 4-05 fo m and all no						EF	FECT	
CITY OF DALLA	5			s Office to re						F	EB 1	1 2022
1. Place an "X"											PJ	H H
a. Contracts interlocal or				n competitive b	bid or form	mal propo	sal pro	ocess, inc	luding servic	ce procurem	ents ma	de through
	•	-		al proposal con	tracts: \$5	50.000 or i	less (n	nov not ir	crease oriai	inol contrac	t price by	more than 25%).
				Service contrac								PK <
				00 or less, per			-				XP	
	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame												Yes 🛛 No
3. Any Administ						_	_					Yes 🛛 No
4. Is Form 1295	– Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	KellyBain	Events,	LLC dba Bo	wood Hospi	tality					Supplier No	o. VC	24378
Subject:	City Council Strategic Planning Session											
Lead Dept:	Mayor and City Council											
Action Requested:	Authorize \$6,890.00 for Boxwood Hospitality. This amount is for the Mayor & City Council Strategic Planning Session scheduled for February 16, 2022 at the Trinity Audubon Center.											
-	Contract	Numbe	:   MCC-20	22-00018588	8	Co	ntrac	t Term:	2/16/2	2022	to	4/16/2022
Background:				ovide rentals ession. There					er and cat	ering servi	ces for	the Mayor & City
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve conta here are he HUB	cted one HU no HUB's in requirement		nly one Hi to conta bly, becau	UB exists act for this use this A	in Da s busi A doe	llas Cour ness cate es <i>not</i> inv	ity for this b gory. olve more	business cat than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	АМ	ENCUN	IBRANCE TY	PE and NUN	<b>ABER</b>	AMOUNT
	0001	мсс	1010		3099			62	MCC-2022	-00018588	3	\$6,890.00
Funding:								ш.;				
								90				
	Finar	ncing:								ΤΟΤΑ	L:	\$6,890.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrad Date		se Contra Amount	ct	Supple	Previous emental ements	Total Co Amount II this Ac	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.0	00	%
UG Canie Pogene	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Canie Regue 2/9/22 Michael Data 02/06/2022											
By Denai	tment Direc	tor		Date			Annr	oved as to	Form by Cit	v Attorney		Date

By Department Director	Date	Approved as to Form by City Attorney	Date
	Vertity Brie	2/11/2022	
	By City Manager	Date	
Revised-Office Of Procurement Services			REV 7/202

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		ADI	MINI	STRA	TIV	E AC	; [[0	N	22	53	03
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ITY OF DALLA	s Fil			rm and all n s Office to r					2-1	7-2	022 9
. Place an "X"	in the appi	opriate b	ox for the a	pproval of:					09	-	3 ~~
				n competitive l	bid or fori	mal proposal p	process, inc	luding ser	ice procurements	mode the	augh
menocaro	ents to con	-		al proposal con	ntracts: \$4	50.000 or less	(may not in	crease orig	ginal contract price	by more	than 25%
			-	Service contrac				-	Cr1	C C	
	-	-	-	000 or less, per						71 2	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	r City Code Sec.	2- <b>7</b> 9(C) a	of the City Cod	е.			PR -	AN ED
				ratifications th					S	-< (	2
									essed by requisition		No No
	n amendment to an existing construction contract? If yes, complete an Administrative Change Order. ninistrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.								Ves		
	strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										No No
Supplier Name:										347181	
Subject:		Use of Booth Space for HAI Conference Exhibition and the NBBA Schedulers & Dispatchers Conference.									
Lead Dept:	Aviation	Jooth Sp		a concrene				circuaic	rs & Dispatchel	3 come	
Action	I INRRY 2C	neoulers	& Dispatch	ers Conventio		Conference I					
lequested:	Contract	Number								1	7/1/724
lequested:		Number: attends t	1	VI-2022-0001	18652	Contra	ct Term:	2/2	/22 to		2/1/2 <del>2</del> -3 The booth
	Aviation will prese	attends t ent inforr	he HAI He nation on I	VI-2022-0001 li-Expo every Dallas Love Fi	18652 five yea eld and l	<i>Contro</i> rs to display Dallas Execut	ct Term: informati ive Airpor	2/2, on about t and ren		dustry. sh The T	The booth
Background:	Aviation will prese The even	attends t ent inforr ts this ye	he HAI He nation on I ar will be h	VI-2022-000 li-Expo every Dallas Love Fi neld at the Co	18652 five yea eld and l nventior	Contra rs to display Dallas Execut n Center in D	ct Term: informati ive Airpor allas and t	2/2, on about t and ren he San Di	/22 to the Helicopter in tal will be throug ego Convention	dustry. sh The T	The booth
Background: HUB Check appropriate Bax	Aviation will prese The even	attends t ent inforr ts this ye ve contac ve contac	the HAI He mation on I ar will be h ted at least ted one HU	VI-2022-0001 li-Expo every Dallas Love Fi neld at the Co two historical B, because on	18652 five yea eld and l nventior lly under	Contra rs to display Dallas Execut n Center in D utilized busin JB exists in D	ct Term: informati ive Airpor allas and t esses (HUE allas Coun	2/2, on about it and ren ihe San Di B's) on a ro by for this	/22 to the Helicopter in tal will be throug ego Convention	dustry. gh The T Center.	The booth
Background: HUB Check appropriate Box https://mycpa	Aviation will prese The even YES, v YES, v	attends t ent inforr ts this ye ve contac ve contac here are n	he HAI He nation on I ar will be h ted at least ted one HU to HUB's in	VI-2022-0001 Ii-Expo every Dallas Love Fi held at the Co two historical B, because on Dallas County	18652 five yea eld and l nventior lly under lly one HL to conta	Contra rs to display Dallas Execut n Center in D utilized busine JB exists in Da ct for this bus	ct Term: informati ive Airpor allas and t esses (HUB allas Coun iness cate	2/2, on about it and ren ihe San Di B's) on a ro by for this gory.	/22 to the Helicopter in tal will be throug ego Convention ptating basis. business category	dustry. gh The T Center.	The booth rade Group
HUB HUB Check oppropriate Box https://mycpa cpa.state.tx. JS/tpasscmbl	Aviation will prese The even YES, v YES, v NO, tl X NO, tl	attends t ent inforr ts this ye ve contac ve contac here are n he HUB re	he HAI He nation on I ar will be h ted at least ted one HU to HUB's in equirement	VI-2022-0001 li-Expo every Dallas Love Fi held at the Co two historical B, because on Dallas County does not app	18652 five yea eld and l nventior ly under ly one Hi to conta ly, becau	Contra rs to display Dallas Execut n Center in D utilized busin JB exists in D ct for this bus se this AA do	ct Term: informati ive Airpor allas and t esses (HUE allas Coun iness cate es not inve	2/2, on about it and ren ihe San Di B's) on a ro by for this gory. Dive more	/22 to the Helicopter in tal will be throug ego Convention	ndustry. gh The T Center.	The booth rade Group
HUB HUB Check oppropriate Box https://mycpa cpa.state.tx.	Aviation will prese The even YES, v YES, v NO, tl XO, tl goods	attends t ent inforr ts this ye ve contact ve contact here are n he HUB re s and serv	ted at least ted at least ted one HU to HUB's in equirement ices subject	VI-2022-000 li-Expo every Dallas Love Fi held at the Co two historical B, because on Dallas County does not app t to competitiv	18652 five yea eld and l nventior lly under lly one HL to conta lly, becau ve biddin	Contra rs to display Dallas Execut n Center in D utilized busin UB exists in D ct for this bus se this AA do g that are not	ct Term: informati ive Airpor allas and t esses (HUE allas Coun iness cate es not inve exempted	2/2, on about it and ren the San Di B's) on a ro ty for this gory. olve more d by Local	/22 to the Helicopter in tal will be throug ego Convention otating basis. business category than \$3,000 but Government Code	ndustry. gh The T Center. , ess than e Sectior	The booth rade Group \$50,000 fc 1252.022.
HUB HUB Check oppropriate Box https://mycpa cpa.state.tx. JS/tpasscmbl	Aviation will prese The even YES, v YES, v NO, tl XNO, tl goods	attends t ent inforr ts this ye ve contact ve contact here are n he HUB re s and serv DEPT	ted at least ted at least ted one HU to HUB's in equirement ices subject	VI-2022-0001 li-Expo every Dallas Love Fi held at the Co two historical B, because on Dallas County does not app	18652 five yea eld and l nventior ly under ly one HL to conta ly, becau /e biddin	Contra rs to display Dallas Execut n Center in D utilized busin JB exists in D ct for this bus se this AA do	ct Term: informati ive Airpor allas and t esses (HUE allas Coun siness cate es not invo exempted ENCUM	2/2, on about it and ren the San Di B's) on a ro by for this gory. Dive more d by Local BRANCE T	/22 to the Helicopter in tal will be throug ego Convention otating basis. business category than \$3,000 but Government Code	ndustry. gh The T Center. less thar e Sectior	The booth rade Group \$50,000 fc 252.022.
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HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	Aviation will prese The even YES, v YES, v NO, tl XNO, tl goods	attends t ent inforr ts this ye ve contact ve contact here are n he HUB re s and serv DEPT	ted at least ted at least ted one HU to HUB's in equirement ices subject	VI-2022-000 li-Expo every Dallas Love Fi held at the Co two historical B, because on Dallas County does not app t to competitiv	18652 five yea eld and l nventior ly under ly one HL to conta ly, becau /e biddin	Contra rs to display Dallas Execut n Center in D utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: informati ive Airpor allas and t esses (HUE allas Coun iness cate es not invo exempted ENCUM	2/2, on about it and ren the San Di B's) on a ro by for this gory. Dive more d by Local BRANCE T	/22 to the Helicopter in tal will be throug ego Convention otating basis. business category than \$3,000 but Government Code	ndustry. gh The T Center. less thar e Sectior	The booth rade Group \$50,000 fc 252.022.
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	Aviation will prese The even YES, v VES, v NO, tl NO, tl Supplement Supplement	attends t ent inforr ts this ye we contact we contact we contact here are n he HUB re s and serv DEPT AVI DCING: ental	he HAI He nation on I ar will be h ted at least ted one HU to HUB's in equirement ices subject UNIT 7731 Base	II-2022-0001	18652 five yea eld and l nventior ly under ly one HL to conta ly, becau ve biddin 0BJ 3070	Contra rs to display Dallas Execut n Center in D utilized busin JB exists in D ct for this bus se this AA do g that are not PROGRAM	ct Term: informati ive Airpor allas and t esses (HUE allas Coun- iness cate es not inve es not inve es not inve ENCUM	2/2, on about it and ren the San Di B's) on a ro by for this gory. Dive more d by Local BRANCE TH AVI-2022- Previous mental	/22 to the Helicopter in tal will be throug ego Convention otating basis. business category than \$3,000 but Government Code /PE and NUMBER 00018652 TOTAL: Total Contract	hdustry. gh The T Center. , less than e Sectior \$36, \$36, \$36, \$36, \$36,	The booth rade Group \$50,000 fc 252.022. AMOUNT 076.01 076.01 076.01

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Michael Dose

Feb 17, 2022

By Department Director

Feb 16, 2022 Date

Approved as to Form by City Attorney

Dote

Roo

By City Manager

Feb 17, 2022 Date

	See /	Administra le the app	ative Dire roved for	CTION lines and routin		2 5 FECTIV	TIVE ACTI 30 /E DATE					
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1. Place an "X"					hid or for	mal proposal i	process, including s	ervice procureme	mc.	theugh		
		ive agreeme		<i>competitive</i>		mai proposar p	nocess, including s					
b. Amendr	nents to cor	npetitively b	oid or forma	al proposal co	ontracts: \$	50,000 or less	(may not increase o	original contract	office by n			
🛛 c. Professio	nal / Perso	nal / Plannii	ng / Other S	Service contro	acts: \$100,	000 or less, pe	er City Code Sec. 2-3	34.	12	8		
_				00 or less, pe	-					PH		
						of the City Cod			AR	••		
							ust be attached): contract should be pl	rocessed by requis	ition.	ີ້ວາ		
2. Is this an am	endment t	o an existin	g construc	tion contrac	t? If yes, o	complete an A	Administrative Cha	inge Order.		les 🛛 No		
3. Any Adminis	trative Act	ions to this	vendor in t	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 12 months.		les 🛛 No		
4. Is Form 1295	- Certifica	ate of Intere	ested Partie	es required t	o comply	with House B	ill 1295 attached (i	if applicable)?		les 🛛 No		
Supplier Name:	Terracor	n Consultar	nts, Inc.					Supplier No.	3414	109		
Subject:	Environ	vironmental Consulting Services at Fair Park Centennial Hall										
Lead Dept:	Park and	d Recreatio	n Departn	nent								
Action Requested:		t Number:		22-0001854			ntennial Hall at Fa	Ir Park.	to			
Background:							L Paint Survey. The v -Engineering Enviro			ugh a competi		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb search/	☐ YES, 1 NO, 1 1 NO, 1	we contact there are no the HUB re	ed one HU o HUB's in quirement	B, because c Dallas Count does not ap	only one H ty to conta ply, becau	UB exists in D act for this bu use this AA do	nesses (HUB's) on a Dallas County for the Isiness category. Des <i>not</i> involve mo ot exempted by Loc	nis business cate	but less Code Se			
	-		-		3070	-						
Funding:	1V02	PKR	VC08	FPRK	3070	PK17VC08	PKR-2022-000		griffer	\$7,838.00 1/24/22		
ununiy.									000	1124122		
	Fina	ncing:	2017 B	I ond Progra	I Im			TOTAL	:	\$7,838.00		
	Supplen	nental	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental		tract luding	Total Supp' Agreement		
Contract Amendment Information:	Agreeme						Agreements	uns Au		Percentage		

John Series (Feb 2, 2022 14:58 CST)	Feb 2, 2022	Christine Lanners Christine Lanners (Feb 17, 2022 10:58 CST)	Feb 17, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Feb 2, 2022 15:36 CST)	Feb 2, 2022	
	By City Manager	Date	

	<i>I</i>							ADMINISTR	
			IINIS	STRA	TI	VE AC	TION	225	305
							lines and routing. tation with the	EFFECT	IVE DATE
CITY OF DALLAS	S File					an official fi		Dec 21,	2023
1. Place an "X" i	in the appro	priate box	for the ap	proval of:				AL	E S
				competitive	bid or fa	ormal proposal p	process, including serv	ice procurements mo	de through
interlocal or					ntracte:	¢50.000 or less	(may not increase orig	ingl contract price h	N more than 25%
							er City Code Sec. 2-34.		
				0 or less, per			, chy coue set. 2 54.	XA	
						) of the City Cod	lo l	SY	N
f. Other Ser	vices (explai	n on attacl	nment; for i	atifications t	he Justif	ication Form m	ust be attached): contract should be proce	essed hy requisition	0
NOTE. WIIIIO							Administrative Chang		Yes 🛛 No
							opy of AAs within las		Yes 🗌 No
							ill 1295 attached (if a		Yes 🛛 No
Supplier Name:						nagement Trus			0000010135
Subject:		-		keeping Ser					
Lead Dept:	City Contr								
				ember 15, 2	021 tha	t amends the	Revenue Credit Pro	gram to the City o	Dallas 457
Action Requested:	Deferred	Compensation Plan, effective as of January 1, 2022.							
nequesteu.	Contract			0-2016-00		and the second sec	act Term: es, Fidelity is sharing t	to	
Background:	most recen 2022 to be Fidelity sh pro rata ad	nt review, e made on all make a cross the C	Fidelity pro a quarterly quarterly p ity of Dalla:	posed an inco basis. The Pl ayment in the s 457 Deferre	rease in Ian Boar e amour d Compo	the annual reve d voted in favor nt of \$143,750 ( ensation Plan ar	ne City of Dallas 401(k; nue credit from \$350, of the increase. \$575,000 annually) (a nd the City of Dallas 40 account in each Plan	000 to \$575,000 eff "Revenue Credit"), v D1(k) Retirement Sav	ective January 1, vhich shall be sprea ings Plan based on
HUB Check appropriate Box https://mycpa .cpa.state.tx.	☐ YES, w ☐ YES, w ☐ NO, th ☑ NO, th	ve contact ve contact vere are no ve HUB re	ed at least ed one HU o HUB's in quirement	two historic B, because o Dallas Count does not ap	ally und nly one y to cor ply, bec	erutilized busin HUB exists in I ntact for this bu ause this AA d	nesses (HUB's) on a ro Dallas County for this Isiness category. Des <i>not</i> involve more ot exempted by Local	otating basis. business category. e than \$3,000 but le	ss than \$50,000 fc
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	1.0								0.00
Funding:									
							÷	· · · · · · · · · · · · · · · · · · ·	
	Finan	cing:			_			TOTAL:	0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	oct I	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	-/						Agreements	\$ 0.00	%
	N.					dah aka kud	hand Chanter 2 - 1	4	
Y	chi:	AL: Appro		21, 2021	dance v	vitn the budge Willow 3	et and Chapter 2 of		Dec 21, 2021
ri Kowalski (Dec 21 202	1 10:54 CST)		Dee	,			0		

	-	-	1215.00			-	11000	ADMINIST	RATIVE ACTION		
		AD	MINIS	STRA	TIV	E AC	TION	22	5306		
	See A	dminis	trative Dire	ctive 4-05 fo	r additi	onal guideli	nes and routing.	EFFE	CTIVE DATE		
CITY OF DALLAS	File	the ap City	proved for Secretary's	m and all ne Office to re	cessar ceive a	y document in official file	ation with the e stamp.	Dec 2	1, 2021		
1. Place an "X" ir	the appro	opriate	hox for the au	proval of:				Ö	C 22		
a Contracts					id or form	nal proposal p	rocess, including servi	ce procurements m	de through interlocal or		
cooperative	agreement	s.				-0.000 ! (			CO CO		
							may not increase orig	nai contract price g	y more fign 25%).		
							r 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.								AR 99		
-							st be attached):	N.	X N		
NOTE: Minor	services an	d/or repu	airs not exceed	ing \$3,000 and	which do	not require a co	ontract should be proce				
							dministrative Change		Yes 🛛 No		
							py of AAs within last				
							l 1295 attached (if a		Yes 🛛 No		
Supplier Name:				LC and Fidelit		gement Trus	t Company	Supplier No. V	C0000010135		
Subject:				keeping Servi	ices						
Lead Dept:         City Controller's Office           Authorize a letter dated November 15, 2021 that amends the Revenue Credit Program to the City of Dallas 401(k)											
Action	Retirement Savings Plan, effective as of January 1, 2022.										
Requested:	Contract Number: CCO-2016-00000451 Contract Term: to										
Background:	Revenue of City of Da Fidelity pr quarterly Fidelity sh rata across assets as	Credit Pi Ilas 457 oposed basis. T hall make is the Cit of the ei	rogram. Fidelit Deferred Com an increase in he Plan Board e a quarterly p ty of Dallas 45 nd of each billi	y periodically r pensation Plar the annual rev voted in favor ayment in the 7 Deferred Cor ing quarter, to	reviews a n and the venue cro of the in amount npensati a suspen	amounts credit city of Dallas edit from \$350 acrease. of \$143,750 (\$ on Plan and th ase account in a	ed to the City of Dalla 401(k) Retirement Sav ,000 to \$575,000 effe 575,000 annually) (a ' e City of Dallas 401(k) each Plan (each a "Rev	s Revenue Credit Av vings Plan. Based o ctive January 1, 202 'Revenue Credit"), v Retirement Saving venue Credit Accou	which shall be spread pro s Plan based on each Plans'		
HUB	YES, V	ve conta	acted at least	two historical	lly under	rutilized busin	esses (HUB's) on a ro	tating basis.			
Check appropriate Box https://mycpa	NO, t	here are	e no HUB's in	Dallas County	to conta	act for this bu	allas County for this siness category.				
.cpa.state.tx.	NO, t	he HUB	requirement	does not app	ly, becau ling that	use this AA do	es not involve more pted by Local Gover	iment Code Sectio	ss than \$50,000 for goods n 252.022.		
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT		
			-				(4)		0.00		
Funding:					-						
. c							÷.				
	Fina	ncing:		1		1		TOTAL:	0.00		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Total Supp'l Agreement Percentage		
Information:								\$ 0.00	%		
	APPR			being in acco ec 21, 2021 Date	ordance		lget and Chapter 2 bur Sanchez Approved as to Form		<b>Code.</b> Dec 21, 2021 WS Date		

Joey Zapata Dec 21, 2021 12:42 B	
Joey Zapata (Dec 21, 2021 12:42 )	ST)

Dec 21, 2021

By City Manager

							202	ADMINIS	TRATI	
		ADN	AINIS	STRA	TIV	E AC	TION	22	53	607
Ľ				ctive 4-05 fo	EFF	ECTIVE	DATE			
CITY OF DALLA	s File			m and all ne Office to re						
1 Ol 10/1							<b>-</b>		/18/202	2
1. Place an "X"		-	-		id or for	mal proposal pr	ocess, including serv		s made fi	rough
interlocal o	r cooperative	e agreeme	nts.			1.10.10.10		F.	~ 17	1 1 1 2 3
📋 b. Amendm	ents to com	petitively b	oid or forma	l proposal cont	racts: \$	50,000 or less (r	may not increase orig	inal contract pri	ice by mo	e than 25%).
🛛 c. Professio	nal / Person	al / Plannii	ng / Other S	ervice contract	s: \$100,	000 or less, per	City Code Sec. 2-34.	So.	D N	1 2 8
d. Amendm	ents to non-	bid contra	cts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			-	~
and the second second	a construction of the		ALL	states of the second		of the City Code		XA	D u	
						ation Form mus	t be attached): Intract should be proc	Seed by requisiti	< c.	
							dministrative Chang		Yes	No
			-				py of AAs within las		Yes	
-							1295 attached (if a		Yes	
Supplier Name:								Supplier No.	VC244	
Subject:	Consultin							Supplier No.	10244	
									_	
Lead Dept:	Code Com			Convine Agree	monti	a the amount	of \$zero dollars for	aitu intondod	to outlin	a a plan for a
Action Requested:	Alliance R	elationsh hird pers	nip-Based A ons or to c	Approach for t	the City tractua	departments	llas's Good Neighb and is not intende not to exceed amo at Term: 02/18	d to create a le unt of \$0 (zero	egal enti o) dollars	ty, create
Background:	sociable di	istricts, an	d inspires b		pment a		collaborations, incub of Dallas' nighttime			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, th	ve contact ve contact here are n he HUB re	ed at least ed one HU o HUB's in quirement	two historicall B, because onl Dallas County does not appl	ly under ly one H to conta y, becar	IUB exists in Da act for this bus use this AA doo	esses (HUB's) on a ro allas County for this iness category. es <i>not</i> involve more exempted by Local	business catego than \$3,000 bu	ut less th	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R	AMOUNT
Funding:										
	Finan	cing:						TOTAL:	\$0	)
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	t Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	.11							\$ 0.00		%
Cash I Simpson (Feb 18, 2022 14:	9	ĀL: Appro		ng in accorda ab 18, 2022	ince wi	th the budget <i>Michael</i> .	and Chapter 2 of 1	he Dallas City		Feb 18, 2022
	rtment Direct	tor		Date		Ann	roved as to Form by Ci	itv Attornev		Date
<i>by bep</i>			NG				o 18, 2022	.,		

		ADN	ADMIN	ADMINISTRATIVE ACTION						
TTY OF DALLAS	Fila	the app	ative Directory ative Directory acretary's		EFFECTIVE DATE Nov 9, 2021					
. Place an "X" i	in the appro	onriate ho	x for the ar	poroval of:					,	20
a. Contracts interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Serv	of \$100000 cooperative ents to comp nal / Persone ents to non- expenditure vices (explai	or less re agreeme betitively l al / Planni bid contro s: \$50,000 n on attac	sulting from ents. bid or forma ing / Other S nets: \$100,00 D or less per chment; for r	competitive I proposal co cervice contro 00 or less, per City Code Sec ratifications t	ontracts: \$5 acts: \$100,0 r City Code c. 2-79(C) o the Justifica	0,000 or less (r 000 or less, per Sec. 2-34. f the City Code ntion Form mus	City Code Sec. 2-3 .: t be attached):	original contract 34.	LUNAS, TEXAS	more than 25%).
NOTE: Minor	r services and	d/or repair	s not exceed	ing \$3,000 an	d which do	not require a co	ntract should be p		isition.	
							Iministrative Cha			Yes No
							py of AAs within			Yes No
	1	e of Inter	ested Partie	es required t	o comply w	vith House Bill	1295 attached (			] Yes 🛛 No
Supplier Name:	American	s For The	Arts					Supplier No	<b>b.</b> 232	2555
Subject:	Arts & Eco	onomic P	rosperity 6	Contract						
ead Dept:	Office of a	Arts and	Culture							
Action Requested:	an official local partner for measuring the economic impact of spending by City of Dallas-based nonprofit arts and cultural organizations and their audiences during fiscal year 2022Contract Number:MASC OCA-2022-00017818Contract Term:11/1/2021to5/31/2023This is a key economic study used by OAC and its partners to assess economic impact of the arts and will build on the									
Background:	including	the use	of AEP5 (fr	om 2015) ir	n the Dalla	s Cultural Pla	n 2018.			been widely used
HUB Check appropriate Box https://mycpa.cpa.stat a.tx.us/toasscmblsear ch/	YES, w	ve contac n <mark>ere are</mark> r ne HUB re	ted one HU 10 HUB's in 2quirement	B, because o Dallas Coun does not ap	only one Hi ty to conta oply, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on allas County for t siness category. es <i>not</i> involve m cexempted by Lo	his business ca ore than \$3,00	tegory. 0 but le:	ss than \$50,000 fo Section 252.022
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUI	MBER	AMOUNT
Funding:	0001	OCA	4888	CA01	3070		CX OCA-202		3	\$6,600.00
	1						•	4	_	
	Finar	ncing:	Genera	ral Fund				тоти	AL:	\$6,600.00
Contract Amendment		Supplemental Agreement No.		ase Base Contract NA No. Date		se Contract Amount	Sum of Previou Supplementa Agreements		ncluding	Total Supp'l Agreement Percentage
	1							\$ 0.	00	%
Information:	the	HT A DOF	oved as bei	ing in accor	dance wit	h the budget	and Chapter 2	of the Dallas C	ity Cod	e.
Information:	APPROV	AL: Appri								Feb 14

Date

1

EITY OF DALLAS	A	DNA										ACTIO	
ITY OF DALLAS		ADMINISTRATIVE ACTION									31	0 0	
TTY OF DALLAS	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the									ECTI	VE D	ATE	
	File	the appro City Se	oved forn cretary's	n and all no Office to re	ecessary eceive a	y documenta n official file	stamp.	he	Dec 20, 2021				
. Place an "X" in t										0	202		
				competitive l	bid or forn	nal proposal pro	ocess, includi	ng servic	e procurement	s made	e throu		
☐ interlocal or co	poperative	agreemen	ts. d as formal		tracto 65	0,000 or less (n	nov not incre	ase oriai		-	more th	111 an 25%	
									in contract po	E	22		
<ul> <li>c. Professional</li> <li>d. Amendment</li> </ul>										120		<	
e. WRR-FM exp									24	-	AMI	m	
f. Other Service			-					1):	5	RY		0	
NOTE: Minor se	ervices and	/or repairs	not exceedii	ng \$3,000 and	which do	not require a co	ntract should	be proces		on.	80		
. Is this an amend												No	
. Any Administrat												No	
l. Is Form 1295 – 0	Certificate	e of Interes	ted Partie	s required to	comply v	vith House Bill	1295 attach	ed (if ap	plicable)?		Yes 🗵	No	
Supplier Name: N	AcCoy Co	llaborativ	e Preserva	tion Archite	ecture, LL	С			Supplier No.	. VS99313			
Subject: N	/lagnolia	Lounge Bu	uilding Fac	ility Improv	ements	_				_			
ead Dept: P	ark and F	Recreation											
	Authorize 593,122.0		t with Mc	Coy Collabo	rative Pre	eservation Arc	hitecture, l	.LC., in t	he amount no	ot to e	exceed		
	Contract Number:         PKR-2022-00018172         Contract Term:         2/1/2022           The project scope includes a holistic exterior envelope and interior investigations to a scheme									>			
Background: t	he end c	of the Sch	ematic De	esign phase,	, a new s	elope and inte cope of work ple construction	will be de	fined, b	ased on the p	priorit	ies lay	out in t	
HUB	_						(11110)		testes hereis				
Check appropriate Box [ https://mycpa [ .cpa.state.tx. [ us/tpasscmbl search/	☐ YES, w ☐ NO, th X NO, th	e contacte ere are no e HUB rec	d one HUB HUB's in I uirement	3, because or Dallas Count does not app	nly one H y to conta ply, becau	utilized busine UB exists in Da act for this bus use this AA doo g that are not	illas County iness catego es <i>not</i> involv	for this l ry. 'e more '	business categ than \$3,000 b	ut less	s than : ection :	\$50,000 252.022	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMBE	R	A	MOUNT	
	1V02	PKR	VC12	STDE	4111	PK17VC12	- PK		-00018172	00018172 \$93,1		.22.00	
Funding:							÷	<i>Maria</i> 12/16	Martinez 121				
		0					÷						
	Finan	cing:	2017 Bo	nd Fund					TOTAL:		\$93,1	.22.00	
Contract Amendment 4	Suppleme Agreemen	ental	Base R/AA No.	Base Contract		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contr Amount Inclu this Actio	Iding	Ag	tal Supp reement rcentage	
Information:	0				\$	93,122.00	\$0.0		\$93,122.0	0		0.00%	
rent vWilliams A	12/15/21	L: Approv		ng in accord ec 20, 202		h the budget	and Chapto		he Dallas City		Dec	20, 2021 , 2022	
By Departr	ment Direct	tor		Date			roved as to Fe		ty Attorney			Date	
evised-Office Of Pro			Joey Za	tipalata	L 17:17 EST) City Manage	Dec	<b>20, 2021</b>	_				REV 7	

	1					1994			ADMINI	STR/	TIVE ACT	TIO
		ADN	IINIS	STRA	TIV	E AC	<b>TIO</b>	N	2:	25	310	
Ľ	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the										IVE DATE	
CITY OF DALLAS	S File			m and all ne Office to re						08/202		-
1. Place an "X" i	in the energy											
				competitive b	id or form	al proposal p	rocess, inc	luding servi	ce procureme	nt mad	de Blough	
interlocal or	cooperative	e agreemei	nts.						ŕ			net.
				l proposal com					inal contract	price by	N N	5%).
				ervice contract			r City Code	Sec. 2-34.	5	22	<b>(</b> )	l g Exp
				00 or less, per (					r	-m	PX 🐇	
				City Code Sec. atifications the				hed).	اس ریم م	220	₿ N	5
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	which do n	ot require a co	ontract sho	uld be proce	ssed by requis	ition.	N	
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, co	mplete an A	dministra	tive Change	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	es, attach co	ppy of AAs	within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply wi	ith House Bil	ll 1295 att	ached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	MATTHEV	N LAMON	TE						Supplier No.		VC24163	
Subject:	Dallas Fire	e Rescue F	ire Preve	ntion Assessn	nent Cent	ter						
Lead Dept:	Civil Service											
Action Requested:	Center. A is in addit	ssociated	fees will r ofessional	for activities a ot exceed \$4 service fee.	59.50. Ve	endor will su	ubmit mile	eage and p	arking infor	mation	if applicable	e and
		Number:		VS-2022-0001			ct Term:	01/09/		to	04/09/20	22
Background:	Departme	ent, the ve	endor will	enter proces service as an Center will tal	assessor	to be paid f	or profes	sional serv	ices. The Da	llas Fir	as Fire e Departmei	nt
									-			
Box https://mycpa .cpa.state.tx.	☐ YES, w ☐ NO, th ☑ NO, th	ve contacto here are no he HUB reo	ed one HU > HUB's in quirement	two historical B, because on Dallas County does not app to competitiv	ly one HU to contac ly, becaus	B exists in D t for this bus te this AA do	allas Cour siness cate oes <i>not</i> inv	ity for this l egory. olve more	business cate than \$3,000	egory. but les	ection 252.0	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w ☐ NO, th ☑ NO, th	ve contacto here are no he HUB reo	ed one HU > HUB's in quirement	B, because on Dallas County does not app	ly one HU to contac ly, becaus	B exists in D t for this bus te this AA do	allas Cour siness cate bes <i>not</i> inv t exempte	ity for this egory. olve more d by Local	business cate than \$3,000	egory. but les Code S	ection 252.0	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contacto here are no he HUB reo s and servio	ed one HU o HUB's in quirement ces subject	B, because on Dallas County does not app to competitiv	ly one HU to contac ly, becaus /e bidding	B exists in D It for this bus this AA do that are not	allas Cour siness cate bes <i>not</i> inv t exempte	ity for this egory. olve more d by Local	business cate than \$3,000 Government 'PE and NUM	egory. but les Code S	ection 252.0	22.
Check appropriate Box https://mycpa .cpa.slate.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND	ve contacto here are no he HUB reo s and servin	ed one HU o HUB's in quirement ces subject UNIT	B, because on Dallas County does not app to competitiv	ly one HU to contac ly, becaus ve bidding OBJ	B exists in D It for this bus this AA do that are not	allas Cour siness cate bes <i>not</i> inv t exempte ENCUM	ity for this egory. olve more d by Local 1BRANCE TY	business cate than \$3,000 Government 'PE and NUM	egory. but les Code S	ection 252.0	22.
Check appropriate Box https://mycpa .cpa.slate.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND	ve contacto here are no he HUB reo s and servin	ed one HU o HUB's in quirement ces subject UNIT	B, because on Dallas County does not app to competitiv	ly one HU to contac ly, becaus ve bidding OBJ	B exists in D It for this bus this AA do that are not	allas Cour siness cate bes <i>not</i> inv t exempte <i>ENCUN</i> CVS-	ity for this egory. olve more d by Local 1BRANCE TY	business cate than \$3,000 Government 'PE and NUM	egory. but les Code S	ection 252.0	22.
Check appropriate Box https://mycpa .cpa.slate.tx. us/tpasscmbl search/	YES, w NO, th goods FUND 0001	ve contacto here are no he HUB reo s and servin	ed one HU o HUB's in quirement ces subject UNIT	B, because on Dallas County does not app to competitiv	ly one HU to contac ly, becaus ve bidding OBJ	B exists in D It for this bus this AA do that are not	allas Cour siness cate pes <i>not</i> inv t exempte <u>ENCUM</u> CVS-	ity for this legory. Joive more d by Local IBRANCE TY 2022-000	business cate than \$3,000 Government <i>'PE and NUM</i> 18469 <b>TOTAL</b>	egory. but les Code S BER	AMOUN \$459.50 \$459.50	)22. NT
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By Department Director

Date

Approved as to Form by City Attorney

Feb 8, 2022

Date

Kintet Bato By City Manager

									-		<b>ATIVE ACTION</b>		
		ADN	IINI	STRA	TIV	E AC	,1	ION	2	25	311		
								s and routing.	EF	FECT	IVE DATE		
CITY OF DALLA	.8					an official fl		on with the stamp.	2/	7/2	200		
1. Place on "X"	in the appr	opriate box	for the a	pproval af:						0			
IXI				n competitive	bid or for	mal proposal j	proc	ess, including servi	ce procureme	ntsino			
interiocal o	r cooperativ	-			ntracts: \$4	50 000 or less	Ima	v not increase oria	inal contract	ode by	more than 25%		
								ty Code Sec. 2-34.		S			
-				00 or less, per				.,					
_						of the City Cod	te.			247			
f. Other Ser	vices (expla	in on attach	ment; for	ratifications t	he Justifice	ation Form m	ust b	e attached): ract should be proce	essed by requis	ition.	2: 54		
2. Is this an am	endment to	an existing	construc	tion contract	? If yes, c	complete an /	Adm	inistrative Change	e Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach c	ору	of AAs within last	12 months.		Yes 🗌 No		
4. Is Form 1295	- Certificat	e of Intere	sted Partie	es required to	comply w	with House B	<i>ill</i> 12	195 attached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	The Visi	ting Nurse	Associati	ion of Texas	(VNA)				Supplier No.	VSC	0000063573		
Subject:	Meal serv	ice for un	sh <b>eltered</b>	homeless in	dividuals	5							
Lead Dept:	Office of	Homeless	Solutions										
Action		Authorize a contract for meal service for individuals experiencing homelessness placed into temporary shelters for COVID-19 isolation and/or inclement weather.											
Requested:	Contract	Contract Number: OHS-2021-00017424 Contract January 10, 2						2022	to	Sept 30, 2022			
Background:	Code. ir COVID p	addition, positive. M	there is a leals servi	need for te ce (up to 3 r	mporary neals per	sheltering o day) are ne	find	elters in accordan lividuals experien d at the tempora	ncing homel	essness	s who are		
HUB Check appropriate Box https://mvcpa .cpa.state.tx, us/tpasscmbi search/	<ul> <li>✓ YES, w</li> <li>YES, w</li> <li>✓ NO, th</li> <li>○ NO, th</li> </ul>	ve contacte ve contacte ne re are no ne HUB rec	ed at least ed one HU HUB's in puirement	B, because of Dallas Count does not app	ally under niy one H y to conta ply, becau	utilized busir UB exists in C act for this bu use this AA do	Dalla Isine Des J		business cate than \$3,000	but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		ENCUMBRANCE T	PE and NUM	BER	AMOUNT		
Fundina:	ECV2	MGT	911F		2232	2		OHS-2021-0001	.7424		\$50,000.00		
r unung.							-				0		
	Finan	cing:	N/A						TOTAL	.:	\$50,000.00		
Contract Amendment	Supplem Agreemen		Base R/AA No.	Base Contra Date		se Contract Amount		Sum of Previous Supplemental Agreements	Total Con Arnount Inc this Act	luding	Total Supp'i Agreement Percentage		
Information: Christine Ch Institue Crossley (Feb 7. 2 By Depo	APEBOVI DSSLEY an Holdest rtment Direct		ved as bei		lance wit 7, 2022		fx	ed as to Form by Ch Feb 7, 2	y Attorney	ty Code	e. Feb 23, 2022 Dote		
			<u></u>	By City I	Manager		Da		VEL				

	1 B					S. 6. 5			ADMIN	ISTRA	TIVE ACT	ION
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				ctive 4-05 for							IVE DATE	
CITY OF DALLAS	File	the app City Se	roved for ecretary's	m and all neo Office to rec	cessary	document official fil	tation with t e stamp.	he		/08/20		-
1.01									02	./00/20		
1. Place an "X" in a. Contracts				competitive bio	d or forma	al proposal p	rocess, includi	ng servi	ce procurem	ents ma	de through	2022
interlocal or	cooperative	e agreeme	nts.								20	
<u> </u>				I proposal conti					inal contract	price by		
				Service contracts			r City Code Sec	: 2-34.			AS	-24
				00 or less, per Ci							122	A MA
	•			City Code Sec. 2				n <b>.</b>			EXA	
NOTE: Minor	ices (expiaii services and	n on attac 1/or repair:	nment; jor i not exceed	ratifications the ing \$3,000 and w	which do no	ot require a c	ontract should	). be proce	ssed by requ	sition.	AS	N
2. Is this an ame											Yes 🛛 No	0
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 mon	ths? If ye	es, attach co	opy of AAs wit	hin last	12 months.		Yes 🛛 No	
4. Is Form 1295 -	- Certificat	e of Intere	ested Partie	es required to c	omply wi	ith House Bi	ll 1295 attach	ed (if ap	oplicable)?		Yes 🛛 No	
Supplier Name:	MILTON J	ENKINS		_					Supplier No		VC24130	
Subject:	Dallas Fire	e Rescue	Fire Preve	ntion Assessm	ent Cent	er						
Lead Dept:	Civil Servi	ce										
					22001010101	u with the a	aministratio		PUTKTIET	revenu	on Assessmer	nt j
Action Requested:	is in addit	ssociated	fees will r ofessional	not exceed \$45 service fee.	59.50. Ve	endor will su	ubmit mileag	e and p	arking info			and
	is in addit <i>Contract</i>	ssociated ion to pr <i>Number:</i>	fees will r ofessional	not exceed \$45 service fee. VS-2022-0001	59.50. Ve 8468	endor will su Contra	ubmit mileag ct Term:	e and p 01/09/	arking info	rmation to	o if applicable 04/09/202	and
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Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	is in addit Contract As a part Departme Fire Preve YES, w YES, w NO, th NO, th Solution Solution FUND	ssociated ion to pr <i>Number:</i> of the ass ent, the v ention As ve contact here are n he HUB re and serv <i>DEPT</i>	fees will r ofessional c c cessment c endor will sessment c red at least red one HU o HUB's in quirement ices subject UNIT	to competitive ACTV	59.50. Ve 8468 for the p assessor e place a y underut y one HU to contac y, becaus e bidding <i>OBJ</i>	contra comotiona to be paid f at KBHCC, Ja tilized busin B exists in D t for this bu te this AA do that are no	Ibmit mileag ct Term: I Fire Prevent for profession anuary 09, 20 esses (HUB's) vallas County f siness categor bes not involve t exempted b ENCUMBR.	e and p 01/09/ tion (al nal serv 22- Jan on a ro or this ry. e more y Local ANCE TY	arking info 2022 I ranks) in t ices. The D uary 15, 20 tating basis business cat than \$3,000 Governmen <i>(PE and NUM</i>	to he Dalla allas Fir )22.	o if applicable 04/09/202 as Fire te Departmen as than \$50,00 Section 252.02 AMOUN	and 22 ht 00 for 22.
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Feb 2, 2022

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Feb 8, 2022

Date

Approved as to Form by City Attorney

Feb 22, 2022

Date

By Department Director

By City Manager

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CITY OF DALLAS	S File			m and all ne Office to re			tation with the le stamp.		2	2/8/22	
1. Place an "X" i	n the appro	priate box	for the ap	proval of:							
interlocal or	cooperative	agreeme	nts.		-		orocess, including (may not increase			2 C	2022 F£
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f. Other Serv	vices (explain	on attacl	nment; for i	ratifications th	e Justifica	ition Form mu	ist be attached): contract should be ;	processed by req	uisition.	A	8: 2
2. Is this an ame	ndment to a	an existin	g construc	tion contract?	If yes, co	omplete an A	Administrative Ch	ange Order.		Yes 🛛 No	0
3. Any Administr	rative Action	ns to this	vendor in t	he last 12 mo	nths? If y	yes, attach c	opy of AAs withir	last 12 month	s. [	Yes 🛛 No	
4. Is Form 1295	– Certificate	of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 attached	(if applicable)		Yes 🛛 No	
Supplier Name:	Kenneth Caldwell Supplier No.								lo.	VC24123	
Subject:	Dallas Fire Rescue Fire Prevention Assessment Center										
	Civil Service										
Lead Dept:	Civil Servio	e									
	Authorizat Center. As	tion to pa sociated	fees will r				administration c ubmit mileage a				
Lead Dept:	Authorizat Center. As	tion to pa sociated on to pro	fees will r ofessional	ot exceed \$4	59.50. V	endor will s	ubmit mileage a				and
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Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Authorizat Center. As is in additi <i>Contract I</i> As a part o Departme Fire Preve YES, wo YES, wo NO, the goods <i>FUND</i>	tion to pa sociated on to pro <i>Number:</i> of the ass nt, the vention Ass e contacte e contacte e HUB rec and service <i>DEPT</i> DFD	fees will r ofessional essment c endor will essment ( ed at least ed one HU o HUB's in quirement ces subject UNIT	ot exceed \$4 service fee. VS-2022-0002 enter process service as an Center will tal two historical B, because on Dallas County does not app to competitiv	59.50. V 18474 s for the assessor ke place ly underu ly one HL to conta ly, becau ve biddin OBJ	r to be paid at KBHCC, Ja utilized busin JB exists in E ct for this bu se this AA do g that are no	ubmit mileage a nct Term: 01 al Fire Preventio for professional anuary 09, 2022 eesses (HUB's) or ballas County for siness category. bes not involve n t exempted by Lu ENCUMBRAN CVS- 2022-	nd parking inf /09/2022 n (all ranks) in services. The - January 15, 2 na rotating bas this business of hore than \$3,0 pocal Governme <i>CE TYPE and NL</i>	ormatic to the Dal Dallas F 2022. is. ategory. 00 but le nt Code	on if applicable 04/09/202 llas Fire ire Department ess than \$50,000 Section 252.02	and 2 t 0 for 2.
Lead Dept: Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Authorizat Center. As is in additi <i>Contract I</i> As a part of Departme Fire Preve YES, wo YES, wo NO, the goods <i>FUND</i> 0001	tion to parasociated on to provide the solution of the assent, the vention Assent the contacted e contacted the contacted the contacted the service of the s	fees will r ofessional essment c endor will essment ( ed at least ed one HU o HUB's in quirement ces subject UNIT	ot exceed \$4 service fee. VS-2022-0002 enter process service as an Center will tal two historical B, because on Dallas County does not app to competitiv	t Bas	r to be paid at KBHCC, Ja utilized busin JB exists in E ct for this bu se this AA do g that are no	ubmit mileage a nct Term: 01 al Fire Preventio for professional anuary 09, 2022 eesses (HUB's) or ballas County for siness category. bes not involve n t exempted by Lu ENCUMBRAN CVS- 2022-	nd parking inf /09/2022 n (all ranks) in services. The - January 15, 2 n a rotating bas this business of nore than \$3,0 ocal Governme CE TYPE and NL 00018474 TOT us Total C Amount	ormatic to the Dal Dallas F 2022. is. ategory. 20 but le nt Code MBER MBER	on if applicable 04/09/202 llas Fire ire Department ess than \$50,000 Section 252.02 <i>AMOUNT</i> \$459.50 \$459.50 <i>Total Supp</i>	and 2 t 0 for 2. r

Donthi Feb 22, 2022 Feb 2, 2022 2, 2022 12:50 CST) ee (Feb 22, 2022 20:41 CST) Date Date Approved as to Form by City Attorney By Department Director totel Feb 8, 2022 Vin By City Manager Date

								ADMINISTR	ATIVE ACTION		
		ADN	AINIS	STRA		'E AC	TION	22-	5314		
	Filo						nes and routing. ation with the	EFFECT			
CITY OF DALLA	S					n official fil		Feb 7, 2022			
1. Place an "X" i								~	4		
a. Contracts or cooperat			sulting from	competitive b	oid or forn	nal proposal p	rocess, including servio	e procurements ma	de through in clocal		
🔲 b. Amendmo	ents to com	petitively b	bid or forma	l proposal con	tracts: \$5	0,000 or less (	may not increase origi	nal contract price by	nore than 25%).		
🖂 c. Profession	nal / Person	al / Planni	ng / Other S	ervice contrac	ts: \$100,0	000 or less, pei	r City Code Sec. 2-34.		L'AS EB		
d. Amendm	ments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.							-24 -24			
e. WRR-FM	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.							IR AM			
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
							ontract should be proce.				
1			-				dministrative Change		Yes No		
							py of AAs within last I 1295 attached (if ap		Yes 🛛 No		
4. IS FORM 1295 Supplier Name:				s required to	comply v	VILII HOUSE BII			Yes 🖄 No 24384		
Subject:	Professio								24304		
Lead Dept:	Office of										
				ct entitled "M	urals on t	he Move: Wor	nen's History Month"	The project will enco	ompass painting a		
Action Requested:	Consultant shall present a project entitled "Murals on the Move: Women's History Month" The project will encompass painting a roll off container (20 feet in length, 7 feet in width, and 7 feet in height) which will be displayed in various neighborhoods in the City of Dallas as it is requested for Community Clean-Up events through the Department of Code Compliance. This mural will celebrate the accomplishments of women in art which transcends over the span of decades. The goal for painting the container is to beautify the City with art and provide a roving art exhibit accessible to various neighborhoods in the city of Dallas. The completed mural will be unveiled during an Arts Month event. 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.								nural will celebrate ntainer is to beautify completed mural will		
	Contract	Number:	OCA-20	22-00018643	3 (CR-000	025939)	Contract Term:   2/1	11/2022 to	5/31/2022		
Background:	of the con through th of all requ	itract as fo nree and re uired servi	ollows: one ( eceipt of the ices as deter	1) payment o consultant's f mined by the	f 50% or : irst invoic Director	\$2,500.00 of t e, and one (1) and receipt of	for a total of \$5,000.00 he total awarded amo final payment of 50% o final invoice This pa uts, research, travel to	unt upon completio or \$2,500.00 upon sa syment is for all cost	n of deliverables one tisfactory completion s associated with the		
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.</li> <li>YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.</li> <li>NO, there are no HUB's in Dallas County to contact for this business category.</li> <li>NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for</li> </ul>										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	0001	OCA	5028		3089	Pop-Up	MASC OCA	-2022-00018643	\$5,000.00		
Funding:							-				
	Finan	cina:		4 4				TOTAL:	\$5,000.00		
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
ngormation.								\$ 0.00	%		



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				tive 4-05 for					EFFE	CTI	5315 VE DATE
TTY OF DALLAS	File			m and all nee Office to rec				h the	2/22/22		
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:							
				competitive bio	d or form	al proposal pr	ocess, inclu	uding servio	ce procurements	s made	e through
<ul> <li>interlocal or</li> <li>b. Amendme</li> </ul>		~		l proposal conti	acts: \$50	.000 or less (n	nay not inc	rease origi	nal contract pri	ce by r	e through 20222%).
				ervice contracts							<b>⊢≺</b>
			100 B 100 B 100	0 or less, per C							DO 1
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec. 2	2-79(C) of	the City Code	d				• • • •
				atifications the							PM 2 RTAR
									ssed by requisitio		AS NONE
. Is this an ame . Any Administi											Yes No
. Is Form 1295										-	Yes No
		-	esteu Furtie	s required to c	ompiy w	in nouse bii	1295 0110	1	Supplier No.	-	4141
upplier Name:	VERIFAVI		TION						Supplier NO.	VCZ	4141
ubject: ead Dept:	AVI ACA VERIFICATION Aviation										
	Authorize	AA to c	ontract a th	ird-party veri	fier to au	uthenticate D	allas Lov	e Field car	bon footprint	and A	Airport Carbon
and the second sec	Authorize Accredita Contract	tion (AC	A).	ird-party veri		Uthenticate D		e Field car 2/1/2		-	Airport Carbon
equested:	Accredita Contract	tion (AC Number: Id is in the pro-	A). A cess of receiving a ts, conduct verifica	VI-2022-0001	8680	Contrac	t Term:	2/1/2 s at DAL will hav	2022 to	) by a third	
HUB HUB Check appropriate Box https://mycpa cpa.state.tx. Js/tpasscmbl	Accredita Contract Dallas Love Fiel verify scope en review complet YES, w YES, w XO, th NO, th	tion (AC Number: disin the pro- hissions source ted corrective ve contact ve contact nere are no here are no here HUB no	A). A). A cess of receiving a s, conduct verifica actions. A ted at least ted one HU no HUB's in equirement	VI-2022-0001 Level 3 Airport Carbon ation to Industry stand two historicall B, because onl Dallas County does not appl	8680 n Accreditatio ards, develop y underu y one HL to contac y, becau	Contract n and to do so the c a data verification p ntilized busine JB exists in Da ct for this bus se this AA do	esses (HUI allas Coun iness cate es <i>not</i> inv	2/1/2 s at DAL will hav note meeting ar B's) on a ro ty for this gory. olve more	to be authenticated to ad staff interviews, prov otating basis. business catego than \$3,000 bu	oy a third ride listed orry. ut less	1/31/2023 -party verifier, Verifavia w
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equested: ackground: HUB heck appropriate Box ttps://mycpa cpa.state.tx. s/tpasscmbl search/	Accredita Contract Dallas Love Fiel verify scope en review complet YES, w YES, w YES, w NO, th NO, th goods FUND	tion (AC Number: Number: disin the pro- nissions source ted corrective ve contact ve contact ve contact nere are no me HUB no s and serv DEPT	A). A). A cess of receiving a s, conduct verifica actions. A ted at least ted one HU no HUB's in equirement rices subject UNIT	VI-2022-0001 tevel 3 Airport Carbo ation to industry stand two historicall B, because onl Dallas County does not appl t to competitiv	8680 n Accreditatio ards, develop y underu y one HL to contac y, becaus e bidding <i>OBJ</i>	Controc n and to do so the c a data verification p stillized busine IB exists in Da ct for this bus se this AA do g that are not	et Term: arbon emission an, manage rer esses (HUR allas Coun iness cate es <i>not</i> inv exempte <i>ENCUM</i>	2/1/2 s at DAL will hav note meeting an a's) on a ro ty for this gory. olve more d by Local IBRANCE Th	2022 to re to be authenticated to ad staff interviews, prov otating basis. business catego than \$3,000 bu Government Co YPE and NUMBE	ory. ut less ode Se	1/31/2023 -party verifier. Verifavia w d non-conformity items, ar s than \$50,000 fc ection 252.022. AMOUNT
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Accredita Contract Dallas Love Fiel werify scope en review complet YES, W YES, W NO, th NO, th goods FUND 0130	tion (AC Number: Number: disin the pro- hissions source red corrective ve contact reco	A). A). A cess of receiving a s, conduct verifica actions. A ted at least ted one HU no HUB's in equirement rices subject UNIT	VI-2022-0001 tevel 3 Airport Carbo ation to industry stand two historicall B, because onl Dallas County does not appl t to competitiv	8680 n Accreditatio ards, develop y underu y one HL to contac y, becau e bidding <i>OBJ</i> 3070	Controc n and to do so the c a data verification p stillized busine IB exists in Da ct for this bus se this AA do g that are not	arbon emission an, manage rer esses (HUI allas Coun iness cate es <i>not</i> inv exempte <i>ENCUM</i> CX 	2/1/2 s at DAL will hav note meeting an a's) on a ro ty for this gory. olve more d by Local IBRANCE Th	2022 to the to be authenticated b ad staff interviews, prov- obtating basis. business catego than \$3,000 bu Government Co PPE and NUMBE -00018680	ory a third ride listed ory. ut less ode Se	1/31/2023 -party verifier, Verifavia w d non-conformity items, ar s than \$50,000 fc ection 252.022. <u>AMOUNT</u> \$ 7,200.00

Math

Feb 22, 2022

By City Manager

Eal Ester (Feb 28, 2022 27 12 EST)

Feb 23, 2022

By Department Director

Date Ventre Site

Approved as to Form by City Attorney

Feb 22, 2022

Date

Date

Revised-Office Of Procurement Services

REV 7/2021

	1	a					25.62.62	ADMINISTR	ATIVE ACTION
		ADN	AINIS	STRA	TIV	'E AC	TION	2.2_4	5316
Ľ							ines and routing.		IVE DATE
CITY OF DALLA	s <sup>File</sup>			m and all ne s Office to re			tation with the e stamp.	2,	/8/22
1. Place an "X"	in the appr	opriate be	ox for the a	oproval of:					20
a. Contracts	of \$10000	) or less re	sulting fron	n competitive b	id or forn	nal proposal p	rocess, including serv	ice procurements n	
interlocal oi	•	-		al proposal cont	tracts: \$5	50.000 or less (	'may not increase orig	ainal contract price b	The the 25%
_							r City Code Sec. 2-34.		> <u>\</u>
				00 or less, per (			,		
				City Code Sec.			e.		PM
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	e Justifica	ation Form mu	st be attached): ontract should be proc	ē.	3: 15
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	- Certifica	e of Inter	ested Parti	es required to	comply v	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Reynaldo	Garza						Supplier No.	VC24166
Subject:	Dallas Fir	e Rescue	Fire Preve	ntion Assessm	nent Cer	nter	· · · · · · · · · · · · · · · · · · ·		
Lead Dept:	Civil Serv	ice							
Action Requested:	Center. A is in addi	ssociate	d fees will r ofessional		59.50. V	/endor will su	dministration of th ubmit mileage and p ct Term: 01/09	parking informatio	
							l Fire Prevention (a		
Background:	Departm	ent, the v	vendor will	service as an	assesso	r to be paid f	or professional ser inuary 09, 2022- Jai	vices. The Dallas Fi	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because on Dallas County does not appl	ly one H to conta y, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a ro allas County for this siness category. ses <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
		DED	HS00	DF03	3090		CVS- 2022-000	18478	\$459.50
	0001	DFD							
Funding:	0001	DFD							
Funding:					_		-	1	
Funding:		DFD ncing:						TOTAL:	\$459.50
Funding: Contract Amendment Information:		ncing: ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	- Sum of Previous Supplemental Agreements	<b>TOTAL:</b> Total Contract Amount Including this Action	\$459.50 Total Supp'l

1.

Darpai 2, 2022 12:48 CST)

Feb 2, 2022

Kinton Balo

Date

By City Manager

Ashley Stockton Ashley Stockton (Feb 24, 2022 14:00 CST) Approved as to Form by City Attorney

Date

Feb 24, 2022

By Department Director

Feb 8, 2022

								ADMINISTR	ATIVE ACTIO	
		ADN	AINIS	STRA	TIV	E AC	TION	22-4	5317	
Ľ							nes and routing.		IVE DATE	
CITY OF DALLAS	3 File			office to re			ation with the e stamp.	2/8/2022		
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:				1	21	
a. Contracts interlocal or	of \$100000	) or less re	sulting from	competitive bi	d or form	al proposal pi	rocess, including servio	ce procurements mo	the sugh	
				l proposal cont	racts: \$5(	0,000 or less (i	may not increase origi	inal contract price b	ymore than 25%).	
							r City Code Sec. 2-34.		DO 1	
_				00 or less, per C					4 27	
e. WRR-FM	expenditure	s: \$50,000	) or less per	City Code Sec	2-79(C) oj	f the City Code	2.			
f. Other Serv	vices (explai	n on attac	hment; for r	atifications the	Justifica	tion Form mu	st be attached):		3: 15 NRY	
							ontract should be proce		Yes No	
							dministrative Change py of AAs within last		Yes No	
							l 1295 attached (if a		Yes No	
		_		s required to t	.ompry w	ntin nouse bin	1	Supplier No.	VC24172	
upplier Name:			Fire During		ant Can	tar		Supplier No.	VC24172	
ubject:			Fire Prever	ntion Assessm	ient Cen	ter				
ead Dept:	Civil Servi				_					
Action Requested:	Center. A is in addit	ssociated	l fees will n ofessional		59.50. V	endor will su	dministration of the Ibmit mileage and p ct Term: 01/09/	arking informatio		
							l Fire Prevention (al		las Fire	
Background:	Departmo						i i i i ci ci ci ci ci ci ci	rianno, ni tire ban		
	Fire Preve						or professional serv nuary 09, 2022- Jan			
Box https://mycpa .cpa.state.tx.	☐ YES, v ☐ YES, v ☐ NO, tł ☑ NO, tł	ve contact ve contact ve contact nere are r he HUB re	sessment ( ted at least ted one HU to HUB's in equirement	Center will tak two historical B, because on Dallas County does not appl	ke place i ly underu ly one HL to contac ly, becau	at KBHCC, Ja utilized busing JB exists in D ct for this bus se this AA do		uary 15, 2022. tating basis. business category. than \$3,000 but le	re Department	
theck appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, v ☐ YES, v ☐ NO, tł ☑ NO, tł	ve contact ve contact ve contact nere are r he HUB re	sessment ( ted at least ted one HU to HUB's in equirement	Center will tak two historical B, because on Dallas County does not appl	ke place i ly underu ly one HL to contac ly, becau	at KBHCC, Ja utilized busing JB exists in D ct for this bus se this AA do	nuary 09, 2022- Jan esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code	re Department	
heck appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v YES, v NO, th NO, th goods	ention As ve contact ve contact nere are r he HUB re s and serv	sessment ( ted at least ted one HU to HUB's in equirement ices subject	Center will tak two historical B, because on Dallas County does not appl to competitiv	ke place ly underu ly one HL to contac y, becau re bidding	at KBHCC, Ja utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code 'PE and NUMBER	re Department ess than \$50,000 fo Section 252.022.	
theck appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w     YES, w     YES, w     NO, th     NO, th     goods     FUND	ve contact ve contact nere are r he HUB re s and serv DEPT	sessment ( ted at least ted one HU to HUB's in equirement ices subject UNIT	Center will tak two historical B, because on Dallas County does not appl to competitiv	ke place ly underu ly one HL to contac y, becau re bidding OBJ	at KBHCC, Ja utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local ENCUMBRANCE TY	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code 'PE and NUMBER	re Department ess than \$50,000 fo Section 252.022. AMOUNT	
heck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w     YES, w     YES, w     NO, th     NO, th     goods     FUND	ve contact ve contact nere are r he HUB re s and serv DEPT	sessment ( ted at least ted one HU to HUB's in equirement ices subject UNIT	Center will tak two historical B, because on Dallas County does not appl to competitiv	ke place ly underu ly one HL to contac y, becau re bidding OBJ	at KBHCC, Ja utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a ro allas County for this siness category. tes <i>not</i> involve more t exempted by Local <i>ENCUMBRANCE TY</i> CVS- 2022-000	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code 'PE and NUMBER	re Department ess than \$50,000 fo Section 252.022. AMOUNT	
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, th NO, th goods <i>FUND</i> 0001	ve contact ve contact nere are r he HUB re s and serv DEPT	sessment ( ted at least ted one HU to HUB's in equirement ices subject UNIT	Center will tak two historical B, because on Dallas County does not appl to competitiv	ke place ly underu ly one HL to contac y, becau re bidding OBJ	at KBHCC, Ja utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local <i>ENCUMBRANCE TY</i> CVS- 2022-000	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code 'PE and NUMBER	re Department ess than \$50,000 fo Section 252.022. AMOUNT	
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, v YES, v NO, th NO, th goods <i>FUND</i> 0001	ention As we contactive contactive contactive contactive are in the HUB residue and server and serv	sessment ( ted at least ted one HU to HUB's in equirement ices subject UNIT	Center will tak two historical B, because on Dallas County does not appl to competitiv	t Bas	at KBHCC, Ja utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local <i>ENCUMBRANCE TY</i> CVS- 2022-000	uary 15, 2022. tating basis. business category. than \$3,000 but le Government Code <i>'PE and NUMBER</i> 18477	re Department ess than \$50,000 fo Section 252.022. <i>AMOUNT</i> \$459.50 \$459.50 <i>Total Supp'I</i>	

Darka 2022 12:49 CST)

Feb 2, 2022

Ashley Stockton shley Stockton (Feb 24, 2022 14:00 CST) Approved as to Form by City Attorney

Date

Feb 24, 2022

By Department Director

Date untote Black

By City Manager

Feb 8, 2022

1.000		3-2-2						ADMINISTR	ATIVE ACTION
		ADI	MINIS	STRA	TIV	'E AC	TION	22-4	5318
							ines and routing. tation with the	-	IVE DATE
CITY OF DALLA	S			office to re				2	/8/22
1. Place an "X"	in the appro	opriate b	ox for the a	oproval of:					
a. Contracts	of \$100000	) or less r	esulting from	competitive b	id or forn	nal proposal p	rocess, including servi	ce procurements ma	de through
→ interlocal of	-	-		l proposal cont	racts: \$5	50.000 or less (	'may not increase orig	inal contract price b	anote than 5%).
							r City Code Sec. 2-34.	ſ	Solution (1998).
_				00 or less, per C			,		-24
				City Code Sec.			е.		24 PM
	•						st be attached):		
NOTE: Mino	r services an	d/or repa	rs not exceed	ing \$3,000 and	which do	not require a co	ontract should be proce	essed by requisition.	
							dministrative Change		Yes Xinto
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	with House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	William D	uckwitz						Supplier No.	VC24257
Subject:	Dallas Fir	e Rescue	e Fire Preve	ntion Assessn	nent Cer	nter			
ead Dept:	Civil Servi	ice							
Action Requested:	Center. A	ssociate tion to p	d fees will r rofessional		59.50. V	/endor will su	dministration of the ubmit mileage and point ct <i>Term</i> : 01/09/	parking information	
Background:	Departm	ent, the	ven <mark>do</mark> r will	service as an	assesso	r to be paid f	l Fire Prevention (al or professional serv inuary 09, 2022- Jar	vices. The Dallas Fi	
HUB Check appropriat Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve conta here are he HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. than \$3,000 but les	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CVS- 2022-000	18476	\$459.50
Funding:							+		
							-		
	Finar	ncing:						TOTAL:	\$459.50
	Supplem	ental	Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Contract Amendment Information:	Agreeme		CR/AA No.	Date	-	Amount	Agreements	this Action	Percentage

Ashley Stockton Feb 24, 2022 Feb 2, 2022 Jarred Davis (Feb 2, 2022 12:49 CST) on (Feb 24, 2022 14:01 CST) Approved as to Form by City Attorney By Department Director

By City Manager

Date Vinter Black

Feb 8, 2022

Date

Date

Dareta

		ADN		STRA	τιν	E AC	TION	ADMINISTRA	TIVE ACTION
							nes and routing.	EFFECT	IVE DATE
CITY OF DALLA	S			s Office to re			ation with the e stamp.	02/08/202	22
1. Place an "X"									2
a. Contracts interlocal or				n competitive b	id or form	nal proposal p	rocess, including servi	ce procurements ma	le through
				al proposal con	tracts: \$5	0,000 or less (	may not increase orig	inal contract price by	
C. Profession	nal / Person	al / Planni	ng / Other S	Service contrac	ts: \$100,0	000 or less, pei	r City Code Sec. 2-34.	ACE	
d. Amendm	ents to non-	-bid contra	cts: \$100,0	00 or less, per (	City Code	Sec. 2-34.			
	•			City Code Sec.					
f. Other Ser	vices (expla r services an	in on attac d/or renair	hment; for s not exceed	ratifications th	e Justifica which do i	ition Form mu not require a ci	st be attached): ontract should be proce	ssed by requisition	2 iii <b>m</b>
							dministrative Change		Yes 🛛 No
							py of AAs within last		Yes 🛛 No
							l 1295 attached (if a		Yes 🛛 No
Supplier Name:								Supplier No.	VC24124
Subject:	-		Fire Preve	ntion Assessr	nent Cen	iter			
Lead Dept:	Civil Serv								
Action Requested:	Center. A is in addi	ssociated	l fees will r ofessional		159.50. V	'endor will รเ	dministration of the abmit mileage and p ct Term: 01/09/	arking information	
			4						
Background:	Departm	ent, the v	endor will	service as an	assesso	r to be paid f	l Fire Prevention (al or professional serv nuary 09, 2022- Jan	ices. The Dallas Fir	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ⊠ NO, t	ve contac here are r he HUB re	ted one HU o HUB's in equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	JB exists in D 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 les	s than \$50,000 for action 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CVS- 2022-000	18481	\$459.50
Funding:							+		
							-		
	Final	ncing:						TOTAL:	\$459.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									

Jarred Davis (Feb 2, 2022 12:46 CST)	Feb 2, 2022	Ashley Stockton Ashley Stockton (Feb 24, 2022 14:00 CST)	Feb 24, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Untote Black	Feb 8, 2022	
	By City Manager	Date	

<ul> <li>interlocal or color</li> <li>b. Amendmen</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other Servic</li> <li>NOTE: Minor se</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> <li>4. Is Form 1295 – 0</li> </ul>	See Ac File	dministra the appr City Se opriate box or less res e agreemen betitively b al / Plannir bid contrad s: \$50,000 n on attach d/or repairs an existing ns to this e of Intere	tive Direct roved forr cretary's a for the ap- ulting from nts. id or formal or formal g / Other Sa cts: \$100,00 or less per ( or ment; for m not exceeding construct yendor in th	tive 4-05 f mand all n Office to n proval of: competitive proposal co ervice contra 0 or less, per City Code Sec atifications t mg \$3,000 and ion contract the last 12 m	for addition receive a bid or form ntracts: \$5 rcts: \$100,0 r City Code c. 2-79(C) o the Justifica d which do tr	onal guideli y document n official fil nal proposal p 0,000 or less ( 000 or less, per Sec. 2-34. f the City Code ntion Form mu not require a co	rocess, including s may not increase r City Code Sec. 2 e. st be attached): ontract should be p	Pg. El Fe ervice procuren original contrac 34. rocessed by requ	t price by nisition.	2012 FEB 25%
	File the appro- of \$100000 cooperative ats to comp al / Persona tis to non-li- ces (explain cervices and dment to thive Action Certificate insight Tra	the appr City Se opriate box or less res e agreemen betitively b al / Plannir bid contrad s: \$50,000 n on attack d/or repairs an existin ns to this e of Intere	for the application of the second formation of the second	n and all r Office to r proval of: competitive proposal co ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract ne last 12 m	bid or form ntracts: \$5 ncts: \$100,0 r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	y document n official file nal proposal p 0,000 or less, per Sec. 2-34. f the City Code ntion Form mu not require a co	tation with the e stamp. rocess, including s 'may not increase r City Code Sec. 2 e. st be attached): ontract should be p	Fe ervice procuren original contrac 34. rocessed by requ	b 15, 20 nents man t price AS, Isition.	222 Throw FEB 25% CONTROL AND 8: 20
	the appro of \$100000 cooperative ats to comp at / Persona ats to non-l expenditure ces (explain cervices and dment to ative Actio Certificata	City Se opriate box or less res e agreemen oetitively b al / Plannir bid contrad s: \$50,000 n on attach d/or repairs an existin ns to this e of Intere	cretary's a for the ap ulting from nts. id or formal g / Other Sa cts: \$100,00 or less per ( or ment; for m not exceeding g construct. vendor in th	Office to a proval of: competitive proposal co ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract the last 12 m	bid or form ntracts: \$5 ncts: \$100,0 r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	n official fil nal proposal p 0,000 or less ( 000 or less, per Sec. 2-34. f the City Code ntion Form mu not require a co	e stamp. rocess, including s 'may not increase r City Code Sec. 2 e. st be attached): ontract should be p	ervice procuren original contrac 34. rocessed by requ	t price AS, TE XAS	2022 FEB 25%
<ul> <li>a. Contracts og interlocal or co b. Amendmen</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex f. Other Servic NOTE: Minor se</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> </ul>	of \$100000 cooperative nts to comp al / Persond nts to non-l xpenditure ces (explain cervices and dment to tive Actio Certificate Insight Tra	or less res e agreemen petitively b al / Plannir bid contrad s: \$50,000 n on attach l/or repairs an existin an existin ns to this e of Intere	ulting from nts. id or formal og / Other So sts: \$100,00 or less per ( not exceeding oconstruct y construct	competitive proposal co ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract he last 12 m	ntracts: \$5 icts: \$100,C r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	0,000 or less ( 000 or less, per Sec. 2-34. f the City Code ntion Form mu not require a co	'may not increase r City Code Sec. 2 e. st be attached): ontract should be p	original contrac 34. rocessed by requ ange Order.	t price AS, TEXAS	CIT SECR TARY
<ul> <li>interlocal or co</li> <li>b. Amendmen</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other Servic</li> <li>NOTE: Minor se</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> </ul>	cooperative ats to comp ats to comp ats to non-l penditure ces (explain ervices and dement to ative Actio Certificate Insight Tra	e agreemen petitively b al / Plannir bid contrac s: \$50,000 n on attach d/or repairs an existin ns to this e of Intere	nts. id or formal ig / Other So ts: \$100,00 or less per ( not exceedin g construct yendor in th	proposal co ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract the last 12 m	ntracts: \$5 icts: \$100,C r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	0,000 or less ( 000 or less, per Sec. 2-34. f the City Code ntion Form mu not require a co	'may not increase r City Code Sec. 2 e. st be attached): ontract should be p	original contrac 34. rocessed by requ ange Order.	t price AS, TEXAS	FEB -25 AM 8: 20
<ul> <li>b. Amendment</li> <li>c. Professional</li> <li>d. Amendment</li> <li>e. WRR-FM explored</li> <li>f. Other Servic</li> <li>NOTE: Minor set</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> <li>4. Is Form 1295 – 0</li> </ul>	nts to comp nl / Persono nts to non-l penditure ces (explain ervices and dement to ntive Actio Certificato Insight Tra	petitively b al / Plannir bid contrad s: \$50,000 n on attacl d/or repairs an existin ns to this e of Intere	id or formal Ig / Other Se Its: \$100,00 or less per ( not exceedii g construct vendor in th	ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract ne last 12 m	icts: \$100,0 r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	000 or less, per Sec. 2-34. f the City Code tion Form mu not require a co	r City Code Sec. 2 e. st be attached): ontract should be p	34. rocessed by requ inge Order.	AS, TEXAS	More the 25% More the -25 AM 8: 20 SECR TARY
<ul> <li>c. Professional</li> <li>d. Amendment</li> <li>e. WRR-FM ex</li> <li>f. Other Servic NOTE: Minor set</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> <li>4. Is Form 1295 – 0</li> </ul>	nl / Persond hts to non-in expenditure ces (explain ervices and doment to doment to native Actio Certificato nsight Tra	al / Plannir bid contrad s: \$50,000 n on attacl l/or repairs an existin an existin ns to this e of Intere	g / Other So sts: \$100,00 or less per ( ament; for r not exceedii g construct vendor in th	ervice contra 0 or less, per City Code Sec atifications t ng \$3,000 and ion contract ne last 12 m	icts: \$100,0 r City Code c. 2-79(C) o he Justifica d which do t? If yes, co	000 or less, per Sec. 2-34. f the City Code tion Form mu not require a co	r City Code Sec. 2 e. st be attached): ontract should be p	34. rocessed by requ inge Order.	AS, TEXAS	-25 AM 8: 20 SECR TARY
<ul> <li>e. WRR-FM ex</li> <li>f. Other Servic</li> <li>NOTE: Minor se</li> <li>2. Is this an amend</li> <li>3. Any Administration</li> <li>4. Is Form 1295 - 0</li> </ul>	xpenditure ces (explain rervices and adment to ative Actio Certificato nsight Tra	s: \$50,000 n on attacl l/or repairs an existin ns to this e of Intere	or less per ( nment; for r not exceedii g construct vendor in th	City Code Sec atifications t ng \$3,000 and ion contract he last 12 m	c. 2-79(C) o he Justifica d which do t? If yes, co	f the City Code Ition Form mu not require a co	st be attached): ontract should be p	inge Order.		AM 8: 20 ;r tary
f. Other Servic NOTE: Minor se 2. Is this an amend 3. Any Administra 4. Is Form 1295 – (	ces (explain eervices and adment to ntive Actio Certificate nsight Tra	n on attach d/or repairs an existing ns to this e of Intere	nment; for ro not exceedin g construct vendor in th	atifications t ng \$3,000 and ion contract he last 12 m	he Justifica d which do i ? If yes, co	ition Form mu not require a co	st be attached): ontract should be p	inge Order.	isition.	8: 20 ARY
NOTE: Minor se 2. Is this an amend 3. Any Administrat 4. Is Form 1295 – (	ervices and dment to ntive Actio Certificate nsight Tra	d/or repairs an existing ns to this e of Intere	not exceeding construct vendor in th	ng \$3,000 and ion contract he last 12 m	d which do i ? If yes, co	not require a co	ontract should be p	inge Order.	visition.	8: 20 RY
2. Is this an amend 3. Any Administrat 4. Is Form 1295 – (	dment to ntive Actio Certificate Insight Tra	an existing ns to this e of Intere	g construct vendor in th	ion contract he last 12 m	? If yes, co			inge Order.		
3. Any Administra 4. Is Form 1295 –	ntive Actio Certificate Insight Tra	ns to this e of Intere	vendor in th	he last 12 m		ompiete ann			=	
4. Is Form 1295 – 0	<i>Certificate</i> Insight Tra	e of Intere				ves. attach co	ppy of AAs within	last 12 months		Yes 🛛 No
	nsight Tra			s required to	,	· ·	.,,,,			Yes 🛛 No
eappner namer n	-				. ,			Supplier N	o. VC2	23928
Subject: T		mager Tra								
	Dallas Fire	-								
Action				orice agreer to exceed \$			ermal Imaging T	raining with l	nsight Tra	aining, LLC
Requested:	Contract			D-2021-00			ct Term:	4-1-22	to	10-1-22
Background: i t	inventory training v	v. Hand Ho will allow	eld Therma DFR mem	al Imagers a bers to ful	are used in ly underst	n rescue resp tand the cap	of 100 Hand Held ponses to analyz pabilities of FLIR 5 B1421105 whic	e high tempe K33 imagers.	rature er In an e	nvironments. ffort to gener
HUB Check appropriate Box <u>https://mycpa</u> <u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u>	YES, w	e contacto ere are no ne HUB reo and servio	ed one HUE HUB's in E quirement o ces subject	3, because o Dallas Count does not ap to competit	nly one Hl y to conta ply, becau tive biddin	JB exists in D ct for this bus se this AA do g that are no	esses (HUB's) on allas County for t siness category. bes <i>not</i> involve m t exempted by Lo	his business ca ore than \$3,00 cal Governmer	tegory. 10 but les nt Code S	ection 252.022
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		E TYPE and NU	MBER	AMOUNT
-	0001	DFD	TR00		3361		- MASC			\$25,831.20
Funding:							-			
	Finan	cina	Conoral				-	тот	A1.	67E 021 70
	Finan		General				Sum of Previou			\$25,831.20 Total Supp
contract	Suppleme Agreemen		Base R/AA No.	Base Contro Date		se Contract Amount	Supplemental Agreements		ncluding	Agreemen Percentage
Information:								\$ 0.	.00	%
UG A			ved as beii	-		Don Knight	t and Chapter 2	of the Dallas (	City Code	Feb 24, 2

Jon fortune	
Jon Fortune (Feb 15, 2022 1 <u>3:25 CST)</u>	

Approved as to Form by City Attorney

Date

Feb 15, 2022

DK

By City Manager

		ADMINISTRATIVE ACTION
	ADMINISTRATIVE ACTION	22-5321
	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 Secretary's Office to receive an official file stamp.	2-17-2022

1. Place an "X"													21	
	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through 🙀 rlocal or Regional process, including service procurements made through Regional process													
	-		bid or forma	I proposal cor	tracts:	\$50,0	000 or less (may	not incre	ease original	contract pri	ce by $\frac{P}{mc}$		ın 25%).	m
	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by merethan ﷺ). Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
d. Amendm	Se G m													
e. WRR-FM	WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											M		
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												0	
	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													
	-	-			compi	y with	I HOUSE DIII 12.	95 <i>u</i> lluci						
Supplier Name:							ORATIVE PAV			Supplier No		2450		`A D
							ECTORS (RAIS	-						
Subject:	TRACKS C	ON THE H	OUSTON S	TREET VIADU	ICT, AS	REQ	UIRED BY THE	TEXAS	DEPARTME	NT OF TRAI	NSPORT	ATIO		
				IING TO PED	ESTRIA	NS O	N THE BRIDGE	E OF A P	OTENTIAL S	TREETCAR	PRESEN	ICE.		
Lead Dept:	TRANSPC	DRTATION												
	1									-				
Action	1		•				SNS) AND 120 IADUCT, IN A		•				5) ALON	G
Requested:	90 days from date													
	Contract	Number:	TI	RN-2021-000	17612		Contract	Term:	of exec		to			
	1						RIAN SAFETY							TIVE
				-			IE INSTALLATI RKERS ALONG							г
							ON JULY 19, 20							I
Background:	1						STING A QUC							ERE
	1						ARKING MATE DID NOT RESP							DC
							O ENTER INTO							1L
	1			AVEMENT.									,	
HUB Check appropriate		ve contac	ed at least	two historica	llv und	erutil	lized businesse	s (HHR's	) on a rotat	ing hasis				
Вох	🗌 🗌 YES, v						exists in Dalla				ory.			
https://mycpa							for this busine			40.000 · · ·		450		
<u>.cpa.state.tx.</u> us/tpasscmbl							his AA does <i>no</i> e not exempted							;oods
search/			,	· ·				·				1		
	FUND	DEPT	UNIT	ACTV	OBJ		PROGRAM	ENCU	MBRANCE T	YPE and NUN	<i>ABER</i>		AMOUN	Т
	0992	TRN	W670	DSCS	3099	)	TP20DSCS	-	TRN-2021	-00017612		\$10	,700.00	
Funding:		ļ						-						
			-					-		[				
	Finar	ncing:								ΤΟΤΑ		<u>_</u>	),700.00	
Contract	Supplem		Base	Base Contra	ct		e Contract		f Previous Iemental	Total Co Amount II			Total Sup Agreeme	
Amendment	Agreeme	nt No.	CR/AA No.	Date		A	Mount		eements	this Ac	-		Percenta	
Information:										\$ 0.	00		0.00%	

								ADMINIST	RATIVE ACTION		
		AD	MINIS	STRA	TIV	E AC	TION	22-	5322		
	File						ines and routing. tation with the		TIVE DATE		
OTT OF DALLA		City	Secretary's	Office to re	ceive a	n official fil	e stamp.	02/2	5/2022		
1. Place an "X" i									202		
interlocal or	cooperativ	e agreem	ients.				rocess, including servi		2-1		
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less (	'may not increase orig	inal contract price	by more than 25%).		
C. Profession	nal / Person	al / Planr	ning / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Code Sec. 2-34.		SEC		
d. Amendmo	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ïty Code	Sec. 2-34.					
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2	2- <b>79(C)</b> o	f the City Cod	е.		$\times$ $\sim$ $\square$		
f. Other Servinor	vices (explai services and	n on atta d/or repai	chment; for i irs not exceed	atifications the ing \$3,000 and v	Justifica which do	ition Form mu not require a c	ist be attached): ontract should be proce		RY 152		
							dministrative Chang		Yes 🛛 No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mor	nths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to a	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No		
Supplier Name:			Consulting, I						C17775		
Subject:	Programs			Registration (S	TR) & Ins	spection, Conv	venience Store Registr	ation and Inspection	on/Reinspection		
Lead Dept:	Code Con	npliance	Services		_						
Action Requested:							consultant to conduc models for Code Cor		or the Short-Term		
	Contract			CS-2022-0001			ct Term: 02/1	-	08/18/22		
Background:	Request a 6-month Service Contract in the amount of \$5,700.00 for consultant to conduct a user study fee for the following two programs, 1) Short Term Rental Registration/Inspection program, and 2) Convenience Store Registration/Inspection program. Short-term Rental (STR) properties include rooms or whole houses, condominiums and apartments that rent daily or weekly and are a growing alternative to hotels. Estimates range of STRs operating are from 2,000 – 6,000 properties. The convenience store inspection program includes over 1300 stores not registered. The current registration process does not require a fee. The consultant will be responsible for conducting a comprehensive fee study considering cost and other relevant data to determine the annual registration fee and revenues generated from these programs.										
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ NO, th ☐ NO, th	e contaci ere are n e HUB re	ted one HUB, o HUB's in Da equirement d	because only c allas County to oes not apply,	one HUB contact i because	exists in Dalla for this busine this AA does		ness category. n \$3,000 but less th	nan \$50,000 for goods 2.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
Funding:	0001 CCS 3454 3099 MASC CCS-2022-00018563 \$5,700								\$5,700.00		
	Finar	cina:	-					TOTAL:	\$5,700.00		
		T					Sum of Previous	Total Contract			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplemental Agreements	Amount Includir this Action			
Information:	-					_		\$ 0.00	%		

By City Manager

7, D.202, Date By Department Director

Anna Lamberti Holmes ALH 2/25/22

Approved as to Form by City Attorney

Feb 25, 2022

Date

Date

Revised-Office Of Procurement Services

										TRATIN	/E AC <sup>-</sup>	ΓΙΟΝ			
	ADMINISTRATIVE ACTION									22-5323					
	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	5					n official f			Feb	oruary 10,	2022				
1. Place an "X" i		-		-							20				
			4				process, including s			P	• •	ス			
b. Amendme	ents to com	petitively bi	d or formal	proposal co	ntracts: \$5(	0,000 or less	(may not increase	origir	nal contract pri	ce by mor	e t <del>ha</del> n 25	5%			
							er City Code Sec. 2-		,	in m	25	m			
d. Amendme										L R R	PM				
e. WRR-FM	expenditure	es: \$50,000 e	or less per C	ity Code Sec	с. 2-79(С) ој	f the City Co	de.			EXA	$\leq$	m			
			-	-	-		ust be attached): contract should be p	proces	sed by requisition	DR Sn.	3:16	D			
2. Is this an ame	endment to	an existing	constructio	on contract	? If yes, co	omplete an .	Administrative Cho	ange	Order.	Yes	🛛 No				
3. Any Administ	rative Actic	ons to this v	endor in th	e last 12 m	onths? If y	ves, attach d	copy of AAs within	last :	12 months.	Yes	🛛 No				
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required to	o comply w	vith House B	ill 1295 attached (	(if ap	plicable)?	Yes	🛛 No				
Supplier Name:	Texas Dep	partment c	of Transpor	tation					Supplier No.	020318					
Subject:	Cost Overrun for bids received by TxDOT for CSJ 0918-47-249, etc., LPAFA for HSIP 6 Off-System Intersections at McMillan Avenue at Mockingbird Lane, etc.											ons at			
Lead Dept:	Transport	ation													
Action Requested:	improver Highland Mockingl	ments at: N Road, Plar pird Lane, i	AcMillan A no Road at n an amou	venue at N Walnut Hi Int not to e	Aockingbir II Lane, Gu exceed \$84	d Lane, Gro Is Thomass 1,916.04, a	ignals and associa eenville Avenue a on Road at Mayle s required by the 89 – Financing: G	t Roy ee Bo Adva	val Lane, Ferg oulevard, and anced Funding	uson Roa Greenvill	id at e Avenu	ie at			
	Contract	Number:	TRI	N-2019-00	011105	Contr	act Term:	N/A	A to	)	N/A				
Background:	The City of Dallas entered into a Local Project Advance Funding Agreement (LPAFA) with the Texas Department of Transportation in the amount of \$2,436,593.00 for a U.S. Department of Transportation - Federal Highway Administration 2018 Highway Safety Improvement Program Grant (Agreement No. CSJ 0918-47-249, etc., CFDA No. 20.205) in the amount of \$1,880,639.00 as Federal participation and \$119,375.00 as State participation to design, upgrade, and construct six traffic signals and associated off-system intersection improvements at: McMillan Avenue at Mockingbird Lane, Greenville Avenue at Royal Lane, Ferguson Road at Highland Road, Plano Road at Walnut Hill Lane, Gus Thomasson Road at Maylee Boulevard, and Greenville Avenue at Mockingbird Lane, approved at the City Council Agenda Meeting on September 25, 2019, by CR No. 19-1489. Federal/State portion of the project is \$2,000,014.00 and the City of Dallas's local match is \$436,579.00, of which \$208,959.00 is the 10% construction match, \$83,6200.00 for state fees, and \$144,000.00 for design. This Administrative Action is approving a cost overrun of \$84,916.04 on the construction, based on the final bid tabulation (attached). Design began December 2019 and construction is scheduled to begin February 2022. The LPAFA requires the City to cover any cost overruns for the project.														
HUB		-					(1								
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ∑ NO, th	ve contacte nere are no ne HUB req	d one HUB, HUB's in D uirement d	, because o allas Count loes not ap	nly one HU y to contac ply, becau	JB exists in ct for this b se this AA c	nesses (HUB's) on Dallas County for 1 usiness category. loes <i>not</i> involve m ot exempted by Lo	this b nore t	usiness catego han \$3,000 bu	ut less that					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TY	PE and NUMBE	R	AMOUI	VT			
	0001	TRN	3049	PB24	4820		- TRN-2	2019-	00011105	\$8	4,916.0	4			
Funding:							-								
							-								
	Finar	ncing:						Τ	TOTAL:	\$8	4,916.0	4			

	1	2.2.				1000			ADMINI	STRA					
		ADMINISTRATIVE ACTION									22-5324				
	AS See Administrative Directive 4-05 for 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 DALL										eb. 1(	), 2022				
1. Place on "X"	" In the opp	propriate	box for the	opproval of:						-	210				
				m competitiv	re bid or fo	ormal propos	al process, in	cluding ser	vice procureme	ntamag					
	or cooperat nents to co	-		nal oronosal (	contracts:	\$50.000 or le	ess (may not i	ncrease or	iginal contract (	orice bo	nore they 25%).				
						0,000 or less,				AS	5 25				
			racts: \$100,												
e. WRR-FN	1 expenditu	res: \$50,0	100 or less pe	r City Code S	ec. 2-79(C)	) of the City (	Code.			-><3	PM				
f. Other Se	rvices (expl	ain on att	achment; fo	ratifications	the Justifi	ication Form	must be atta	ched):		S.	4:28				
2. Is this an am	or services a	nd/ot repu	notexcee ting constru	aing \$3,000 a	ng which a ct? If ves	complete a	a contract shi	ative Chan	essed by requisi		Yes No				
3. Any Adminis											Yes No				
4. Is Form 129								-		后	Yes No				
Supplier Name			Inc., DBA E					- 1	Supplier No.	VCZ	3482				
Subject:					ention an	d Event Ser	vice Office o	of Special	Events	-					
Lead Dept:			Event Servio												
Action Requested:	Paymen \$4,500 a	t for sub	scription se d of March	rvices and f	iees of \$4	5,000 for F		2022. 2) F			9/30/2022				
		21.5 1 1 1 1 1 1 1 1 1					A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR AND A			_	latform, CES-OS				
Background:	applicar – Chapt	nts while er 42A. A d to mee	maintainin s a result o	g an audital f the review	ble and fl v, staff re	scally respo	procureme	ss that ali nt of Epro	gns with the val, a permitt	Special ing pia	clal event permi Event Ordinanc tform specificall for special even				
HUB Check appropriat Box httost/mucace cos.slate.tx us/tooccomb search/	YES,	we conta there are the HUB I	cted one HL no HUB's in requirement	iB, because ( Dallas Coun : does not aj	only one i hty to cont pply, beca	HUB exists in tact for this ruse this AA	n Dallas Cour business cat does <i>not</i> inv	nty for this egory. volve more		but ies	s than \$50,000 fc ection 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	M ENCUA	ABRANCE	YPE and NUM	9ER	AMOUNT				
Funding:	0080	ССТ	7815		4735			CCT-202	1-00017183		\$0.00				
	Fina	n <b>cing</b> :	Curren	Operating	Fund		-		TOTAL		\$0.00				
Contract mendment		SupplementalBoseBase ContractBose ContractSum of PreviousAgreement No.CR/AA No.DateAmountSupplementalAgreements		emental	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage								
nformation:	1	CCT-2021-						\$49,500.	00	0%					
Brak (	APROY	AL: Appr -	oved as be	ing in accor	rdance wi		get and Cha Now Sanche		the Dallas Cit	y Code	2/25/2022				
ву Деро	rtment Dire	ctor		Date			Approved as t	o Form by C	City Attorney		Date				
				topal	TT-										
				By City	Manoger		Date								

By City Manoger

				and the				ADM	MINISTR/	ATIVE ACTION		
		ADN	AINIS	STRA	<b>RATIVE ACTION</b>					325		
Ľ						ional guideli ry document	-	EFFECTIVE DATE				
CITY OF DALLAS		-eb 22,	2022									
1. Place an "X" ii										202		
a. Contracts interlocal or				n competitive b	oid or for	mal proposal p	rocess, including s	ervice procu	rements ma			
				ıl proposal con	tracts: Ś	50.000 or less (	mav not increase	original cont	ract price by	more than 25%).		
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
_						of the City Code	2.		No.	N CI		
f. Other Serv	ices (explai	n on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attached): V	Vater Reven	ue Contract	12: 54		
NOTE: WINOF							ontract should be p dministrative Cho		equisition.	Yes 🛛 No		
			-				py of AAs within	-	ths.	Yes 🕅 No		
							l 1295 attached (			Yes No		
Supplier Name:	-		Corporatio		compiy	with house bi	1200 attached (	Supplie				
Subject:			ated Water					Supplie				
				Contract								
Lead Dept:	Water De	partmen	1									
Action Requested:							three-year cont ng the golf cours		oyote Ridg	e Golf		
	Contract	Number:		2021-00017	452	Contra	ct Term: Jun	e 1, 2021	to	May 31, 2024		
Background:	Corporatio	on reques	ts the purch	ase of untreat	ed water		Dallas from divers			Coyote Ridge Golf m Fork of the		
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	☐ YES, w ☐ NO, th ☐ NO, th	e contact ere are no e HUB re	ed one HUB, o HUB's in D quirement d	, because only allas County to loes not apply	one HUE contact , because	3 exists in Dalla: c for this busine e this AA does <i>i</i>		usiness cate :han \$3,000	but less tha	n \$50,000 for goods		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and	NUMBER	AMOUNT		
					-	-	÷					
Funding:							1.4					
				1					· · · · · · · · · · · · · · · · · · ·			
	Finar	ncing:	NA					Т	OTAL:	0		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contra Date	ct Be	ase Contract Amount	Sum of Previou Supplemental Agreements	Amou	Il Contract nt Including is Action	Total Supp'l Agreement Percentage		
Information:	1							\$	0.00	%		
hy dr	APPROV	AL: Appr	oved as be	ing in accord	ance wi		t and Chapter 2 emberti Holmes	of the Dall		<sub>e.</sub> Feb 24, 2022		

By Department Director

Date Kunter Boo

By City Manager

Date

Approved as to Form by City Attorney

Revised-Office Of Procurement Services

1.5	1					_		ADMINISTR	ATIVE ACTION
			AINIS	225326					
	File	dministr the app	ative Directory	ines and routing. tation with the	EFFEC	CTIVE DATE			
CITY OF DALLAS		City S	ecretary's	Office to re	ceive a	n official fil	Feb 28, 20	)22 <u>MD</u>	
1. Place an "X" ii									2
interlocal or	cooperativ	e agreeme	ents.				rocess, including servio	PH	- old
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	tracts: \$5	0,000 or less (	lmay not increase origi	inal contract price t	y more than 25%).
							r City Code Sec. 2-34.	ASE	28
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per (	City Code	Sec. 2-34,		mater   and	quetalist H
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) oj	f the City Cod	е,		1.1.1
☐ <i>f. Other Serv</i> NOTE: Minor	ices (explai services an	in on attao d/or repair	chment; for r is not exceedi	atifications the	e Justifica which do i	tion Form mu not require a c	ist be attached): ontract should be proce	ssed by requisition	2: 4
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	omplete an A	dministrative Change	e Order.	Yes 🛛 No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	ves, attach co	opy of AAs within 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 attached (if a	oplicable)?	Yes 🖾 No
Supplier Name:	Albert Ro	driguez						Supplier No. V	\$0000039036
Subject:	Payment	Authoriza	ation for Exp	pert Witness					
Lead Dept:	City Attor	ney's Off	ice						
Background:	Mr. Rodr	on with th	ovided exp	yled Marcus	ervices Traylor	to the City v. Gideon Y	of Dallas as an exp orka, Civil Action I	pert in law enford	n/a cement practices S. Authorization
	requeste	d to pay f	he invoice	dated Decem	ber 4, 20	21. Not to e	exceed \$6,825.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☑ NO, t	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a ro Dallas County for this siness category. Des <i>not</i> involve more at exempted by Local	than \$3,000 but l	ess than \$50,000 fc Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0192	ORM	3890		3047		MASC ATT-2022	-00018458	\$6,825.00
Funding:							•		
					_				
	Finai	ncing:	-		_			TOTAL:	\$6,825.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental	Total Contract Amount Includin	
Information:	1						Agreements	this Action \$ 0.00	Percentage %
1	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budge	t and Chapter 2 of t		
Ayek Powers			Feb 28			N	Lichael Doss hael Doss (Feb 28, 2022 13:4	F	eb 28, 2022
By Depai	rtment Direc	ctor		Date			proved as to Form by Ci 28, 2022	ty Attorney	Date

By City Manager