



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER
220079
EFFECTIVE DATE
Jan 18, 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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2022 FEB 11 PM 2:47
 CITY SECRETARY
 DALLAS TEXAS

VENDOR NAME: Phoenix I Restoration and Construction, Ltd.				VENDOR NUMBER: VC0000003594					
CONTRACT NAME: Hall of State Restoration				DEPARTMENT: Park and Recreation					
CONTRACT NUMBER: PKR-2019-00010478		CONTRACT TERMS: 4/30/21		to 9/17/22					
ACTION REQUESTED:	Authorize Change Order No. 10 to the construction contract with Phoenix I Restoration and Construction, Ltd. for construction services at the Hall of State, located at 3939 Grand Avenue, in the amount of \$91,179.26, thereby increasing the contract from \$10,763,033.70 to \$10,854,212.96								
BACKGROUND:	This change order consists of tree mitigation and a new emergency power generator to provide backup power to the unit heaters in the interstitial spaces. The contractor's proposal, dated 8/13/2021, is attached. The Contract Time will be extended by 506 calendar days. All changes are requested by the City of Dallas Park and Recreation Department.								
FUNDING:	<i>FUND</i>	<i>DEPT</i>	<i>UNIT</i>	<i>ACTV</i>	<i>OBJ.</i>	<i>PROGRAM</i>	<i>ENCUMBRANCE TYPE and NUMBER</i>	<i>AMOUNT</i>	
	1V02	PKR	VC01	FPRK	2310	PKRMJR	PKR-2019-00010478	\$ 91,179.26	
								\$	
								\$	
	PROGRAM NO.:	See Program		FINANCING:			TOTAL:	\$ 91,179.26	
CHANGE ORDER DATA:	Change Order No.: 10	Original CR/AA No.: 191414	Original CR/AA Date: 9/11/2019	Original CR/AA Amount: \$ 8,754,600.00					
	Total of Previous Change Orders:		\$ 2,008,433.70	Previous Total Amount:		\$ 10,763,033.70			
	Change Amount Including this Order:		\$ 2,099,612.96	Total Amount Including this Order:		\$ 10,854,212.96	Total Change Order Percentage: 23.98 %		
<i>R Trent Williams 12/27/2021</i>				APPROVAL <i>Marlisa Griffin 1/17/2022</i>					
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.									
By Department Director				<i>John Jenkins</i> <small>ARUN JENKINS (284718, 2022 11:59 CST)</small>			Date		Jan 18, 2022
By Park and Recreation Board President, Arun Agarwal				<i>Arun Agarwal</i> <small>ARUN AGARWAL (284718, 2022 14:52 CST)</small>			Date		Jan 24, 2022
By Park and Recreation Board Secretary, Anthony Becker				<i>Anthony Becker</i> <small>Anthony Becker (Jan 31, 2022 11:40 CST)</small>			Date		Jan 31, 2022



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220080

EFFECTIVE DATE

Jan 31, 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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2022-01-11 PM 2:44
 SECRETARY
 OF THE CITY OF DALLAS

VENDOR NAME: JC COMMERCIAL, INC.		VENDOR NUMBER: VS-0000012563						
CONTRACT NAME: Willie B. Johnson Recreation Center - Addition of Senior Center, Technology Center, Gymnasium and Parking Lot Expansion		DEPARTMENT: PARK and RECREATION						
CONTRACT NUMBER: PKR-2020-00012145	CONTRACT TERMS: 592 calendar days to 615 calendar days							
ACTION REQUESTED:	Authorize and increase in the construction contract with JC Commercial, Inc. in the amount of \$99,000.12 and an increase of contract days by 23 days; thereby increasing the contract amount from \$7,813,297.22 to \$7,912,297.34.							
BACKGROUND:	This change order consists of the following: Change Order #13 consists of Chage Order Request #63 which groups COR's 52,55,57 and 61 as detailed and described on attached CO#13 Summary Sheet.							
FUNDING:	<i>FUND</i>	<i>DEPT</i>	<i>UNIT</i>	<i>ACTV</i>	<i>OBJ.</i>	<i>PROGRAM</i>	<i>ENCUMBRANCE TYPE and NUMBER</i>	<i>AMOUNT</i>
	1V00	PKR	VB24	RECC	3099	PK17VB24	PKR-2020-00012145	\$ 44,906.93
	1V00	PKR	VB25	RECC	3099	PK17VB25	PKR-2020-00012145	\$ 54,093.19
								\$
PROGRAM NO.:		FINANCING:		TOTAL:		\$ 99,000.12		
CHANGE ORDER DATA:	Change Order No.: 13	Original CR/AA No.: 20-0133	Original CR/AA Date: 01/08/2020	Original CR/AA Amount: \$ 7,199,777.00				
	Total of Previous Change Orders: \$ 613,520.00		Previous Total Amount: \$ 7,813,297.22					
	Change Amount Including this Order: \$ 712,520.34		Total Amount Including this Order: \$ 7,912,297.34		Total Change Order Percentage: 9.90 %			

APPROVAL *Marlisa Griffin* 1/19/22

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

By Department Director <i>[Signature]</i>	Date: Jan 31, 2022
By Park and Recreation Board President, Anwar Agarwal <i>[Signature]</i> <small>ARUN AGARWAL Jan 31, 2022 11:33 CST</small>	Date: Jan 31, 2022
By Park and Recreation Board Secretary, Anthony Becker <i>[Signature]</i>	Date: Jan 31, 2022



City of Dallas

ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER
220081
EFFECTIVE DATE
01/26/2022

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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

VENDOR NAME: AS CON, INC. VENDOR NUMBER:

CONTRACT NAME: CROCKETT DOG PARK DEPARTMENT: PKR

CONTRACT NUMBER: PKR-2021-00015491 CONTRACT TERMS: 120 working days to 135 working days

ACTION REQUESTED: 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.

BACKGROUND: This change order consists of the following:
Increased scope of work in accordance with Contractor Proposal (attached) denoted "Change Order No. 1".

FUNDING:	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
		4T00	PKR	W372	RFSI	2310	PK06W372	PKR-2021-00015491
								\$
								\$
	PROGRAM NO.:		FINANCING:			TOTAL:		\$

CHANGE ORDER DATA:	Change Order No.: 1	Original CR/AA No.: 21-0518	Original CR/AA Date: 4/30/21	Original CR/AA Amount: \$ 531,150.00
	Total of Previous Change Orders: \$ 0		Previous Total Amount: \$ 531,150.00	
	Change Amount Including this Order: \$ 548,923.25	Total Amount Including this Order: \$ 548,923.25	Total Change Order Percentage: 3.35 %	

APPROVAL

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

By Department Director	 John Jenkins (Jan 26, 2022 11:01 CST)	Date	Jan 26, 2022
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12-1-21

ARUN (Jan 31, 2022 11:31 CST)

Jan 31, 2022

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

Feb 1, 2022

220082



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

RECEIVED

2022 FEB -2 PM 2:36

December 22, 2021

Quick Acquisition LLC dba Quick Search (VC13967)

CITY SECRETARY
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/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 10, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through July 10, 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 31, 2021

- YES, I agree to extend this agreement.
- NO, I decline to extend this agreement.

Nathan Beers (Dec 28, 2021 18:12 CST)

12/28/2021

Authorized Signature

Date

Nathan Beers

Director, ESS

Name

Title

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

Channing Chuan

Director, Office of Procurement Services

Director,

Assistant City Manager/Chief

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



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

220083

RECEIVED

January 6, 2022

2022 FEB -2 PM 3:31

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

CITY SECRETARY
DALLAS, TEXAS

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.

	1/6/22
Authorized Signature (Must match Business Information Form provided during solicitation)	Date
Wendy Bock	President
Name	Title

****The Business 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,

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

Director, Office of Procurement

Director, Park and Recreation Department

Assistant City Manager

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



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

22-0084

EFFECTIVE DATE

Jan 28, 2022

INSTRUCTIONS

- Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building ~~to~~ ^{to} any construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
 - Attach all supporting documents.
 - See Administrative Directive 4-5 for additional information and routing.
 - Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
2022 FEB - 2 PM 3:36
CITY SECRETARY
DALLAS, TEXAS

VENDOR NAME: HCBeck Ltd.	VENDOR NUMBER: VS000015084
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CONTRACT NAME: Carpenter Park	DEPARTMENT : Park and Recreation Department
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CONTRACT NUMBER: PKR-2020-00013642	CONTRACT TERMS: 304	to
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ACTION REQUESTED:	Increase construction contract in the amount of \$64,528.68
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BACKGROUND :	This change order consists of the following: Add wye inlet to collect run off from overhead freeway drainage pipe. Place and compact excess spoils from Harwood Park at Wheatland Park as outlined in the Harwood Park soils management plan.
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FUNDING:	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
		0530	PKR	7087	DWTN	3210	PK7087.1	PKR-2020-00013642
								\$
								\$
PROGRAM NO.:				FINANCING:				TOTAL: \$ 64,528.68

CHANGE ORDER DATA:	Change Order No.: 3	Original CR/AA No.: CC 20-1020	Original CR/AA Date: 6/24/20	Original CR/AA Amount: \$ 15,221,273.00
	Total of Previous Change Orders: \$ 189,102.00		Previous Total Amount: \$ 15,410,375.00	
	Change Amount Including this Order: \$ 253,630.68	Total Amount Including this Order: \$ 15,474,903.68	Total Change Order Percentage: 1.67 %	

APPROVAL

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

By Department Director  <small>John Jenkins (Jan 28, 2022 12:15 CST)</small>	Date Jan 28, 2022
By Park and Recreation Board President, Anwar Agarwal  <small>ARUN AGARWAL (Feb 1, 2022 21:55 CST)</small>	Feb 1, 2022
By Park and Recreation Board Secretary, Anthony Becker  <small>Anthony Becker (Feb 2, 2022 07:18 CST)</small>	Feb 2, 2022



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

RECEIVED

2022 FEB -4 AM 8:32

November 18, 2021

CITY SECRETARY
DALLAS, TEXAS

Cal/Amp
Brett Lim
15635 Alton Parkway, Suite #250
Irvine, CA 92618
blim@calamp.com
310-564-8502

RE: BUZ1328 - Mobile Resource Management Program

Dear 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.

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

Nov 30, 2021

Authorized Signature

Date

Name

Title

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

Thank you,

John Kohut
Manager - Procurement
Office of Procurement Services
john.kohut@dallascityhall.com
214-670-1878

Chhunny Chhuan

YHJ Director, Office of Procurement Services

Donzell Gipson
Donzell Gipson (Nov 18, 2021 09:45 CST)

Joey Zapata
Joey Zapata (Feb 3, 2022 19:13 CST)

Director, Equipment and Fleet Management

Assistant City Manager/Chief

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



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER
220086
EFFECTIVE DATE
2/6/22

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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 SECRETAR
 DALLAS, TEXA
 2022 FEB -7 AM 9:11

VENDOR NAME: Axis Contracting, Inc.	VENDOR NUMBER: VS0000000445
CONTRACT NAME: Pearl Street – PB06U798	DEPARTMENT: Public Works
CONTRACT NUMBER: PBW-2020-00012634	CONTRACT TERMS: 12/3/20 to 8/8/23

ACTION REQUESTED: Authorize Change Order Number 6 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Ave. to Live Oak St. This action will add \$98,419.56 and will increase the contract amount from \$3,950,882.00 to \$4,049,301.56.

BACKGROUND: This change order consists of the following:
 During construction, Public Works received a request from the Carpenter Park Project to accelerate the Pearl Street construction to accommodate the March 2022 grand opening of the park and facilitate pedestrian walkability around the park. To accommodate Carpenter Park's request, it is necessary to use flexbase for subgrade stabilization in lieu of lime and cement. This will require reducing items no longer needed and adding new items to the contract. All items needed for this change order are included in the attachment.

FUNDING:	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
		2U22	PBW	U798	THRF	4510	PB06U798	PBW-2020-00012634
								\$
								\$
PROGRAM NO.:		PB06U798		FINANCING:		2012 General Obligation Bond Funds		TOTAL: \$ 98,419.56

CHANGE ORDER DATA:	Change Order No.: 6	Original CR/AA No.: 20-0610	Original CR/AA Date: 4/22/20	Original CR/AA Amount: \$ 3,712,626.00
	Total of Previous Change Orders: \$ 238,256.00		Previous Total Amount: \$ 3,950,882.00	
	Change Amount Including this Order: \$ 336,675.56	Total Amount Including this Order: \$ 4,049,301.56	Total Change Order Percentage: 9.07 %	

APPROVAL

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

By Department Director <i>Ali Hatafi, P.E.</i>	Date 2/6/22
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ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220087

EFFECTIVE DATE

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 is not increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) Yes No

RECEIVED
 FEB 11 PM 5:00
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME: Paragon Roofing, Inc.		VENDOR NUMBER: 335898						
CONTRACT NAME: Roof Replacement at the Automobile Building at the Fair Park		DEPARTMENT: Park and Recreation						
CONTRACT NUMBER: PKR-2020-00013745		CONTRACT TERMS: 10/12/2020 to 12/31/2020						
ACTION REQUESTED:	Authorize an increase in the construction services contract with Paragon Roofing, in the amount not to exceed \$43,250.00, thereby increasing the contract amount from \$1,212,757.00 to \$1,256,007.00							
BACKGROUND:	This change order consists of the following: For the reimbursement for material price increases caused by delays by owner and for the removal of 7000sf of wet insulation and installing (1) layer of 2.2" ISO insulation to match existing roof height and installation of one-way vents.							
FUNDING:	<i>FUND</i>	<i>DEPT</i>	<i>UNIT</i>	<i>ACTV</i>	<i>OBJ.</i>	<i>PROGRAM</i>	<i>ENCUMBRANCE TYPE and NUMBER</i>	<i>AMOUNT</i>
	1V00	PKR	W503	FPRK	4599	PK17W503	PKR-2020-00013745	\$ 43,250
							Marlisa Griffin 1/26/21	\$
								\$
	PROGRAM NO.:		FINANCING:		TOTAL:		\$	
CHANGE ORDER DATA:	Change Order No.: 2	Original CRI/AA No.: 20-1266	Original CRI/AA Date: 8/26/2020	Original CRI/AA Amount: \$ 1,027,000.00				
	Total of Previous Change Orders: \$ 185,757.00		Previous Total Amount: \$ 1,212,757.00					
	Change Amount Including this Order: \$ 229,007.00		Total Amount Including this Order: \$ 1,256,007.00		Total Change Order Percentage: 22.30 %			
Assistant Director: _____ Date: _____		APPROVAL <i>R Trent Williams</i> 12/16/21						
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.								
By Department Director		<i>John Jenkins</i> John Jenkins (Feb 4, 2022 16:31 CST)				Date Feb 4, 2022		
By Park and Recreation Board President, Anwar Agarwal		<i>Anwar Agarwal</i> Anwar Agarwal (Feb 9, 2022 16:27 CST)				Feb 9, 2022		
By Park and Recreation Board Secretary, Anthony Becker		<i>Anthony Becker</i> Anthony Becker (Feb 10, 2022 06:32 CST)				Feb 10, 2022		



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER
220088
EFFECTIVE DATE
Feb 10, 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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
FEB 11 AM 8:49
CITY SECRETARY'S OFFICE

VENDOR NAME: ROADWAY SOLUTIONS, INC.	VENDOR NUMBER: 502110
CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATIONS GROUP 5	DEPARTMENT: TRANSPORTATION

CONTRACT NUMBER: TRN-2019-00010697 **CONTRACT TERMS:** 8/14/2019 to 8/13/2024

ACTION REQUESTED: To accept Change Order No. 2 and amend contract amount by \$29,571.75, from \$985,947.00 to \$1,015,518.75. [The first Change Order reduced the original award of \$1,297,982 by \$312,035, to \$985,947.00].

BACKGROUND: This change order consists of the following:
The Dallas City Council awarded a traffic signal construction contract to Roadway Solutions, Inc., on 8/14/2019, known as "Warranted Traffic Signal Installation Group 5" for \$1,297,982, which was reduced to \$985,947 on 1/22/2020 via CR 20-0204. The contract specifies four locations and is funded by the 2017 GO Bond Program, Proposition A - Streets and Transportation. The attached \$29,571.75 change order request results from an increase in material quantities

FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V22	TRN	VA28	TR01	4820	PB17VA28	CX TRN-2019-00010697	\$ 29,571.75
							\$
							\$
PROGRAM NO.:		PB17VA28	FINANCING:		2017 G.O. BOND PROGRAM		TOTAL: \$ 29,571.75

CHANGE ORDER DATA:	Change Order No.: 2	Original CR/AA No.: 19-1105	Original CR/AA Date: 8/24/2019	Original CR/AA Amount: \$ 1,297,982.00
	Total of Previous Change Orders: \$ -312,035.00		Previous Total Amount: \$ 985,947.00	
	Change Amount Including this Order: \$ -282,463.25	Total Amount Including this Order: \$ 1,015,518.75	Total Change Order Percentage: -21.8 %	

APPROVAL

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

By Department Director
Ghassan Khankarli

Date
Feb 10, 2022



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

RECEIVED

2022 FEB 11 AM 8:52

CITY 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 Signatory (Must match Business Information Form provided during solicitation)	_____ Date
Sue Bascuk	Vice President
Name	Title

**The Business 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

Cherry Chesan

NCJ **Director, Office of Procurement**

MJ Giudice

MJ Giudice (Jan 24, 2022 15:43 CST)

Director, Library

Joey Zapata

Joey Zapata (Feb 11, 2022 08:14 CST)

Assistant City Manager

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



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

RECEIVED

2022 FEB 11 AM 8:52

December 6, 2021

CITY SECRETARY
DALLAS, TEXAS

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.

12/21/2021

Authorized Signature (Must match Business Information Form provided during solicitation)

Date

Bowen Thagard

Senior Vice President

Name

Title

****The Business 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

MJ Giudice (Dec 6, 2021 10:31 CST)

Director, Library

Joey Zapata (Feb 11, 2022 08:13 CST)

Assistant City Manager

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



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

RECEIVED

2022 FEB 11 PM 12:18

December 14, 2021

Metis Inc. (VC 0000070437)

CITY SECRETARY
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.

Ashli Smith
Ashli Smith (Jan 21, 2022 11:19 CST)

Dec 22, 2021
Date

Authorized Signature

Ashli Smith

President

Name

Title

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

Thank you,

Kalim Khattak

Sr. Procurement Specialist

Office of Procurement Services

kalim.khattak@dallascityhall.com

214-671-5370

Chhunny Chhuan

Chhunny Chhuan
Director, Office of Procurement Services

Eric Sengler

Director, Dallas Police Department

Jon Fortune

Jon Fortune (Feb 11, 2022 10:53 CST)

Assistant City Manager/Chief

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



City of Dallas

**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

220092

RECEIVED

01/12/2022

2022 FEB 18 AM 9:32

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

CITY SECRETARY
DALLAS, TEXAS

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

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

01/12/2022

Authorized Signature

Date

Artura Taylor

President and CEO

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)

Cherry Chuan

Director, Office of Procurement Services

Director,

Assistant City Manager/Chief

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

220093



City of Dallas

**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED

2022 FEB 18 AM 9:32

CITY SECRETARY
DALLAS, TEXAS

01/12/2022

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 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

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.

Mary Baird

1/19/2022

Authorized Signature

Date

Mary Baird

Director of Global Sales & Projects Enablement

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)

Cherry Chese

Director, Office of Procurement Services

Director,

Assistant City Manager/Chief

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

RECEIVED

2022 FEB 18 AM 9:32

CITY SECRETARY
DALLAS, TEXAS



City of Dallas

OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

01/12/2022

Fox Scientific, Inc (267154)
Paisley Green
8221 East FM 917
Alvarado, TX 76009
ar@foxscientific.com
817-783-7500 ext 312

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

Dear Paisley Green

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

- YES, I agree to extend this agreement.
- NO, I decline to extend this agreement.

Paisley Green
Authorized Signature
Paisley Green
Name

1-13-22
Date
VP
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)

Chunyu Chuan
Director, Office of Procurement Services

[Signature]
Director, Assistant City Manager/Chief

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



City of Dallas

**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

220095

RECEIVED

2022 FEB 18 AM 9:32

CITY SECRETARY
DALLAS, TEXAS

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 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

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

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, Office of Procurement Services

Director,

Assistant City Manager/Chief

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



ADMINISTRATIVE CHANGE ORDER

City of Dallas

(For Construction Contracts Only)

ADMINISTRATIVE ACTION NUMBER

220096

EFFECTIVE DATE

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 may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.
- The cumulative total of all change orders must not exceed 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing.
- Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

2022 FEB 04 PM 1:38
 RECEIVED
 CITY SECRETARY
 DALLAS TEXAS

VENDOR NAME: JC COMMERCIAL, INC. **VENDOR NUMBER:** VS-0000012563

CONTRACT NAME: Willie B. Johnson Recreation Center - Addition of Senior Center, Technology Center, Gymnasium and Parking Lot Expansion **DEPARTMENT:** PARK and RECREATION

CONTRACT NUMBER: PKR-2020-00012145 **CONTRACT TERMS:** 615 calendar days to 623 calendar days

ACTION REQUESTED: Authorize and increase in the construction contract with JC Commercial, Inc. in the amount of \$97,792.45 and an increase of contract days by 13 days; thereby increasing the contract amount from \$7,912,297.34 to \$8,010,089.79.

BACKGROUND: This change order consists of the following: Change Order #14 consists of Change Order Requests COR's 53,56,62, 64, 65, 72 and 74R1 as detailed and described on attached CO#14 Summary Sheet.

FUNDING:	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
	1V00	PKR	VB25	RECC	4599	PK17VB25	PKR-2020-00012145	
						Marissa Griffin 2/2/21		\$
								\$
PROGRAM NO.:		PK17VB25		FINANCING:		2017 Bond Program		TOTAL: \$ 97,792.45


CHANGE ORDER DATA:	Change Order No.: 14	Original CR/AA No.: 0133	Original CR/AA Date: 01/08/2020	Original CR/AA Amount: \$ 7,199,777.00
	Total of Previous Change Orders: \$ 712,520.34		Previous Total Amount: \$ 7,912,297.34	
	Change Amount Including this Order: \$ 810,312.79	Total Amount Including this Order: \$ 8,010,089.79	Total Change Order Percentage: 11.25 %	

RTW Feb 1, 2022

APPROVAL

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

By Department Director		Date: Feb 4, 2022
By Park and Recreation Board President, Arun Agarwal		Date: Feb 9, 2022
By Park and Recreation Board Secretary, Anthony Becker		Date: Feb 9, 2022

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225215
		EFFECTIVE DATE
		01/28/2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 1 AM 9:59
 CLERK OF CITY SECRETARY
 DALLAS, TEXAS

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: The SANS Institute Supplier No. VS91494

Subject: Cybersecurity & Digital Forensics Training

Lead Dept: Dallas Police Department (DPD)

Action Requested: Authorize purchase of Cybersecurity & Digital Forensics Training in the amount of \$17,865.00.

Contract Number:	DPD-2022-00018456	Contract Term:	1/31/22	to	1/31/23
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Background: The purchase is for 9 vouchers which will allow each detective in the unit to take one of their courses and then take the test to acquire the certification. These certifications will enhance our unit's ability to conduct forensics on computers and mobile devices in cases and increase our credibility in testifying in such cases.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

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

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


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


NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
S375	DPD	247C		3361		- DPD-2022-00018456	17,865.00	
Financing:							TOTAL:	17,865.00

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

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

By Department Director  Date <u>1/28/22</u> Jon Fortune <small>Jon Fortune (Jan 28, 2022 15:09 CST)</small>	Approved as to Form by City Attorney Date <u>01/28/2022</u> Michael Doss CT	Date <u>01/28/2022</u>
By City Manager	Date	

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		225216
		EFFECTIVE DATE
		01/25/2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by request.

RECEIVED
 CITY SECRETARY
 DALLAS TEXAS
 2022 FEB 11 AM 10:00

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: United States Conference of Mayors Supplier No. 203839

Subject: Renewal membership FY 2022

Lead Dept: BMS-OGA

Action Requested: Authorize a service contract for FY2022 with United States Conference of Mayors

Contract Number:	BMS-2022-00018442	Contract Term:	10/1/2021	to	9/30/2022
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Background: The United States Conference of Mayors is the official non-partisan organization of cities with populations of 30,000 or more. There are over 1,400 such cities in the country today. Each city is represented in the Conference by its chief elected official, the mayor.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscml/search/>

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

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

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	BMS	1978		3340		MASC BMS-2022-00018442	\$40,235.00	
						-		
						-		
Financing:							TOTAL:	\$40,235.00

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

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

Brett Wilkinson By Department Director	Jan 21, 2022 Date	Anna Lamberti Holmes Approved as to Form by City Attorney	1/31/2022 Date
T.C. Broadnax By City Manager	Jan 25, 2022 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

225217

EFFECTIVE DATE

1/11/22

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
AM 10:00

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource Supplier No. VS100099

Subject: Confined Space Training

Lead Dept: Dallas Water Utilities

Action Requested: Authorize a thirty-six-month service contract for confined space training for DWU employees.

Contract Number:	DWU-2021-00017521	Contract Term:	2/1/2022	to	2/1/2025
------------------	-------------------	----------------	----------	----	----------

Background: Vendor will provide confined space certification training to employees at the DWU facilities located at in person and/or virtual training. City employees will receive a course completion certificate to be provided by the vendor. It is essential for the employees that may have to work in or near confined spaces to have the proper training to recognize the potential hazards associated with permit-required and non-permit required confined spaces.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0100	DWU	7015		3364		MASC DWU-2021-00017521	\$40,320.00	
						-		
						-		
Financing:							TOTAL:	\$40,320.00

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

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

Terry Lowery
By Department Director
1/11/2022
Date

Michael Doss
Approved as to Form by City Attorney
01/31/2022
Date

By City Manager
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225218	
	EFFECTIVE DATE	
	Oct 8, 2021	

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

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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 through the requisition process.

RECEIVED
 2021 FEB -1 AM 10:04
 CITY OF DALLAS
 TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name:	Ultimate Outdoor Entertainment	Supplier No.	VS86338
Subject:	Outdoor 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 Number:	PKR-2021-00017580	Contract Term:	10/15/2021	to	09/30/2022	

Background: Ultimate Outdoor Entertainment provides outdoor movie screen rentals across the US. UOE offers a touch of local service with local equipment and local technicians in all locations.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmblsearich/>

<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/>	NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0330	PKR	6975		3063		CX PKR-2021-00017580	\$3,806.88
						-	
						-	
Financing:		0330-21-6975-104				TOTAL:	\$3,806.88

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
						\$ 0.00	%

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

John G. Justice
 John G. Justice (10/8/2021 12:32 CDT)
 By Department Director Date

Orluchi Kocake
 Orluchi Kocake (11/08/2021 09:55 CST)
 Approved as to Form by City Attorney Date

MH
 MH
 Revised-Office Of Procurement Services

Joey Zapata
 Joey Zapata (10/8/2021 11:59 CDT)
 By City Manager Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225219

EFFECTIVE DATE

Jan 31, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -1 AM 10:16
 CITY SECRETAR'S OFFICE
 DALLAS, TEXAS

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: Petrosys Solutions, Inc. Supplier No. VS0000065840

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: DSV-2022-00018266 Contract Term: 2/1/2022 to 1/31/2023

Background: SnapComms from Everbridge Inform is an internal communications software solution that bypasses email to get important messages to City staff. The product will allow the City to share pertinent information with City network users via alerts, tickets, and screensavers that push information to users. ITS can also utilize SnapComms to submit quizzes to users to promote behavioral changes that promote good cyber-hygiene.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0198	DSV	1663		3099		- DSV-2022-00018266	\$87,000.00
						-	
						-	
Financing: Data Services Fund						TOTAL:	\$87,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

William Zielinski
William Zielinski (Jan 31, 2022 3:27 CST)
By Department Director

Jan 31, 2022
Date

Willow Sanchez
Approved as to Form by City Attorney

Feb 1, 2022
Date

Joey Zapata
Joey Zapata (Jan 31, 2022 17:57 CST)
By City Manager

Jan 31, 2022
Date

W S



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

225220

EFFECTIVE DATE

Jan 20, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
2022 FEB -1 AM 10:11

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: Henley-Johnson and Associates Supplier No. 041733

Subject: 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: PKR-2022-00018487 Contract Term: February 2022 to November, 2022

Consultant will provide an evaluation of the existing light pole bases at Samuell Grand Tennis Center and provide a design for light pole base repairs.

HUB
Check appropriate Box
<https://mvcpa.cpa.state.tx.s/passcmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	PKR	5283		3072		CX- PKR-2022-00018487	\$24,840.00
						- Marina Griffin Jan 19, 2022	
						-	

Financing: FY 2021-22 General Fund TOTAL: \$24,840.00

Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
					\$ 0.00	%

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

John Jenkins
John Jenkins (Jan 20, 2022 11:11 CST)
By Department Director

Jan 20, 2022
Date

Christine Lammers
Christine Lammers (Jan 31, 2022 14:19 CST)
Approved as to Form by City Attorney Date

Jayme...
Jan 20, 2022
By City Manager Date

1-11-22



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

225221

EFFECTIVE DATE

Jan 31, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -1 AM 11:04
 CITY SECRETARY
 DALLAS, TEXAS

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: AC Printing, LLC Supplier No. VS89505

Subject: Educational Coloring Books for DFR

Lead Dept: Fire-Rescue

Action Requested: Authorize a one-time purchase with AC Printing, LLC (VS89505) to provide educational coloring books in an amount of \$4,350.

Contract Number: DFD-2022-00018536 Contract Term: 2-1-22 to 6-1-22

Background: Dallas Fire-Rescue provides 500 educational coloring books to children during community outreach activities. The educational coloring books will depict characters of diverse representation in Fire-Rescue uniforms providing instructions on how to respond/react in life threatening and emergency situations. 250 educational coloring books will be captioned with English and 250 in Spanish.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DFR					-	\$4,350.00
						-	
						-	
Financing: General						TOTAL:	\$4,350.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

Dominique Artis (Jan 31, 2022 13:58 CST)
By Department Director

Jan 31, 2022
Date

Approved as to Form by City Attorney
Date

Jan 31, 2022
Date

Jon Fortune (Jan 31, 2022 15:11 CST)
By City Manager

Jan 31, 2022
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225222
		EFFECTIVE DATE
		12/14/2021

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2021 FEB 1 AM 11:04
 CITY SECRETARY
 DALLAS TEXAS

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:	North Central Texas Council of Governments	Supplier No.	066264
Subject:	FY22 Annual Fees		
Lead Dept:	BMS - OGA		

Action Requested: Authorize an increase in the contract amount from \$131,461 to \$132,017.

Contract Number:	BMS-2021-00017636	Contract Term:	10/1/2021	to	9/30/2022
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Background: FY22 Annual Fees

HUB
 Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

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

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

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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	BMS	1991		3340		MASC BMS-2021-00017636	\$132,017.00
							-	
							-	
	Financing:						TOTAL:	

	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
Contract Amendment Information:		21-1644	10/13/2021	\$131,461.00		\$ 0.00	%

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

Brett Wilkinson	Dec 13, 2021	Anna Lamberti Holmes	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date

Kimberly Bizer-Tolbert Dec 14, 2021



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

225223

EFFECTIVE DATE

Dec 20, 2021

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB -1 PM 12:23
CITY SECRETARY
DALLAS, TEXAS

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: The Urbandale Citizens Beat Neighborhood Association Supplier No. _____

Subject: Beautification Agreement

Lead Dept: Park and Recreation

Action Requested: Authorize a Beautification Agreement with the Urbandale Citizens Beat Neighborhood Association to perform services enhancements such as picking up litter and debris and planting and ornamental beds at Bisbee and Glover Park. (See Scope of Work)
Contact: Shenequa D. Crockett (214) 670-6713

Contract Number:	PKR-2022-00018108	Contract Term:	2/3/2022	to	2/2/2023
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Background: The Urbandale Citizens Beat Neighborhood Association is an organization in the Southern District that is committed to enhancing the Bisbee and Glover Park through quarterly clean-up projects.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022-00018108	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

John Jenkins
By Department Director
Dec 20, 2021
Date

Consuelo R Tankersley
Consuelo R Tankersley (Jan 31, 2022 09:31 EST)
Approved as to Form by City Attorney
Jan 31, 2022
Date

[Signature]
By City Manager
Dec 20, 2021
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

225224

EFFECTIVE DATE

Feb 1, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB - 1 PM 2:11
 CITY SECRETARY
 DALLAS, TEXAS

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: Texas A&M Forest Service Supplier No. VC0000009292

Subject: Texas A&M Forest Service Interlocal Agreement

Lead Dept: DFR

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:	DFD-2017-00003569	Contract Term:	9-1-22	to	8-31-27
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Background: On September 13, 2017, City Council approved an interlocal agreement with Texas A&M Forest Service for the donation and disposal of old structural and proximity firefighting gear for the period September 1, 2017 to August 31, 2022; pursuant to the Texas Education Code, Section 88.106 and the Texas Constitution, Article III, Section 52i.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	\$0.00
						-	
						-	
Financing:						TOTAL:	

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

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

Feb 1, 2022
 Date

Approved as to Form by City Attorney
 Date

Feb 1, 2022
 Date

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

Feb 1, 2022
 Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225225

EFFECTIVE DATE

Dec 16, 2021

2022 FEB 2 AM 9:52
 RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Pacheco Koch Supplier No. 342980

Subject: Professional services for Crawford Memorial Park Phase 1, additional Pedestrian Bridge at Elam Road

Lead Dept: PKR

Action Requested: Authorize a supplemental agreement No 2 with Pacheco Koch to design 180' X 12' Pedestrian Bridge and approx. 300' long and 12' wide connecting trail.

Contract Number: PKR-2018-00007067 Contract Term: N/A to N/A

MH NTP MH 4-30-22

Background: Supplemental #2 for Professional service required to include the design of new bridge on Elam Road.

HUB Check appropriate Box

<https://mycpa.cpa.state.tx.us/lpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V00	PKR	VB15	RFSI	4111	PK17VB15	PKR-2018-00007067	32,620.00
Financing: <i>Maria Martinez 10/29/2021</i>							TOTAL: 32,620.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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

John Jenkins
 John Jenkins (Dec 16, 2021 17:50 CST)
 By Department Director


Dec 16, 2021
 Date

[Signature]
 Approved as to Form by City Attorney
 Date 1/24/22

[Signature]
 Nov 1, 2021
 Revised Office Of Procurement Services

[Signature]
 Joey Zapala (Dec 16, 2021 20:36 EST)
 By City Manager

Dec 16, 2021
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225226	EFFECTIVE DATE
	Jan 28, 2022	

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

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Atilano Torres dba Torres Construction - Contractor Elizabeth Martinez & Gustavo Quintero - Homeowners	Supplier No.	337798
Subject:	Home Improvement and Preservation Program (HIPP Rehab)		
Lead Dept:	Housing & Neighborhood Revitalization		

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	01/31/2022

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 **Elizabeth Martinez & Gustavo Quintero**.

HUB
 Check appropriate Box
<https://mycpa.cp.state.tx.us/tpa/sscmblsearch/>

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

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

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


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							-	
							-	
							-	
	Financing:						TOTAL:	\$0.00

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

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

<i>David Noguera</i> _____ By Department Director	Jan 27, 2022 _____ Date	<i>Tashana L. Byrd</i> _____ Approved as to Form by City Attorney <i>TLB</i>	Feb 2, 2022 _____ Date
 _____ By City Manager		Jan 28, 2022 _____ Date	

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225227
		EFFECTIVE DATE
		Jan 28, 2022

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input checked="" type="checkbox"/>	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.

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 2022 FEB -2 PM 2:30

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name:	Atilano Torres d/b/a Torres Construction - Contractor Ted L. Burns and Wilda K. Burns - Homeowner	Supplier No.	337798
Subject:	Home Improvement and Preservation Program (HIPP Rehab)		
Lead Dept:	Housing & Neighborhood Revitalization		

Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 2607 Blanton St., Dallas, Texas 75227 in the amount of \$42,779.00 and lead based paint grant amount of \$7,500.00 in CDBG funds will be utilized for this project, which have been approved by City Council.					
	Contract Number:	HOU-2022-00017923	Contract Term:	Effective date of this AA	to	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 **Ted L. Burns and Wilda K. Burns.**


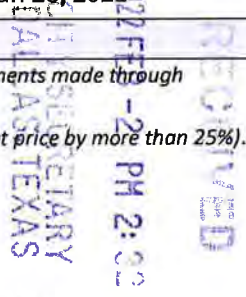
HUB	<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <input checked="" type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category. <input type="checkbox"/> 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.					
<small>Check appropriate Box https://mycpa.cpa.state.tx.us/tpa/sscmblsearch/</small>						

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							-	
							-	
							-	
	Financing:						TOTAL:	\$0.00

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

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

<i>David Noguera</i>	Jan 27, 2022	<i>Lisa Mares</i>	Jan 28, 2022
By Department Director	Date	Approved as to Form by City Attorney	LM Date
		Jan 28, 2022	
By City Manager	Date		

 CITY OF DALLAS	<h1 style="margin: 0;">ADMINISTRATIVE ACTION</h1> <p style="margin: 0;">See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>						ADMINISTRATIVE ACTION 225228																																								
							EFFECTIVE DATE Jan 28, 2022																																								
																																															
1. Place an "X" in the appropriate box for the approval of:																																															
<input type="checkbox"/> a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.																																															
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<input checked="" type="checkbox"/> 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.																																															
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4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																									
Supplier Name:		Opportunity Construction, L.L.C. - Contractor Mae Richmond - Homeowner				Supplier No.		VC14284																																							
Subject:		Home Improvement and Preservation Program (HIPP Recon)																																													
Lead Dept:		Housing & Neighborhood Revitalization																																													
Action Requested:		Execute agreement for payment for Home Improvement and Preservation Program project at property address 6528 Warm Moon Ln., Dallas, Texas 75241 in the amount of \$154,450.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project.																																													
		Contract Number:		HOU-2021-00016383		Contract Term:		Effective date of this AA to 06/27/2022																																							
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. Homeowner is Mae Richmond .																																													
HUB Check appropriate Box https://mycpa.cpa.state.tx.us/tpa/sscmblsearch/		<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <input checked="" type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category. <input type="checkbox"/> NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.																																													
Funding:		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FUND</th> <th>DEPT</th> <th>UNIT</th> <th>ACTV</th> <th>OBJ</th> <th>PROGRAM</th> <th>ENCUMBRANCE TYPE and NUMBER</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td colspan="6">Financing:</td> <td style="text-align: right;">TOTAL:</td> <td>\$0.00</td> </tr> </tbody> </table>						FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT							-								-								-		Financing:						TOTAL:	\$0.00
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT																																								
						-																																									
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Financing:						TOTAL:	\$0.00																																								
Contract Amendment Information:		Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage																																							
							\$ 0.00	%																																							

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

David Noguera

Jan 27, 2022

Tashera L. Byrd

Feb 2, 2022

By Department Director

Date

Approved as to Form by City Attorney


TLB

Date

Jan 28, 2022

By City Manager

Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 225229 EFFECTIVE DATE Jan 28, 2022
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1. Place an "X" in the appropriate box for the approval of:

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Symone Construction Services, LLC - Contractor Pansy L. Anderson & Willie Anderson - Homeowners	Supplier No.	VC19450
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Subject: Home Improvement and Preservation Program (HIPP Recon)

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Execute agreement for payment for Home Improvement and Preservation Program project at property address 3121 Kilburn Avenue, Dallas, Texas 75216 in the amount of \$164,799.94 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project.

Contract Number:	HOU-2022-00017911	Contract Term:	Effective date of this AA	to	06/29/2022
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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.cpa.state.tx.us/tpa/sscmbsearch/>

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

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


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


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
						-		
						-		
						-		
Financing:							TOTAL:	\$0.00

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

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

David Noguera By Department Director	Jan 27, 2022 Date	Tashauna L. Byrd Approved as to Form by City Attorney	Feb 2, 2022 Date
	 By City Manager	Jan 28, 2022 Date	

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	2 2 5 2 3 0
		EFFECTIVE DATE
		Oct 5, 2021

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input checked="" type="checkbox"/>	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.

RECEIVED
 2021 FEB 2 PM 3:01
 CITY SECRETARY
 DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name: Dallas County Texas	Supplier No. 014003
Subject: Household Hazardous Waste	
Lead Dept: Sanitation Services	

Action Requested:	Approve execution of contract for continuation of the Interlocal Agreement with Dallas County to address costs associated with the collection and disposal of household hazardous waste (HHW) originating in the City of Dallas for a twelve-month period in an amount not to exceed \$1,105,565.36, approved by City Council Resolution 171843 on December 13, 2017 (attached) and appropriated in the FY 21-22 Sanitation Budget, as required by the Resolution						
	Contract Number:	CX-SAN-2018-0004552	Contract Term:	10/1/2021	to	9/30/2022	



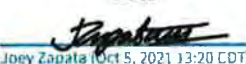
Background: Since August 24, 1994, Dallas City Council Resolution 94-3064 first authorized an Interlocal Agreement with Dallas County to undertake a variety of activities necessary to coordinate, planning and implantation of a HHW collection system an approved annual renewal, subject annual appropriations.

HUB Check appropriate Box https://mycpa.cpa.state.tx.us/tpasscmbi/search/	<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <input checked="" type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category. <input type="checkbox"/> 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.
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FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0440	SAN	3598		3099		-CX SAN-2018-0004552	1,105,565.36
						-	
						-	
Financing:						TOTAL:	1,105,565.36

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

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

 Jay Council <small>Jay Council (Oct 5, 2021 13:12 CDT)</small> By Department Director	Oct 5, 2021 Date	 Willow Sanchez Approved as to Form by City Attorney	Dec 2, 2021 Date
JX	 Joey Zapata <small>Joey Zapata (Oct 5, 2021 13:20 CDT)</small> By City Manager	Oct 5, 2021 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

22-5231

EFFECTIVE DATE

Feb 2, 2022

RECEIVED
 FEB-2 PM 4:55
 CITY SECR TARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
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 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	AT&T Corp	Supplier No.	268653
Subject:	AT&T Managed Services - Supplemental Agreement No. 51		
Lead Dept:	Information & Technology Services		

Action Requested:	Authorize SA No. 51 for Cisco FMC 4600 Firewall Equipment, EOL Replacement, and Professional Services for solution deployment.						
Contract Number:	DSV-2016-00000009	Contract Term:	12/1/2021	to	11/30/2022		

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 Box
<https://mycpa.cpa.state.tx.us/tpasscmbl/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
						-	\$0.00	
						-		
						-		
Financing:						No Cost Consideration	TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	51	20-1808	11/30/2020	\$34,777,553.99	\$0	\$34,777,553.99	0%

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

William Zielinski
William Zielinski (Nov 18, 2021 16:56 CST)
Date

Don Knight
Don Knight (Feb 2, 2022 13:29 CST)
Date

By Department Director

Approved as to Form by City Attorney

Date

SR


Joey Zapata
Joey Zapata (Feb 2, 2022 09:13 CST)
Date

Feb 2, 2022

DK
DK

By City Manager

Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION <h2>22-5232</h2>
		EFFECTIVE DATE Jan 19, 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for justifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

2022 FEB -2 PM 5:45
 RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS

Supplier Name:	ANITA N MARTINEZ BALLET FOLKLORICO INC	Supplier No.	269236
Subject:	Professional Services		
Lead Dept:	Office of Arts and Culture		

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. Participants 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 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:	OCA-2021-00017268 (CR-00025765)	Contract Term:	1/28/2022 to 9/30/2022
Background:	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$12,000.00 . 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
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

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

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


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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.


FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	OCA	4878		3089	CAP	MASC OCA-2021-00017268	\$12,000.00	
Financing:							TOTAL:	\$12,000.00

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


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


 Jennifer Scripps (Jan 19, 2022 12:18 CST)
 By Department Director


Jan 19, 2022
 Date


 Approved as to Form by City Attorney

Jan 27, 2022
 Date


 Joey Zapata (Jan 19, 2022 13:08 CST)
 By City Manager

Jan 19, 2022
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	22-5233	22-5233
	EFFECTIVE DATE	EFFECTIVE DATE
	01/31/2022	01/31/2022

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

RECEIVED
2022 FEB -3 AM 6:58
CITY SECRETARY
DALLAS, TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

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d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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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. Yes No

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

Supplier Name: North Central Texas Council of Governments Supplier No. 066264

Subject: North Central Texas Council of Governments Clean Fleets

Lead Dept: Equipment and Fleet Management (EFM)

Action Requested: Authorize Supplemental Agreement #1 to the NCTCOG Clean Fleets North Texas 2019 call for Projects contract by extending the term to February 26, 2023

Contract Number:	EFM-2021-00017669	Contract Term:	02/26/2022	to	02/26/2023
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Background: On June 24, 2020, City Council authorized acceptance of a grant from the EPA thru the NCTCOG for an award through the Clean Fleets North Texas 2019 Call for Projects to purchase replacement vehicles and equipment to reduce Nitrogen Oxides emissions in the amount of \$929,608. The term of agreement is scheduled to expire on February 26, 2023.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscblsearch/>

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

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




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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						CX- EFM-2021-00017669	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

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

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

 Donzell Gipson (Jan 31, 2022 12:42 CST) By Department Director	Jan 31, 2022 Date	 Cal Estee (Feb 2, 2022 17:29 CST) Approved as to Form by City Attorney	Feb 2, 2022 Date
 Joey Zapata (Jan 31, 2022 13:44 CST)	Jan 31, 2022 Date		



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

22-5234

EFFECTIVE DATE

Feb 3, 2022

RECEIVED
 2022 FEB -3 PM 3:15
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Fog Data Science LLC Supplier No. V24071

Subject: Subscription to FDS Reveal

Lead Dept: Dallas Police Department (DPD)

Action Requested: Authorize purchase in the amount of \$15,000 for FDS Reveal Portal Subscription

Contract Number:	DPD-2022-00018211	Contract Term:	1/31/22	to	1/31/23
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Background: FDS Reveal is a unique product that can track the movement of which digital devices are used.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcra/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
S375	DPD	247C		4735		- DPD-2022-00018211	15,000	
Financing:							TOTAL:	15,000

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

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

[Signature]
By Department Director

2.2.22
Date
Jon Fortune
Jon Fortune (Feb 3, 2022 09:24 CST)
By City Manager

Don Knight
Don Knight (Feb 3, 2022 10:34 CST)
Approved as to Form by City Attorney
Feb 3, 2022
Date

Feb 3, 2022
DK
DK
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

22-5235

EFFECTIVE DATE

Feb 3, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB -3 PM 3:15
CITY SECRETARY
DALLAS, TEXAS

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: LONE STAR STRUCTURES LLC Supplier No. VC21148

Subject: K9 KENNELS

Lead Dept: Dallas Police Department (DPD)

Action Requested: Authorize Lonestar Structures, LLC to install (2) two canine kennels.

Contract Number: DPD-2022-00018114 Contract Term: 1/31/22 to 1/31/23

Background: Lone Star Structures, LLC will install and deliver (2) two canine kennels.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DPD	2126		4890		- DPD-2022-00018114	10,740.00	
Financing:							TOTAL:	10,740.00

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

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

By Department Director Date 2.2.22
Jon Fortune (Feb 3, 2022 09:22 CST)
By City Manager

By City Attorney Date Feb 3, 2022
Don Knight (Feb 3, 2022 10:33 CST)
Approved as to Form by City Attorney Date Feb 3, 2022



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

22-5236

EFFECTIVE DATE

Feb 3, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB -3 PM 3:15
CITY SECRETARY
DALLAS, TEXAS

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: Nighthawk. Cloud, Inc. Supplier No. Vend reg pending

Subject: NightHawk Leo Vision Software Subscription

Lead Dept: Dallas Police Department (DPD)

Action Requested: Authorize purchase of software subscription in the amount of \$27,489.00 from Nighthawk. Cloud, Inc.

Contract Number:	DPD-2022-00018212	Contract Term:	1/31/22	to	1/31/23
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Background: NightHawk LeoVision is a service used to analyze different datasets returned from electronic companies related to criminal investigations. This visual analyzation allows the detective to focus on investigating the crime at hand instead of manually sifting through the return.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
S375	DPD	247C		4735	JAG FY21	DPD-2022-00018212	27,489.00	
Financing:							TOTAL:	27,489.00

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

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

By Department Director


7.2.22
Date

Jon Fortune (Feb 3, 2022 09:22 CST)
By City Manager

Approved as to Form by City Attorney
Feb 3, 2022
Date

Feb 3, 2022

DK

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		22-5237
		EFFECTIVE DATE
		Feb 3, 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -3 PM 3:15
 CITY SECRETARY
 DALLAS, TEXAS

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:	Fit Force, Inc.	Supplier No.	VC19377
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Subject: Physical Readiness Training Course

Lead Dept: Dallas Police Department (DPD)

Action Requested: Authorize \$9,500.00 to be paid to Fit Force Inc., for Physical Readiness Training Course.

Contract Number:	DPD-2022-00018324	Contract Term:	2/1/22	to	2/1/23
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Background: This action will pay for the services of Fit Force Inc., to train and recertify DPD Academy staff to enable them to administer the physical readiness test to Police Officer recruits.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpassc/mbsearch/>

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

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



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


NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

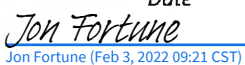
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0699	DPD	6303		3364		- DPD-2022-00018324	\$9,500
Financing:						TOTAL:	\$9,500

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


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


2.2.22

Feb 3, 2022

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


Feb 3, 2022

By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5238
		EFFECTIVE DATE
		11/09/21 SB

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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.

RECEIVED

2022 FEB -3 PM 3: 22

CITY SECRETARY
DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name:	Essential Education Corporation	Supplier No.	VS89260
Subject:	GED Academy Online Learning		
Lead Dept:	Library		

Action Requested:	Authorize one year extension for a sole source web-based online GED Academy Study Program						
	Contract Number:	LIB-2022-00018052	Contract Term:	03/31/22	to	03/31/23	

Background: GED Academy Online is an online study tool for individuals preparing for the GED. It serves three functions: 1) It offers homework support to students in in-person classes 2) It allows for self-paced learning for students that cannot attend in-person classes 3) It gives students experience answering GED questions on a computer as they will have to take the test on a computer.

HUB	<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <input checked="" type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category. <input type="checkbox"/> 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.
Check appropriate Box	
https://mycpa.cpa.state.tx.us/tpasscmblsearch/	

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	LIB	5389		3099		- LIB-2022-00018052	\$16,800.00
							-	
							-	
	Financing:						TOTAL:	\$16,800.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
							%

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

MJ Giudice
MJ Giudice (Nov 9, 2021 10:55 CST)

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

Joey Zapata
Joey Zapata (Nov 9, 2021 12:31 CST)

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



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

22-5239

EFFECTIVE DATE

11/10/21 SB

RECEIVED
 2022 FEB -3 PM 4:13
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Project Agreement
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

Supplier Name: Volgistics, Inc. Supplier No. VS*12642

Subject: Volunteer Management Software

Lead Dept: Library

Action Requested: Authorize payment for access to the online Volunteer Management Software for a 1-year period. Not to exceed \$3,600.00

Contract Number: LIB-2022-00018076 Contract Term: 06/03/2022 to 06/03/2023

Background: The Dallas Public Library has nearly 4,000 volunteers every year, and almost half of these are teens looking to gain experience and serve their community. Volunteers assist in handling materials, teaching literacy, classes, reading to reluctant readers and much more.

HUB
Check appropriate Box
<https://mvpca.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
001	LIB	5323		3341		- LIB-2022-00018076	\$3,600.00	
						-		
						-		
Financing:							TOTAL:	\$3,600.00


Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
							%

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)
Approved as to Form by City Attorney

Joey Zapata
Joey Zapata (Nov 10, 2021 16:35 CST)
By City Manager

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	22-5240	22-5240
	EFFECTIVE DATE	EFFECTIVE DATE
	07/26/2021 SB	07/26/2021 SB

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

RECEIVED

2022 FEB -4 AM 9:36

CITY SECRETARY
DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): MOU
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

Supplier Name: Better Future Project Inc. Supplier No. VC23424

Subject: Memorandum of Understanding

Lead Dept: Library

Action Requested: Approval to execute Memorandum of Understanding (MOU) with Better Future Project Inc. designating Dallas Public Library (DPL) locations as Climate Resilience Hubs.

Contract Number: LIB-2021-00017151 Contract Term: Upon Execution to Upon Termination

Background: As a designated Climate Resilience HUB through Better Future Project Inc., the Library will work with Better Future Project in sharing resources that will help educate and prepare residents on severe weather events by providing climate-related information and programming.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							- LIB-2021-00017151	\$0.00
							-	
							-	
	Financing:						TOTAL:	\$0.00

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

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

MJ Giudice
MJ Giudice (Jul 26, 2021 14:39 CDT)
By Department Director

Ashley Stockton
Ashley Stockton (Feb 4, 2022 09:18 CST)
Approved as to Form by City Attorney

Joey Zapata
Joey Zapata (Jul 26, 2021 14:53 CDT)
By City Manager



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
22-5241
EFFECTIVE DATE
Jan 18, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -4 AM 9:55
 CITY SECRETARY
 DALLAS, TEXAS

- 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: **OLLIMPAXQUI BALLET COMPANY, Inc.** Supplier No. 344347

Subject: Professional Services
Lead Dept: Office of Arts and Culture

Action Requested: Consultant shall present workshops as directed by the Office of Arts and Culture in dance, music performance, and senior movement. Consultant will provide performances and workshops where participants will learn about folkloric dances from different countries of Latin America and Latin rhythms. Performances will also include dances from various Latin countries. Consultant's senior movement workshops will be hands-on dance workshops tailored to introduce senior citizens to basic dance steps, songs, history and more. Services are available for seniors, adults, and children of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.

Contract Number: OCA-2021-00017268 (CR-00025794) Contract Term: 1/21/2021 to 9/30/2022

Background: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of **\$12,000.00**. 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
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	OCA	4878		3089	CAP	MASC OCA-2021-00017268	\$12,000.00	
Financing:							TOTAL:	\$12,000.00

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

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

Jennifer Scripps
Jennifer Scripps (Jan 18, 2022 17:09 CST)

Jan 18, 2022
Date

Alicia H. Stee
Approved as to Form by City Attorney
Date

Joey Zapata
Joey Zapata (Jan 18, 2022 17:15 CST)
By City Manager

Jan 18, 2022
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

22-5242

EFFECTIVE DATE

2/2/2022 JMC

RECEIVED
 2022 FEB -4 AM 11:26
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

- 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
- 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: Floodbreak, LLC Supplier No. VS85820

Subject: Flood Ready Certification

Lead Dept: AVI

Action Requested: Authorize Administrative Action for a service contract for the Sole Source vendor to install and maintenance Floodbreak Vehicle Gate barriers at Dallas Love Field. Verified Sole Source documents attached. Amount not exceed \$15,750.00

Contract Number: AVI-2021-00017489 Contract Term: 2/7/2022 to 2/6/2025

Background: Service agreement to inspect and maintain the 2 lower level flood gates at the pedestrian entrances at Dallas Love Field. These are designed to keep flood waters during heavy rains from entering the building. This vendor has been verified as a Sole Source by OPS for this unique service. See attached documents. Service is for a 3-year period with an amount not to exceed \$15,750.00.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0130	AVI	7741	AV23	3110		CX- AVI-2021-00017489	\$15,750.00
Financing: FY2021 Operating Fund							TOTAL: \$15,750.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

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

By Department Director Date 2/2/2022

Approved as to Form by City Attorney Date 02/04/22

By City Manager Date 02/02/2022



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

22-5243

EFFECTIVE DATE

Jan 28, 2022

RECEIVED
 2022 FEB -4 AM 9:14
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Titan & Associates Construction LLC - Contractor Willie Meredith and Dianne Meredith - Homeowner				Supplier No.	1231707			
Subject:	Home Improvement and Preservation Program (HIPP Rehab)								
Lead Dept:	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:	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.state.tx.us/tpa/sscmlsearch/	<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. <input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <input checked="" type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category. <input type="checkbox"/> NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.								
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		AMOUNT
							-		
							-		
							-		
	Financing:						TOTAL:		\$0.00
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
						\$ 0.00	%		

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

David Noguera

Jan 27, 2022

Feb 3, 2022

By Department Director

Date

Approved as to Form by City Attorney


sb

Date

Jan 28, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	22-5244	
	EFFECTIVE DATE	
	11/9/21 SB	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.	RECEIVED 2022 FEB -4 AM 10:01 CITY SECRETARY DALLAS, TEXAS
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)	
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	
<input checked="" type="checkbox"/>	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.	

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:	Internal Revenue Service	Supplier No.:	PRCC0614
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Subject: Free Tax Assistance

Lead Dept: Library

Action Requested:	Approve Internal Revenue Site Sponsor Agreement						
	Contract Number:		Contract Term:	1/1/2022	to	1/1/2032	

Background: The Internal Revenue Service will provide tax free assistance for city residents at the Prairie Creek Branch Library Branch of the Dallas Public Library.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
 NO, there are no HUB's in Dallas County to contact for this business category.
 NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							-	
							-	
							-	
	Financing:							TOTAL:

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
							%

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

MJ Giudice
 MJ Giudice (Nov 8, 2021 15:56 CST)

 By Department Director Date

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

 Approved as to Form by City Attorney Date

Joey Zapata
 Joey Zapata (Nov 9, 2021 09:38 CST)

 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.

ADMINISTRATIVE ACTION

225245

EFFECTIVE DATE

Jan 31, 2022

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DALLAS, TEXAS
2022 FEB 7 AM 9:11

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: White Rock Boat Club Supplier No. _____

Subject: License Agreement

Lead Dept: Park and Recreation

Action Requested: Authorize a license agreement to Corinthian Sailing Club to promote sailing and water recreational activities along with operating and maintaining the Club and marina area at White Rock Lake.
Contact: Regina Allen (214) 670-4285

Contract Number:	PKR-2022-00018580	Contract Term:	May 1, 2021	to	April 30, 2022
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Background: White Rock Boat Club will operate and maintain the facility located at White Rock Lake, 340 E Lawther Drive, Dallas Texas 75218. Department will collect a one-time \$25 annual licenses fee as well as \$5.00 for each boat slip that is currently on the Premises.

HUB Check appropriate Box <https://mycpa.cp.state.tx.us/tpa/sscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		AMOUNT
N/A	PKR	N/A	N/A	N/A	N/A	-	PKR-2022-00018580	City collects \$25 and \$5.00 for each boat slip on the premises annually
Financing:							TOTAL:	N/A

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

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

John Jenkins
John Jenkins (Jan 31, 2022 16:44 CST)

By Department Director

Jan 31, 2022
Date

Christine Lanners
Christine Lanners (Jan 31, 2022 17:03 CST)

Approved as to Form by City Attorney

Jan 31, 2022
Date

Joey Zapata
Joey Zapata (Jan 31, 2022 16:47 CST)

By City Manager

Jan 31, 2022
Date

OA



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

225246

EFFECTIVE DATE

Jan 27, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

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 DALLAS, TEXAS
 2022 FEB -7 PM 1:27

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: Parkdale Lawnview Association of Neighbors Supplier No. _____

Subject: Beautification Agreement

Lead Dept: Park and Recreation

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 Number: PKR-2022-00018316 Contract Term: 2/3/2022 to 2/2/2023

Background: Parkdale Lawnview Association of Neighbors is a volunteer organization located in the south district. They would like to perform litter and debris cleanups twice a year at Parkdale and Lawnview Park; all in coordination with the City of Dallas Parks and Recreation Department at no cost to the city.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2022-00018316	\$0.00	
Financing:							TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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

John Jenkins
John Jenkins (Jan 27, 2022 14:28 CST)
By Department Director

Jan 27, 2022
Date


Consuelo R Tankersley
Consuelo R Tankersley (Feb 7, 2022 12:23 CST)
Approved as to Form by City Attorney

Feb 7, 2022
Date

OA
Revised-Office Of Procurement Services

Joey Zapata
Joey Zapata (Jan 27, 2022 15:06 CST)
By City Manager

Jan 27, 2022
Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 225247 EFFECTIVE DATE Jan 27, 2022
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1. Place an "X" in the appropriate box for the approval of:

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: South Oak Cliff High School Alumni Bear Cave Supplier No. _____

Subject: Beautification Agreement

Lead Dept: Park and Recreation

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) 670-6713

Contract Number:	PKR-2022-00018385	Contract Term:	2/3/2022	to	2/2/2023
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Background: South Oak Cliff High School Alumni Bear Cave is a volunteer organization located in the south district. They would like to perform litter and debris cleanups at Renaissance and Glendale Park; all in coordination with the City of Dallas Parks and Recreation Department at no cost to the city.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

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

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

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2022-00018385	\$0.00	
Financing:							TOTAL:	\$0.00

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

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

John Jenkins
John Jenkins (Jan 27, 2022 14:27 CST)
By Department Director

Jan 27, 2022
Date


Consuelo R Tankersley
Consuelo R Tankersley (Feb 7, 2022 12:25 CST)
Approved as to Form by City Attorney

Feb 7, 2022
Date

OA
OA
Revised-Office Of Procurement Services

Joey Zapata
Joey Zapata (Jan 27, 2022 15:06 CST)
By City Manager

Jan 27, 2022
Date

 CITY OF DALLAS	<h1 style="margin: 0;">ADMINISTRATIVE ACTION</h1> <p style="margin: 0;">See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>						ADMINISTRATIVE ACTION 2 2 5 2 4 8	
							EFFECTIVE DATE Jul 9, 2021	
	2021-07-09 AM 8:55 RECEIVED CITY SECRETARY DALLAS, TEXAS							
1. Place an "X" in the appropriate box for the approval of:								
<input type="checkbox"/> a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.								
<input type="checkbox"/> b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).								
<input checked="" type="checkbox"/> c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.								
<input type="checkbox"/> d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.								
<input type="checkbox"/> e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.								
<input type="checkbox"/> f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.								
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Vendor	TEXAS HEALTH PHYSICIANS GROUP					Vendor No.	VC23004	
Subject:	CLANDESTINE LAB OFFICER'S ANNUAL PHYSICAL							
Lead Dept:	Dallas Police Department							
Action Requested:	To authorize a professional service contact with Texas Health Physicians Group to provide annual physical exams for ten Dallas Police clandestine laboratory officers.							
	Contract Number:	CX DPD-2021-00015729			05/20/21	to	05/20/2026	
Background:	The clandestine laboratory officers are required by OSHA to have physical exams. This is required for officers to retain their certification to make entry into clandestine laboratories.							
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
	0412	DPD	6368		3040		CX DPD-2021-00015729	37,100
							-	
	Financing:							TOTAL:
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage	
						\$ 0.00	%	

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

[Signature]
 By Department Director
 Date: 07/09/21

[Signature: Don Knight]
 Don Knight (Jul 9, 2021 4:42 CDT)
 Approved as to Form by City Attorney
 Date: Jul 9, 2021

[Signature: Jon Fortune]
 Jon Fortune (Jul 9, 2021 11:06 CDT)
 By City Manager
 Date: Jul 9, 2021

Exhibit C
Memorandum

RECEIVED

2022 FEB 14 PM 4:30

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE 2/10/2022

TO City Secretary
SUBJECT Correction to Administrative Action 22-5249

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

The subject Administrative Action was approved on January 12, 2022 authorizing: *a ratification to the Construction Services Contract with Gibson & Associates, Inc., the most responsive bidder of three (3) for emergency bridge repairs on the Marsalis Bridge over the Dallas Zoo.*

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

X Typo Financial/funding information Obvious error from CR context

Encumbrance Type and Number

CX-PBW-2021-00017933

CX-PBW-2022-00017933

Department: PBW

Director (or designee.): *Ali Hatefi* 2/10/22
Signature Date

Ali Hatefi
Print Name

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS: *Claudia Morey* 02/14/2022
Signature Date

Claudia Morey
Print Name

ATT: Approved Denied

Assistant City Attorney: _____
Signature Date

Print Name

2-14-22
[Signature]



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

225249

EFFECTIVE DATE

JAN 12 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Gibson & Associates, Inc. Supplier No. 230445

Subject: Emergency Bridge Repairs on The Marsalis Bridge, No. 2

Lead Dept: Department of Public Works

Action Requested: This action will ratify a Construction Services Contract with Gibson & Associates, Inc., the most responsive bidder of three (3) for emergency bridge repairs on the Marsalis Bridge over the Dallas Zoo.

Contract Number: PBW-2022-00017933 Contract Term: 11/05/2021 to 06/30/2022

Background:
Staff from the Department of Public Works met on site with Zoo personnel on Monday October 25th, it was noted that 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 part of this event. The driving course that people are taking as part of this event is under the Marsalis Bridge where, 3'x3' hole in 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 was signed by Assistance City Manager, Majed Al-Ghafry, based on Administrative Directive 4-5, section 10.5.6 Special Need/Justification for Consultant Contracts the following criteria has been met: A special need exists where an immediate emergency necessitates the immediate hiring of a consultant. The Consultant developed plans and specifications that were used to request three bids from contractors. Two contractors submitted bids and one contractor declined to bid, stating they had too much work to get to the repair in a 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 5, 2021.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0715	PBW	W661	BRAM	3210	PBCUR 039	- CX-PBW-2021-00017933	60,000.00
						-	
						-	
Financing:						TOTAL:	

Contract	Supplemental	Base	Base Contract	Base Contract	Sum of Previous	Total Contract	Total Suppl
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RECEIVED
 FEB - 8 PM 1
 CITY SECRETARY'S
 DALLAS, TEXAS



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

225258

EFFECTIVE DATE

JUL 16 2021

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Project Agreement
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2021 FEB -8 PM 1:55
 CITY SECRETARY
 DALLAS, TEXAS

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: JEH-EAS Inc. dba Stars Information Solutions Supplier No. VS*80094

Subject: Microfilm 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 Number:	LIB-2021-00016821	Contract Term:	07/29/21	to	07/30/24
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Background: The Central Library's Interlibrary Loan (ILL) Division and 7th floor maintains Microfilm ScanPro's which are available for processing ILL requests and available for library customer use. Stars Information Solutions is the sole source retailer of e-image Data Corp scanners and offers equipment warranties and maintenance. Total amount not to exceed \$12,664.00 for three (3) year period.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	LIB	5323		2731		- LIB-2021-00016821	\$12,664.00	
Financing:							TOTAL:	\$12,664.00

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

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

MJ Giudice
MJ Giudice (Jul 16, 2021 10:47 CDT)
By Department Director

Ashley Stockton
Ashley Stockton (Feb 8, 2022 10:50 CST)
Approved as to Form by City Attorney

Joey Zapata
Joey Zapata (Jul 16, 2021 11:34 CDT)
By City Manager



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225259

EFFECTIVE DATE

JAN 14 2022

RECEIVED
 2022 FEB -9 PM 2:54
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: **Western Marketing, Inc.** Supplier No. **VS86334**

Subject: **Oil, Grease and Lubricants**

Lead Dept: **EFM**

Action Requested: Increase pricing on several line items, but not total MA amount. Price increases are requested due to supplier increases from pandemic related supply chain interruptions and raw materials shortages. Industry specific and raw materials supporting documentation attached. No price escalation language was included in the specifications.

Contract Number: **POM-2019-00008641** Contract Term: **12/12/2018** to **12/11/2022**

Background: That the City Manager is hereby authorized to sign a master agreement with Western Marketing, Inc. (VS86334) in the amount of \$2,106,742.04, NCH Corporation dba Certified Laboratories (262179) in the amount of \$365,625.85, and Schaeffer Manufacturing Company (243968) in the amount of \$198,735.77, approved as to form by the City Attorney, for the purchase of oil, grease, and lubricants for citywide use for a term of three years, in a total amount not to exceed \$2,671,103.66.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

N.A - I.A

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	0.00
						-	
						-	
Financing:						TOTAL:	0.00

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

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

Donzell Gipson
Donzell Gipson (Dec 17, 2021 15:19 CST)

By Department Director

Dec 17, 2021

Date

Don Knight
Don Knight (Feb 8, 2022 13:50 CST)

Approved as to Form by City Attorney

Feb 8, 2022


Date

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

By City Manager

Jan 14, 2022

Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 225260 EFFECTIVE DATE Jan 13, 2022
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1. Place an "X" in the appropriate box for the approval of:

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 18 PM 3:40
 CITY SECRETARY
 DALLAS, TEXAS

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:	Miko Trucking, Inc. – Contractor Rolando Colin – Homeowner	Supplier No.	VS0000010476
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Subject: Targeted Rehabilitation Program (TRP)

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3922 Palacios Ave., Dallas, Texas 75212 in an amount not to exceed \$9,885.00.

Contract Number:	HOU-2020-00014268	Contract Term:	Effective date of this AA	to	1 year
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Background: On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years.

HUB Check appropriate Box <https://mycpa.ca.a.state.tx.us/lpa/sscmbsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	
						-	
						-	
Financing:						TOTAL:	\$0.00

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

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

David Noguera
 By Department Director
 Nov 23, 2021
 Date

Tasheena L. Byrd
 Approved as to Form by City Attorney **TCB**
 Feb 8, 2022
 Date

Qui A. Johnson
 By City Manager
 Jan 13, 2022
 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

225261

EFFECTIVE DATE

Jan 11, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached);
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Texas Department of Motor Vehicles (TxDMV) Supplier No. _____

Subject: Memorandum of Understanding (MOU) with Texas Department of Motor Vehicles

Lead Dept: Dallas Police Department (DPD)

Action Requested: To authorize Memorandum of Understanding with Texas Department of Motor Vehicles and Dallas Police Department to investigate motor vehicle fraud and theft.

Contract Number: DPD-2022-00018441 Contract Term: 1/20/21 to On going

Background: TxDMV and Dallas Police Department agree to establish and maintain TxDMV Enforcement Investigator(s) to enhance cooperation between parties in the investing of motor vehicle and theft fraud.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						N/A	0.00
Financing:						TOTAL:	

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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

By Department Director Date 1/11/22

Approved as to Form by City Attorney Date Jan 11, 2022

By City Manager Date Jan 11, 2022

DR
DK



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
225262
EFFECTIVE DATE
2/2/22

RECEIVED
 2022 FEB 9 AM 8:50
 CITY SECRETARY
 DALLAS TEXAS

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
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: Nomi Health, Inc. Supplier No. _____

Subject: COVID-19 Test Site

Lead Dept: Library

Action Requested: Approval of a land use agreement to use Vickery Park Branch Library as a COVID-19 testing site.

Contract Number:	LIB-2022-00018751	Contract Term:	02/08/22	to	04/30/2022
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Background: Due to the surge of increasing COVID-19 cases in Dallas, and the need for additional testing sites, Nomi Health, Inc will utilize the Vickery Park Branch Library as a temporary COVID-19 testing site. This will come at no cost to the city.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

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


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

MJ Giudice
MJ Giudice (Feb 2, 2022 09:21 CST)
By Department Director

Date

Michael Dosa 2/8/22
Approved as to Form by City Attorney Date

Joey Zapata
Joey Zapata (Feb 2, 2022 11:39 CST)
By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225263	
	EFFECTIVE DATE	
	Dec 30, 2021	

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

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

<input type="checkbox"/> a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.	
<input type="checkbox"/> b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).	
<input checked="" type="checkbox"/> c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	
<input type="checkbox"/> f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No

4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

Supplier Name:	UNIVERSITY OF NORTH TEXAS-CARUTH POLICE INSTITUTE (CPI)	Supplier No.	VS99490
Subject:	LAW ENFORCEMENT TRAINING COURSE		
Lead Dept:	Dallas Police Department (DPD)		

Action Requested:	Authorize an interlocal agreement between parties for costs associated with the Dallas Police Department law enforcement training.						
	Contract Number:	MASC - DPD-2022-00018328	Contract Term:	10/1/2021	to	9/30/2022	

Background: The University of North Texas, through CPI, provides supervisory and leadership training tailored toward sworn and civilian supervisors who work in law enforcement or a criminal justice environment.



HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/> NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0699	DPD	6303		3364		MASC DPD-2022-00018328	64,000	
						-		
						-		
						-		
Financing:							TOTAL:	64,000

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

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

 By Department Director	12/29/21 Date	 Approved as to Form by City Attorney	Dec 30, 2021 Date
 By City Manager	Dec 30, 2021 Date	 DK	

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225264
		EFFECTIVE DATE
		2/8/2022

 RECEIVED
 2022 FEB -9 AM 9:52
 CITY SECRETARY
 DALLAS TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Alveole Inc.	Supplier No.	VC23948
Subject:	Beekeeping Service for the Dallas Executive Airport		
Lead Dept:	AVI		

Action Requested: 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 **\$6,100.00**

Contract Number:	AVI-2022-00018162	Contract Term:	2/14/2022	to	2/14/2023
------------------	-------------------	----------------	-----------	----	-----------

Background: Beekeeping Service at Dallas Executive Airport will support 1) environmental sustainability through restoring the honey bee endangered population as a key local pollinator, 2) economic sustainability through harvesting local organic gourmet honey and additional promotional beeswax products with the airport logo as a marketing tool, 3) social sustainability through involving the surrounding communities, identifying food desert areas within 2-mile radius of the DEA, and sharing the harvested honey with them, and 4) Education and Outreach by engaging local schools in workshops, demos and through an online platform. **BID#IFS AVI B1422185 not to exceed \$6,100.00**

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmb/search/>

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

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




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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0130	AVI	7729	AV28	3070		CX AVI-2022-00018162	\$6,100.00
Financing: FY2022 Operating Fund							TOTAL: \$6,100.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

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

 By Department Director	2/8/2022 Date	 Approved as to Form by City Attorney	02/08/22 Date
 By City Manager		02/08/2022 Date	



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225265

EFFECTIVE DATE

2/8/2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -9 AM 9:56
 CITY SECRETARY
 DALLAS, TEXAS

- 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: Contractors Plus Roofing & Construction, LLC Supplier No. VC22940

Subject: REMOVAL AND INSTALLATION OF FLOOR MATS AT DALLAS LOVE FIELD AIRPORT

Lead Dept: AVI

Action Requested: Authorize Administrative Action for a 1-year service contract for the awarded vendor to remove and install industrial floor mats at Dallas Love Field. Service was bid through Purchasing using **BID#IFS AVI B1422173** with an amount not to exceed **\$48,939.00**.

Contract Number: AVI-2022-00018163 Contract Term: 2/7/2022 to 2/7/2023

Background: Several areas at Dallas Love Field need mat replacement for the safety and convenience of the traveling passengers at Dallas Love Field Airport. Some mats are damaged and could be a potential hazard to passengers and employees. The vendor will remove all mats and install new mats in the desired areas. Service was bid through Purchasing using BID# **IFS AVI B1422173 not to exceed \$48,939.00**

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0130	AVI	7736	AV18	3210		CX AVI-2022-00018163	\$48,939.00
Financing: FY2022 Operating Fund						TOTAL:	\$48,939.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

[Signature]

By Department Director

2/8/2022

Date

Ashley Stockton

Ashley Stockton (Feb 8, 2022 11:01 CST)

Approved as to Form by City Attorney

02/08/22


Date

[Signature]

02/08/2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225266
		EFFECTIVE DATE
		02/08/2022

 RECEIVED
 2022 FEB - AH 10:16
 CITY SECRETARY
 DALLAS TEXAS

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input checked="" type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Supplier Name:	City Square	Supplier No.	VS0000000497
Subject:	Landlord Subsidized Leasing		
Lead Dept:	MGT - Office of Homeless Solutions		
Action Requested:	Authorize a second supplemental agreement to amend the services contract to extend the term from 03/31/2022 to 09/30/2022 and increase funding in an amount not to exceed \$50,000.00.		
	Contract Number:	OHS-2019-00010380	Contract Term: 07/01/2019 to 9/30/2022

Background: On June 26, 2019, City Council authorized a fifteen-month contract, with one twelve-month renewal option, to provide move-in and rental assistance for eligible individuals and families in need of temporary assistance and risk mitigation funds to landlords that reserve units for eligible individuals and families experiencing homelessness, by Resolution No. 19-1016. On November 11, 2020, City Council authorized the City Manager to execute the twelve-month renewal option to the contract for the period October 1, 2020 through September 30, 2021, in an amount not to exceed 1,300,000.00, by Resolution No. 20-1790. On March 1, 2021, the parties entered into Contract Renewal No. 1. On October 1, 2021, the parties entered into Supplemental Agreement No. 1, extending the term from September 30, 2021 to March 31, 2022, authorized by AA No. 21-6527.


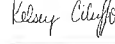
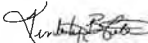

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>


<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/>	NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	4311		3070	BM04	- OHS-2019-00010380	\$50,000.00
						-	
						-	
Financing:						TOTAL:	\$50,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	19-1016	07/01/2019	\$1,300,000.00		\$ 1,350,000.00	4%

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

 By Department Director	Feb 8, 2022 Date	 Approved as to Form by City Attorney	Feb 8, 2022 Date
 By City Manager	Feb 8, 2022 Date		

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225267	
	EFFECTIVE DATE	
	12/2/2021 <u>MD</u>	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Hitchcock Evert LLP	Supplier No.	VS0000019342
Subject:	Payment of invoices		
Lead Dept:	City Attorney's Office		

Action Required	Authorize the payment of 2 invoices 13417 -\$3,800.00 13654 \$1,362.50						
	Contract Number:		Contract Term:		to		

Background: This is payment to Hitchcock Evert LLP to assist the City of Dallas with intellectual property matters related to Texas Horse Park and Trinity Development Project.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

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

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


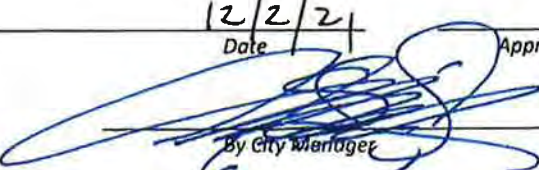
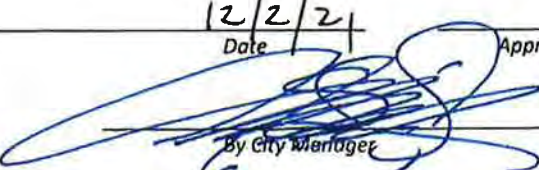
NO, there are no HUB's in Dallas County to contact for this business category.


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0100	DWU	3009	DW30	3070	NA	- DWU-2022-00018210	\$5,162.50
							-	
							-	
Financing:							TOTAL:	\$5,162.50

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

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

By Department Director 	12/2/21 Date	Michael Doss Approved as to Form by City Attorney 	Feb 9, 2022 Date MD
By City Manager 	12/2/2021 Date MD		

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION	
	225268	EFFECTIVE DATE	
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		Nov 29, 2021
			Nov 29, 2021

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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.

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 2021 FEB 03 AM 9:32
 CITY SECRETARY
 DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name:	Terracon Consultants, Inc.	Supplier No.	341409
Subject:	Environmental Consulting Services (12700 Kleberg Road)		
Lead Dept:	Park and Recreation Department		

Action Requested:	Authorize a service contract for environmental services at 12700 Kleberg Road						
	Contract Number:	PKR-2022-00017929	Contract Term:	11/1/21	to	5/1/22	

Background: Authorize a service contract for a Phase I Environmental Site Assessment (ESA). The vendor was selected through a competitive procurement process for Solicitation BFZ20-00011241 - General Non-Engineering Environmental Services.

HUB
Check appropriate Box

<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/>	NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0530	PKR	919A	PKLA	4113	PK0530CP	CX- PKR-2022-00017929	\$2,665.50
							- Maria Martinez	
							- 11.22.21	
	Financing:						TOTAL:	\$2,665.50

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

John Jenkins Nov 25, 2021
John Jenkins (Nov 29, 2021 16:24 CST)
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John Jenkins
 John Jenkins (Nov 29, 2021 16:24 CST)
 By Department Director
 Nov 29, 2021
 Date

Orluchi Nwaeke
 Orluchi Nwaeke (Feb 3, 2022 10:27 CST)
 Approved as to Form by City Attorney
 Date
 Feb 3, 2022

Josely Zapata
 Josely Zapata (Nov 29, 2021 18:05 EST)
 By City Manager
 Nov 29, 2021
 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

225269

EFFECTIVE DATE

Feb 9, 2022

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
CITY SECRETARY'S
DALLAS TEXAS
2022 FEB 10 AM 10:51

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

Vendor Name: City of Mesquite Vendor No. 930026

Subject: Establish an Interlocal Agreement related to the P25 Radio System Project

Lead Dept: Information and Technology Services

Action Requested: Establish an Interlocal Agreement with the City of Mesquite for implementation of a new citywide radio system.

Contract Number: DSV-2021-00016216 Contract Term: 4/26/2021 to 4/25/2036

Background: The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This Interlocal Agreement will allow the City to share the radio system premises for the installation, operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Council Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to the implementation of the City's P25 Radio System Project.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0197	DSV	1812		3110		NA	\$ 0.00
						-	
						-	
Financing: Communication Services Fund						TOTAL:	\$ 0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

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

William Zielinski
William Zielinski (Apr 6, 2021 15:23 CDT)
By Department Director

Apr 6, 2021
Date

Consuelo R Tankersley
Consuelo R Tankersley (Feb 9, 2022 18:27 CST)
Approved as to Form by City Attorney

Feb 9, 2022
Date

SR
SR

Jerry Zabala
Jerry Zabala (Feb 9, 2022 10:16 CDT)
By City Manager

Feb 9, 2022
Date

CRT
CRT



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
225270
EFFECTIVE DATE
Jan 5, 2022

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
CITY SECRETARY'S OFFICE
DALLAS, TEXAS
2022 FEB 10 AM 10:39

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: Terri Stone Supplier No. VS0000022260

Subject: Fire Station #59 Public Art

Lead Dept: Office of Arts and Culture

Action Requested: Authorize a Supplemental Agreement to contract OCA-2020-0001424 for extension of the contract term to February 28, 2022 due to construction delays outside of the control of the artist and for additional funding of \$2241.78 to cover renewal of the artist's certificate of insurance.

Contract Number:	OCA-2020-0001424	Contract Term:	February 11, 2021	to	February 28, 2022
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Background: The Public Art Program of the Office of Arts and Culture approved an artwork concept design submitted by Terri Stone to fabricate and install a site-specific artwork at Fire Station #59 located at 7097 North Jim Miller Road. This project was authorized by City Council by Resolution. No. 20-1696 on October 28, 2020, for an amount not to exceed \$60,000.00 from 2017 General Obligation Bond Funds. On November 11, 2021, the contract term was extended from September 30, 2021 to December 31, 2021 by Supplemental Agreement Number 1 pursuant to Administrative Action No. 21-6610.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V33	BSD	PA62	PUBA	4425	EB17PA62	OCA-2020-0001424	\$2,241.78
Financing: 2017 General Obligation Bond Fund						TOTAL:	\$2,241.78

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	CR 20-1696	February 11, 2021	\$60,000.00	\$0	\$62,241.78	3.74%

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

Jennifer Scripps
Jennifer Scripps (Jan 5, 2022 15:15 CST)

Jan 5, 2022
Date

Kelsey Ciluffo
Kelsey Ciluffo (Jan 5, 2022 15:35 CST)

Jan 5, 2022
Date KCC

By Department Director


Approved as to Form by City Attorney

Joey Zapata
Joey Zapata (Jan 5, 2022 15:18 CST)

Jan 5, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225271
		EFFECTIVE DATE
		Feb 10, 2022

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input checked="" type="checkbox"/>	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.

RECEIVED
 20 FEB 10 AM 11:56
 CITY SECRETARY
 DALLAS TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name:	PUBLIC CONSULTING GROUP, INC.	Supplier No.	VS0000069890
Subject:	Contract Renewal #1		
Lead Dept:	Dallas Fire Rescue		

Action Requested:	Authorize Supplemental Agreement #1 for the renewal of the existing contract Public Consulting Group, Inc by exercising the 1 st of two (2) annual City's renewal options. This action will renew the term of the contract to January 7 th , 2023 under the same terms and conditions.						
	Contract Number:	DFD-2019-00008672	Contract Term:	1/08/22	to	1/07/23	

Background: On January 9, 2019, City Council by Resolution 19-0096 authorized a three-year service contract with Public Consulting Group, Inc. for the implementation and operation of the ambulance supplemental payment program and preparation and reporting of the cost allocation report to the Texas Health and Human Services Commission for a commission of 6 percent of the annual gross revenue amount through interlocal agreement with the City of Plano.




HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/>	NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	NA
						-	
						-	
Financing:						TOTAL:	

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
	1	19-0096	01/09/2019	NA	NA	\$ 0.00	%

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

 By Department Director	Feb 10, 2022 Date	 Approved as to Form by City Attorney	Feb 10, 2022 Date
 By City Manager		Feb 10, 2022 Date	



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225272

EFFECTIVE DATE

Oct 7, 2021

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2021 FEB 10 AM 11:57
 CITY SECRETARY
 DALLAS TEXAS

- 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: Laura Elizabeth Walters Abrams Supplier No. VS0000058180

Subject: Buckner Terrace Public Art Project

Lead Dept: Office of Arts and Culture

Action Requested: Authorize contract OCA-2019-0011294 for Laura Elizabeth Walters Abrams to design, fabricate, and install a public art site-specific artwork at the corner of the alley for Symphony Lane and Evergreen Road in CD 7 -not to exceed \$27,825.00-Financing 2012 Public Works Public Art Bond Funds.

Contract Number: OCA-2019-0011294 Contract Term: October 15, 2021 to July 29, 2022

Background: Artist Laura Elizabeth Walters Abrams was approved for the commission of the Buckner Terrace public art on March 19, 2020 by the Arts and Culture Advisory Commission. Selection of the artist followed the Public Art Procurement process as defined Arts and Culture Cultural Policy 2018. This project was initiated under the Neighborhood Plus Plan targeting neighborhood revitalization in under-represented areas.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1U22	PBW	PA13	PUBA	4425	PB12PA13	- OCA-2019-0011294	\$3,992.00
2U22	PBW	PA13	PUBA	4426	PB12PA13	- OCA-2019-0011294	\$23,833.00
Financing: 2012 Public Works Bond Funds						TOTAL:	\$27,825.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
					0	\$ 0.00	0%

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

Jennifer Scripps
 Jennifer Scripps (Oct 7, 2021 18:47 CDT)
 By Department Director

Oct 7, 2021
 Date

Heather Stoeck
 Approved as to Form by City Attorney
 Date

Feb 3, 2022
 Date

Joey Zapata
 Joey Zapata (Oct 7, 2021 19:21 CDT)
 By City Manager

Oct 7, 2021
 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

225273

EFFECTIVE DATE

1/19/2022

PWT

RECEIVED
 2022 FEB 0 PM 12:04
 CITY SECRETARY
 DALLAS TEXAS

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Landmark Earth Services, LLC Supplier No. VS0000029542

Subject: Herbicides Treatment

Lead Dept: DWU

Action Requested: Authorize a one-year service agreement for \$46,173.00 with Landmark Earth Services, LLC for removal of vegetation at various structural controls for flood risk management infrastructure.

Contract Number:	DWU-2021-00017187	Contract Term:	1/31/2022	to	1/31/2023
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Background: The City is responsible for maintenance of flood risk management regulated and overseen by TCEQ and the US Army Corp of Engineers. Recent inspections cite growth of weedy vegetation that may result in compromising structural controls in place to address this at dams, floodway rip raps, basins, and miscellaneous channel locations. The City solicited vendor bids through solicitation #B2000111 to safely remove this vegetation.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0061	SDM	4792	SD01	3072	N/A	- DWU-2021-00017187	\$35,103.00	
0061	SDM	1875	SD01	3072	N/A	- DWU-2021-00017187	\$11,070.00	
Financing:							TOTAL:	\$46,173.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Sup's Agreement Percentage
						\$ 0.00	%

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

EV

By Department Director: *[Signature]* Date: 1/14/22

Approved as to Form by City Attorney: *[Signature]* Date: 02/09/2022

By City Manager: *[Signature]* Date: 1/19/2022



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
225274
EFFECTIVE DATE
Nov 10, 2021

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
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: Scruggs Distribution LLC DBA The Scruggs Company Supplier No. VC23897

Subject: Consent to Assignment Request for The Scruggs Company

Lead Dept: PKR -POM-CM-LD

Action Requested: Authorize a consent to assignment and assumption of services from PUMPS VALVES & EQUIPMENT dba The Scruggs Company (VS0000067360) to Scruggs Distribution LLC DBA The Scruggs Company (VC23897). PUMPS VALVES & EQUIPMENT dba The Scruggs Company entered into an asset purchase agreement effective 09/28/2021.

Contract Number:	DWU-2018-00006505 (POM-LD-CM)	Contract Term:	08/22/2018	to	08/21/2021
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Background: On August 12, 2018, City Council awarded PUMPS VALVES & EQUIPMENT dba The Scruggs Company (VS0000067360) a two-year service contract in the amount of \$177,260.00 with Resolution 18-1139, for butterfly valves, actuators, and repair services.

HUB Check appropriate Box <https://mvpca.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

N/A-(CM-LD)

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						DWU-2018-00006505	\$177,260.00
Financing:							TOTAL: \$177,260.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
		18-1139	08/22/2018	\$177,260.00		\$177,260.00	0%

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

Chhunny Chhan

By Department Director Date Nov 10, 2021

[Signature] Date Feb 7, 2022
Approved as to Form by City Attorney

[Signature] Date Nov 10, 2021
By City Manager



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

225275

EFFECTIVE DATE

02/01/2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Dannenbaum Engineering Company - Dallas, LLC Supplier No. VS0000024822

Subject: Supplemental Agreement No. 2 for Throckmorton-Reagan-Drainage Improvements

Lead Dept: Dallas Water Utilities

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 Agreement No. 2 increases the contract amount by \$28,250.00 to a new total of \$775,731.00.

Contract Number: DWU-2019-00009210 Contract Term: 04/24/2019 to 4/21/2023

Background: On April 24, 2019, City Council authorized a contract with Dannenbaum Engineering to provide engineering services 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 and wastewater utility relocations necessary to implement the proposed storm drain improvements.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
4115	DWU	PW42		4111	721459	CX- DWU-2019-00009210	\$11,300.00
5116	DWU	PS42		4111	721460	CX- DWU-2019-00009210	\$16,950.00
Financing: Water Capital Improvement F Fund and Water Capital Improvement G Fund						TOTAL:	\$28,250.00


Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
	2	19-0609	5/22/2019	\$340,199.00	\$407,282.00	\$775,731.00	128.02%

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

TERRY LOWERY (Feb 1, 2022 12:45 CST)
By Department Director Date 02/01/22

Noenna Nwaekwu (Feb 10, 2022 12:50 CST)
Approved as to Form by City Attorney Date 02/10/22

By City Manager Date 02/01/22

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 225276 EFFECTIVE DATE Jan 21, 2022
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RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 FEB 1 AM 8:32

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	DFW PLAY	Supplier No.	VC22293
Subject:	Professional Services		
Lead Dept:	Office of Arts and Culture		

Action Requested: Consultant shall produce, Tasher Desh - The Kingdom of Cards, a satirical play about a fascist atmosphere that hypnotized Europe and explores human responses to radical change. The musical lyrics will remain in Bengali for this production while the spoken dialogues will be in English. Consultant will employ 35-45 local artist and crew to execute this production. This play will be a live action south Asian drama and will premiere in June. Consultant shall follow all CDC guidelines for any in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.

Contract Number:	OCA-2021-00017441 (CR-00025911)	Contract Term:	1/31/2022 to 9/30/2022
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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 25% or **\$1,625.00** of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or **\$3,250.00** of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or **\$1,625.00**, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
 NO, there are no HUB's in Dallas County to contact for this business category.
 NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	4880		3089	AA22R2	MASC OCA-2021-00017441	\$6,500.00
Financing: General Fund						TOTAL:	\$6,500.00
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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


 Jennifer Scripps (Jan 21, 2022 13:53 CST)
 By Department Director

Jan 21, 2022
 Date


 Approved as to Form by City Attorney
 Date


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

Jan 21, 2022
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225277
		EFFECTIVE DATE
		Jan 21, 2022

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 FEB 11 AM 8:32

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: **DANCE COUNCIL** Supplier No. 341688

Subject: Professional Services

Lead Dept: Office of Arts and Culture

Action Requested: Consultant shall produce, *Dallas Dance Film Festival 2021 - Traveling Outreach Show*, a dance film festival that connects narratives or stories through dance. There will be four screenings at 4 libraries in Dallas. The Dance Council of North Texas will partner with each Library branch in promoting these screenings to their constituencies. There will be a filmmaker dance screening and demonstration at Latino Cultural Center. The dance films, expressing a broad range of cultural heritages, diversities, and styles, will enhance understanding and respect for the creative soul in all. Consultant shall follow all CDC guidelines for any in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.

Contract Number: OCA-2021-00017441 (CR-00025919) Contract Term: 1/31/2022 to 9/30/2022

Background: The fee for this service is \$7,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,750.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,750.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.

HUB Check appropriate Box

<https://mycpa.cpa.state.tx.us/passcmlbsearch/>

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

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

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
	0001	OCA	4880		3089	AA22R2	MASC OCA-2021-00017441	\$7,000.00	
	Financing: General Fund							TOTAL:	\$7,000.00

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

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

Jennifer Scripps
 Jennifer Scripps (Jan 21, 2022 13:53 CST)
 By Department Director

Jan 21, 2022
 Date

Lisa Mares
 Approved as to Form by City Attorney
 Date

Jan 21, 2022
 Date

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

Jan 21, 2022
 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

225278

EFFECTIVE DATE

Feb 9, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
CITY OF DALLAS
FEB 11 AM 8:45

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: Slope Software, Inc. Supplier No. VC23787

Subject: Actuarial Modeling Software

Lead Dept: City Controller's Office

Action Requested: Authorize a two-year subscription service with Slope Software, Inc. for actuarial modeling software.

Contract Number: CCO-2021-00017604 Contract Term: 02/15/2022 to 02/14/2024

Background: Utilize actuarial modeling software subscription service for a period of two years at \$15,000 per year. Use software for actuarial pension projects such as annuity factor program, pension plan analysis, cash flow modeling and asset/liability modeling analysis.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us>
 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
 NO, there are no HUB's in Dallas County to contact for this business category.
 NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	CCO	1274		3099		CX- CCO-2021-00017604	30,000.00	
						-		
						-		
Financing:							TOTAL:	30,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

Sheri Kowalski
Sheri Kowalski (Feb 9, 2022 13:14 CST)

Feb 9, 2022

Willow Sanchez
Willow Sanchez (Feb 9, 2022 17:45 CST)

Feb 9, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapala
Joey Zapala (Feb 9, 2022 15:16 CST)

Feb 9, 2022

W S

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.

ADMINISTRATIVE ACTION

225279

EFFECTIVE DATE

Feb 10, 2022

MD

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
FEB 11 AM 9:11

- 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 – N/A

Supplier Name: Galls, LLC Supplier No. 500101

Subject: Supplemental Agreement No. 1 to the Goods and Services Contract

Lead Dept: City Attorney's Office

Action Requested: Authorize Supplemental Agreement No. 1 with Galls, LLC to amend the product items to include the purchase, delivery and installation of four Garrett 32.5" ADA Compliant PD6500I Walk-Thru Metal Detectors for the Dallas Municipal Court Buildings. This contract shall not exceed \$850, from \$18,763 to \$19,613.

Contract Number: ATT-2021-00016629 Contract Term: 8/23/2021 to 12/31/2022

Background: Supplemental Agreement No. 1 will authorize an amendment to the product items in order to meet ADA requirements for the purchase, delivery and installation of four metal detectors for the Dallas Municipal Court Buildings. The amended product items consist of four Garrett 32.5" ADA Compliant PD6500I Magna Scanner Walk-Thru Metal Detectors. Galls, LLC will be paid per the attached new product quotes #19532735, #19532881, #19532902 and #19532920, dated November 12, 2021. This Supplemental Agreement No. 1 shall not exceed \$850, from \$18,763 to \$19,613. **This purchase is made utilizing the BuyBoard cooperative purchasing agreement - Contract No. 603-20.**

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
CD20	ATT	401E		3070		- ATT-2021-00016629	\$850.00	
						-		
						-		
Financing:							TOTAL:	\$850.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	21-6152	9/22/2021	\$18,763.00		\$19,613.00	%

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

Ayub Powers
By Department Director Date Feb 9, 2022

Michael Doss
Approved as to Form by City Attorney Date Feb 10, 2022

[Signature]
By City Manager Date Feb 10, 2022

MD



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

225280

EFFECTIVE DATE

12/3/2021 12/2/2021

RECEIVED
2021 FEB 11 AM 9:55
CITY SECRETARY
DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements, through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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: PlayTime LLC Supplier No. VC23504

Subject: Replace and Refurbish toy airplanes in the Lil Love Lounge at Dallas Love Field

Lead Dept: AVI

Action Requested: Authorize Administrative Action for a service contract that allows the awarded vendor to refurbish and replace the 2 Toy Airplanes in the Lil Love Lounge at Dallas Love Field. Service bid through Purchasing using Bid Reference Bid#B2000062. Amount not to exceed \$25,877.00

Contract Number: AVI-2021-00017402 Contract Term: 12/1/2021 to 12/1/2022

Background: As the final piece to the re-branded "Lil Love Lounge, we are looking to refurbish the (2) existing toys, an airplane and a slide. The toys have been refurbished once before but need a new paint and protective coating. This will allow the two toys to stay in great shape for the future. This will also allow us to modify the colors to match the new graphics in the area. Purchasing Bid Reference Bid#B2000062. Amount not to exceed \$25,877.00

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/passcmbi/search/>
 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
 NO, there are no HUB's in Dallas County to contact for this business category.
 NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0130	AVI	7717	AV30	3070		CX AVI-2021-00017402	\$25,877.00
Financing: FY2021 Operating Fund						TOTAL:	\$25,877.00


Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

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

By Department Director _____ Date _____

Approved as to Form by City Attorney _____ Date 12/02/2021

By City Manager _____ Date 12/2/2021

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		225281
		EFFECTIVE DATE
		12/15/2021

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 1 AM 10:43
 CITY SECRETARY
 DALLAS, TEXAS

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: Dallas Berkshire Partners Ltd (PACE Project Name) Supplier No. _____

Subject: Authorize execution of Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for the Dallas Berkshire Partners, Ltd PACE Project

Lead Dept: Office of Economic Development

Action Requested: Execute Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for the Dallas Berkshire Partners, Ltd Project pursuant to the City's Property Assessed Clean Energy (PACE) Program (as authorized by Resolution No. 16-0721)

Contract Number:	ECO-2022-00018311	Contract Term:	12/16/2021	to	12/16/2048
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Background: The Dallas PACE Program allows owners of commercial properties to obtain low-cost, long-term loans for energy-efficiency improvements. Property owners choose 3rd-party lending to finance qualified improvements using contractual assessments voluntarily imposed on the property by the owner. In exchange for funds provided by the lender for the improvements, the property owner requests that the City place an assessment secured with a senior lien on the property until the assessment is paid in full.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

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

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

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


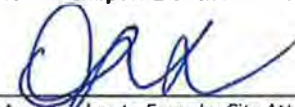
NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
							\$0

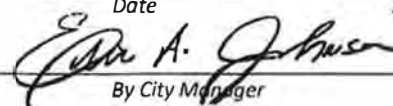
Financing:		TOTAL:	\$0
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Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage

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


12/15/2021

12/15/2021

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


12/15/2021

By City Manager
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225282
		EFFECTIVE DATE
		02/11/2022

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract amount by more than 10%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input checked="" type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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 request.

RECEIVED
 FEB 11 PM 12:15
 CITY SECRETARY
 DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Supplier Name: Hayden Consultants, Inc.	Supplier No. 352614
Subject: Canada Drive from Hampton Street to Westmoreland Road - PB12S309	
Lead Dept: Department of Public Works	

Action Requested: Authorize Supplemental Agreement No. 4 to the professional services contract with Hayden Consultants, Inc. for additional engineering design services needed for Canada Drive from Hampton Street to Westmoreland Road in the amount of \$14,475.00, increasing the contract amount from \$810,093.00 to \$824,568.00.

Contract Number:	STS-2017-00001572	Contract Term:	3/25/2015	to	12/31/2022
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Background: During design, Public Works received Transportation Dept.'s request to redesign the Illumination layout for LED. The landscape plans will also be revised to update the Streetscape plans. This action will authorize the additional engineering design services needed for Canada Drive to the contract.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmbi/search/>




<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input type="checkbox"/>	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.

HUB Not Applicable AV

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V22	PBW	S309	SREC	4111	PB12S309	CT - PBW12S309F1	\$14,475.00
Financing: 2017 General Obligation Bond Funds						TOTAL:	\$14,475.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	4	15-0490	3/25/2015	\$611,569.00	\$198,524.00	\$824,568.00	34.8%

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

 By Department Director	1/14/22 Date	 Approved as to Form by City Attorney	02/11/22 Date
 By City Manager		02/11/2022 Date	



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225283

EFFECTIVE DATE

Feb 10, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurement made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 15 AM 9:37
 CITY SECRETARY
 DALLAS, TEXAS

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: Locution Systems Supplier No. 517969

Subject: Automated Audio Alerting System

Lead Dept: Information & Technology Services

Action Requested: Authorize Supplemental Agreement No. 9 to the Maintenance and Support contract for Fire Rescue Alerting System

Contract Number:	DSV-2017-00001864	Contract Term:	2/1/2022	to	8/31/2022
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Background: This amendment would allow for the installation of software and hardware of the automated audio alerting system for fire stations 59 and 19.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
IV33	BSD	VG31		2731		- DSV-2017-00001864	\$11,029.00	
0792	BSD	VG44		2731		- DSV-2017-00001864	\$7,114.00	
Financing:							TOTAL:	\$18,143.00


Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
	9	17-1525	9/27/2017	\$258,538.00	\$0.00	\$18,143.00	.07%

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

Maria Garcia
By Department Director Date Feb 5, 2022

Don Engel
Approved as to Form by City Attorney Date Feb 11, 2022

[Signature]
By City Manager Date Feb 10, 2022

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION <h2>225284</h2>
		EFFECTIVE DATE
		Feb 3, 2022

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
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:	FLAMENCO FEVER	Supplier No.	VC22412
Subject:	Professional Services		
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.

Contract Number:	OCA-2021-00017268 (CR-00025775)	Contract Term:	2/7/2022	to	9/30/2022
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Background: Consultant shall complete a performance and/or a workshop (the "services"), on an as needed basis, the cumulative total of fees for which shall not exceed \$6,500.00. Payment will be made upon satisfactory completion of each requested service and Consultant's submission of a timely and accurate invoice based on the artist fee(s) listed in Exhibit A to the Consultant Contract and Consultant's submission of the final report of the services provided on behalf of the OAC.

HUB
 Check appropriate Box
<https://mycoba.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	OCA	4878		3089	CAP	MASC OCA-2021-00017268	\$6,500.00	
Financing:							TOTAL:	\$6,500.00

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

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

Jennifer S...
 Jennifer S... (Feb 3, 2022 17:51 CST)
 By Department Director

Feb 3, 2022
 Date

Lisa Morse
 Approved as to Form by City Attorney
 Date

Feb 8, 2022
 Date

Joey Zapata
 Joey Zapata (Feb 3, 2022 19:16 CST)
 By City Manager

Feb 3, 2022
 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

225285

EFFECTIVE DATE

Nov 17, 2021

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 15%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 15 PM 12:15
 CITY SECRETAR
 DALLAS, TEXA

- 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: **EBONY LEWIS** Supplier No. VS99687

Subject: Professional Services

Lead Dept: Office of Arts and Culture

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: OCA-2021-00017268 (CR-00025773) Contract Term: 11/24/2021 to 9/30/2022

Background: Consultant shall complete a performance and/or a workshop (the "services"), on an as needed basis, the cumulative total of fees for which shall not exceed \$6,500.00. Payment will be made upon satisfactory completion of each requested service and Consultant's submission of a timely and accurate invoice based on the artist fee(s) listed in Exhibit A to the Consultant Contract and Consultant's submission of the final report of the services provided on behalf of the OAC.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscbl/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	4878		3089	CAP	MASC OCA-2021-00017268	\$4,000.00
Financing:						TOTAL:	\$4,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

Janifer Scripps
Janifer Scripps (Nov 17, 2021 10:09 CST)

By Department Director

Nov 17, 2021

Date

Lisa Marsa

Approved as to Form by City Attorney

Feb 14, 2022

Date

Joey Zapata
Joey Zapata (Nov 17, 2021 15:57 CST)

By City Manager

Nov 17, 2021

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

225286

EFFECTIVE DATE

Feb 15, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 15 PM 3:15
 CITY SECRETARY
 DALLAS, TEXAS

- 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: **DALLAS ARTS DISTRICT FOUNDATION** Supplier No. VS0000077915

Subject: Professional Services

Lead Dept: Office of Arts and Culture

Action Requested: Consultant shall produce a high-quality series of arts programming that includes national or regional premieres with over thirty local and regional artists in Changing Perspectives Block Party: A Cultural Arts Festival. This open-to-the-public, free event will take place as a celebration for Arts Month with outreach events on April 28 and/or 29 and Changing Perspectives Block Party on the evening of April 29, 2022 -- rain date on April 30, 2022.

Contract Number: OCA-2021-00017441 (CR-00025890) Contract Term: 02/21/2022 to 9/30/2022

Background: The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$6,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	4880		3089	AA22R2	MASC OCA-2021-00017441	\$12,000.00
Financing: General Fund						TOTAL:	\$12,000.00

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

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

Jennifer Scripps (Feb 10, 2022 21:35 CST)
By Department Director

Feb 10, 2022
Date

Lisa Marra
Approved as to Form by City Attorney

Feb 15, 2022
Date

By City Manager
Date
Feb 15, 2022



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225287

EFFECTIVE DATE

Feb 15, 2022

RECEIVED
 2022 FEB 15 PM 4:45
 CITY SECRETARY
 DALLAS TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurement, interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Alexander Dubose & Jefferson LLP Supplier No. VC21659

Subject: Supplemental Agreement No. 1 to Professional Services Contract for Legal Services

Lead Dept: City Attorney's Office

Action Requested: 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-2020-00013730 Contract Term: 5/21/2020 to *Indefinite

Background: 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 Oral Argument in the case styled City of Dallas v. Trinity East Energy, LLC; No. 05-20-00550-CV; in the Court of Appeals for the Fifth District of Texas at Dallas, as outlined in the Addendum to Engagement Letter dated January 20, 2022. No additional cost to the City. *City Attorney can terminate the contract with 10 days' notice to the Firm.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0192	ORM	3890		3033		MASC ATT-2020-00013730	\$0
						-	
						-	
Financing:						TOTAL:	\$0

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
	1	20-5743	6/29/2020	\$50,000.00	0	\$50,000.00	%

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

Ayah Powers
By Department Director
Feb 15, 2022
Date

Michael Does
Approved as to Form by City Attorney
Feb 15, 2022
Date

[Signature]
By City Manager
Feb 15, 2022
Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225288

EFFECTIVE DATE

FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 16 AM 10:47
 CITY SECRETARY
 DALLAS, TEXAS

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: JACQUELINE MOORE Supplier No. VC24252

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018480 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018480	\$459.50	
Financing:							TOTAL:	\$459.50

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

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

Jarred Davis (Feb 2, 2022 12:46 CST)
By Department Director

Feb 2, 2022
Date

Michael Doss
Approved as to Form by City Attorney
Date

Feb 8, 2022
By City Manager



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
225289
EFFECTIVE DATE
FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 6 AM 10:48
 CITY SECRETARY
 DALLAS, TEXAS

- 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: CHARLES WILLIAMS Supplier No. VC24121

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018483 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018483	\$459.50	
Financing:							TOTAL:	\$459.50

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

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

Jarred Davis
Jarred Davis (Feb 2, 2022 12:45 CST)

Feb 2, 2022

Michael Doss

Feb 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bate

Feb 8, 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.

ADMINISTRATIVE ACTION

225290

EFFECTIVE DATE

FEB - 8 - 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 10 10:48 AM
 CITY SECRETARY
 DALLAS, TEXAS

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:	ANDY TEETER	Supplier No.	VC24122
-----------------------	-------------	---------------------	---------

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018482	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018482	\$459.50
							-	
							-	
Financing:							TOTAL:	\$459.50

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

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

Jarred Davis (Feb 2, 2022 12:45 CST)

By Department Director

Feb 2, 2022

Date

Michael Doss

Feb 15, 2022

Date

Approved as to Form by City Attorney

Kimberly B. ...

Feb 8, 2022

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225291

EFFECTIVE DATE

FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 16 AM 10:49
 CITY SECRETAR
 DALLAS, TEXA

- 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: JOHN LANE Supplier No. VC24129

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-000118479 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-000118479	\$459.50	
Financing:							TOTAL:	\$459.50

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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

Jarred Davis (Feb 2, 2022 12:47 CST)

Feb 2, 2022

Michael Doss

Feb 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Feb 8, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225292
		EFFECTIVE DATE
		FEB - 8 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	DARIAN WILLIAMS	Supplier No.	VC24127
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018484	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

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

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


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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018484	\$459.50
							-	
	Financing:							TOTAL:

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


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


Jarred Davis (Feb 8, 2022 10:55 CST)
By Department Director

Feb 8, 2022
Date


Michael Doss
Feb 15, 2022
Date


Feb 8, 2022
By City Manager

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 225293 EFFECTIVE DATE Feb 15, 2022
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1. Place an "X" in the appropriate box for the approval of:

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 16 AM 11:05
 CITY SECRETARY
 DALLAS, TEXAS

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: Motorola Solutions, Inc. Supplier No. 502145

Subject: Vigilant Database Platform and Services

Lead Dept: Information and Technology Services

Action Requested: Authorize Supplemental Agreement No. 1 for a one-month agreement for Vigilant Automated License Plate Readers (ALPR) database, pursuant to Texas Department of Information Resources Cooperative Agreement

Contract Number:	DSV-2022-00017884	Contract Term:	1/12/2022	to	2/11/2022
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Background: Vigilant is a hosted, web-based software used by the City of Dallas, Dallas Police Department. This system allows for access to the Vigilant Automated License Plate Readers (ALPR) database.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

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

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


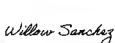

NO, there are no HUB's in Dallas County to contact for this business category.


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DPD	1934		3437		CX DSV-2022-00017884	\$15,625.00
						-	
						-	
Financing: General Fund						TOTAL:	\$15,625.00

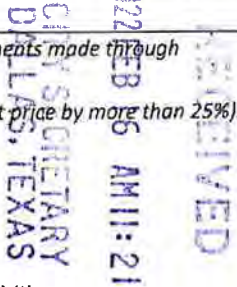
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	21-6540	11/24/2021	\$31,250.00	\$0.00	\$46,875.00	50%

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

 William Zielinski (Jan 14, 2022 10:41 CST) By Department Director	Jan 14, 2022 Date	 Willow Sanchez Approved as to Form by City Attorney	Feb 16, 2022 Date
	 Joey Zapata (Feb 15, 2022 11:23 CST) By City Manager	Feb 15, 2022 Date	W S

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225294	
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	EFFECTIVE DATE
		FEB - 8 2022

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

<input type="checkbox"/> a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.	
<input type="checkbox"/> b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).	
<input checked="" type="checkbox"/> c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	
<input type="checkbox"/> f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): <i>NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.</i>	

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name: Henry Amparan	Supplier No. VC24183
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018472	Contract Term: 01/09/2022 to 04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.



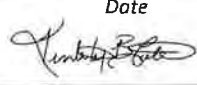
HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmb/search/>

<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/> NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018472	\$459.50	
						-		
						-		
Financing:							TOTAL:	\$459.50

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

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

 Jarred Davis (Feb 2, 2022 12:51 CST) By Department Director	Feb 2, 2022 Date	 Michael Doss Approved as to Form by City Attorney	Feb 15, 2022 Date
	 By City Manager	Feb 8, 2022 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

225295

EFFECTIVE DATE

FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 16 AM 11:02
 CITY SECRETARY
 DALLAS, TEXAS

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:	Queen Anuny	Supplier No.	VC24256
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018473	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box

<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018473	\$459.50
							-	
	Financing:							TOTAL:

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

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

Jarred Davis (Feb 2, 2022 12:50 CST)

By Department Director

Feb 2, 2022

Date

Michael Doss

Approved as to Form by City Attorney

Feb 15, 2022

Date

Feb 8, 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.

ADMINISTRATIVE ACTION

225296

EFFECTIVE DATE

FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 16 AM 11:32
 CITY SECRETARY
 DALLAS, TEXAS

- 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: Donna Dingler Supplier No. VC24158

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018475 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018475	\$459.50	
Financing:							TOTAL:	\$459.50

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

Jarred Davis (Feb 2, 2022 12:49 CST)
 By Department Director

Feb 2, 2022
 Date

Michael Doss
 Approved as to Form by City Attorney

Feb 15, 2022
 Date

Feb 8, 2022
 Date
 By City Manager



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225297

EFFECTIVE DATE

FEB - 8 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 16 AM 11:50
 CITY SECRETARY
 DALLAS, TEXAS

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: JARROD GRAY Supplier No. VC24164

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018466 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbl/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018466	\$459.50	
Financing:							TOTAL:	\$459.50

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

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

Jarrod Davis (Feb 2, 2022 12:48 CST)
By Department Director

Feb 2, 2022
Date

Michael Doss
Approved as to Form by City Attorney

Feb 15, 2022
Date

By City Manager
Feb 8, 2022
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

225298

EFFECTIVE DATE

Feb 3, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 FEB 8 7 AM 9:04
 CITY SECRETARY
 DALLAS, TEXAS

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

Lead Dept: Office of Arts & Culture

Action Requested: 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 disciplines face in their practices. Led by professional artists, participants 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 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
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	4888	CULF	3089		MASC- OCA-2022-00017864	\$6,500.00
Financing:						TOTAL:	\$6,500.00

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

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


Jennifer Scripps (Feb 3, 2022 17:51 CST)
 By Department Director

Feb 3, 2022
 Date

Approved as to Form by City Attorney
 Date

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

Feb 3, 2022
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	2 2 5 2 9 9
		EFFECTIVE DATE
		JAN - 5 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 FEB 17 AM 10:03

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: Allen's Electric Motor Service Supplier No. VS0000036492

Subject: Temporary Climate-Controlled Motor Storage

Lead Dept: Dallas Water Utilities

Action Requested: 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
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Background: 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-controlled atmosphere. The vendor will also provide preventive maintenance of these motors that will allow them to stay in working condition.

HUB
 Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

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

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



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


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0061	SDM	4792	SD01	3110	N/A	- DWU-2022-00018271	\$41,520.00	
Financing:							TOTAL:	\$41,520.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Sup's Agreement Percentage
						\$ 0.00	%

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

 1/5/22  2/14/22
 By Department Director Date Approved as to Form by City Attorney Date
 01/05/2022
 By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225300	EFFECTIVE DATE
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete on 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:	MOIR WATERSHED SERVICES, LLC	Supplier No.	VS0000071 835
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Subject: TWM Sumps

Lead Dept: DWU-POM

Action Requested: Authorize an extension for one year to August 7, 2022. In addition to authorizing the removal of bonds from the contract.

Contract Number:	TWM-2018-00006965	Contract Term:	8/8/2018	to	8/7/2022
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Background: On August 8, 2018, City Council authorized a three-year service price agreement in the amount of \$3,090,995.00 by Resolution No. 18-1050 for grounds, creeks, and channel maintenance of floodway sumps for the Department of Trinity Watershed Management.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

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

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

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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

N/A-(CM-LD)

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						- TWM-2018-00006965	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	18-1050	8/8/2018	\$3,090,995.00		\$3,090,995.00	0%

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

Cherry Olson


 By Department Director Date

Anna Lambert Holmas

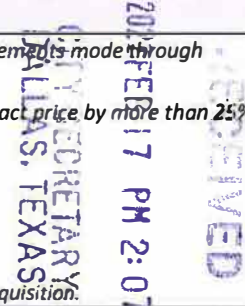
 Approved as to Form by City Attorney Date

Jan 25, 2022

 By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	2 2 5 3 0 1	2 2 5 3 0 1
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	EFFECTIVE DATE
		Feb 10, 2022 <u>MD</u>

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

<input type="checkbox"/> a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.	
<input type="checkbox"/> b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).	
<input checked="" type="checkbox"/> c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.	
<input type="checkbox"/> e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	
<input type="checkbox"/> f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A

Supplier Name: Norman J. Gordon	Supplier No. VC19884
---------------------------------	----------------------

Subject: Professional Service Contract for Legal Services

Lead Dept: City Attorney's Office

Action Requested: Authorize a professional services contract with Norman J. Gordon, attorney at law, to provide legal services in connection with the 2021 DARR (Dallas Area Rate Review) filing of Atmos Energy Corporation-Mid-Tex Division. Not to exceed \$35,000.

Contract Number: ATT-2022-00018671	Contract Term: 1/28/2022	to	*Indefinite
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Background: Norman J. Gordon, attorney at law, will provide legal services in connection with the 2021 DARR filing of Atmos Energy Corporation-Mid-Tex Division. This filing was made with the City on January 14, 2022 for the City of Dallas. The firm will be paid on an hourly-rate basis as provided in the Engagement Letter dated January 28, 2022. Not to exceed \$35,000. *The City Attorney can terminate the contract with 10 days' notice to the firm.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

<input type="checkbox"/> YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/> YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/> NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/> NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
		0192	ORM	3890		3033		MASC ATT-2022-00018671
							-	
							-	
	Financing:						TOTAL:	\$35,000.00


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

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

Ayeh Powers
By Department Director
Feb 10, 2022
Date

Michael Doss
Approved as to Form by City Attorney
Feb 10, 2022
Date

[Signature]
By City Manager
Feb 10, 2022
Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION 2 2 5 3 0 2
		EFFECTIVE DATE
		FEB 11 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: KellyBain Events, LLC dba Boxwood Hospitality Supplier No. VC24378

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 Number:	MCC-2022-00018588	Contract Term:	2/16/2022	to	4/16/2022
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Background: Boxwood Hospitality will provide rentals for the Trinity Audubon Center and catering services for the Mayor & City Council Strategic Planning Session. There is one invoice attached.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbl/search/>

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

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

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MCC	1010		3099		MCC-2022-00018588	\$6,890.00	
Financing:							TOTAL:	\$6,890.00

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

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

Carrie Rogers 2/9/22
Michael Doss 02/06/2022

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

By City Manager 2/11/2022
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

225303

EFFECTIVE DATE

2-17-2022 *SM*

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

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CITY SECRETARY
DALLAS, TEXAS
FEB 18 AM 11:33

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: THE TRADE GROUP Supplier No. 347181

Subject: Use of Booth Space for HAI Conference Exhibition and the NBBA Schedulers & Dispatchers Conference.

Lead Dept: Aviation

Action Requested: Authorize Administrative Action for the Department of Aviation to use booth space at the HAI Heli-Expo 2022 and the NBBA Schedulers & Dispatchers Convention 2022 Conference Booth rental not to exceed \$36,046.01.

Contract Number: AVI-2022-00018652 Contract Term: 2/2/22 to 2/1/23 *SM*

Background: Aviation attends the HAI Heli-Expo every five years to display information about the Helicopter industry. The booths will present information on Dallas Love Field and Dallas Executive Airport and rental will be through The Trade Group. The events this year will be held at the Convention Center in Dallas and the San Diego Convention Center.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0130	AVI	7731		3070		AVI-2022-00018652	\$36,076.01	
Financing:							TOTAL:	\$36,076.01


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

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

MD
By Department Director
Feb 16, 2022
Date

Michael Doss
Approved as to Form by City Attorney
Feb 17, 2022
Date

[Signature]
By City Manager
Feb 17, 2022
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	225304
		EFFECTIVE DATE
		Feb 2, 2022

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name: Terracon Consultants, Inc.	Supplier No. 341409
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Subject: Environmental Consulting Services at Fair Park Centennial Hall

Lead Dept: Park and Recreation Department

Action Requested: Authorize a service contract for environmental services at Centennial Hall at Fair Park.

Contract Number:	PKR-2022-00018540	Contract Term:		to	
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Background: Authorize a service contract for an Asbestos and Lead-Containing Paint Survey. The vendor was selected through a competitive procurement process for Solicitation BFZ20-00011241 - General Non-Engineering Environmental Services.

HUB Check appropriate Box

<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

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

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




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


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	1V02	PKR	VC08	FPRK	3070	PK17VC08	PKR-2022-00018540	\$7,838.00
							<i>Marissa Griffin</i> 1/24/22	
	Financing: 2017 Bond Program							TOTAL:

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

RTW 1/24/22 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

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

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225305	
	EFFECTIVE DATE	
	Dec 21, 2021	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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 CITY SECRETARY
 DALLAS TEXAS
 2021 DEC 22 AM 9:20

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Fidelity Workplace Services LLC and Fidelity Management Trust Company Supplier No. VC0000010135

Subject: Trust Agreement and Recordkeeping Services

Lead Dept: City Controller's Office

Action Requested: Authorize a letter dated November 15, 2021 that amends the Revenue Credit Program to the City of Dallas 457 Deferred Compensation Plan, effective as of January 1, 2022.

Contract Number: CCO-2016-00000452 Contract Term: to

Background: To the extent that excess revenue exceeds the record-keeping charges, Fidelity is sharing the revenues with the City of Dallas under the Revenue Credit Program. Fidelity periodically reviews amounts credited to the City of Dallas Revenue Credit Accounts at Fidelity for the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan. Based on its most recent review, Fidelity proposed an increase in the annual revenue credit from \$350,000 to \$575,000 effective January 1, 2022 to be made on a quarterly basis. The Plan Board voted in favor of the increase.

Fidelity shall make a quarterly payment in the amount of \$143,750 (\$575,000 annually) (a "Revenue Credit"), which shall be spread pro rata across the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan based on each Plans' assets as of the end of each billing quarter, to a suspense account in each Plan (each a "Revenue Credit Account").

HUB Check appropriate Box <https://mycpa.cpa.state.tx>

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

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

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							-	0.00
							-	
							-	
Financing:							TOTAL:	0.00

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

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

Sheri Kowalski
 Sheri Kowalski (Dec 21, 2021 10:54 CST)

Dec 21, 2021

Willow Sanchez

Dec 21, 2021

By Department Director

Date

Approved as to Form by City Attorney **WS**

Date

Joey Zapata
 Joey Zapata (Dec 21, 2021 12:42 EST)

Dec 21, 2021

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225306

EFFECTIVE DATE

Dec 21, 2021

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 2022 FEB 22 AM 9:21
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: Fidelity Workplace Services LLC and Fidelity Management Trust Company Supplier No. VC0000010135

Subject: Trust Agreement and Recordkeeping Services

Lead Dept: City Controller's Office

Action Requested: Authorize a letter dated November 15, 2021 that amends the Revenue Credit Program to the City of Dallas 401(k) Retirement Savings Plan, effective as of January 1, 2022.

Contract Number: CCO-2016-00000451 Contract Term: to

Background: To the extent that excess revenue exceeds the record-keeping charges, Fidelity is sharing the revenues with the City of Dallas under the Revenue Credit Program. Fidelity periodically reviews amounts credited to the City of Dallas Revenue Credit Accounts at Fidelity for the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan. Based on its most recent review, Fidelity proposed an increase in the annual revenue credit from \$350,000 to \$575,000 effective January 1, 2022 to be made on a quarterly basis. The Plan Board voted in favor of the increase.

Fidelity shall make a quarterly payment in the amount of \$143,750 (\$575,000 annually) (a "Revenue Credit"), which shall be spread pro rata across the City of Dallas 457 Deferred Compensation Plan and the City of Dallas 401(k) Retirement Savings Plan based on each Plan's assets as of the end of each billing quarter, to a suspense account in each Plan (each a "Revenue Credit Account").

HUB Check appropriate Box <https://mycpa.cpa.state.tx>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
						-	0.00	
						-		
						-		
Financing:							TOTAL:	0.00

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

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

Sheri Kowalski
Sheri Kowalski (Dec 21, 2021 10:54 CST)

Dec 21, 2021

Willow Sanchez

Dec 21, 2021

By Department Director

Date

Approved as to Form by City Attorney WS


Date

Joey Zapata
Joey Zapata (Dec 21, 2021 12:42 EST)

Dec 21, 2021

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	225307	
	EFFECTIVE DATE	
	02/18/2022	

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

2022 FEB 22 AM 9:37
 RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: 24HourDallas **Supplier No.:** VC24464

Subject: Consulting Services

Lead Dept: Code Compliance Services

Action Requested: Authorize a thirty-six-month Service Agreement in the amount of \$zero dollars for city intended to outline a plan for a collaborative relationship to implement and support 24HourDallas's Good Neighbor Initiative, provide a Proactive Alliance Relationship-Based Approach for the City departments and is not intended to create a legal entity, create rights in third persons or to create any contractual obligations, not to exceed amount of \$0 (zero) dollars

Contract Number:	CCS-2022-00018710	Contract Term:	02/18/2022	to	02/18/2025
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Background: 24HourDallas is an all-volunteer 501(c)(3) non-profit that encourages collaborations, incubates cultural activity, champions sociable districts, and inspires business development all to the benefit of Dallas' nighttime economy to foster safer, more inclusive, more culturally and economically vibrant at night.

HUB
 Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

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

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


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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:							-	
	Financing:						TOTAL:	\$0

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

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


 Carl Simpson (Feb 18, 2022 14:55 CST)

Feb 18, 2022

Michael Doss

Feb 18, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date



Feb 18, 2022

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225308
EFFECTIVE DATE

Nov 9, 2021

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2021 FEB 22 AM 11:08
 CITY SECRETARY
 DALLAS, TEXAS

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: Americans For The Arts Supplier No. 232555

Subject: Arts & Economic Prosperity 6 Contract

Lead Dept: Office of Arts and Culture

Action Requested: Authorization to contract with Americans for the Arts for the Arts & Economic Prosperity 6 study for participation as 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 2022

Contract Number:	MASC OCA-2022-00017818	Contract Term:	11/1/2021	to	5/31/2023
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Background: This is a key economic study used by OAC and its partners to assess economic impact of the arts and will build on the five previous national economic impact reports; OAC has participated in many and the data has been widely used, including the use of AEP5 (from 2015) in the Dallas Cultural Plan 2018.

HUB
Check appropriate Box
<https://mivcpa.cpa.state.tx.us/passcomblsearcch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	4888	CA01	3070		CX OCA-2022-00017818	\$6,600.00
						-	
						-	
Financing: General Fund						TOTAL:	\$6,600.00

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

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

Joey Zapata
Joey Zapata (Nov 9, 2021 08:58 CST)

By Department Director

Nov 9, 2021

Date

Lisa Marsa

Approved as to Form by City Attorney

Feb 14, 2022

Date

Joey Zapata
Joey Zapata (Nov 9, 2021 09:11 CST)

By City Manager

Nov 9, 2021

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

225309

EFFECTIVE DATE

Dec 20, 2021

RECEIVED
 2021 FEB 02 AM 11:38
 CITY SECRETARY
 DALLAS, TEXAS

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

- 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
- 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:	McCoy Collaborative Preservation Architecture, LLC	Supplier No.	VS99313
Subject:	Magnolia Lounge Building Facility Improvements		
Lead Dept:	Park and Recreation		

Action Requested:	Authorize a contract with McCoy Collaborative Preservation Architecture, LLC., in the amount not to exceed \$93,122.00						
	Contract Number:	PKR-2022-00018172	Contract Term:	2/1/2022	to	4/1/2022	

Background: The project scope includes a holistic exterior envelope and interior investigations to a schematic design phase only. At the end of the Schematic Design phase, a new scope of work will be defined, based on the priorities layout in the schematic phase and as supported by the available construction budget. The new scope would be the next phase of work.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V02	PKR	VC12	STDE	4111	PK17VC12	- PKR-2022-00018172	\$93,122.00
						- <i>María Martínez</i> 12/16/21	
						-	
Financing:						2017 Bond Fund	
						TOTAL:	\$93,122.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	0			\$93,122.00	\$0.00	\$93,122.00	0.00%

R Trent Williams 12/15/21
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. *rmb*
 Dec 20, 2021
 By Department Director Date

John Jenkins
 John Jenkins (Dec 20, 2021 15:48 CST)
 Dec 20, 2021
 By City Manager Date

Orluchi Nwaekwe
 Orluchi Nwaekwe (Feb 1, 2022 19:09 CST)
 Feb 1, 2022
 Approved as to Form by City 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

225310

EFFECTIVE DATE

02/08/2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
20 FEB 23 PM 2:12
CITY SECRETARY
DALLAS, TEXAS

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: MATTHEW LAMONTE Supplier No. VC24163

Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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: CVS-2022-00018469 Contract Term: 01/09/2022 to 04/09/2022

Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/lpasscmblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DFD	HS00	DF03	3090		CVS- 2022-00018469	\$459.50	
						-		
						-		
Financing:							TOTAL:	\$459.50

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
						\$ 0.00	%

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

Jarrick Davis (Feb 2, 2022 12:47 CST)

Feb 2, 2022

Cal Estee (Feb 22, 2022 20:32 CST)

Feb 22, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Feb 8, 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.

ADMINISTRATIVE ACTION

225311

EFFECTIVE DATE

2/7/22

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
FEB 23 PM 2:54

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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: The Visiting Nurse Association of Texas (VNA) Supplier No. VS0000063573

Subject: Meal service for unsheltered homeless individuals

Lead Dept: Office of Homeless Solutions

Action Requested: Authorize a contract for meal service for individuals experiencing homelessness placed into temporary shelters for COVID-19 isolation and/or inclement weather.

Contract Number:	OHS-2021-00017424	Contract Term:	January 10, 2022	to	Sept 30, 2022
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Background: OHS activates the opening of temporary inclement weather shelters in accordance with Chapter 45 of the City Code. In addition, there is a need for temporary sheltering of individuals experiencing homelessness who are COVID positive. Meals service (up to 3 meals per day) are needed at the temporary shelters. An AA was originally executed on January 8, 2022 for this contract.

HUB Check appropriate Box <https://mycpa.cpa.state.tx.us/toasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
ECV2	MGT	911F		2232		OHS-2021-00017424	\$50,000.00
							0
Financing:		N/A				TOTAL:	\$50,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage

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

Christine Crossley
Christine Crossley | Feb 7, 2022 15:05 CST
By Department Director


Feb 7, 2022
Date

Ardian H. Stee
Approved as to Form by City Attorney
Date

Feb 23, 2022
Date

Ventura
By City Manager

Feb 7, 2022
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5312
		EFFECTIVE DATE
		02/08/2022

2022 FEB -24 AM 8: 20
CITY SECRETARY
DALLAS, TEXAS
RECEIVED

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

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

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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:	MILTON JENKINS	Supplier No.	VC24130
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018468	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB Check appropriate Box

<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

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

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


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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
		0001	DFD	HS00	DF03	3090		CVS- 2022-00018468	\$459.50
							-		
							-		
	Financing:							TOTAL:	\$459.50

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl'l Agreement Percentage
						\$ 0.00	%

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


Jarred Davis (Feb 2, 2022 12:48 CST)

Feb 2, 2022


Cal Estee (Feb 22, 2022 20:56 CST)

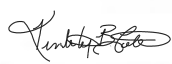
Feb 22, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date



Feb 8, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5313
		EFFECTIVE DATE
		2/8/22

 RECEIVED
 2022 FEB -24 AM 8: 20
 CITY SECRETARY
 DALLAS, TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Kenneth Caldwell	Supplier No.	VC24123
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018474	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb/search/>

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

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


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

NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.


	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018474	\$459.50
	Financing:							TOTAL:

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
						\$ 0.00	%

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


 Jarred Davis (Feb 2, 2022 12:50 CST)

Feb 2, 2022


 Cal Estee (Feb 22, 2022 20:41 CST)

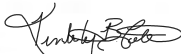
Feb 22, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date



Feb 8, 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.

ADMINISTRATIVE ACTION

22-5314

EFFECTIVE DATE

Feb 7, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through informal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB -24 AM 9:47
CITY SECRETARY
DALLAS, TEXAS

- 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: **MARISSA CAGGIANO** Supplier No. VC24384

Subject: Professional Services

Lead Dept: Office of Arts and Culture

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.

Contract Number: OCA-2022-00018643 (CR-00025939) Contract Term: 2/11/2022 to 5/31/2022

Background: The fee for this service is \$3,500.00 with a \$1,500.00 supply stipend for a total of \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$2,500.00 of the total awarded amount upon completion of deliverables one through three and receipt of the consultant's first invoice, and one (1) final payment of 50% or \$2,500.00 upon satisfactory completion of all required services as determined by the Director and receipt of final invoice. This payment is for all costs associated with the artist's presentation including but not limited to: preparation, handouts, research, travel to and from project preparation site.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbl/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	OCA	5028		3089	Pop-Up	MASC OCA-2022-00018643	\$5,000.00
Financing:							TOTAL: \$5,000.00

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

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

Jennifer Scripps (Feb 7, 2022 10:04 CST)

By Department Director

Feb 7, 2022

Date

Kristine Nguyen (Feb 23, 2022 15:01 CST)

Approved as to Form by City Attorney

Feb 23, 2022

Date

By City Manager

Feb 7, 2022

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

22-5315
EFFECTIVE DATE

2/22/22

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB -24 PM 2:10
CITY SECRETARY
DALLAS, TEXAS

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: VERIFAVIA SARL Supplier No. VC24141

Subject: AVI ACA VERIFICATION

Lead Dept: Aviation

Action Requested: Authorize AA to contract a third-party verifier to authenticate Dallas Love Field carbon footprint and Airport Carbon Accreditation (ACA).

Contract Number:	AVI-2022-00018680	Contract Term:	2/1/2022	to	1/31/2023
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Background: Dallas Love Field is in the process of receiving a Level 3 Airport Carbon Accreditation and to do so the carbon emissions at DAL will have to be authenticated by a third-party verifier. Verifavia will verify scope emissions sources, conduct verification to industry standards, develop a data verification plan, manage remote meeting and staff interviews, provide listed non-conformity items, and review completed corrective actions.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0130	AVI	7729		3070		CX AVI-2022-00018680	\$ 7,200.00	
Financing:							TOTAL:	\$ 7,200.00

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

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

By Department Director Date Feb 22, 2022

Approved as to Form by City Attorney Date Feb 23, 2022

By City Manager Date Feb 22, 2022

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	22-5316	EFFECTIVE DATE
	2/8/22	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

 RECEIVED
 2022 FEB -24 PM 3:15
 CITY SECRETARY
 DALLAS, TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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:	Reynaldo Garza	Supplier No.	VC24166
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018478	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

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

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


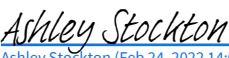

NO, there are no HUB's in Dallas County to contact for this business category.


NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018478	\$459.50
							-	
	Financing:							TOTAL:

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
						\$ 0.00	%

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

 Jarred Davis (Feb 2, 2022 12:48 CST) By Department Director	Feb 2, 2022 Date	 Ashley Stockton (Feb 24, 2022 14:00 CST) Approved as to Form by City Attorney	Feb 24, 2022 Date
 By City Manager	Feb 8, 2022 Date		

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	22-5317	EFFECTIVE DATE
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	
	2/8/2022	

RECEIVED

2022 FEB -24 PM 3:15

CITY SECRETARY
DALLAS, TEXAS

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 15%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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:	Richard Galvan	Supplier No.	VC24172
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018477	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

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.

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.

<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>


	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018477	\$459.50
							-	
							-	
Financing:							TOTAL:	\$459.50

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

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


Jarred Davis (Feb 2, 2022 12:49 CST)


Feb 2, 2022
Date


Ashley Stockton (Feb 24, 2022 14:00 CST)

Feb 24, 2022
Date

By Department Director


Approved as to Form by City Attorney



Feb 8, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5318
		EFFECTIVE DATE
		2/8/22

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

<input type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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.

RECEIVED

2022 FEB -24 PM 3:11

CITY SECRETARY
DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order..	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name: William Duckwitz	Supplier No. VC24257
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018476	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.




HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsearch/>

<input type="checkbox"/>	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
<input type="checkbox"/>	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
<input type="checkbox"/>	NO, there are no HUB's in Dallas County to contact for this business category.
<input checked="" type="checkbox"/>	NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018476	\$459.50
							-	
							-	
	Financing:						TOTAL:	\$459.50

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

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

 Jarred Davis (Feb 2, 2022 12:49 CST) By Department Director	Feb 2, 2022 Date	 Ashley Stockton (Feb 24, 2022 14:01 CST) Approved as to Form by City Attorney	Feb 24, 2022 Date
 By City Manager	Feb 8, 2022 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

22-5319

EFFECTIVE DATE

02/08/2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition

RECEIVED
2022 FEB -24 AM 3:37
CITY SECRETARY
DALLAS, TEXAS

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:	RYAN RIVERA	Supplier No.	VC24124
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Subject: Dallas Fire Rescue Fire Prevention Assessment Center

Lead Dept: Civil 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:	CVS-2022-00018481	Contract Term:	01/09/2022	to	04/09/2022
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Background: As a part of the assessment center process for the promotional Fire Prevention (all ranks) in the Dallas Fire Department, the vendor will service as an assessor to be paid for professional services. The Dallas Fire Department Fire Prevention Assessment Center will take place at KBHCC, January 09, 2022- January 15, 2022.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/passcmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	DFD	HS00	DF03	3090		CVS- 2022-00018481	\$459.50
							-	
	Financing:							TOTAL:

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
						\$ 0.00	%

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

Jarred Davis (Feb 2, 2022 12:46 CST)

Feb 2, 2022

Ashley Stockton (Feb 24, 2022 14:00 CST)

Feb 24, 2022

By Department Director

Date


Approved as to Form by City Attorney

Date

Feb 8, 2022

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5320
		EFFECTIVE DATE
		Feb 15, 2022

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

<input checked="" type="checkbox"/>	a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	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.

RECEIVED
2022 FEB -25 AM 8:20
CITY SECRETARY
DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Supplier Name: Insight Training LLC	Supplier No. VC23928
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Subject: Thermal Imager Training

Lead Dept: Dallas Fire Rescue

Action Requested: Authorize a 6-month service price agreement for Hand Held Thermal Imaging Training with Insight Training, LLC (VC23928) in the amount no to exceed \$25,831.20

Contract Number:	DFD-2021-00017211	Contract Term:	4-1-22	to	10-1-22
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Background: On September 23, 2020, City Council authorized the purchase of 100 Hand Held Thermal Imagers to replace the existing inventory. Hand Held Thermal Imagers are used in rescue responses to analyze high temperature environments. This training will allow DFR members to fully understand the capabilities of FLIR K33 imagers. In an effort to generate competitive bids and identify HUB vendors, OPS conducted IFS B1421105 which resulted in no responses.

HUB Check appropriate Box

<https://mycpa.cpa.state.tx.us/tpasscmb1search/>

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

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

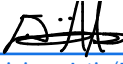
NO, there are no HUB's in Dallas County to contact for this business category.

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.


FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DFD	TR00		3361		- MASC	\$25,831.20
						-	
						-	
Financing: General						TOTAL:	\$25,831.20

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

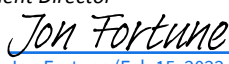
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.


 Dominique Artis (Feb 14, 2022 18:51 CST)
 By Department Director

Feb 14, 2022
 Date



 Don Knight (Feb 24, 2022 17:31 CST)
 Approved as to Form by City Attorney

Feb 24, 2022
 Date


 Jon Fortune (Feb 15, 2022 13:25 CST)
 By City Manager

Feb 15, 2022
 Date


 DK

 CITY OF DALLAS	ADMINISTRATIVE ACTION	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.	22-5321
		EFFECTIVE DATE
		2-17-2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB -25 PM 12:24
 CITY SECRETARY
 DALLAS, TEXAS

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:	CROSSROADS DECORATIVE PAVEMENT	Supplier No.	VC24506
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Subject: CONSTRUCTION CONTRACT WITH CROSSROADS DECORATIVE PAVEMENT, TO PROVIDE AND PLACE 20 LOOK STREETCAR SIGNS (BEWARE OF STREETCAR SIGNS) AND 120 REFLECTORS (RAISED PAVEMENT MARKERS) ALONG THE STREETCAR TRACKS ON THE HOUSTON STREET VIADUCT, AS REQUIRED BY THE TEXAS DEPARTMENT OF TRANSPORTATION TO PROVIDE ADDITIONAL WARNING TO PEDESTRIANS ON THE BRIDGE OF A POTENTIAL STREETCAR PRESENCE.

Lead Dept: TRANSPORTATION

Action Requested: AUTHORIZE THE CONSTRUCTION CONTRACT WITH CROSSROADS DECORATIVE PAVEMENT, TO PROVIDE AND PLACE 20 LOOK STREETCAR SIGNS (BEWARE OF STREETCAR SIGNS) AND 120 REFLECTORS (RAISED PAVEMENT MARKERS) ALONG THE STREETCAR TRACKS ON THE HOUSTON STREET VIADUCT, IN AN AMOUNT NOT TO EXCEED \$10,700.00.

Contract Number:	TRN-2021-00017612	Contract Term:	90 days from date of execution	to	
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Background: STAFF FROM TRN AND FROM DART STUDIED PEDESTRIAN SAFETY ALONG THE HOUSTON VIADUCT. SEVERAL CORRECTIVE SAFETY MEASURES WERE IDENTIFIED, INCLUDING THE INSTALLATION OF CUSTOM THERMOPLASTIC STREETCAR PAVEMENT MARKINGS AND RAISED PAVEMENT MARKERS ALONG THE STREETCAR TRACKS ON THE HOUSTON STREET VIADUCT. IN RESPONSE TO THE STUDY'S FINDINGS, ON JULY 19, 2021, THE CITY OF DALLAS, DEPARTMENT OF TRANSPORTATION EMAILED SEVEN VENDORS REQUESTING A QUOTE FOR THE SUBJECT SERVICES. THREE QUOTES WERE RECEIVED, AND A CONTRACT WAS INITIATED WITH PARKING MATES, INC., WHO PROVIDED THE LOWEST QUOTE TO PERFORM THE SUBJECT SERVICES. THEY HOWEVER, DID NOT RESPOND TO THE SIGNING OF THE CONTRACT AND WERE DEEMED NON-RESPONSIVE. IT IS NOW NECESSARY TO ENTER INTO A CONTRACT WITH THE NEXT LOWEST BIDDER, CROSSROADS DECORATIVE PAVEMENT.

HUB
 Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscomblsearch/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0992	TRN	W670	DSCS	3099	TP20DSCS	- TRN-2021-00017612	\$10,700.00
							-	
							-	
	Financing:						TOTAL:	\$10,700.00

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



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
22-5322
EFFECTIVE DATE
02/25/2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 25 PM 2:52
 CITY SECRETARY
 DALLAS, TEXAS

- 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: MGT of America Consulting, LLC Supplier No. VC17775

Subject: Fee Study for Short Term Rental Registration (STR) & Inspection, Convenience Store Registration and Inspection/Reinspection Programs

Lead Dept: Code Compliance Services

Action Requested: Authorize a 6-month Service Contract in the amount of \$5,700.00 for consultant to conduct a user study fee for the Short-Term Rental (STR) and Convenience Store Programs requires cost of service models for Code Compliance Services.

Contract Number: CCS-2022-00018563 Contract Term: 02/18/22 to 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 <https://mvcpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
		0001	CCS	3454		3099		MASC CCS-2022-00018563	\$5,700.00
Financing:								TOTAL:	\$5,700.00

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

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

[Signature] 2.25.2022
By Department Director Date

Anna Lamberti Holmes ALH 2/25/22
Approved as to Form by City Attorney Date

[Signature]
By City Manager Date
Feb 25, 2022



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

22-5323

EFFECTIVE DATE

February 10, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 25 PM 3:16
 CITY SECRETARY
 DALLAS, TEXAS

- 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: Texas Department of Transportation 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.

Lead Dept: Transportation

Action Requested: Authorize an expenditure to the Texas Department of Transportation for cost overrun for bids received for CSJ 0918-47-249, etc., design, upgrade, and construction of 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, in an amount not to exceed \$84,916.04, as required by the Advanced Funding Agreement authorized September 25, 2019, by Council Resolution 19-1489 – Financing: General Fund

Contract Number: TRN-2019-00011105 Contract Term: N/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, \$83,620.00 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
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	TRN	3049	PB24	4820		- TRN-2019-00011105	\$84,916.04
						-	
						-	
Financing:						TOTAL:	\$84,916.04



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

22-5324

EFFECTIVE DATE

Feb. 10, 2022

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
 - c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
 - d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
- NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
2022 FEB 25 PM 4:28
CITY SECRETARY
DALLAS, TEXAS

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	Event Approvals Inc., DBA Eproval	Supplier No.	VC23482
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Subject: Permit Management Program for Convention and Event Service Office of Special Events

Lead Dept: Convention and Event Services

Action Requested: Authorize a Supplemental Agreement No. 1 for a payment schedule with no cost consideration. Payment for 1) Payment for subscription services and fees of \$45,000 for February 21, 2022. 2) Payment for implementation fees of \$4,500 at the end of March 30, 2022.

Contract Number:	CCT-2021-00017183	Contract Term:	8/16/2021	to	9/30/2022
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Background: Understanding that the City Manager goals for FY 20-21 include the acquisition of a permitting platform, CES-OSE completed a six-month comprehensive review of software options to streamline the needs of special event permit applicants while maintaining an auditable and fiscally responsive process that aligns with the Special Event Ordinance - Chapter 42A. As a result of the review, staff recommends procurement of Eproval, a permitting platform specifically designed to meet the needs of local and regional governments and agencies which hold responsibility for special event processes.

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.

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

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0080	CCT	7815		4735		CCT-2021-00017183	\$0.00
Financing:	Current Operating Fund						TOTAL:	\$0.00

	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Contract Amendment Information:	1	CCT-2021-00017183	8/16/2021	\$49,500.00	0	\$49,500.00	0%

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

Rose Fleming (Feb 10, 2022 07:45 CST)

By Department Director


Willow Sanchez

2/25/2022

Approved as to Form by City Attorney

Joey Zapata (Feb 10, 2022 07:53 CST)

By City Manager

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		225325
		EFFECTIVE DATE
		Feb 22, 2022

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

a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Water Revenue Contract
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 28 PM 12:54
 CITY SECRETARY
 DALLAS, TEXAS

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: Coyote Ridge Golf Corporation Supplier No. _____

Subject: Authorized Untreated Water Contract

Lead Dept: Water Department

Action Requested: Authorize the Director of Dallas Water Utilities to execute a three-year contract with Coyote Ridge Golf Corporation to provide untreated water for purpose of irrigating the golf course.

Contract Number:	2021-00017452	Contract Term:	June 1, 2021	to	May 31, 2024
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Background: This item is for authorization to enter a new untreated water contract with Coyote Ridge Golf Corporation. Coyote Ridge Golf Corporation requests the purchase of untreated water annually from Dallas from diversion points located on Elm Fork of the Trinity River, Lake Lewisville, for the purpose of irrigating the golf course.

HUB
 Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmblsear.ch/>

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

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


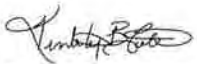
NO, there are no HUB's in Dallas County to contact for this business category.

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	
						-	
						-	
Financing:						NA	TOTAL: 0

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

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

 TERRY LOWERY (Feb 19, 2022 09:11 CST) By Department Director	Date	Anna Lamberti Holmes Approved as to Form by City Attorney	Date
 By City Manager	Date	ALH Feb 24, 2022	



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

225326

EFFECTIVE DATE

Feb 28, 2022

MD

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

- a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurement made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
- c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2022 FEB 28 PM 2:47
 CITY SECRETARY
 DALLAS, TEXAS

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: Albert Rodriguez Supplier No. VS0000039036

Subject: Payment Authorization for Expert Witness

Lead Dept: City Attorney's Office

Action Requested: Authorize a payment to Albert Rodriguez for services rendered as an expert witness in law enforcement practices in connection with the case styled Marcus Traylor v. Gideon Yorka, Civil Action No. 3:21-cv-406-S. Not to exceed \$6,825.

Contract Number:	ATT-2022-00018458	Contract Term:	n/a	to	n/a
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Background: Mr. Rodriguez provided expert witness services to the City of Dallas as an expert in law enforcement practices in connection with the case styled Marcus Traylor v. Gideon Yorka, Civil Action No. 3:21-cv-406-S. Authorization is requested to pay the invoice dated December 4, 2021. Not to exceed \$6,825.

HUB
Check appropriate Box
<https://mycpa.cpa.state.tx.us/tpasscmbi/search/>

- YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
- YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.
- NO, there are no HUB's in Dallas County to contact for this business category.
- NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0192	ORM	3890		3047		MASC ATT-2022-00018458	\$6,825.00	
						-		
						-		
Financing:							TOTAL:	\$6,825.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
						\$ 0.00	%

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

Ayeh Powers
By Department Director
Feb 28, 2022
Date

Michael Doss
Michael Doss (Feb 28, 2022 13:41 CST)
Approved as to Form by City Attorney
Feb 28, 2022
Date

[Signature]
By City Manager
Feb 28, 2022
Date