

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220097

EFFECTIVE DATE

(For Construction Contracts Only)

Feb 27, 2022

	INSTRUCTIONS														
1.	25 percent. Once the form has been approved, file with the City Secretary's office.														
2.	The cumulati	ve total of	all change	e orders i	nust no	t exceed	d 25% of t	he origin	al cont	ract amour	nt.		Ser .	- 11	
3.	Attach all sup	porting do	cuments.										min		
4.	See Administrative Directive 4-5 for additional information and routing														
5.	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable Ye^{2} Ye^{2} No^{2}														
VEN	VENDOR NAME: ROADWAY SOLUTIONS, INC. VENDOR NUMBER: 502110														
CON	CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATIONS GROUP 6 DEPARTMENT: TRANSPORTATION							ATION							
CON	NTRACT NUN	IBER: T	RN-2019	-000106	96	CONTR	RACT TE	RMS:	8/14/2	019		to	8/13/202	24	
ACT REG	ION QUESTED:	To accep	ot Chang	e Order I	No. 2 ai	nd ame	nd contra	ct amou	nt from	n \$1,021,1	18.00 to	\$1,0	02,815.00.		
BAC	KGROUND:	known a 1/22/202	as City C s "Warra 0 via CR ion A - St	ouncil av nted Traf 20-0205 reets an	warded ffic Sigr 5. The c d Trans	a traffic nal Insta contract	signal co allation Gi specifies	oup 6" f three lo	or \$1,3 cations	37,393, w s and is fu	hich was nded by	s redu the 2	uced to \$1, 017 GO B	on 8/14/2019 021,118 on ond Prograr esults from	n,
		FUND	DEPT	UNIT	ACTV	OB.	J. PRC	GRAM	ENC	UMBRANC	CE TYPE	and E	NUMBER	AMOUN	IT
		1V22	TRN	VA28	TR01	482	0 PB1	7VA28	СХ	TRN-20	19-0001	0696		\$ -18,303	3.00
ELIN	DING:													\$	
FUN	DING.													\$	
		PROGRA	AM NO.:	PB17	VA28	FINA	NCING:	2017 (G.O. В(OND PRO	GRAM		TOTAL:	\$ -18,303	8.00
		Change Order No	o.: 2	Origin CR/A		19- 1106		ginal AA Date	8/2	24/2019	Origin Amou		/AA	,337,393.00	0
	NGE DER DATA:	Total of Orders:	Previous	Change	\$	-316,27	75.00		Previ	ous Total /	Amount		\$ 1,021,1	18.00	
	Change Amount Including this Total Amount -334,578.00 Total Amount Including this Order: Total Change 0 Total Change 0								%						
							APPRO	/AL						_	
Аррі	roved as being	g in accord	dance wit	h the Bu	dget an	nd Chap	ter 2 of th	ne Dalla	s City (Code.					
By D	Department Din Ghass	rector an Khi	akark	2								-	Feb 2	27, 202	22

220098



DECEIVED

2822 MAD O DU O OF

1	
January 19, 2022	CITY SECTOR
Axon Enterprise Inc. (VC517440)	DALLAS, TEXAS
Sales Department	
17800 N 85th St,	
Scottsdale, AZ 85255	
sales@axon.com	
800-978-2737	
RE: Electronic Control Weapons (Tasers) ID/IQ Coo	ор (MA POM BQ20-00012640)
Dear Sales Department	
,	and the other of Dellas fastles shave referenced most
rour company is currently a supplier of goods and/o	r services of the City of Dallas for the above referenced mast
agreement. The term of this agreement expires on \square	
extend this agreement, under the same terms and funds are depleted, whichever is sooner.	conditions, through CCCODEr 04, 2022 , or until the
agreement for the term of the extension. If bonding review and compliance verification.	ntain any required insurance or bonding required in the origin is required, please submit the bonding documents to me f low and send the completed form to me via email
agreement for the term of the extension. If bonding review and compliance verification. Please complete the information requested bel January 28, 2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement.	g is required, please submit the bonding documents to me f low and send the completed form to me via email l
Agreement for the term of the extension. If bonding review and compliance verification. Please complete the information requested bell January 28, 2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Rebert E. Dricelly Treesent	g is required, please submit the bonding documents to me f low and send the completed form to me via email I Jan 20, 2022
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Agreement for the term of the extension. If bonding review and compliance verification. Please complete the information requested bell January 28, 2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Robert E. Dritcell, Tr. Authorized Signatur Robert E. Driscoll, Jr. Name Please let me know if you have any questions or co	g is required, please submit the bonding documents to me f low and send the completed form to me via email I Jan 20, 2022 re Date VP, Associate General Counsel Title oncerns.
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Agreement for the term of the extension. If bonding review and compliance verification. Please complete the information requested bell January 28, 2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Robert E. Driscoll, Jr. Name Please let me know if you have any questions or co Thank you, Kalim Khattak Sr. Procurement Specialist Office of Procurement Services kalim.khattak@dallascityhall.com	g is required, please submit the bonding documents to me f low and send the completed form to me via email I Jan 20, 2022 re Date VP, Associate General Counsel Title oncerns.

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



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January 14, 2022

2022 MAR -2 PM 2: 25

The Prophet Corporation dba Gopher Sport, Gopher Performance, Moving minds, play with a purpose TARY (VC19231) DALLAS, TEXAS Trent Spatenka 2525 Lemond ST SW Owatonna, MN 55060 bids@gophersport.com 800-847-5331

RE: Recreation center and physical education supplies for PKR (BT1830)

Dear Trent Spatenka,

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 22, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 22,2023 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 January 19th, 2022.

YES, I agree to extend this agreement through January 23, 2023.

NO. I decline to extend this agreement.

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

Date

Name

Title

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

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

Thank you,

Clarissa Orona **Procurement Specialist** Office of Procurement Services Clarissa.orona@dallascityhall.com 214-477-3241

u Chhean **Director, Office of Procurement**

John Tenkins

ohn Jenkins (Jan 14, 2022 10:25 CST)

Director, Park and Recreation

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 ACTION NUMBER										TION NUMBER	
										22	0 1	09
		C	Η/	٩N	GE	: U	K	JE	K		EFFECTIVE	DATE
City of Da	llas		(1	For Cons	struction	Contra	acts Onl	у)		Feb 2 ⁻	7, 202	2
					INC	TDUC	TIONS				00	127
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 methods that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. 2. The cumulative total of all change orders must not exceed 25% of the original contract amount.												
1		-	orders r	nust not	exceed 2	5% of t	he origin	al conti	ract amoun	ot.	3	- 643
3. Attach all sup							·				03-2	ci Ci
4. See Administ							•		1005 attack	had life and lige		
5. Is Form 1295			ested Pa	inties req		comply	with Hou	se Bill				
VENDOR NAME:		BLE SPEC			_	-	_		VENDOR	R NUMBER:	254727	
	IE: Insta	nge Order allation Gro	oup 4			_			DEPART	MENT: Tra	ansportatio	
CONTRACT NUM	IBER: T	RN-2019-	000095	09 C	ONTRA	CT TE	RMS:	4/24/2	019	to	4/23/202	24
ACTION REQUESTED:	To acce	pt Change	Order I	No. 1 an	d amend	contra	ict amou	int from	ı \$1,364,6 [,]	40.00 to \$1,3	892,025.78 .	
BACKGROUND:	The Dalla: Traffic Sig Propositio	nal Installati	cil awarde on Group s and Tra	ed a traffic o 4" for \$1 nsportatio	signal co ,364,640. on. The at	nstructio The con tached \$	tract spec 27,385.7	ifies sev 8 change	en locations order resul	s and is funded Its from change	by the 2017 (wn as 'Warranted GO Bond Program, at three locations
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	GRAM	ENC	UMBRANO	CE TYPE and	NUMBER	AMOUNT
	1V22	TRN	VA28	THRG	4820	PB	17V28	Сх	TRN-20	19-00009509)	\$ 27,385.78
						İ		1				\$
FUNDING:												\$
	PROGRA	AM NO.:	PB17	VA28	FINANC	CING:	2017	G.O. Bo	ond Progra	am	TOTAL:	\$ 27,385.78
	Change Order No	o.: 1	Origir CR/A	nal A No.:	19-0593		ginal AA Date	: 4/2	24/2019	Original CF Amount:	R/AA \$ 1	,364,640.00
CHANGE ORDER DATA:	Total of Orders:	Previous (Change	\$ 0				Previo	ous Total /	Amount:	\$ 1,364,6	640.00
	ORDER DATA: Total Amount Total Amount Total Change									2.01 %		
						PPRO						
Approved as being		dance with	the Bu	dget and	d Chapte	r 2 of th	ne Dalla	s City (Code.			
By Department Die Ghassan Khu	By Department Director Ghassan Khankarli Eeb 27, 2022											

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	ADMINISTRATIVE ACTION NUMBER											
										22	02	0 1
		C	H	AN	GE	U	K	JE	K	E	FFECTIVE	DATE
City of Da	llas		(F	For Cons	struction	Contra	icts Onl	y)		Feb 27	7,202	2
					INS	RUC	TIONS					
 Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. 												
2. The cumulati			orders n	nust not	exceed 2	5% of th	he origin	al contr	act amoun	t.	AR	E [1]
3. Attach all sup 4. See Administ			r odditic	nal infor	motion or	drouti	~~				SX	50
5. Is Form 1295							-	se Bill 1	295 attach	ied (if applical	ble)? 🙀 Ye	s 🗆 No
VENDOR NAME:	DURAE			S. INC.				1	VENDOR	NUMBER:	254727	
CONTRACT NAN		RANTED			AL INSTA	LLATIC	N GRO	UP 2	DEPART		ANSPORT	ATION
CONTRACT NUM		RN-2019-			ONTRA				019	to	4/23/202	4
ACTION REQUESTED:	To accep	t Change (Order No	o. 1 and a	amend co	ntract a	amount f	rom \$1,	082,520 T	O \$1,099,306	.68.	
BACKGROUND:	The Dallas Traffic Sig Proposition	nal Installatio	il awarde on Group and Tra	ed a traffic 2" for \$1 nsportatio	signal con ,082,520. 1 on. The atta	structio The cont ached \$	tract spec 16,786.6	ifies five	locations a	nd is funded by	the 2017 GC	vn as "Warranted Bond Program, id installation of a
	FUND	DEPT	UNIT	ACTV	OBJ.	PRC	GRAM	ENC	UMBRANC	E TYPE and	NUMBER	AMOUNT
	1V22	TRN	VA28	THRG	4820	PB1	7VA28	CX	TRN20	19-0000950	3	\$ 16,786.68
FUNDING:												\$
												\$
	PROGRA	M NO.:	PB17	VA28	FINANC	ING:	2017 (Э.О. ВС		GRAM	TOTAL:	\$ 16,786.68
	Change Order No	o.: 1	Origir CR/A		19-0591	Orig CR/	ginal AA Date	e: 4/2	24/2019	Original CR Amount:	VAA \$ 1	,082,520.00
	Total of Orders:	Previous C	hange	\$ 0	0.00			Previo	ous Total /	Amount:	\$ 1,082,5	20.00
	ORDER DATA: Orders: I Change Amount Total Amount Total Change									1.55 %		
						PRO						
Approved as being		ance with	the Bu	dget and	Chapter	2 of th	ne Dalla	s City C	ode.			
By Dep art ment Di <i>Ghaaaan Kha</i>	rector ankarli										Feb 2	7,2022

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ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

5-3

Feb 27, 2022

(For Construction Contracts Only)

					IN	STRUC	TIONS					00	2022	
1. required by so or decreases	25 percent. Once the form has been approved, file with the City Secretary's office.													
2. The cumulati	The cumulative total of all change orders must not exceed 25% of the original contract amount.													
3. Attach all sup	Attach all supporting documents.													
4. See Adminis	See Administrative Directive 4-5 for additional information and routing.													
5. Is Form 1295														
VENDOR NAME:	NAME: DURABLE SPECIALTIES, INC VENDOR NUMBER: 254727													
CONTRACT NAM	Change Order No. 1 – Warranted Traffic Signal								n					
CONTRACT NUM	BER: 1	RN-2019	-000095	604	CONTR	RACT TE	RMS:	4/24/2	019		to	4/23/202	.4	
ACTION REQUESTED:	To accept Change Order No. 1 and reduce contract amount from \$1,274,783.00 to \$1,272,453.64.													
BACKGROUND:	The Dalla Traffic Sig Propositio	nal Installa	ncil awarde tion Group ts and Tra	ed a traffi o 3" for \$ insportati	ic signal 1,274.78 ion. The	constructio 3.00. The attached r	contract s negative \$	specifies \$2,329.3	six locations 6 change or	and is fu	inded	24/2019, know by the 2017 (changes in s	GO Bond Prog	gram,
	FUND	DEPT	UNIT	ACTV	OB	I. PRO	OGRAM	ENC	UMBRANO	CE TYPE	and	NUMBER	AMOUN	IT
	1V22	TRN	VA28	THRG	482	0 PB1	7VA28		CX-TRN	-2019-0	0009	504	\$ -2,329.	36
FUNDING:													\$	
ronding.													\$	
	PROGRA	AM NO.:	PB17	VA28	FINA	NCING:	2017	G.O. B	OND PRO	GRAM		TOTAL:	\$ -2,329.	36
	Change Order No	o.: 1	Origir CR/A	nal A No.:	19-05		ginal AA Dat	e: 4/	24/2019	Origin Amou		X/AA \$1	,274,783.0	0
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$	-			Previ	ous Total	Amount		\$		
	A: Change Amount Total Amount Total Change								%					
						APPRO	VAL							
Approved as bein	g in accord	dance wit	h the Bu	dget an	d Chap	ter 2 of tl	ne Dalla	s City (Code.					
By Department Di Ghassan Kr	rector	li										Feb 2	7,20	22



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

(For Construction Contracts Only)

INSTRUCTIONS

Feb 24, 2022

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than UNFR 25 percent. Once the form has been approved, file with the City Secretary's office. in 2. The cumulative total of all change orders must not exceed 25% of the original contract amount. Co Pe 3. Attach all supporting documents. XXX 10 0 4 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 (it applicable) TO Yes NO MAM 5 VENDOR NUMBER: VENDOR NAME: A.S.Con 261853 CONTRACT NAME: Arapaho Park Site Improvements **DEPARTMENT:** Park and Recreation CONTRACT NUMBER: PKR-2021-00016499 CONTRACT TERMS: 11/08/2021 to 04/30/2022 Increase construction contract in the amount of \$2500.00 ACTION **REQUESTED:** This change order consists of the following: Lowering down the Sewer manhole in the playground area, BACKGROUND: FUND DEPT UNIT ACTV ÓBJ. PROGRAM **ENCUMBRANCE TYPE and NUMBER** AMOUNT **PS42** PLGI 3222 PKR-2021-00016499 DWU 722124X \$ 2500.00 5116 Marliaa Griffin 2122122 \$ FUNDING: s PROGRAM NO .: FINANCING: TOTAL: \$ 2500.00 Change Original 21-Original **Original CR/AA** \$ 465,400.00 08/11/2021 1 **Order No.:** CRÍAA No.: 1269 CR/AA Date: Amount: **Total of Previous Change** CHANGE \$ 0.00 **Previous Total Amount:** \$ 0.00 Orders: ORDER DATA: **Total Amount Total Change** Change Amount 0.5 % Including this \$ 2500.00 Including this \$ 467,900.00 Order Order: Order: Percentage: **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date Mar 2, 2022 By Park Board President By Department Director Date Feb 24, 2022 14 3033 15 34 (511

Tim apalan

MA

An Gory Becker (Mar 2, 2022 11:14 CST)

Mar 2, 2022

City of Dallas

220204

RECEIVED

September 27, 2021

2022 MAR -4 PM 2: 13

	OPAN ALCONT
August Industries Inc.	DALLAS IEZAC
Porter Stiles	TETRO
2811 Eisenhower St	
Carrollton, TX 75007	
PORTER@AUGUSTINDUSTRIES.COM	
972-245-7000	
RE: Master Agreement Number BMZ1802 - Air Blower/Compressor/Dryer Services	
Dear Porter Stiles	
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 01/23/2022	e City of Dallas is requesting to
extend this agreement, under the same terms and conditions, through 01/23/2023 funds are depleted, whichever is sooner.	, or until the
By agreeing to this extension, you also agree to maintain any required insurance or be agreement for the term of the extension. If bonding is required, please submit the breview and compliance verification.	
Please complete the information requested below and send the completed	form to me via email by

10/31/2021

\blacksquare YES, I agree to extend this agreement.

\square NO, I decline to extend this agreement.

PORTER STILES	09	/27/2021
Authorized Signature		Date
PORTER STILES	PRESIDENT	
Name	Title	

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

Thank you,

John Ingra	am	Chhunny Chhean
Senior Bu	yer	Director, Office of Procurement Services
Office of	Procurement Services	
john.ing r a	am@dallascityhall.com	
469-404-9	945	
Donzell	Zoll Gipson Gipson (Sep 57, 2021 15:53 CDT)	and the second s
Director	Donzell Gipson	Assistant City Manager/Chief

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

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220205

2022 HAR -4 PM 2: 13

September 27, 2021	CITY SECRETARY
Lone Star Blower, Inc	DALLAS, TEXAS
Jacqueline Champagne	
8883 West Monroe Road	
Houston, TX. 77061	
accounting@lonestarblower.com	
832-532-3112	
RE: Master Agreement Number BMZ1802 - Air Blower/Compressor/Dryer Service	es
Dear Jacqueline Champagne	
Your company is currently a supplier of goods and/or services of the City of Dalla agreement. The term of this agreement expires on $\int_{01/23/2022}^{01/23/2022}$	as for the above referenced master

extend this agreement, under the same terms and conditions, through 01/23/2023, 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 10/31/2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement	
Jacqueline M Champagane	12-22-21 09/28/2021
Authorized Signature	Date
-Jacquetine M Champagne Andrew Balberg	-ees President
Name	Title

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

Thank you,

John Ingram

Senior Buyer

Office of Procurement Services

john.ingram@dallascityhall.com

469-404-9945

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Donzoll Gipson 78, 2021 12:49 CDT)



Chhunny Chhean

Director, Office of Procurement Services

Director, Donzell Gipson

Assistant City Manager/Chlef

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

OPS-10 Rev. 3/8/2021

2/3/2021 Page 1

220206



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

September 27, 2021

2022 HAR -4 PM 2: 13

Jason McNatt		
9010 John W Carpenter Fwy		
Dallas, TX. 75247		
jmcnatt@piercepumpco.com		
214-640-7547		
214-040-7547		
RE: Master Agreement Number I	BMZ1802 - Air Blower/Compresso	or/Dryer Services
Dear Jason McNatt		
		the City of Dallas for the above referenced master
agreement. The term of this agree	ment expires on $\left \begin{array}{c} 01/23/2022 \end{array} \right $. The City of Dallas is requesting to
extend this agreement, under the unds are depleted, whichever is s	same terms and conditions, tl sooner.	hrough ^{[01/23/2023} , or until the
	ension. If bonding is required,	uired insurance or bonding required in the origina please submit the bonding documents to me for
Please complete the informatio	on requested below and ser	nd the completed form to me via email by
10/31/2021		nd the completed form to me via email by
10/31/2021 I YES, I agree to extend this a	greement.	nd the completed form to me via email by
10/31/2021 2 YES, I agree to extend this a 3 NO, I decline to extend this a <u>xxxxFaserocManholdox</u>	greement. agreement.	nd the completed form to me via email by $10/4/2021$
10/31/2021 YES, I agree to extend this a NO, I decline to extend this a <u>xoxxirtsen Minimi</u> tor	greement. agreement.	
10/31/2021 YES, I agree to extend this a NO, I decline to extend this a <u>xoxx7r1sept Manhat box</u>	greement. agreement.	10/4/2021 Date Municipal Sales V.P
10/31/2021 YES, I agree to extend this agree NO, I decline to extend this a <u>xoxxia sana Manadobar</u> Aut <u>xiacana Manado</u> Name Please let me know if you have an	greement. agreement. A	10/4/2021 Date
10/31/2021 YES, I agree to extend this agree to extend the agr	greement. agreement. A	10/4/2021 Date Municipat Salas V.P Title
10/31/2021 YES, I agree to extend this a NO, I decline to extend this a <u>xoccorrectory for the declose</u> Aut Name Please let me know if you have ar Fhank you, John Ingram	greement. agreement. A	10/4/2021 Date Mutaicipat Salar V.P Title
10/31/2021 YES, I agree to extend this agric to extend this agric NO, I decline to extend this agric Note that agric Note th	greement. agreement. A	10/4/2021 Date Municipat Salas V.P Title
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Date 12/22/2021

2022 MAR -4 PM 2: 11 CITY SECRETARY DALLAS, TEXAS

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220207

Supplier Name Shermco Industries, Inc (Supplier No. VS0000057130) Contact Name: Chris Tendel / Kim Drake-Loy Address: 2425 E. Pioneer Drive Irving, TX 75061 Contact Email Address: <u>ctrendel@shermco.com</u> Contact Phone No. 972-793-5533 ext. 16125

RE: Project Name BMZ1619 (Variable Frequency Drives & Soft Start PMS & Repairs)

Dear Chris Tendel,

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 25, 2022.** The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 24, 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 **January**, **2023.**

X YES, I agree to extend this agreement through January 24, 2023.

A hogo decline to extend this agreement.

tim Drake-Loy	1/18/2022
Authorized Signature	Date
Kim Drake-Loy	Chief Legal and Risk Officer
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 Phone No. 214-671-9829 /

Director, DWU

Chhunny Chhean Director. Off

Director, Office of Procurement Services

A A A

Assistant City Manager

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



220208

LECEIVED

2022 MAR -4 PM 2:11

CITY SECRETARY DALLAS, TEXAS

Date 12/22/2021

Supplier Name Evans Enterprise (Supplier No. 517530) Contact Name: Brandon Bryson / Evan Trash / David Woodman Address: 201 South Industrial Waco, TX 76710 Contact Email Address: brad.bryson@goevans.com Contact Phone No. 682-305-9959

RE: Project Name BMZ1619 (Variable Frequency Drives & Soft Start PMS & Repairs)

Dear Brandon Bryson,

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 25, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 24, 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 January 3. 2023.

Z YES, I agree to extend this agreement through January 24, 2023.

NO, Lescline to extend this aqueement.

uthorized Signature Name Title

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

Thank you,

Mario Torres Senior Procurement Specialist Office of Procurement Services mario.torres@dallascitvhall.com Phone No. 214-671-9829

Director. DWU

Chhunny Chhean Director, Office of Procurement Services

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.)





2022 MAR -7 AM 11:01

January 6, 2022

	GH T SECRETARY
	DALLAS, TEXAS
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Attn: Casey Blevins / John Boggs		BBCKMAN,	re (
351 Franklin Street				
_ewisville, TX 75057				
nfo@natlfield.com / John.Boggs@N/	ATLSWGR	R.com		
469-312-1240 / 800-300-0157				

Dear Attn: Casey Blevins / John Boggs

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 01/24/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 01/23/2023 , 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 01/12/2022

X YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Г

h	1/11/2022
Authorized Signature	Date
CASEY BLEMNS	AUTHORIZED SIGNATORY
Name	Title

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

Ihank you,	
Mario Torres	Chighny Chisan
Senior Prcurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829, prefer e-mail communication	
1 A	A A A A A A A A A A A A A A A A A A A
Director,	Assistant City Manager/Chief
	in the second

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

OPS-FRM-2155 Rev. 12.20.201



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

8

EFFECTIVE DATE

(For Construction Contracts Only)

Mar 8, 2022

INSTRUCTIONS C3 C2 Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. 00 The cumulative total of all change orders must not exceed 25% of the original contract amount. 2. 3. Attach all supporting documents. 5 See Administrative Directive 4-5 for additional information and routing. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Tyes 🛛 No 5. Phoenix I Restoration and Construction, Ltd. VENDOR NUMBER: VC000003594 VENDOR NAME: Bond and Construction Meyerson Symphony Center Upgrades and Repairs **DEPARTMENT: CONTRACT NAME:** Management (BCM) **CONTRACT TERMS:** 3/25/2020 6/2/2022 CONTRACT NUMBER: BON-2020-00013027 to Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date. ACTION **REQUESTED:** This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at **BACKGROUND:** 2301 Flora Street., by Resolution No. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry-wide manufacturing delays and shipment shortages with wireless drives that tie to the fire alarm system and the Concert Hall notification devices redesign. ENCUMBRANCE TYPE and NUMBER AMOUNT FUND DEPT UNIT ACTV OBJ. PROGRAM \$ 0.00 \$ **FUNDING:** \$ PROGRAM NO.: EB17VF05 FINANCING: TOTAL: \$ 0.00 Original **Original CR/AA** Change Original \$ 3,529,020.00 20-0462 3/25/2020 2 CR/AA Date: Amount: CR/AA No .: Order No.: **Total of Previous Change** \$ 0.00 \$ 0.00 **Previous Total Amount:** CHANGE Orders: ORDER DATA: Change Amount **Total Amount Total Change** Order 0.00 % Including this \$ 0.00 Including this \$ 0.00 Order: Order: Percentage: **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. Date By Department Director Mar 8, 2022 Adriana Castaneda (Mar 8, 2022 16:10 CST)



January 14, 2022

2022 MAR 10 AM 9:04

RECEIVED

220219

The Prophet Corporation dba Gopher Sport, Gopher Per	formance, Moving minds, play with a purpose
(VC19231)	UT T SECRETARY
Trent Spatenka	DALLAS, TEXAS
2525 Lemond ST SW	
Owatonna, MN 55060	
bids@gophersport.com	
800-847-5331	

RE: Recreation center and physical education supplies for PKR (BT1830)

Dear Trent Spatenka,

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 22**, **2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 22**,**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 **January 19**th, **2022**.

YES, I agree to extend this agreement through January 23, 2023.

NO, I decline to extend this agreement.

<ALFS MGZ

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

Name

Title

GARTTOR

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

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

Thank you,

Clarissa Orona Procurement Specialist Office of Procurement Services <u>Clarissa.orona@dallascityhall.com</u> 214-477-3241

Khunny Chhean

Director, Office of Procurement

ohn Jenkins (Jan 14, 2022 10:25 CST)

Oulo

Director, Park and Recreation

Assistant City Manager

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



OFFICE OF PROCUREMENT SERVICES PRICE INCREASE APPROVAL LETTER

RECEIVED

220282

2/14/2022

2022 MAR II AM 8:50

Austin Asphalt, Inc.

Eric Schranz

DALLAS. TEXAS

6330 Commerce Dr., Suite 150

Irving, TX 75063

swczak@Austin-Ind.com, 241-596-7300

RE:	Price Increase Approval Letter for BL20-00012779	_

Dear Mr. Schranz

Your company is currently a supplier of goods and of the City of Dallas for the above referenced master agreement.

Your company's request for a price increase been <u>approved</u> based on BL20-00012779<Reference. Specifications page <u>4</u>.

By agreeing to this price increase, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the contract.

Please complete the information requested below and send the completed form to me via email by 2/17/2022

🗹 YES, I agree to the approved price increase.

□ NO, I decline the approved price increase.

Eric W Schranz Eric W Schranz (Feb 15, 2022 07:14 CST)

 Authorized Signature
 Date

 Eric W Schranz
 General Manager, Plants

 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

Director,

Attachments:

- Contract Page (Bid Pricing)
- Vendor Price Increase Request Letter

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

Chhunny Chhean

Director Office of Broour

Director, Office of Procurement Services

Feb 15, 2022

Rels Par

Assistant City Manager/Chief

City of Dallas

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220283

EFFECTIVE DATE

03/11/2022

(For Construction Contracts Only) 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 preases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office. So The cumulative total of all change orders must not exceed 25% of the original contract amount. 20 2. AH m 3. Attach all supporting documents. × P 0 4. 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)? Y 🕰 🛛 No 5. VENDOR NAME: Garland/DBS, Inc. VENDOR NUMBER: VS99718 Audelia Road Branch Library roof repairs, waterproofing **DEPARTMENT: Building Services** CONTRACT NAME: and replacement CONTRACT NUMBER: BSD-2021-00016999 **CONTRACT TERMS:** 1/12/2022 to 12/31/2022 Authorizing a change order for the amount of \$34,754.00, and extending the contract term for Garland/DBS, Inc. for the Audelia Road Branch Library roof repairs, waterproofing and replacement. ACTION **REQUESTED:** This change order consists of the following: The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant BACKGROUND: price increases with roofing insulation and roofing fasteners. The cost of construction materials necessary for this project continues to increase significantly due to supply chain shortages in roofing materials. AMOUNT FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER CX BSD-2021-00016999 \$ 34,754,00 0671 BSD W701 MMCF 4310 MY21RF1 \$ FUNDING: \$ **PROGRAM NO.:** MY21RF1 FINANCING: TOTAL: \$ 34,754.00 CR 21-Original **Original CR/AA** Original Change \$ 464,608.00 1/12/2022 1 CR/AA Date: Amount: Order No.: CR/AA No .: 0115 Total of Previous Change \$ 0 CHANGE \$ 0 **Previous Total Amount:** Orders: ORDER DATA: **Total Change Total Amount** Change Amount \$ 499,362.00 7.48 % Including this \$ 34,754.00 Including this Order Order: Order: Percentage: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Date R. Ask Mar 11, 2022



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220284

EFFECTIVE DATE

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3/14/22

(For Construction Contracts Only)

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3. Attach all su	oporting do	cuments.										XAR	œ [
4. See Adminis	trative Dire	ctive 4-5	for additi	onal infor	mation a	nd routing	<i>g</i> .						N	1
5. Is Form 1298	5 – Certifica	ate of Inte	erested Pa	arties req	uired to c	comply wi	ith Hous	se Bill 129	95 attach	ed (if ap	oplica	ble)? 🛛 Ye	s 🗆 No	
VENDOR NAME:	Axis Co	ontracting	, Inc.					V	ENDOR	NUMB	ER:	VS00000	00445	
CONTRACT NAM	IE: Pear	rl Street -	- PB06U	798				D	EPART	MENT:	Pu	blic Works		
CONTRACT NUM	ABER: P	PBW-202	0-00012	634 C	CONTRA	CT TER	MS:	12/3/20			to	8/8/23		
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City of Da	llas		(For Cor	nstruction C	ontracts Only	()	03/1	17/2022
					INSTR	UCTIONS		DA	2022 H
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						+	e Bill 1295	attached (if applicable))	2 □ Yes ⊠ No
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VENDOR NAME: CONTRACT NAM		n Constru			tion/Change	Order No 2		IDOR NUMBER: VS PARTMENT: Aviatio	
		CX-AVI-2	021-	-		TERMS:			October 2022
ACTION REQUESTED:	additio	nal const	ruction s	ervices	for the Rec	onstruction	of Runway	latiron Constructors, / 13R-31L and Taxiwa 8.96 to \$124,623,248	ay C Phase I Project at
BACKGROUND:	This act for the The ori reconst improve portion Change accomm order al Change storm d	tion will a Reconstr ginal pro- ruction o ements t ements t of the Vo Order N nodate th Iso addre Order N rainage i	authorize auction of oject inc of Taxiwa o the ex co comm ehicle Se o. 1 auth ne additio essed an i o. 2 will a	e Chang f Runwa ludes r y C fron isting c iunicati rvice Ra norized onal sco increas authori cture, a	ay 13R-31L reconstructi m Taxiway E drainage an ions pathwa oad. funding to ope added t e as well as ize funding to irfield lighti	5. 2 to the co and Taxiway on of Runw 0 to the 31L d storm wat ays and Airo extend the r to the project a decrease i for construct ng, concrete	C Phase I vay 13R/3 approach o ter contro craft Rescu runway clo t to compl n material tion change pavement	Project at Dallas Love 1L, reconfigure taxis end (Phase I). The pr I system, replacement we and Firefighting f sure duration by an y with the FAA requi quantities. es due to additional	way connectors, and oject will also include nt of airfield lighting, roadway system and additional 30 days to rements. The change work associated with ent markings. Change
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMB	RANCE TYPE and NUM	MBER AMOUNT
	0795	AVI	D019	AAIP	4599	AVID019	-	-2021-00015246	\$ 341,189.62
FUNDING:									\$
									\$
	PROGR	AM NO.:	AVIDO)19	FINANCING	G: 2021 A	VI Commer	cial Paper Fund TO	TAL: \$ 341,189.62
CHANGE ORDER DATA:	Change Order No	o.: 2	Origin CR/AA		20-1940	Original CR/AA Date:	Dec 9, 2020	Original CR/AA Amount:	\$ 124,279,998.00

220286



RECEIVED

Mav	17.	2021

ATT: Susan Whiteley	6296)	CITY SECRETARY
At a subult whiteley	Monica Rodriguez	DALLAS. TEXAS
susanwhiteley@spayneuternet.org	monica.rodriguez@spa	yneuternet.org
972-472-3500	972-472-3500	
Please provide current certificate of	Insurance when returning th	nis letter.
RE: BAZ1513 Spay Neuter Service:	S	
Dear ATT: Susan Whiteley Moni	ica Rodriguez	
Your company is currently a supplie	er of goods and/or services	of the City of Dallas for the above referenced maste
agreement. The term of this agreem	nent expires on October 11	, 2021 . The City of Dallas is requesting to
extend this agreement, under the s funds are depleted, whichever is so	same terms and conditions	
By agreeing to this extension, you a agreement for the term of the exten review and compliance verification.	nsion. If bonding is require	equired insurance or bonding required in the origina d, please submit the bonding documents to me fo
Please complete the information May 31, 2021	requested below and	send the completed form to me via email by
May 31, 2021		1
YES, I agree to extend this ag		
NO, I decline to extend this ac	ca koarlauez	May 18, 2021
Monica Ro Auth	greement. CA ROALIGUEZ adriguez (May 18, 2021 09:53 CDT) porized Signature	Date
Monica Ro Auth	CA KOAFIGUEZ adriguez (May 18, 2021 09:53 CDT)	Date Director of Finance
Monica Ro Auth	CA KOAFIGUEZ adriguez (May 18, 2021 09:53 CDT)	Date
Monica Rodriguez Name	orized Signature	Date Director of Finance
Monica Rodriguez Name Please let me know if you have any	orized Signature	Date Director of Finance Title
Monica Rodriguez Name Please let me know if you have any	orized Signature	Date Director of Finance
Auth Monica Rodriguez Name Please let me know if you have any Thank you,	orized Signature	Date Director of Finance Title
Auth Monica Rodriguez Name Please let me know if you have any Thank you, Brittany Rodriguez, Buyer III	y questions or concerns.	Date Director of Finance Title
Auth Monica Rodriguez Name Please let me know if you have any Thank you, Brittany Rodriguez, Buyer III Office of Procurement Services	y questions or concerns.	Date Director of Finance Title
Auth Monica Rodriguez Name Please let me know if you have any Thank you, Brittany Rodriguez, Buyer III Office of Procurement Services 1500 Marilla St., Ste. 3FN Dallas,	y questions or concerns.	Date Director of Finance Title
Auth Monica Rodriguez Name Please let me know if you have any Thank you, Brittany Rodriguez, Buyer III Office of Procurement Services 1500 Marilla St., Ste. 3FN Dallas, Brittany.Rodriguez@dallascityhall.c	y questions or concerns.	Date Director of Finance Title

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

220287



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

December 14, 2021

2022 MAR 28 AM 11: 46

J. Brandt Recognition, Ltd. (VC 0000011323)	CITY SECRETARY
Alicia Brandt	DALLAS, TEXAS
2816 W. Lancaster Ave.	
Fort Worth, TX, 76107	
Alicia.brandt@jbrandt.com	
817-877-0513	
817-877-0513 RE: Service Pins, Awards, Medals and Bars (MA POM BT1728)	
Dear Lucia in	

Dear Alicia Brandt

Your company is currently a supplier of goods and/c	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

一 化自己设备 建立

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

aliera Grandt

Authoriz	ed Signature	Dec 09,2021 Date
alicia brandt	VP Sales	
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

interde

Chhunny Chhean

Director. Dallas Police Department

Assistant City Manager/Chief

Director, Office of Procurement Services

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



January 19, 2022

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

220288

2022 MAR 28 PM 12: 36

Avery Dennison Corp (501132)	CITY SECRETARY
Bill Quincy	DALLAS, TEXAS
3645 Collection Center Drive	
Chicago, IL 60693	
Bill.Quincy@AveryDennison.Com	
800-435-8088	
RE: BY1802 - Reflective and Non-Reflective Sheeting	
Dear Bill Quincy	· · · · · · · · · · · · · · · · · · ·
Your company is currently a supplier of goods and/or sem agreement. The term of this agreement expires on April 2 extend this agreement, under the same terms and conc funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is re review and compliance verification. Please complete the information requested below February 15, 2022	24, 2022 The City of Dallas is requesting to the city of Dallas is requested at the ci
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa	1/20/22
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	_ <i>32</i> _ <i>1</i> ==
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature	1/20/22 Date
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa	1/20/22 Date Sales Director Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer	1/20/22 Sales Director Date Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you,	1/20/22 Date Sales Director Title rns.
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose	1/20/22 Date Sales Director Title rns. Chhunny Chhean
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose Senior Procurement Specialist	1/20/22 Date Sales Director Title rns. Chhunny Chhean
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Dan Jampa Authorized Signature Dan Zampa Name Please let me know if you have any questions or concer Thank you, Emily Grose Senior Procurement Specialist Office of Procurement Services	1/20/22 Date Sales Director Title rns. Chhunny Chhean

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



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

(For Construction Contracts Only) Ma

EFFECTIVE DATE Mar 30, 2022

						INS	STRUC	TIONS					00	2022
1.	required by s	tate law to	be procur act price	ed throug by \$100	h compe ,000 or	etitive bio less, pro	, compe	titive sea hat the o	led propos riginal co	al, or an	alternat	ive de	livery meth	struction contract of that increases by more than
2.	The cumulati	ve total of	all change	e orders r	nust not	exceed	25% of	the origin	al contrac	t amoun	t.		-120	C18 100
3.	Attach all sup	porting do	cuments.										THE STATE	PH SE
4.	See Adminis												AR	
5.	Is Form 1295	5 – Certifica	ate of Inte	rested Pa	arties red	quired to	comply	with Hou	se Bill 129	5 attach	hed (if ap	oplicat	ble)? X Ye	ST No
VE	NDOR NAME:	ROAD	NAY SOL	UTIONS	, INC.				V	ENDOR		ER:	502110	
co	NTRACT NAM		RRANTE	D TRAFI	FIC SIG	NAL INS	STALLA	TIONS	D	EPART	MENT:	TR	ANSPORT	ATION
CO	NTRACT NUM	BER: 1	FRN-2021	-000157	49	CONTR	АСТ ТЕ	RMS:	6/15/202	1		to	6/14/202	23
	TION QUESTED:	To acce	pt Chang	e Order I	No. 1 ar	nd amen	d contra	act amou	nt from \$8	895,783	3.00 to \$	942,0	84.30.	
BAG	CKGROUND:	The Dall known a and is fu	s "Warra	ouncil av nted Trat the 2017	warded a ffic Sign GO Bo	a traffic al Instal nd Prog	signal c lation G ram, Pre	roup 8" f oposition	or \$895,7 A - Stree	83.00. ⁻ ets and ⁻	The con Transpo	tract s		
1		FUND	DEPT	UNIT	ACTV	OBJ.	PR	OGRAM	ENCUN	IBRANC	CE TYPE	Eand	NUMBER	AMOUNT
		1V22	TRN	VA28	TR01	4820	PB'	17VA28	CX 1	RN-TR	N-2021	-0001	5749	\$ 46,301.30
									\$					
FUN	IDING:						-		1					\$
			L			FINANCING: 2017 G.O								
_		PROGR	AM NO.:	PB17	VA28	FINAN	ICING:	2017 0	G.O. BON	ID PRO	GRAM		TOTAL:	\$ 46,301.30
		Change Order No	o.: 1	Origin CR/A	nai A No.:	21- 0498		ginal /AA Date	: 3/24/	2021	Origin Amou		/AA \$ 8	895,783.00
	ANGE DER DATA:	Total of Orders:	Previous	Change	\$ (0.00			Previou	s Total /	Amount	:	\$ 895,78	3.00
		Change Includin Order:	Amount g this	\$	46,301.	30	Total A Includir Order:		\$	942,08	4.30	Orde	II Change er entage:	+5.17 %
1							APPRO	VAL						
App	roved as bein	g in accor	dance wit	h the Bu	dget an	d Chapt	er 2 of t	he Dalla	s City Cod	de.		1.17		
	Department Di assan Kha		r.									1	^{Date} Mar 3	80, 2022
						• •						-		

ADMINISTRATIVE A	CTION
-------------------------	-------

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

ADMINISTRATIVE ACTION 225327

EFFECTIVE DATE

Jan 19, 2022

	Place	an	"X"	in the	appropriate	box fo	r the	approval	of:	
--	-------	----	-----	--------	-------------	--------	-------	----------	-----	--

1. Place an "X" i											
a. Contracts or cooperat			resulting from	n competitive	bid or forn	nal proposal p	process, including servi	ice procurements mode			
b. Amendmo	ents to com	petitivel	y bid or forma	al proposal co	ntracts: \$5	0,000 or less	(may not increase orig	ninal contract price by r	non than (15%).		
							er City Code Sec. 2-34.	PS	1 0		
🔲 d. Amendm	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	с. 2-79(С) о	f the City Coa	le.		AX S		
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached);										
	\sim NOTE: Minor services ana/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.										
testar -	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Ψ Yes \boxtimes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \square Yes \boxtimes No										
and the second s							ll 1295 attached (if a		Yes No		
Supplier Name:								Supplier No.	VC24019		
Subject:	Professio	nal Serv	vices								
Lead Dept:	Office of	Arts and	d Culture								
	Consultar	nt shall	provide prof	fessional ser	vices as th	ney relate to	the Re:Imagine Vac	ancy Project sponso	red by the Office		
	of Arts ar	nd Cultu	re and the D	Department	of Code C	ompliance o	f the City of Dallas.	Services will include	Create a		
	curvilinea	ar walkv	vay approx 4	l' wide, insta	alling rubb	er edging fo	or walkways, creatin	g granite walkway pa	aths and artwork		
Action	pad areas	s, abate	ment of two	partial lots	in the Bor	nton area of	Dallas. Lot abateme	ent will involve the fo	ollowing: Clean		
Requested:	-		-	-	-	-		ea, construction of g			
			•	•	•			the approval of City o	of Dallas Office of		
	Arts and	Culture	, in accordan			Т	T				
	Contract			21-0001621				/25/2022 to	6/30/2022		
				-	•			e contract as follows			
Background:		-				• •		s one through three a			
- a ongro an ar					-			ard will be payable	upon satisfactory		
	completio	on of all	required se	rvices as det	termined	by the Direc	tor and receipt of fi	nal invoice.			
HUB	🖂 YES, w	vo conto	ctod at loast	two historic	allyundor	utilized busin	esses (HUB's) on a ro	tating basis			
Check appropriate Box					•		allas County for this	-			
https://mycoa	=				•		siness category.	busiliess caregory.			
.cpa.state.tx.								e than \$3,000 but les	s than \$50,000 for		
us/tpasscmbl								Government Code Se			
search/											
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
Funding:	P145	OCA	146C		3089	Pop Up	MASC OC	CA-2021-00016217	\$14,914.11		
r unung.											
	Finan	ncing:	_				_	TOTAL:	\$14,914.11		
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l		
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement		
Information:							Agreements	this Action	Percentage		
								\$ 0.00	%		

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

Jimile Scripts (Jan 19, 2022 15:40 CST)	Jan 19, 2022	Orluchi Nwaeke (Feb 28, 2022 16:12 CST)	Feb 28, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Jan 19, 2022 15:56 CST)	Jan 19, 2022	
	By City Manager	Date	

									RATIVE ACTION		
		٩D	MINIS	STRA	ΓΙν	E AC	TION	22	5328		
CITY OF DALLAS	File						ines and routing. tation with the	EFFE	CTIVE DATE		
CITY OF DALLAS	City Secretary's Office to receive an official file stamp. Feb 11, 2022										
1. Place an "X" i											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
b. Amendme	ents to comp	oetitive	ly bid or forma	l proposal contr	acts: \$5(),000 or less (may not increase orig	inal contract pric	g by note than 25%).		
🔀 c. Profession	nal / Persona	al / Plar	nning / Other S	ervice contracts	:\$100,0	00 or less, pe	r City Code Sec. 2-34.				
				10 or less, per Ci	-			PS	i i n		
The second se				City Code Sec. 2					PK V		
							st be attached): ontract should be proce	essed by requisitio	Company of		
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	lf yes, co	mplete an A	dministrative Chang	e Order. 🛛 📿	wo 🛛 🖂		
3. Any Administ	rative Actio	ns to tl	his vendor in ti	he last 12 mon	ths? If y	es, attach co	ppy of AAs within last	12 months.	Ves No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to co	omply w	ith House Bil	ll 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No		
Supplier Name:	Fair Park	. First						Supplier No.	VC19221		
Subject:	Artistic S	Service	es								
Lead Dept:	Office of	Arts	& Culture								
Action Requested:	installation experience to cross the Culture's A	n by Ac e is tick e Mexic Assistar	ademy award w eted and takes can border into nt Director by I	vinning director viewers on an in the United State February 18, 202	Alejand timate jo es. Fair F 22.	ro G. Iñárritu ourney with a Park First will	in the Food and Fiber group of actors playin also submit detailed	r Pavilion located ng undocumented project play to the	l immigrants as they try e Office of Arts &		
	Contract	_		22-00018666				.8/2022 to	05/08/2022		
Background:	services a action and	as follo d comp	ws: one insta	llment of \$7,92	20.00 w	ithin thirty o		contract, appro	Ilas will pay for oval of administrative ompletion of service		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w	ve cont iere are ne HUB	acted one HUI e no HUB's in I requirement	3, because only Dallas County to does not apply	one HU o contac , becaus	IB exists in D at for this bu ase this AA do	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business catego than \$3,000 bu	t less than \$50,000 for		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	AMOUNT		
Funding:	0001	OC/	4888	CULF	3089		MASC- OCA-2	022-00018666	\$15,840.00		
	Finan	cing:	General	Fund	<i></i>			TOTAL:	\$15,840.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Incluc this Action	ling Agreement		
Information:								\$ 0.00	%		

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

Umile Sain	
JannilenScripps	(Feb 9, 2022 07:48 CST)

 Feb 9, 2022
 Tasheena L Bysd

 Date
 Approved as to Form by City Attorney

Date

Feb 28, 2022

Date

By Department Director

7596-

Feb 11, 2022

By City Manager

		ADI	MINIS	STRA	τιν	E AC	TION	ADMINISTR	ATIVE ACTION
	File	e the ap	proved for		cessar	y document	nes and routing. ation with the stamp.	EFFECT	L2022
1. Place an "X" i	n the appr	opriate k	ox for the ap	oproval of:					102
				n competitive bi	d or forr	mal proposal p	ocess, including servi	ce procurements mo	de through
interlocal or h Amendment				l proposal conti	racts: \$5	50 000 or less (may not increase orig	ingl contract price h	v more than 75%)
		. ,	-				City Code Sec. 2-34.	and contract pieces	N T
			-	00 or less, per Ci				二部	internet in the second se
				City Code Sec. 2				N N	
f. Other Sen	vices (expla	in on atta	chment; for i	ratifications the	Justifica	ation Form mu	st be attached):	ASY	= 😇
							ntract should be proce		co
			-				dministrative Change		Yes No
							py of AAs within last		Yes 🛛 No
		-		es requirea to c	comply V	Nith House Bil	1295 attached (if a		
Supplier Name:						1.1	ct from January 31,		217187
ead Dept:	Housing	Policy.		Neighborhood			d the equity review		
Action Requested:	the amou services t Housing <i>Contract</i>	unt by \$9 to contir Policy (s t <i>Numbe</i> i	95,145.60 fr nue under th ee attachme H	om S1,481,484 ne original sco ent). DU-2020-0001	4.21 to pe of w L4575	S1,576,629.8 ork and to ac	ct from January 31 1 for authorized Co d the equity review ct Term: 10/15	vorsultant Contract work for the Con /2020 to	for professional nprehensive 10/15/2021
Background:	services Inc. to as	to assist ssist in t	Housing in he equity re	identifying co view of the Co	mplian ompreł	ce gaps and r rensive Housi	Consultant, TDA, I emedies for the ga ng Policy to provid ed Scope of Service	ps. In 2021, the C e feedback and ac	ity requested TDA
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V NO, t NO, t NO, t	we conta here are he HUB s and ser	cted one HU no HUB's in requirement vices subject	B, because only Dallas County 1 does not apply	y one H to conta y, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this iness category. es <i>not</i> involve more exempted by Local	business category. than \$3,000 but le Government Code	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	HOU	5510				HOU-201	9-00009040	\$95,145.60
	-				_				9595145.6
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:			19-0184	02/05/2019		481,484.21	0.00	\$1,576,629.81	6.5%
David Noquera	APPROV	AL: App		ing in accorda 1, 2022	nce wit	th the budget Lisa Ma	and Chapter 2 of t	he Dallas City Coo	te. Feb 28, 2
Depart	ment Direct	or		Date			proved as to Form by Ci 1, 2022	ty Attorney	Date
			- 400	By City M	anager		Date		

By City Manager

CITY OF DALL	- 1 F	Admini	strative Di ipproved f	ISTRA rective 4-05 f form and all r y's Office to	for add 1ecess:	itional guid ary docume	elines and ntation wit	routing	22	25	TIVE DATE
1. Place an "X	" in the ap	propriote	box for the	approval of:					1 9	10	SCT US
o. Contrad	ts of \$100	000 or les	s resulting fr	om competitive	bid or fo	rmal proposal	process, inclu	iding serv	vice procure	ements h	ade through
interlocat	or co <mark>ope</mark> ra	itive agree	ements.							-	> 00 1
										act price	wmore than 25%).
				r Service contro			er City Code S	Sec. 2-34.		r	
				,000 or less, per			,			22	
				er City Code Sec or ratifications ti				- 41.		ć	· · · · · · · · · · · · · · · · · · ·
NOTE: Min	or services (and/or rep	airs not excee	eding \$3,000 and	d which d	o not require a	contract shou	eay: Id be proc	essed by rei	juisition.	с. S
2. Is this an am	nendment	to an exis	ting constru	uction contract	? If yes,	complete an	Administrati	ve Chang	e Order.	E	Yes No
3. Any Adminis	trative Ac	tions to t	his vendor ir	the last 12 m	onths? [f yes, attach i	copy of AAs w	vithin las	t 12 month	hs. [Yes 🛛 No
4. Is Form 1299	5 – Certific	ate of Int	erested Part	ties required to	comply	with House &	ill 1295 atta	ched (if a	pplicable)	2 [Yes 🖾 No
Supplier Name	De Nora	a Water 1	Technologie	es.					Supplier I	Vo. VS	96691
Subject:	Ammon	monia Scrubber Repairs									
ead Dept:	Dallas V	Vater Uti	lities								
lction lequested:	scrubbe	ze a (12) er system at Numbe	at Elm Forl	th service contract with De Nora Water Technologies to provide repairs to the ammonia m Fork water treatment plant. DWU-2021-00017595 Contract Term: 2/1/2022 to 2/1/2023							
	Controc	i i i i i i i i i i i i i i i i i i i			11333	Teono	at real.	2/1/	2022		21 11 24610
ackground:	The repart exhaust	airs to th streams	e ammonia in emerger	i scrubber syst ncy scenarios,	tem will	allow Elin F	ork Water Tr	eatmen	t Plant to	remove ;	ammonia from the
HUB heck appropriate Bax HIDS //MYCPA CPA State.1x is/(passemb) search/	VES, V	we conta :here are :he HUB I	cted one HL na HUB's in equirement	t two historical JB, because on Dallas County . does not app t to competitiv	lly one H to conta ly, becau	IUB exists in t act for this bu use this AA d	Dallas County Isiness categi Des not invol	r for this ory. Ve more	business c than \$3,0	ategory. 00 but le:	ss than \$50,000 for Section 252,022,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
	0100	DWU	7243	642C	3072		MASC D	WU-202	1-000175	95	30,540.00
nding:		1					- 25				
								_			
	Finar	ncing:						-	τοτ	AL:	30,540.00
renoment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Pro Supplem Agreem	ental	Total C Amount this A	-	Total Supp'l Agreement Percentage
ormation:	1								\$ 0	.00	%
w 📢	ROPROVA	AL: Appro		ng in accorda 9/2022	nce wit	h the budge Anna Land		er 2 of t	he Dallas (e. 3/2/2022
θy Deportr	nent Direct	tor	-1-	Dote		An	proved as to Fo	orm by Cil	v Attornev		Date
									y titeothog		0.010
			42	3		1	/19/2022				
				By City Me	anaaer		Dute				

Revised-Office Of Procurement Services

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						onal guideli			22	-	
CITY OF DALLAS	File	the app	roved for	m and all ne	ecessary	y document n official file	ation wit	th the	Feb 25, 2	_	IVE DATE
1. Place an "X" i	in the appr	oprinte hr	y for the a	nroval of:	_			_	1 00 201		202
Contractor					oid or form	nal proposal pr	ocess, inc	luding servio	ce procuremen	ts maa	le through
interlocal or									1	1-5	33 111
_									inal contract p	rice by	morę than 25%).
	-	-	-			100 or less, per	City Code	Sec. 2-34.	-	-20	-0
				00 or less, per					5	22	n I
	•					f the City Code			2	23	
] f. Other Ser	vices (explai r services an	n on attac d/or repair	s not exceed	ratifications th ing \$3,000 and	e Justifica which do i	ition Form mus	ntract sho	nea): uld be proce	ssed by requisit	ion.	N
. Is this an ame											Yes 🛛 No
. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	ves, attach co	py of AAs	within last	12 months.		Yes 🛛 No
I. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House Bill	1295 att	ached (if ap	oplicable)?		Yes 🛛 No
upplier Name:	Presidio I	Networke	d Solution	s Group, LLC					Supplier No.	VC	19333
ubject:		ex Legislate License									
ead Dept:		-	hnology Se	ervices							
Requested: Background:		Number: bex Legisla		SV-2022-000 is a video coi			ct Term:	2/25/2 e utilized b		o mber 1	2/24/2023 to perform virtu
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because on Dallas County does not app	ly one Hu to conta ly, becau	utilized busine JB exists in Di ct for this bus ise this AA do g that are not	allas Cour iness cate es <i>not</i> inv	ity for this l gory. olve more	business cater than \$3,000 l	out les	s than \$50,000 fo section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUMB	ER	AMOUNT
	0198	DSV	1510		3099			DSV-2022	-00018664	_	\$55,104.00
Funding:							•.				1
				1			*				
	Finar	ncing:	Data Se	rvices Fund					TOTAL:		\$55,104.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
nformation:				1.5					\$ 0.00		%
htu- 2:	•	AL: Appro		ing in accord Feb 25, 202		h the budget Willow S		pter 2 of t	he Dallas City	y Code	e. Feb 25, 202
By Dena	rtment Direc	tor		Date		App	roved as t	o Form by Ci	ty Attorney		Date

witham 2	lelinaki (Feb 25, 2022 12:31 CST)		U		,
-	By Department Director	Date	Approved as to Form by City A	ttorney	Date
SR		Carl Simpson (Feb 25, 2022 15:42 CST)	Feb 25, 2022	W 5	
		By City Manager	Date		

							0.T.C		ADMI	NISTR	ATIV	E ACTION
		ADN		STRA	IIV	EA	CIIC	JN	2	25	3	39
				ctive 4-05 fo						FFEC	-	
CITY OF DALLAS	S Г			rm and all ne s Office to re						Feb 10	, 2022	
1. Place an "X" i	n the appr	opriate bo	x for the a	pproval of:						90	202	
a. Contracts interlocol or				n competitive b	id or forr	nal proposa	l process, in	cluding serv	ice procure	ments mo	de the	
				al proposal cont	racts: \$5	50,000 or les	s (may not	increase orig	ginal contro	cuprice b	🔊 y more	than 25%).
and the second se			-	Service contract					-	(J) -	~ N	294m e s s f f
d. Amendmo	ents to non	-bid contra	cts: \$100,0	00 or less, per (City Code	Sec. 2-34.				m	PH	and a state of the
e. WRR-FM	expenditur	es: \$50,000) or less per	City Code Sec.	2-79(C) d	of the City C	ode.			X	5	525
	• •			ratifications the	-					SZ.	Ŧ	2
2. Is this an ame				ling \$3,000 and tion contract?						uisition.	Yes	No
3. Any Administ			-			_						No No
4. Is Form 1295												No No
Supplier Name:		_	_						Supplier N] (65	
Subject:		nendment to Contract										
Lead Dept:	Park and	ark and Recreation										
Action Requested:	Section 5.1; independent Boathouse in	 change the certified pub 	account name lic accountant of ninimum of \$2	ental Agreement to of "White Rock Lak or alternately exam 5,000 annually in sc	e Beautifica ined by an	ation Trust Fun independent C	d" Section 5.3; PA; d) WRBHI t	c) ensure WRB o provide a "Pe	HI's financial in rformance Indi	formation i cators" prov	s audited /ision; e)	by an obligate the
	Contract	Number:	P	KR-2022-000	8670	Cont	ract Term:			to		
Background:	whereby the	City authorize surrounding t	ed the Boathou	06-2234, City and E ise to construct, ren well as to continue	iovate, mai	ntain, operate	and manage th	e Filter Building	, the sediment	ation basins	, and the	grounds
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, th ⊠ NO, th	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	two historical B, because onl Dallas County does not appl t to competitiv	y one H to conta y, becau	UB exists in Ict for this b Ise this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this tegory. volve more	business ca	ategory. 00 but le		
and the second	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE T	YPE and NU	MBER	1	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-202	2-0001867	0	\$0.0	0
Funding:												
							-					
	Finar	cing:							τοτ		\$0.0	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Total C Amount this A		A	otal Supp'l greement ercentage
Information:	_								\$ 0	.00		%
MAS			ved as hei	ng in accorda	nco wit	h the hude	et and Cha	anter 2 of t	ho Dallas	City Cod	•	

John enkys (Feb 10, 2022 17:03 CST)	Feb 10, 2022	Christine Lanners Christine Lanners (Har 2, 2022 15:58 CST)	Mar 2, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
04	Joey Zapata (Feb 10, 2022 17:12 CST)	Feb 10, 2022	
UA	By City Manager	Date	

Revised-Office Of Procurement Services

City of Dallas	See A	dministra e the app	TINIS ntive Dire roved for ecretary's	225 EFFECT	TIVE ACTION 3 4 0 IVE DATE 2, 2022						
1. Place an "X" i			-						202		
a. Contracts interlocal or	-			n competitive l	bid or forn	nal proposal p	rocess, including servic	e procurements mad	le through		
	•	-		l proposal con	tracts: \$5	0,000 or less	(may not increase origi	nal contract price by	more than 25%).		
							r City Code Sec. 2-34.	80 C	نې د. د		
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.		TTI TI	P. 2		
_	-		-	City Code Sec.				XI	1		
f. Other Service f. Oth					ne Justifica	ition Form mu	st be attached): Appro	opriate funde for hole	dovet rental		
					which do	not require a c	ontract should be proces	ssed by requisition.	0		
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, c	omplete an A	dministrative Change	Order.	Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🗌 No		
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 attached (if ap	plicable)?	Yes 🛛 No N/A		
Supplier Name:	REAL-SOL	, LP						Supplier No. VSC	000065967		
Subject:		Nomen, Infants and Children ("WIC") Clinic Service Lease Agreement – 3100 W. NORTHWEST HWY, STE., C, DALLAS, Dallas County, TX – Holdover occupancy									
Lead Dept:	Public Works										
Action Requested:	City of Da the Lease Contract	llas and Re Agreemer Number:	eal-Sol, LP. ht. Conside	Holdover rem eration: an au VIC-2022-000	ntal is set mount no 18845	at current m t to exceed \$ Contro	ing March 1, 2022 and onthly payment of \$7 7,393.75 act Term: 3/1/ tween City of Dallas	,393.75 per month	per Section XVI of 3/31/22		
Background:	Dallas to	continue i	s occupan		ver mont	h-to-month	enancy, at the Landlo		•		
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve contacto here are no he HUB reo	ed one HUI o HUB's in I quirement	B, because or Dallas County does not app	nly one Hl to conta bly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a rot allas County for this b siness category. bes <i>not</i> involve more t t exempted by Local G	business category. than \$3,000 but les			
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	F679	MGT	211C		3330		CX WIC-2022-0	00018845	\$7,393.75		
Funding:											
	Finar	ncing:		22 WIC Pro and Childre			-	TOTAL:	\$7,393.75		
Contract Amendment	Supplem Agreemer	nt No. C	Base CR/AA No.	Base Contra Date		se Controct Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:								\$	%		
Amer Enc	APPROV	AL: Approv	ved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of th	ne Dallas City Code	e.		

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.

02/11/2022

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place on X* in the appropriate box for the approval d?				-									
□ Interload or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Projessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. WRF: Ma eqenditures: \$50,000 or less per City Code Sec. 2-34. □ c. WRF: Ma equadrumes: \$50,000 or less per City Code Sec. 2-34. □ c. WRF: Ma equadrumes: \$50,000 or less per City Code Sec. 2-34. □ f. Other Services levalion on attochment, for origitations form must be attached!: 0 f. Other Services levalion on attochment, for origitations onth must be attached!: 2. Is this on amendment to an existing construction contract? If yes, attach copy of AAS within lost 12 months. 2. Is this on amendment to an existing construction contract? If yes, attach copy of AAS within lost 12 months. 2. Is the an amendment to an existing construction contract? 3. Any Administrative Actions to this wendor in the lost 12 months? If yes, attach copy of AAS within lost 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 2. Background: TexAS WORKFORCE COMMSSION Supplier Nane EAGLE DATABASE SUBSCRIPTION Lead Dept: Database subscription for 1-10 online users in the amount of \$1,500.	1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						-	202	
Action Requested: Authorize purchase of Eagle Database subscription for 1-10 online users in the amount of \$1,500. Contract Number: DPD-2022-00018393 Contract Term: 2/1/2022 to 1/31/23 Background: The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2168 2731 - DPD-2022-00018393 1,500.00 Contract Supplemental Agreement No. Base Contract Date Supplemental Agreements Agreements Amount Including Agreement Agreement Agreement Agreement Anount Including Agreement Supplementa	 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. z. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. J. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No Supplier Name: TEXAS WORKFORCE COMMSSION Supplier Name: EAGLE DATABASE SUBSCRIPTION 												
Requested: Contract Number: DPD-2022-00018393 Contract Term: 2/1/2022 to 1/31/23 Background: The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No. HUB://Imycopa YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No. No. No. the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Gontract Supplemental Agreement No. Base Contract Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreemental Agreement No. Total Supp'l Total Supp'l Amount Including Agreement Agreement No. Feb 11, 2022 By Deportment Director Date Date Approved as to Form by City Attorney Date	Lead Dept: Dallas Police Department (DPD)												
Contract Number: DPD-2022-00018393 Contract Term: 2/1/2022 to 1/31/23 Background: The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. The Texas Workforce Commission database would be used as an investigative tool that would allow our department another avenue to locate persons of interest. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	Action Authorize purchase of Eagle Database subscription for 1-10 online users in the amount of \$1,500.												
Background: another avenue to locate persons of interest. 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. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Funding: TOTAL: 1,500.00 Interset Interset Interset Funding: Supplemental Agreement No. Base Contract Agreement No. Base Contract CR/AA No. Base Contract Date Sum of Previous Supplemental Agreement Supplemental Agreement No. Total Supp'I Agreement No. Feb 11, 2022 By Deportment Director Date Date Approved as to form by City Attorney Date	nequesteu.	Contract Number: DPD-2022-00018393 Contract Term: 2/1/2022 to 1/31/23											
Check appropriate Box Https://mycpa .cpa.state_tx. Evented YES, we contacted on HUB, we full we business only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2168 2731 - DPD-2022-00018393 1,500.00 Funding:	Background:						ıld be used	as an invest	igative too	ol that wou	d allow	our department	
Funding: 0001 DPD 2168 2731 - DPD-2022-00018393 1,500.00 Financing: Financing: TOTAL: 1,500.00 Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Sum of Previous Supplemental Amount Total Contract Amount Including Agreement Agreements Total Supp'I Agreement His Action MM APPROVAL Hoproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Feb 11, 2022 By Deportment Director Date Date Approved as to Form by City Attorney Date	Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl	YES, v NO, t NO, t for go	we contac here are he HUB re pods and	ted one H no HUB's i quiremen	UB, because n Dallas Cou t does not a	e only or inty to c pply, be	ne HUB exist ontact for the cause this A	ts in Dallas (his business A does <i>not</i> i	County for category. nvolve mo	this busine	ess cate	t less than \$50,000	
Funding: Image: Image: <thimage:< th=""> Image: Image:</thimage:<>		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCUM	IBRANCE T	YPE and NU	MBER	AMOUNT	
Financing: TOTAL: 1,500.00 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 Month Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Feb 11, 2022 By Deportment Director Date Approved as to Form by City Attorney Date		0001	DPD	2168		2731		-	DPD-202	2-0001839	3	1,500.00	
Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Sum of Previous Amount Total Contract Amount Including Agreements Total Supp'l Agreement Agreement MM APPROVAL boproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. \$ 0.00 % By Deportment Director Date Date Approved as to Form by City Attorney Date	Funding:												
Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Amount Supplemental Agreements Amount Including this Action Agreement Percentage MM APPROVAL boproved 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	A real	Finar	ncing:							тоти	AL:	1,500.00	
Min APPROVAL boproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. % Image: Structure of the Dallas City Code. Image: Structure of the Dallas City Code. By Department Director Date Approved as to Form by City Attorney Date	Amendment	ct Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Iment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
By Deportment Director Date Approved as to Form by City Attorney Date	injermation.									\$ 0.	00	%	
The Tarting	ЦЬ	A		ved as bei	ing in accord $2/11/22$	dance w	Don Knig	Filt 1, 2022 16:26	CST)		City Coo	Feb 11, 2022	
	Βγ υερά	ament Direc	TOP	70	n Fortune					ty Attorney		Date	

Jon Fortune (Feb 11, 2022 15:09 CST)

By City Manager

CITY OF DALLA	See A	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 2 2 5 3 4 2 EFFECTIVE DATE 02/11/2022											
			-								2		
interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Minor	cooperativ ents to com nal / Person ents to non expenditure vices (expla c services an	ve agreem opetitively oal / Planr -bid contr es: \$50,00 in on atta d/or repai	ents. bid or forma ning / Other acts: \$100,0 00 or less per chment; for rs not exceed	n competitive l al proposal cor Service contrad 00 or less, per City Code Sec. ratifications th ling \$3,000 and	ntracts: \$5 cts: \$100,0 City Code , 2-79(C) c ne Justifico I which do	50,000 or le 000 or less, Sec. 2-34. of the City (ation Form not require	ess (may not per City Cod Code. must be atta a contract sh	increase orig le Sec. 2-34. nched): ould be proc	ginal contrac essed by requ	t price b	y more tho - 3 AM 9: 3	n 25%)	
	is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 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		_			comply v	with House	Bill 1295 at	tached (if a] Yes 🛛		
Supplier Name:		nited Electronic Recycling, LLC Supplier No. VS000085553											
Subject:		Recycling & pick up fee											
Lead Dept:	Dallas Police Department (DPD)												
Action Requested:		e a three Number		ce contract fo			ambling dev tract Term:	ices. 02/2	2022	to	02/2	024	
Background:	This serv gambling			ow the City 1	to engag	e the rec	ommended	vendor, to	o carry out	the des	struction o	of seized	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.bx. <u>us/tpasscmbl</u> <u>search/</u>	YES, V NO, th NO, th	ve contac here are he HUB r	ted one HU no HUB's in equirement	two historica B, because or Dallas County does not app t to competiti	nly one Hi to conta oly, becau	UB exists i ict for this ise this AA	n Dallas Cou business cat does <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. O but le			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NU	MBER	AMO	DUNT	
	0411	DPD	6367		3099		1.1	DPD-2022	2-00017824	1	\$98,985	5	
Funding:			_										
			_										
	Finar	ncing:							ΤΟΤΑ	AL:	\$98,985	5	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contraci Amount	Supp	f Previous lemental rements	Total Co Amount I this A	ncluding	Agree	Supp'l ement entage	
Information:									\$ 0.	00		%	
14th	APPAOV	A Pppr	oved as be	ing in accord	ance wit	h the bud	get and Cha	apter 2 of t	the Dallas (City Cod	e.		

2/11/22 Dote Don Knight (Feb (1, 2022 16:26 CST) Approved as to Form by City Attorney Feb 11, 2022

By Deportment Director

By City Manager

Jon Fortune Jon Fortune (Feb 11, 2022 15:20 CST)

Feb 11, 2022

									ATIVE ACTION			
		AD	ЛИ	STR/	ATIV	E AC	CTION	225	343			
							lines and routing	EFFEC				
City of Dallas	Fil					y documen an official fi	tation with the le stamp.	MAR -	2 2022			
1. Diaco an "Y"	in the enn							10				
1. Place an "X"					bid or for	mai proposal i	process, including ser	vice procurements m	a the state of the			
interlocal o	r coop erati	i ve agreeme	ents.					17	1 6.2			
b. Amendm	ents to cor	mpetitively	bid or form	al proposal co	ontracts: \$!	50,000 or less	(may not increase or	iginal contract price l	y more than 25%)			
C. Professio	nal / Perso	nal / Plann	ing / Other .	Service contro	acts: \$100,	000 or less, pe	er City Code Sec. 2-34	mit	i 📪 <			
d. Amendm	ents to nor	n-bid contro	ncts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		><1				
1 -	-		-	-		of the City Cod		is.	< N			
							ist be a ttached) : contract should b e pro	cessed by requisition.				
						· · · · · · · · · · · · · · · · · · ·	Administrative Chan	1-	Yes X No			
3. Any Administ	trative Acti	ions to this	vendor in i	the last 12 m	onths? If	yes, attach c	opy of AAs within la	st 12 months.	Yes X No			
4. Is Form 1295	– Certifica	ate of Inter	ested Parti	es required t	o comply v	with House Bi	II 1295 attached (if	applicable)?	Yes X No N/A			
Supplier Name:	EPS LC	DGIX, IN	C.					Supplier No. V	S85824			
Subject:	AV Inst	AV Installation and Networking Services for Dallas Animal Services' Dallas90 Shelter Service System (D90SSS)										
Lead Dept:	Dallas /	Animal S	ervices ((DAS)								
Action	Author for the	ization t Dallas	o allow Animal S	EPS Log Services	ix, Inc. [.] Departr	to provide nent (DAS	iPad kiosk ar S) D90SSS.	nd display insta	llation services			
Requested:												
	Contrac	t Number:	DAS-20	22-000187	751	Contro	act Term: 3/02/202	22 to	3/31/2022			
Background:	with an int our custor	teractive wa ners will be	y to get all o able to spea	of the informa	tion they ne	ervice staff fro	r visit with Dallas Ani	er experience by provi mal Services. Using t letter, quickly notify sta	ne kiosks and iPads,			
HUB			ad at least	ture bistoria				notative basis				
Check appropriate Bax					-		esses (HUB's) on a allas County for thi	s business category.				
https://mycpa	🗌 NO, t	here are n	o HUB's in	Dallas Count	y to conta	ict for this bu	siness category.					
<u>.cpa.state.tx.</u> us/tpasscmbl								e than \$3,000 but le al Government Code				
search/	good	s and servi	ces subject	to competi	live bladin	g that are no	t exempted by Loca	a Government Code	Section 232.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	P134	DAS	3859		3070		-		\$27,058.00			
Funding:												
1							-	14				
	Fina	ncing:						TOTAL:	\$27,058.00			
Contract Amendment	ent Agreement No. CR/AA No. Date Amount Agreements this Action Percent						Total Supp'l Agreement Percentage					
Information:								\$27,058	%			
116								the Dallas City Cos				

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

M	2/16/22	Ashley Stockton Ashley Slockton (Mar 2, 2022 16-16 (57)	Mar 2, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Carl Simpson (Mar 2, 2022 16:46 CST)	Mar 2, 2022	AS
	By City Manager	Date	

				ADMINISTR	ATIVE ACTION						
		AD	MINIS	STRA	TIV	E AC	TION	225	3 4 4		
							lines and routing.				
CITY OF DALLA	s File		pproved for Secretary's				tation with the le stamp.	Jan 5, 2			
1. Place an "X"	in the appr	opriate	box for the ap	oproval of:				 	02		
				competitive t	oid or form	nal proposal p	process, including servi	ice procurements mo			
interlocol or		-		l proposal con	tracts: \$5	0.000 or less	(may not increase orig	inal contract price b	mare than 25%		
							er City Code Sec. 2-34.	5.5	C 3		
d. Amendm	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.		TY1 C	AM		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.	241	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
							ist be attached): contract should be proce		сл. <u>У</u>		
							Administrative Change		Yes 🛛 No		
3. Any Administ	rative Actio	ons to ti	his vendor in t	he last 12 mo	onths? If y	ves, attach co	opy of AAs within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No		
Supplier Name:	Dallas Inc	Dallas Independent School District Supplier No. VC000004937									
Subject:	First Amendment to Interlocal Agreement One (1) Year Extension for Out of School Time Programming (after school and summer camp)										
Lead Dept:	Parkand	Recrea	tion Departm	nent							
Action Requested:	provide af permit the	ter scho Dallas lizes Co	ool programs at Park and Recre mmunity Deve	t up to 30 eler ation Departr	nentary si nent (DPA	tes and receiv RD) to condu	ment with Dallas Inder ve enhancement fundi ct summer camp prog neral Funds to facilitat	ing of up to \$210,000 rams at 25 sites at n) annually; and, 2) o additional cost.		
	Contract	Numbe	er: Pk	(R -2020-000	14201	Contro	oct Term: 12/13/	/2021 to	12/12/2022		
Background:	the CDBG to expire o	funding on Dece	. Our most rec mber 12, 2021	ent two-year i DISD has req	nterlocal a uested th	agreement wi at the Depart	D campuses since 1993 ith DISD became effect ment continue to prov t up to thirty (30) elem	tive on December 13 vide after school sen	, 2019, therefore set vices and has agreed		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB	acted one HUI e no HUB's in I requirement	B, because on Dallas County does not app	ly one HL to contactly, because	JB exists in D ct f <mark>or</mark> this bu se this AA do	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
mb_	N/A	PKR	N/A	N/A	N/A	N/A	PKR 2020-000	14201	\$0.00		
Funding:						L	-				
			_				<u> </u>				
	Finan	ncing:	_	_	_	_		TOTAL:	\$0.00		
Contract Amendment	nt Agreement No. CR/AA No. Date Amount Agreements this Action Percentage										
Information:	\$ 0.00 %										

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

Joh Jenkin	in Jenkins	Jan 5, 2022	Benjamin N. Samples, A.A	Jan 5, 2022
20	By Department Director	Date	Approved as to Form by City Attorney	Date
CR		Joey Zapata (San 5, 2022 12:37 CST)	Jan 5, 2022	
	OA_	By City Manager	Date	

									TRATIVE ACTION	
		AD	MINI	SIRA	A I IV	E AC	CTION	22	5345	
							lines and routing Itation with the	g. EFFE	CTIVE DATE	
CITY OF DALLA	S ''		Secretary's				2/0	2/01/2025		
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%). 										
🔲 d. Amendm	ents to non	-bid con	tracts: \$100,0	00 or less, per	City Code	Sec. 2-34.			AHII: TEXA	
🔲 e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) o	of the City Co	le.		A 50 TT 10	
							ust be a ttoched) : contract should b e pro	ocessed by requisitio	n. F	
2. Is this an am	endment to	o an exis	ting construc	tion contract	? If yes, c	omplete an i	Administrative Char	nge Order.	Yes No	
3. Any Administ	trative Action	ons to th	nis vendor in t	the last 12 m	onths? If	yes, attach c	opy of AAs within lo	ost 12 months.	🗌 Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	o comply w	vith House B	ill 1295 attached (ij	fapplicable)?	Yes 🛛 No	
Supplier Name:								Supplier No.	VC23829	
Subject:	Human T	raffickir	ng Exhibits fo	or Dailas Lov	e Field Ai	rport				
Lead Dept:	AVI	AVI								
Action Requested:							onths for Human T Source Document	-	ess Exhibits at Dallas	
	Contract			VI-2022-000				./2022 to	9/31/2022	
Background:	The Department of Aviation is looking at bringing in both indoor/outdoor exhibitions about Human Trafficking Awareness. The "BOUGHT & SOLD: VOICES OF HUMAN TRAFFICKING," and/or the "WHAT YOU SEE IS NOT WHO I AM." The will raise awareness and train passengers and employees on what to do when they recognize a potential human trafficking situation. Service not to exceed \$8,000.00. Sole Source Documents attached.									
HUB		ve conta	sted at least	two historics	allyunder	utilized busir	esses (HUB's) on a	rotating basis		
Check appropriate Box							Dallas County for th		ry.	
https://mvcpa .cpa.state.tx. us/tpasscmbl search/	 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 									
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	0130	AVI	7717	AV30	3070		CX AVI-202	2-00018126	\$8,000.00	
Funding:										
	Financing: Operating Fund 2022						TOTAL:	\$8,000.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Aareements	Total Contra Amount Includ this Action		
Information:										
MAS)	APPROVA	AL: Appi	roved as bei	ng in accord	ance with	n the budge	t and Chapter 2 of	the Dallas City C	Code.	

Mart De	2/1/2022	Ashley Stockton (Feb 1, 2022 12:08 CST)	02/01/22
By Department Director	Date	Approved as to Form by City Attorney	Date
	3-Ber	02/01/2022	
	By City Manager	Date	

1	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing.							ADMI	ADMINISTRATIVE ACTION		
								225346			
										IVE DATE	
CITY OF DALLAS	File the approved form and all necessary documentation with the						Mar 1, 2022				
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
 Interiocal 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. 									S. 6.	
d. Amendme	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				TI CTA	
e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Sec.	2-79(C) oj	f the City Cod	e.			\times_{12}^{-1}	N 11
				ratifications th ing \$3,000 and							03
2. Is this an ame	ndment to	an existir	ng construct	tion contract?	lf yes, co	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	ves, attach c	opy of AAs	within las	t 12 months	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Preston 1	Frail Golf	Club						Supplier N	о.	
Subject:	Authorize	ed Untrea	ted Water	Contract							
Lead Dept:	Water De	partmen	t								
Action Requested:	Authorize the Director of Dallas Water Utilities to execute a three-year contract with Preston Trial Golf Club to provide untreated water for purpose of irrigating the golf course.										
	Contract	Number:		2021-00017	450	Contro	ct Term:	May 8	, 2021	to	May 7, 2024
Background:	This item is for authorization to enter a new untreated water contract with Preston Trail Golf Club. Preston Trail Golf Club requests the purchase of untreated water annually from Dallas from diversion points located along White Rock Creek, a tributary of White Rock Lake for the purpose of irrigating the golf course.										
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	heck appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. N/A – L.T.B. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Image: top://mycpa.poa.state.tx.us NO, there are no HUB's in Dallas County to contact for this business category. Dasstate.tx.us 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	AM ENCUMBRANCE		TYPE and NUMBER		AMOUNT
	· · · _ · _ · _ · _ · _ ·										
Funding:							-				
	Financing: NA					TOTAL: 0		0			
Contract Amendment	Supplemental Agreement No. C		Base Base Contract CR/AA No. Date			Base Contract Amount		Previous emental ements	Amount I	Total Contract Total S Amount Including Agree this Action Percer	
Information:									\$ 0.	.00	%

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

TERRY L GUERY (Feb 2 022 19:15 CST)

By Department Director

	Anna Lamberti Holmes
_	Approved as to Form

ALH Mar 3, 2022

nt Director	Date	Approved as to Form by City Attorney	Date
	Venter Bate	Mar 1, 2022	
	By City Manager	Date	

						_		ADMI	NISTRA	TIVE ACTION
		ADN	INIS	STRA	VIT	EAC	TION	2:	> 5	347
							ines and routin	ng. E	FFECT	IVE DATE
CITY OF DALLA	s File			m and all no Office to n			tation with the le stamp.			
1 Dises as "Y"									Feb 10, 2	2022
1. Place an "X" i					bid or form	al proposal p	process, including s	ervice procurer	nents mad	de through
interlocal or	cooperativ	e agreemer	its.	·			-		F-<	10
			-				(may not increase	-	ctprice by	more than 25%).
							r City Code Sec. 2	34.	-	Second Second
				00 or less, per	-					PH
C Other Co				City Code Sec.					3220	3
							ist be attached): ontract should be p	processed by requ	uisition.	20
2. Is this an ame	endment to	an existing	construct	tion contract	P If yes, co	omplete an A	dministrative Cha	ange Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs within	last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Interes	ted Partie	es required to	comply w	vith House Bi	ll 1295 attached ((if applicable)?		Yes 🛛 No
Supplier Name:	Dallas H	arlequins	Rugby F	ootball Club	o, Inc.			Supplier N	о.	
Subject:	Beautific	cation Agr	eement							
Lead Dept:	Park and	l Recreati	on							
			-	-			ins Football Club			
			-							pairs to field from arious voluntarily
Action Requested:	-			be of work of	-		ind debris pickup	Jiemoval, and		
nequesteu.				-670-0200						
		Number:		KR-2022-000				19/2022	to	3/18/2023
Background:				Club is an orga fy the park an			at Glencoe Park f	or multiple yea	rs and wo	uld like to continue
HUB	_									
Check appropriate Box							esses (HUB's) on allas County for t			
https://mycpa	=			-	•		siness category.		itegory.	
.cpa.state.tx.	🛛 NO, t	he HUB req	uirement	does not app	oly, becau	se this AA do	bes not involve m			s than \$50,000 for
us/tpasscmbl search/	good	s and servic	es subject	to competiti	ve bidding	g that are no	t exempted by Lo	cal Governme	nt Code S	ection 252.022.
<u> </u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-20	022-00018349)	\$0.00
Funding:							-			
	Finar	ncing:						тот	AL:	\$0.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previou		ontract	Total Supp'l
Amendment	Agreeme		R/AA No.	Date		Amount	Supplemental Agreements	I Amount I this A	-	Agreement Percentage
Information:							rigi cementa	\$ 0		%
1.16					_					

John Centy S (Feb 10, 2022 17:13 CST)

Feb 10, 2022 Date

Onsuelo R Tankersley

Approved as to Form by City Attorney

Mar 3, 2022

By Department Director

stan the 10, 2022 17:14 CST)

By City Manager

Feb 10, 2022

OA Revised-Office Of Procurement Services

									ADMI	NIST	RA	TIVE		
	A	\D	MINIS	STRA	TIV	E AC	TION		2	2	5	3	4	R
Ľ							ines and routi					/E [DATE	
CITY OF DALLA	s File			office to re			tation with the e stamp.)		Feb	10,2	2022		
1. Place an "X"	in the approp	oriate b	ox for the a	oproval of:							0	202		
	s of \$100000 r cooperative		•••	competitive b	id or forn	nal proposal p	rocess, including	servic	e procure	ments	mode	ting	ugh	
	•	-		al proposal con	tracts: \$5	0,000 or less	'may not increase	e origii	nal contra	ct-pric	e by r	nore	than 25	5%).
_	-		-				r City Code Sec. 2	-		05	8	င်္သ	f	
d. Amendm	ents to non-b	id contr	racts: \$100,0	00 or less, per (City Code	Sec. 2-34.				57	1	PH	40	-
e. WRR-FM	expenditures	: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			20	1-2		13	n
							st be attached): ontract should be	proces	sed by req	uisitio	n.	3:20	C	5
2. Is this an am	endment to a	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Ch	ange	Order.			es	🛛 No	
3. Any Administ	rative Actior	ns to thi	is vendor in t	he last 12 mo	nths? If g	yes, attach co	py of AAs within	last .	12 month	IS.		'es	🛛 No	
4. Is Form 1295	– Certificate	of Inte	rested Parti	es required to	comply v	vith House Bi	l 1295 attached	(if ap	plicable)?	>		'es	🛛 No	
Supplier Name:	Friends o	f SoPa	c Trail						Supplier N	lo.				
Subject:	Beautifica	tion A	greement											
Lead Dept:	Park and	Recrea	ation											
Action Requested:	such as p and fund	icking servic	up litter ar	-	ant and	maintain o	f SoPac Trail t rnamental be							
	Contact:	_	1	214-670-020 KR-2022-0001	0			/19/2	022	to		3/:	18/202	3
Background:	Contract N	<i>lumber</i> ds of So	Pac Trail is	KR-2022-0001	0 L8348	Contra		/19/2 ntain,			he pa		L8/202 and tra	
Background: HUB Check appropriate Box	Contract M The Frienc within the YES, we YES, we NO, the NO, the	Number ds of So ir neigh e contac e contac ere are e HUB r	Pac Trail is nborhood. cted at least cted one HU no HUB's in equirement	KR-2022-0001 a volunteer o two historical B, because on Dallas County does not appl	0 L8348 rganizati ly undern ly one HI to conta y, becau	Contra fon formed t utilized busin JB exists in D ct for this bu se this AA do	ct Term: 3	ntain, n a rot this b nore t	and beau ating bas business c than \$3,00	is. atego	ry. t less	arks a	\$50,00	iils 00 for
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract M The Frienc within the YES, we YES, we NO, the NO, the	Number ds of So ir neigh e contac e contac ere are e HUB r	Pac Trail is nborhood. cted at least cted one HU no HUB's in equirement	KR-2022-0001 a volunteer o two historical B, because on Dallas County does not appl	0 L8348 rganizati ly undern ly one HI to conta y, becau	Contra fon formed t utilized busin JB exists in D ct for this bu se this AA do	ct Term: 3, o support, mair esses (HUB's) or allas County for siness category. es not involve n	ntain, n a rot this b nore t ocal G	and beau cating bas business c chan \$3,00 Governme	is. atego 00 bu ent Co	ry. t less de Se	than	\$50,00	iils 00 for 22.
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract M The Frience within the YES, we NO, the goods a	Number ds of So ir neigh e contac e contac ere are e HUB r and sen	Pac Trail is borhood. Cted at least cted one HU no HUB's in equirement vices subject	KR-2022-0001 a volunteer o two historical B, because on Dallas County does not appl to competitiv	0 18348 rganizati ly underd ly one HI to conta ly, becau re biddin	Contra ion formed t utilized busin JB exists in D ct for this bu se this AA dc g that are no	ct Term: 3, o support, mair esses (HUB's) or allas County for siness category. es not involve n t exempted by L ENCUMBRAN	n a rot this b nore t ocal G <i>CE TYI</i>	and beau cating bas business c chan \$3,00 Governme	is. atego 00 bu ent Co	ry. t less de Se	than	\$50,00 252.02	iils 00 for 22.
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract M The Friend within the YES, we NO, the NO, the goods a FUND	Number ds of So ir neigh e contac ere are e HUB r and sen DEPT	Pac Trail is Dorhood. Cted at least Cted one HU no HUB's in equirement vices subject	KR-2022-0001 a volunteer of two historical B, because on Dallas County does not appl to competitiv	0 L8348 rganizati ly undern ly one HI to conta ly, becau re biddin OBJ	Contra ion formed t utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM	ct Term: 3, o support, mair esses (HUB's) or allas County for siness category. es not involve n t exempted by L ENCUMBRAN	n a rot this b nore t ocal G <i>CE TYI</i>	and beau ating bas ousiness co han \$3,00 Governme PE and NU	is. atego 00 bu ent Co	ry. t less de Se	than tion	\$50,00 252.02	iils 00 for 22.
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract M The Friend within the YES, we NO, the NO, the goods a FUND	Number ds of So ir neigh e contac ere are e HUB r and sen DEPT	Pac Trail is Dorhood. Cted at least Cted one HU no HUB's in equirement vices subject	KR-2022-0001 a volunteer of two historical B, because on Dallas County does not appl to competitiv	0 L8348 rganizati ly undern ly one HI to conta ly, becau re biddin OBJ	Contra ion formed t utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM	ct Term: 3, o support, mair esses (HUB's) or allas County for siness category. es not involve n t exempted by L ENCUMBRAN N/A PKR-2	n a rot this b nore t ocal G <i>CE TYI</i>	and beau ating bas ousiness co han \$3,00 Governme PE and NU	is. atego 00 bu ent Co	ry. t less de Se	than tion	\$50,00 252.02	iils 00 for 22.
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract M The Friend within the YES, we NO, the NO, the goods a FUND	Jumber ds of So ir neigh e contac e contac ere are e HUB r and sen DEPT PKR	Pac Trail is Dorhood. Cted at least Cted one HU no HUB's in equirement vices subject	KR-2022-0001 a volunteer of two historical B, because on Dallas County does not appl to competitiv	0 L8348 rganizati ly undern ly one HI to conta ly, becau re biddin OBJ	Contra ion formed t utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM	ct Term: 3, o support, main esses (HUB's) or allas County for siness category. es not involve n t exempted by L ENCUMBRAN N/A PKR-2	n a rot this b nore t ocal G <i>CE TYI</i>	and beau ating bas ousiness co han \$3,00 Governme PE and NU	is. atego 00 bu ent Co	ry. t less de Se	than tion	\$50,00 252.02 AMOUN	iils 00 for 22.
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract M The Friend within the YES, we NO, the goods a FUND N/A	Vumber ds of So ir neigh e contac e contac ere are e HUB r and sen DEPT PKR	Pac Trail is Dorhood. Cted at least Cted one HU no HUB's in equirement vices subject	KR-2022-0001 a volunteer of two historical B, because on Dallas County does not appl to competitiv	0 L8348 rganizati ly undern ly one HI to conta y, becau re biddin OBJ N/A	Contra ion formed t utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM	ct Term: 3, o support, main esses (HUB's) or allas County for siness category. es not involve n t exempted by L ENCUMBRAN N/A PKR-2	ntain, n a rot this b nore t cce TYI 2022-1	and beau ating bas ousiness co han \$3,00 Sovernme PE and NU 0018348 TOT Total C Amount	is. atego 00 bu nt Co MBER AL:	ry. t less de Se	than ction \$0.0 \$0.0 Tc A	\$50,00 252.02 AMOUN	00 for 22. IT

Consuelo R Tankersley Feb 10, 2022 10, 2022 17:14 CST) By Department Director Date Approved as to Form by City Attorney

Feb 10, 2022

Date

Mar 3, 2022

Date

Joey Zapata (Feb 10, 2022 17:15 CST)

By City Manager

Revised-Office Of Procurement Services

<u>OA</u>

					-			ADMINIS	TRATIVE ACTION
		ADI	MINIS	SIRA		E AL	CTION	22	5349
	Fil						lines and routing	EFFE	CTIVE DATE
DITT OF DALLA	5	City S	Secretary's	Office to re	ceive a	in official fi	ile stamp.	Nov 2	9, 2021
1. Place an "X" I	In the appl	opriate b	ox for the ap	proval of:		15.00			12
	-			competitive b	oid or for	nal proposal	process, including ser	vice procurement	mode through
☐ Interlocal or ☐ h. Amendm	•	•		l pronosal con	tracts \$4	50 000 or less	Imay not increase or	ialnal contract ori	ce by more than 25%).
(1997)		-	-				er City Code Sec. 2-34	Ser	
_			-	0 or less, per		-			
_				City Code Sec.	-		de.	X	
							ust be attached): contract should be pro	cessed by requisitio	
2. Is this an ame	endment to	o an existi	ing construct	ion contract?	If yes, c	omplete an /	Administrative Chan	ge Order.	🗌 Yes 🛛 No
3. Any Administ	rative Acti	ons to this	s vendor in ti	he last 12 mo	nths? If	yes, attach c	opy of AAs within la	st 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certifica	te of inter	rested Partie	s required to	comply w	with House Bi	ill 1295 attached (if	applicable)?	🗌 Yes 🛛 No
Supplier Name:	Terracon	Consulta	ants, Inc.					Supplier No.	341409
Subject:	Environr	nental Co	onsulting Ser	rvices					
Lead Dept:	Park and	Recreati	on Departm	ent					
		t Number:		(R-2022-000)	17927	Contro	vices at 9759 Fores <u>3/1</u> act Term: 	122	9/1/22
Requested:	Contract Authoriz abateme	t <i>Number:</i> te a serv ent specif	PK rice contrac ications, soll	R-2022-000 t for Enviro l and soll gas	nmenta investig	l Consulting ation, corres	act Term:	イスン 1/21- to g asbestos and e Texas Commiss	ion on Environmental
Action Requested: Background:	Contract Authoriz abateme Quality	t <i>Number:</i> se a serv ent specif (TCEQ) V	PK Pk Pk Pk Pk Pk Pk Pk Pk Pk Pk Pk Pk Pk	R-2022-000 t for Enviro l and soll gas eanup Progr	investig am (VC	l Consulting ation, corres P), and con	act Term:	127 to 1/21 to g asbestos and e Texas Commiss The vendor was	9/1/22 5/3/22 l lead paint surveys, ion on Environmental s selected through a vironmental Services.
Requested:	Contract Authoriz abateme Quality competi YES, v YES, v NO, t	t Number: te a serv ent specif (TCEQ) V tive proce we contac we contac here are r he HUB re	PK vice contrac ications, soil voluntary Cl urement pro ted at least t ted one HUB to HUB's in C equirement o	R-2022-000 t for Enviro and soll gas eanup Prog ocess for Soli two historical b, because on Dallas County does not app	inmenta investig ram (VC citation ly under ly one Hi to conta ly, becau	I Consulting ation, corres P), and con BFZ20-0001 utilized busin UB exists in D ct for this bu se this AA do	act Term:	1/21- to 1/21- to g asbestos and e Texas Commiss The vendor was 1-Engineering En rotating basis, s business catego e than \$3,000 bu	ion on Environmental s selected through a vironmental Services. ry. t less than \$50,000 for
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Requested: Background: HU8 Check oppropriate Box https://mycpa .cpa.state.bx, us/tpasscmbj	Contract Authoriz abateme Quality competi YES, v YES, v NO, t NO, t good	t Number: re a serv ent specif (TCEQ) V tive proce we contac we contac here are r he HUB re s and serv	PK vice contrac ications, soli /oluntary Cl urement pro ted at least t ted one HUB no HUB's in C equirement o vices subject	R-2022-000 t for Enviro l and soll gas eanup Progr ocess for Soli two historical b, because on Dallas County does not app to competitiv	investig ram (VC citation ly under ly one Hi to conta ly, becau re biddin	I Consulting ation, corres P), and con BFZ20-0001 utilized busin UB exists in D ct for this bu se this AA do g that are no PROGRAM	act Term:	1/21- to 1/21 to g asbestos and to e Texas Commiss to The vendor was to I-Engineering En to totating basis. to	ion on Environmental s selected through a vironmental Services. ry. t less than \$50,000 for de Section 252.022.
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Requested: Background: HUB Check oppropriate Box https://mycpa .cpa.state.tx, us/tpasscmbi search/ Funding: Contract Amendment	Contract Authoriz abateme Quality competi YES, v YES, v NO, t NO, t good FUND	t Number: Te a servent specific of the specif	PK vice contractications, soll voluntary Cluter urement pro- ted at least to ted one HUB no HUB's in Cle equirement of vices subject UNIT	R-2022-000 t for Enviro l and soll gas eanup Progra ocess for Soli two historical b, because on Dallas County does not app to competitiv	t Bas	I Consulting ation, corres P), and con BFZ20-0001 utilized busin UB exists in E ct for this bu se this AA do g that are no PROGRAM	Sum of Previous Supplemental	1/21- to 1/21- to g asbestos and asbestos and Persas Commiss the vendor was In-Engineering En the vendor was Person of the vendor was the vendor was In-Engineering basis, the vendor was In-Engineering basis, the vendor was Person of the vendor was the vendor was In-Engineering basis, the vendor was In-Engineering basis,	ion on Environmental s selected through a vironmental Services. ry. t less than \$50,000 for de Section 252.022. AMOUNT \$47,302.80 \$47,302.80 ct Total Supp'i Agreement
Requested: Background: HU8 Check oppropriate Box https://mycpa .cpa.state.tx, us/tpasscmbi search/	Contract Authoriz abateme Quality competi YES, v YES, v NO, t Supplement Supplement	t Number: Te a servent specific of the specif	PK vice contrac ications, soil voluntary Cli urement pro ted at least t ted one HUB no HUB's in C equirement of vices subject UNIT VB29 Base	R-2022-000: t for Enviro l and soll gas eanup Progr bcess for Soli two historical b, because on ballas County does not app to competitiv ACTV PKLA Base Contract	t Bas	I Consulting ation, corres P), and con BFZ20-0001 utilized busin UB exists in E ct for this bu ise this AA do g that are no PROGRAM PK17VB29	Sum of Previous	1/21 to 1/21 to g asbestos and to e Texas Commiss the vendor was t-Engineering En to totating basis. to	ion on Environmental s selected through a vironmental Services. ry. t less than \$50,000 for de Section 252.022. AMOUNT \$47,302.80 \$47,302.80 ct Totol Supp'I
Requested: Background: HUB Check oppropriate Box https://mycpa .cpa.state.tx, us/tpasscmbi search/ Funding: Contract Amendment	Contract Authoriz abateme Quality competi YES, N NO, t NO, t NO, t Suppleme Agreeme	t Number: te a serv ent specif (TCEQ) V tive proce we contact we contact here are r he HUB ro s and serv DEPT PKR DEPT PKR	PK vice contrac ications, soil voluntary Clurement pro- ted at least t ted one HUB no HUB's in C equirement of vices subject UNIT VB29 Base CR/AA No.	R-2022-000 t for Enviro l and soll gas eanup Prog ocess for Soli two historical b, because on Dallas County does not app to competitiv ACTV PKLA Base Contrac Date	t Bas	I Consulting ation, corres P), and con BFZ20-0001 utilized busin UB exists in E ct for this bu se this AA do g that are no PROGRAM PK17/B29 BE Controct Amount	Sum of Previous Supplemental Agreements	1/21 to 1/21 to g asbestos and te e Texas Commiss the The vendor was te to-Engineering En to totating basis. to t	ion on Environmental s selected through a vironmental Services. ry. t less than \$50,000 for de Section 252.022. AMOUNT \$47,302.80 ct \$47,302.80 ct Total Supp'l Agreement Percentage %
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29.2071	15/04/551	
By Ci	ty Manager	

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CITY OF DALLA	Eile f	the ap	proved fo	ective 4-05 fo rm and all n 's Office to r	ecessa	ary docume	ntation wit			EFFEC		DATE	U
1. Place an "X"	in the approx											100	_
				m competitive l	oid or fo	rmal proposal	process, inclu	uding ser	vice procu	rements a	ade th	rouan	-
interlocal o	r cooperative	ogreem	ents.		-			-			·	TP.	17
_				al proposol con						ract price	by mor		%).
				Service contrac			er City Code	Sec. 2-34,		Ų	15	47	
				000 or less, per	•					tr		AM	.0.
	•			r City Code Sec.						2	5120	Ģ	1
				ratifications th ding \$3,000 and					essed by r	quisition	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0	C.
2. Is this an ame										1.0] Yes	No	
3. Any Administ	rative Action:	s to this	vendor in	the last 12 mo	nths? I	fyes, attach c	opy of AAs	vithin las	t 12 mon	ths. [Yes	No No	
4. Is Form 1295	- Certificate	of Inter	ested Parti	ies required to	comply	with House B	ill 1295 atta	ched (if a	pplicable	17 1] Yes	No	
Supplier Name:	GriffeyeInd	с.							Supplier	NO. V	C2365	5	
Subject:	Griffeye An		-vear licer	nse								-	
Lead Dept:	Dallas Polic	-											
	Dunus rond	c bepb											
Action Requested:	To authoriz	e purch	nase 3-yea	r forensic ima	ge anal	lysis tool for t	he Special	Victims (Division.				
	Contract Nu	umber:	DPD-20	21-00017427		Contro	ict Term:	2/2	022	to	2/202	25	
Background:	million hash automatica detectives t	n value Ily cate to cate	s of knowr gorizes file gorize files	d Sexual Abus n CSAM files a es that match a. This tool is r h benefit it w	nd com known iecessa	npares it to fil hash values. ry for purcha	es from de This proce se due to th	tectives' ess great ne manh	cases. It ly reduce ours of ca	analyzes es the tim ase proce	the fi ie it ta essing	es and kes it will sav	ve
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	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and N	UMBER		AMOUNT	Г
unding:	F607	DPD	4488		2735		D	PD-2021	-000174	27	9,8	80.80	
	Finoncin	g:		1					TO	TAL:	9,8	30.80	
ontract mendment	Supplemente Agreement N		Base R/AA No.	Base Contract Date		se Contract Amount	Sum of Pi Supplem Agreem	entol	Amount	Contract Including Action		otal Supp Igreemen Percentag	t
oformation:	1								\$ (0.00		%	Ì
MO	ADROVAL	Approv	vèd as bei	ng in accorda $\left 2 \right 2 2$	nce wit	_	and Chapt		he Dallas	City Cod		/03/202	22
By Deport	ment Director			Date	-	Арр	roved as to F	orm by Cil	y Attorney	,		Date	

By City Manager

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			MINI	STR		/E A(M		11111			
						tional guide			-	2 !	_))	
CITY OF DALLA	E il	e the ap	proved fo	rm and all i	necessa	ry documen	tation w	ith the			_	DATE	
		City	Secretary'	s Office to	receive	an official fi	le stamp	•		03/03	/2022	20	
1. Place an "X"					_				_	1. 	2	2	
a. Contract. interlocal o				n competitive	bid or for	mal proposol p	process, ind	cluding serv	vice procur	ements n	node'th	DO DO	13
		-		al proposal co	ontracts: \$	50,000 or less	(may not i	ncrease ori	ginal contr	act price	by Mor	e thon 25	196]
🖾 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contro	acts: \$100,	000 or less, pe	er City Code	e Sec. 2-34.					- BRA
d. Amendm	ents to non	n-bid cont	racts: \$100,0	100 or les <mark>s</mark> , pe	r City Code	e Sec. 2-34.				>	<12	AM	5
_	-		-	-		of the City Cod				AU	E.	ė	C
						ation Form mu not require a c			essed by re	quisition.		2	
2. Is this an am	endment to	o <mark>an exist</mark>	ing construc	ction coлtrac	t? If yes, i	complete an A	Administra	tive Chang	e Order.	[Yes	🛛 No	
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	within las	t 12 mont	hs. [Yes	🛛 No	
4. Is Form 1295	– Certífica	te of Inte	rested Parti	es required to	o comply	with House Bi	ll 1295 att	ached (if a	pplicable)	7 [Yes	🛛 No	
Supplier Name:	Hawk Ar	nalytics, l	nc.	_					Supplier	No. V	C22143	_	
Subject:	CellHawk	< Subscri	ption										
Lead Dept:	Dallas Po	lice Dep	artment (Di	PD)									
Action Requested:	Authoriz	e purcha	ise in the ai	mount of \$1	1,990.00	for CellHawk	Subscript	tion renew	val.				
Requested.	Contract	Number	: DPD-20	022-0001865	59	Contra	ct Term:	11/25	/2022	to	11	/24/202	24
Background:	Cellhawk location	•	gram that a	llows us to n	nap geolo	ocation data (from cellu	lar provid	ers and o	ther sou	rces su	ich as Go	ogle
HUB Check appropriote Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, V NO, the NO, the	ve contac here are he HUB r	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	utilized busin UB exists in D act for this bu use this AA do g that are not	allas Cour siness cate pes <i>not</i> inv	ity for this gory. olve more	business of than \$3,0	ategory 100 but l	ess tha		
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Funding:			1										
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	Finan	ncing:					Eum of	Previous		AL:		990.00 otal Supp	-//
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	-	mental	Amount			Agreemer	
Amendment Information:	Agreemen		CITY ANA NO.	DUIE		Amoont	Agree	ments		Action	F	Percentag	
									\$ (0.00		%	
MAS	APPROVA	Appro	oved as bei	ng in accord	ance wit	h the budget	and Chaj	oter 2 of t	he Dallas	City Co	de.		
1		-	-	3/2/	22	Don Knight (Mar 5, 2022 1	6:45 CST)			03/03	3/2022	
By Depart	ment Direct	tor	Jon Fortur	Dote Fortune	19 CST)		roved as to 3/2022	Form by Ci	ty Attorney			Date	

By City Manager

Date

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									ADMI	NISTR/	ATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	CTIC	DN	22	5	352
				ective 4-05 fo					E	FFECT	
CITY OF DALLA	s File			rm and all ne s Office to re						eb 10, 2	
1 Diana an "Y"						_					2022
1. Place an "X" i		-		pproval of: n competitive b	id or for	mal proposal i	process in	ludina serv	ice procurer	pents ma	de ibiouah
interlocal or				n competitive o	10 01 9011			inding servi	ice procurer.	PET	
b. Amendm	ents to com	opetitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orig	jinal contrac	t price by	r morè than 25%).
C. Profession	nal / Persor	al / Plann	ing / Other .	Service contrac	ts: \$100,	000 or less, pe	er City Code	e Sec. 2-34.		min	PH K
				00 or less, per (-					×15 D	51
6 04 C				City Code Sec.				-h0.		Siz	N
				ratifications the ling \$3,000 and					essed by requ	iisition.	10
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, c	complete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs	within last	t 12 months	;.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	with House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Friends o	of Samue	l Grand Pa	rk					Supplier N	о.	
Subject:	Beautific	ation Agr	eement								
Lead Dept:	Park and	Recreation	on								
	Authori	ze a Bea	utification	Agreement	with th	ne Friends o	of Samue	ll Grand P	ark for th	e purpo	se to improve
Action				len and trian	-	amental be	d locate	d at Samu	ell Grand	Park.	
Requested:	Contact	: Sloan /	Anderson	(214) 670-02	200			_			
	Contract	Number:	PK	(R-2022-000	18354	Contro	nct Term:	3/19/	2022	to	3/18/2023
Background:	The Frie	nds of S	amuell Gr	and Park is a	comm	itted friend	's group	that perfe	orms volu	nteer se	ervices
buckyround.	dedicate	ed to the	commun	ity in which	they w	ork, live, an	d serve.				_
HUB											
Check appropriate Box				two historical B, because on	•				-		
https://mycpa	🗌 NO, tl	nere are r	o HUB's in	Dallas County	to conta	ict for this bu	siness cat	egory.		•	
<u>.cpa.state.tx.</u> us/tpasscmbl											s than \$50,000 for
search/	goods	s and serv	ices subject	t to competitiv		ig that are no	it exempte		Governmen	it code s	Section 252.022.
runh	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUI	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-0018354		\$0.00
Funding:							-				
							-				
	Finar	ncing:		1					тот	AL:	\$0.00
Contract	Supplem	ental	Base	Base Contrac	t Ba	se Contract	-	Previous	Total Co		Total Supp'l
Amendment	Agreeme		CR/AA No.	Date		Amount		emental ements	Amount I this A		Agreement Percentage
Information:									\$ 0.		%
	4.000.01			ing in proords		h ah a hd					,

al Ctol : (* cb 10, 2022 16:48 CST)

OA

Feb 10, 2022

By City Manager

Consuelo R Tankersley Consuelo R Tankersley (Mar 3, 2022 16:03 CST) Approved as to Form by City Attorney

Mar 3, 2022

By Department Director

Date

Feb 10, 2022

Date

Revised-Office Of Procurement Services

	1	_							
							TION	ADMINISTR	ATIVE ACTION
	P			SIRA		EAU	TION	225	353
	Flie	the app	roved for	m and all n	ecessary	/ documen	Ines and routing. tation with the	EFFECT	
		City S	ecretary's	Office to r	eceive a	n official fi	le stamp.	Jan 2	1, 2022
1. Place an "X" i	n the approp	priate bo	x for the ap	proval of:					
	of \$100000 ive agreemer		sulting from	competitive	bid or forn	nal proposal p	process, including servi	ce procurements ma	de through interlocal
b. Amendme	ents to comp	etitively b	oid or forma	l proposal col	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price by	more than 25%).
C. Profession	al / Persona	l / Plannii	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	12-59	
d. Amendme	ents to non-b	id contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.		677 <u>5</u>	7 Kina
e. WRR-FM	expenditures	: \$50,000) or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.	TTI T	C. The
							ist be attached): contract should be proce	ssed by requisition	N:
							dministrative Change	Sec 17 Marca	Yes No
							opy of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certificate	of Intere	ested Partie	es required to	comply w	rith House Bi	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No
Supplier Name:	Sweet Pas	ss Sculp	oture Park					Supplier No. V(224100
Subject:	Profession	al Servic	es						
Lead Dept:	Office of A	rts and (Culture		_	_			
	Consultant	t shall pr	oduce Swo	eet Pass Scu	Ipture Pa	rk Spring re	sidency and alternati	ive education progr	am. Consultant will
				•		•	ntative of the diversity		· · ·
Action						-	nembers from the su	-	
Requested:		••	•			•	e as an outdoor stud	•	· ·
nequesteu.				-		• •	son events. All servi	-	
_	City of Dal	las Offic				T	City of Dallas Cultur		
	Contract N		-	21-0001744			Contract Term: 1/3		9/30/2022
							ith the terms of the c		
							n of deliverable num		
Background:							warded amount upon	•	
							yment of 25%, or \$2 ned by the Director, a		
	of final invo		ompletion		a services		ned by the Director, a		report, and receipt
HUB		0100.							
Check appropriate	TYES, we	e contact	ed at least	two historica	llv underu	utilized busin	esses (HUB's) on a ro	tating basis.	
Вох					•		allas County for this l	•	
https://mycpa							siness category.	0.	
.cpa.state.tx.	🛛 NO, the	e HUB re	quirement	does not ap	ply, becau	ise this AA d	oes not involve more	than \$3,000 but le	ss than \$50,000 for
us/tpasscmbl	goods a	and servi	ces subject	to competit	ve biddin	g that are no	t exempted by Local (Government Code S	ection 252.022.
search/			1			······			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC OCA	A-2021-00017441	\$9,500.00
	Financ	ing:	General	Fund			-14	TOTAL:	\$9,500.00
Contract	Supplemen	ntal	Base	Base Contra	ct Bos	e Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreement		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement
Information:							Agreements	this Action	Percentage
					_	_		\$ 0.00	%

Jannifer Scripps (Jan 21, 2022 13:51 CST)

Jan 21, 2022

Taskeens L. Byzd

Jan 21, 2022

Date

Mar 3, 2022

By Department Director

Date

Approved as to Form by City Attorney

Joey Zapata (San 21, 2022 14:00 CST) By City Manager

Revised-Office Of Procurement Services

						_		ADMINIS	TRATIVE ACTIO
		ADN	IINIS	STR/	ATIV	EAC	TION	22	5354
							lines and routing	g. EFFE	ECTIVE DATE
CITY OF DALLA	S FIIG					n official fi	tation with the le stamp.	Mar	4, 2022
1. Place an "X"	in the appr	opriate box	for the a	oproval of:					100
					bid or form	al proposal j	process, including se	rvice procurement	s made through
		-						A	
									ice by more than 25%).
_			U.S. F.				er City Code Sec. 2-3	><7-	PH
_				00 or less, pe					ED 2:40
_				-		f the City Cod tion Form mu	e. Ist be attached):		0
							contract should be pro	ocessed by requisition	on.
2. Is this an am	endment to	an existing	g construct	tion contrac	t? If yes, co	omplete an A	dministrative Chai	nge Order.	🗌 Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach c	opy of AAs within l	ast 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required t	o comply w	ith House Bi	ll 1295 attached (ij	fapplicable)?	🗌 Yes 🛛 No
Supplier Name:	XOVIS USA	A Inc.						Supplier No.	VC24359
Subject:	Security (Checkpoin	t Wait - Ti	me Manage	ment Syst	em			
Lead Dept:	AVI								
Action Requested:		year main Number:		greement v 2-00018660			to Exceed \$99,48	9.00 L/2022 to	3/1/2025
Background:				-	•			at will provide p	assenger counts, wai
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V NO, th NO, th	ve contacte nere are no he HUB rec	ed one HUI HUB's in I juirement	B, because c Dallas Count does not ap	only one HL ty to contac ply, becaus	IB exists in D ct for this bu se this AA do		is business catego re than \$3,000 bu	ory. ut less than \$50,000 fo ode Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
_	130	AVI		AV09			CX AVI-202	2-00018660	\$99,489.00
Funding:							-		
							÷		
	Finar	ncing:	FY2022	Operating F	und			TOTAL:	\$99,489.00
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement
Information:								\$ 0.00	%
ht DL	APPROV/			ng in accord ar 2, 2022 Date	dance with	Ashley Ashley Stockt	t and Chapter 2 of Stockton on (Mar 4, 2022 11:40 CST) proved as to Form by		Code. Mar 4, 2022 Date

_	Mar 2, 2022	Ashley Stockton Ashley Stockton (Mar 4, 2022 11:40 CST)	Mar 4, 2022
Department Director	Date	Approved as to Form by City Attorney	Date
9	mb But	Mar 4, 2022	
	Bu City Man agos	Date	

					5.1	1	ADMINIS	TRATIV	E ACTION
		MINIS	STRA1	ΓΙΥΙ	E AC	TION	22	53	55
	File the ap	proved for	n and all nec	essary	document	ines and routin ation with the		ECTIVE	
	City S	Secretary's	Office to rec	eive an	official fil	e stamp.	Ja	in 21, 20	22
1. Place an "X" il	the appropriate b	ox for the ap	proval of:						2
	of \$100000 or less r ve agreements.	esulting from	competitive bid	or forma	il proposal p	rocess, including se	ervice procurement	s made thro	rugh interlocal
	ents to competitively	hid or forma	l proposal contro	acts: \$50.	.000 or less (mav not increase a	oriainal contract pri	ce by more	than 25%).
	al / Personal / Planr						0	5-	1 22
	ents to non-bid contr						17	P P	
	expenditures: \$50,00					2	×.		1.19
	ices (explain on atta		-				5	22 E	
NOTE: Minor	services and/or repair	irs not exceed	ng \$3,000 and wi	hich do na	ot require a c	ontract should be p	rocessed by requisition	on. 🔼	
	ndment to an exist								Νο
	ative Actions to thi								No No
	- Certificate of Inte					1 1295 attachea (i			🖂 No
Supplier Name:	INDIAN CULTU		TAGE FOUN	IDATIO	N		Supplier No.	354652	
Subject:	Professional Servi								
Lead Dept:	Office of Arts and Consultant shall pr	oduce Panch	atantra a collec	tion of fa	bles from an	cient Indian civiliza	ation. These stories	often have	a strong mora
Action Requested:	performance at Mod employ over 40 loca guidelines for any in with the City of Dall <i>Contract Number</i> The fee for this s	al artists to pro n person ever as Cultural Po : OCA-20 ervice is \$12	duce the fables t ts. All services a olicy, as amended 21-00017441 (2,000.00 to be	that will be tre subjec d. (CR-000 paid in a	e accompanies to the appr 25913)	ed with a brief name oval of the City of D Contract Term: with the terms of	ation in English. Cor Dallas Office of Arts : 1/31/2022 to f the contract as fe	and Culture	ll follow all CDC , in accordance /30/2022 e (1) paymen
Background:	of 25% or \$3,000 . first invoice, one and receipt of the upon satisfactory of final invoice.	(1) payment e consultant	of 50% or \$6,0 s second invoi	00.00 of ice, and	the total av one (1) pa	varded amount up	pon completion of r \$3,000.00 , of the	deliverable award w	e number two ill be payable
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contain NO, there are	cted one HU no HUB's in requirement	B, because only Dallas County to does not apply	one HUI o contaci , becaus	B exists in D t for this bu se this AA d	siness category. Des <i>not</i> involve m	a rotating basis. his business catego nore than \$3,000 b cal Government Co	out less that	וח \$50,000 fo נו 252.022.
	FUND DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R	AMOUNT
Funding:	0001 OCA	4880		3089	AA22R2	MASC	OCA-2021-00017	441 \$12	,000.00
	Financing:	Genera	Fund				TOTAL:		,000.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		e Contract mount	Sum of Previou Supplemental Agreements		ding	Total Supp'l Agreement Percentage
Information:							\$ 0.00	-	%
Junife Scipos (Jan 21, 2)	APPROVAL: App	roved as be	ing in accordan Jan 21, 20		Kristi	et and Chapter 2 No- Naugen yen (Mat 4, 2022 17:54 CST)	of the Dallas City		ar 4, 2022
By Depar	tment Director		Date			proved as to Form l			Date
		Joey Za	ata (Jan 21, 2022 14:00	CST)	•	Jan 21, 2022			
			By City Ma	nager		Date			

								ADMINISTR	ATIVE ACTION
		ADI	MINIS	STRA	ATIV	'E AC	TION	225	356
	See A	dminis	trative Dire	ctive 4-05	for additi	ional guide	ines and routing.	EFFECT	IVE DATE
CITY OF DALLAS	; File					y documen in official fi	tation with the		
					receive a		e stamp.	Feb 2	28, 2022
1. Place an "X" in			-		hidaafaa		including and it		
a. Contracts			resulting from	n competitive	bia or forr	nai proposai p	process, including servic	e procurements mai	te through interlocol
			/ bid or forma	al proposal co	ontracts: \$5	0,000 or less	(may not increase origi	nal contract price by	more than 25%).
							r City Code Sec. 2-34.	500	-7
d. Amendme	nts to non	-bid cont	racts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		TT	PH
e. WRR-FM e	expenditure	es: \$50,0	00 or less per	City Code Se	с. 2-79(С) с	of the City Cod	<i>e</i> .	XA	1 A A A A A A A A A A A A A A A A A A A
							ist be attached):	SS SS	E Company
							ontract should be proces Idministrative Change		Yes 🛛 No
			-		-		opy of AAs within last	1 4 -	Yes X No
							ll 1295 attached (if ap		Yes 🛛 No
Supplier Name:	TERRANO	CE M. JO	HNSON DA	NCE PROJEC	СТ			Supplier No. VS	91771
	Professio					_			
	Office of								
							cted by the Office of to provide children a		
						-	be aligned in one of		
Action							ill use a conservatory		-
Requested:			•		•	-	h codified training a		-
					-		r. All services are su		oval of the City of
-	Contract		-	ure, in acco 21-0001726			f Dallas Cultural Polic Contract Term: 3/	cy. 8/2022 to	9/30/2022
							nulative total of which		
Background:							uested service follow		
	final repo	ort of the	services pro	ovided.		_			
HUB Check appropriate		ve conta	cted at least	two historic	ally under	utilized husin	esses (HUB's) on a rot	tating basis	
Box							allas County for this b		
https://mycpa					•		siness category.		
<u>.cpa.state.tx.</u> us/tpasscmbl							oes <i>not</i> involve more t exempted by Local G		
search/	good	s and ser	vices subject	to competi		g that are no	t exempted by Local o	Sovernment Code S	ection 252.022.
	FUND	DEPT	UNIT	ΑСΤ٧	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Funding:	0001	OCA	4878		3089	САР	MASC OCA	-2021-00017268	\$12,000.00
r ununig.							÷.		
	Finar	ncing:						TOTAL:	\$12,000.00
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreeme	nt No.	CR/AA No.	Dote		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentoge
Information:								\$ 0.00	%
LUTAT	APPROV	AL: App	roved as be	ing in accor	dance wi	th the budge	et and Chapter 2 of t	he Dallas City Cod	e.
(me)				•					
Jannifer Scripps (Feb 28, 20	22 13-14 (51)	0		Feb 28,	2022	Kelsey	Cilufo		Mar 4, 2022
A REAL PROPERTY AND A REAL	ment Direc	tor		Dote			proved as to Form by Cit	y Attorney	Dote

By City Manager

258

Feb 28, 2022 Dote

									ADMINIS	TRAT	IVE ACTION
		ADI	MINI	STRA	TIV	'E A	CTIC	DN	22	5 3	57
	See A	dminist	rative Dire	ctive 4-05 fo	r additi	onal guid	elines and	d routing.		-	EDATE
CITY OF DALLA	s File			rm and all ne s Office to re						AR - 8	
1. Place an "X" i	in the annr	onriate h	ox for the a	nnroval of:							22
		-			id or forn	nal proposa	l process, ind	cluding serv	ice procurement	s made t	hrough
interlocal or	•	-				0.000 1			P		
				al proposal con Service contrac					ginal contract or	ice by mo	pre than 25%).
			-	00 or less, per (2 520. 2-54.	5		
=				City Code Sec.	-		ode		20	2	
	-			ratifications the		- •		ched):			0
NOTE: Minor	services an	d/or repai	rs not exceed	ling \$3,000 and	which do	not require o	contract sho	ould be proce	essed by requisiti	on.	
2. Is this an ame			-							Ye	
3. Any Administ	_									Ye	
4. Is Form 1295					comply v	vith House	Bill 1295 att	tached (if a	pplicable)?	Ve.	s 🛛 No
Supplier Name:	Federal A	Aviation A	Administrat	ion (FAA)					Supplier No.		
Subject:	Federal /	Aviation	Administra	tion Air Traffic	: Contro	Tower Op	erations A	greement	Date Requeste	d	
Lead Dept:	AVI					_					
Action Requested:			-	rn the revised	Tower		_	nt			
	Contract	Number	AVI-202	22-00018654		Cont	ract Term:		to		
Background:	Towers (FC action is to	T). The TO ensure the	A sets forth that we comply	ne terms under w	hich FAA	will provide a train the second se	ir traffic cont sportation (D	rol services to OT) Office of	o the airport spon	sor at eac) for FAA Contract h FCT airport. This commendation "to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contac here are i he HUB r	ted one HU no HUB's in equirement	Dallas County does not appl	ly one Hi to conta ly, becau	UB exists in Ict for this b Ise this AA	Dallas Cour ousiness cat does <i>not</i> inv	nty for this egory. volve more	business catego	ut less th	1an \$50,000 for ion 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUM	ABRANCE T	YPE and NUMBE	R	AMOUNT
			1								
Funding:							-				
							+				
	Finar	ncing:							TOTAL:	0.	.0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	^r Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
LIK	APPROV	AL: Appr	oved as be	ing in accorda	nce wit	h the bude	et and Cha	opter 2 of t	he Dallas City	Code.	

By Department Director

U4

3/7/2022 Date Michael Does Approved as to Form by City Attorney

Mar 8, 2022

Date

Mar 8, 2022

(intel Bite By City Manager

	_
	11125)))
CIT	Y 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 2 2 5 3 5 8 EFFECTIVE DATE

Feb 4, 2	2022
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151	-			n competitive b	oid or form	nal proposal pr	ocess, including s	ervice procure	ements ma	de through
- interiocal c	r cooperativ	ve agreem Noetitivelu	ents. hid or form	al aranasal can	tracts. \$5	50 000 or less (r	nou not increase	oriainal contra	Ser here h	y more than 25%).
_							City Code Sec. 2-			20
		-		00 or less, per						0
_					•	of the City Code.				
_	•					ntion Form mus				
				-	-		ntract should be p	rocessed by rea	นเริ่งได้ห้องเมต	
2. Is this an am	endment to	o an existi	ng construc	tion contract?	If yes, c	omplete an Aa	Iministrative Ch	nge Order.	1 D	Yes No
3. Any Adminis	trative Action	ons to this	s vendor in a	the last 12 mo	nths? If	yes, attach cop	by of AAs within	last 12 montl	hs. 🛛 🗵	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply w	vith House Bill	1295 attached	if applicable)	? [Yes 🛛 No
Supplier Name:	TEAM Co	nsultants	s, Inc.					Supplier I	Vo. 25	5849
Subject:	Administ	rative Act	tion for Ma	terial Testing	for Colle	ective Mixed I	Use Developme	nt Project		
Lead Dept:	Public W	orks								
Action Requested:	not to ex		, 791 .04 to		-	-	ontract with TE ing during the			
nequesteu.	Developi									
nequesteu.	· · ·	Number:	1	3W-2022-000	18548	Contrac	t Term: 06	/1/2022	to	6/30/2024
	Contract This AA Professio	Number: is require nal Solic	Pt ed to provi itation #Cl	vide the Con	struction rovided	Material Tes a short list o	sting required	for each Ca	pital Con	6/30/2024 Istruction Project Service and TEA
HUB Check appropriote Box htlps://mycpa .cpa.state.tx.	Contract This AA Professio Consultar YES, w YES, w NO, ti NO, ti	Number: is require nal Solic nts, Inc. is ve contac ve contac nere are n he HUB re	Pl ed to prov itation #Cl s the most ted at least ted one HU to HUB's in equirement	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app	struction rovided ed contra lly underu ly one HL to conta ly, becau	Material Te: a short list o actor. utilized busine: JB exists in Dal ct for this busin se this AA doe	sting required f qualified firm sses (HUB's) on llas County for t ness category. s not involve m	for each Ca ns to provide a rotating bas his business c pre than \$3,0	pital Con e these s sis. category. 00 but les	struction Projec
HUB HUB Check appropriote Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract This AA Professio Consultar YES, w YES, w NO, ti NO, ti	Number: is require nal Solic nts, Inc. is ve contac ve contac nere are n he HUB re	Pl ed to prov itation #Cl s the most ted at least ted one HU to HUB's in equirement	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app	struction rovided ed contra lly underu ly one HL to conta ly, becau	Material Te: a short list o actor. utilized busine: JB exists in Dal ct for this busin se this AA doe	sting required f qualified firm sses (HUB's) on llas County for t ness category. s not involve m exempted by Lo	for each Ca ns to provide a rotating bas his business c pre than \$3,0	pital Con e these s sis. ategory. 00 but les ent Code S	struction Projectervice and TEAI
HUB HUB Check appropriote Box htlps://mycpa .cpa.state.tx. us/tpasscmbl	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods	Number: is requirent is requirent is solic nts, Inc. is ve contact ve contact ve contact nere are no he HUB re s and serv	Pl ed to prov itation #Cl. s the most ted at least ted one HU to HUB's in equirement ices subject	vide the Con: Z1917 has print highly qualifie two historical B, because on Dallas County does not appit to competitiv	struction rovided ed contra ly underu ly one HL to conta ly, becau ve biddin	Material Te: a short list o actor. Utilized busine: JB exists in Dal ct for this busines this AA doe g that are not o	sting required f qualified firm sses (HUB's) on llas County for t ness category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i>	for each Ca as to provide a rotating bas his business c ore than \$3,0 cal Governme	pital Con e these s sis. category. 00 but les ent Code S	struction Projection Projection Projection Projection TEAN
HUB Check appropriate Box htips://mycpa .cpa.state.tx. us/tpasscmbi search/	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods	Number: is required inal Solici nts, Inc. is ve contact ve contact nere are n he HUB re s and serv DEPT	Pled to prov itation #Cl. s the most ted at least ted one HU to HUB's in equirement ices subject	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app t to competitiv	struction rovided ed contra ly under ly one HL to conta ly, becau ye biddin OBJ	Material Tes a short list o actor. Utilized busines JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM	sting required f qualified firm sses (HUB's) on llas County for t ness category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB'	for each Ca as to provide a rotating bas his business c ore than \$3,0 cal Governme <i>CE TYPE and N</i>	pital Con e these s sis. ategory. 00 but les ent Code s <i>IUMBER</i> 18548	struction Project service and TEA ss than \$50,000 for Section 252.022.
HUB Check appropriate Box htips://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods FUND 0058	Number: is require nal Solic nts, Inc. is we contac we contac nere are n he HUB re and serv DEPT ECO	Pled to prov itation #Cl. s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app t to competitiv	struction rovided ed contra ly under ly one HL to conta ly, becau ye biddin 08J 4113	Material Te: a short list o actor. Utilized busine: JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM ECSD0004	sting required f qualified firm sses (HUB's) on llas County for t ness category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB'	for each Ca ns to provide a rotating bas his business c ore than \$3,0 cal Governme <i>CE TYPE and N</i> <i>N</i> -2022-0001	pital Con e these s sis. ategory. 00 but les ent Code s <i>IUMBER</i> 18548	ss than \$50,000 fo Section 252.022. AMOUNT \$ 4,958.21
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th goods FUND 0058	Number: is require inal Solic nts, Inc. is we contact we contact we contact we contact the HUB re and serv DEPT ECO ECO	ed to prov itation #Cl s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180 P738	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app t to competitiv	struction rovided a ed contra ly underu ly one HL to conta ly, becau ye biddin 08J 4113 4113	Material Tes a short list o actor. Utilized busines JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM ECSD0004 ECSD0004	sting required f qualified firm sses (HUB's) on llas County for t ness category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB'	for each Ca ns to provide a rotating bas his business c ore than \$3,0 cal Governme <i>CE TYPE and N</i> <i>N</i> -2022-0001	pital Con e these s sis. category. 00 but les ent Code S <i>IUMBER</i> 18548	ss than \$50,000 fo Section 252.022. AMOUNT \$ 4,958.21
HUB HUB Check appropriote Box htlps://mycpa .cpa.state.tx. us/tpasscmbl	Contract This AA Professio Consultar YES, w YES, w NO, th NO, th NO, th SO S251	Number: is require inal Solic ints, Inc. is we contac we contac we contac incre are in the HUB re and serv DEPT ECO ECO ECO	ed to prov itation #Cl s the most ted at least ted one HU to HUB's in equirement ices subject UNIT W180 P738	vide the Cons Z1917 has pr highly qualifie two historical B, because on Dallas County does not app t to competitiv	struction rovided ed contra ly underu ly one HU to conta ly, becau ve biddin 08J 4113 4113 4113 et. & The t Ba	Material Tes a short list o actor. Utilized busines JB exists in Dal ct for this busin se this AA doe g that are not o PROGRAM ECSD0004 ECSD0004	sting required f qualified firm sses (HUB's) on llas County for t ness category. s <i>not</i> involve m exempted by Lo <i>ENCUMBRAN</i> CX-PB - CX-PB	for each Ca as to provide a rotating bas his business c ore than \$3,0 cal Governme CE TYPE and N N-2022-0001 N-2022-0001 N-2022-0001 N-2022-0001 N-2022-0001 N-2022-0001	pital Con e these s sis. category. 00 but les ent Code S <i>IUMBER</i> 18548	struction Project service and TEAN ss than \$50,000 for Section 252.022. AMOUNT \$ 4,958.21 \$ 19,832.83

pr	is is is the second sec			
95N	Robert Perry (Feb 4, 201) 10206587)	Feb 4, 2022	mily An	Mar 3 2022
	By Department Director	Date	Approved as to Form by Elty Attorney Feb 4, 2022	Date

By City Manager

Feb 4, 2 Dote

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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 3 5 9 EFFECTIVE DATE MAR - 3 2022

ADMINISTRATIVE ACTION

1. Place an "X" i	in the appro	opriate bo	x for the a	pproval of:								62	
				n competitive	bid or forr	nal pro	posal p	rocess, inc	luding serv	ice procurei	ments mo	de thigugh	
interlocal or				al proposal cor	ntracts: \$5	50.000	or less (mav not ir	ncrease orig	ainal contra	ct brice by	more thon 25%).	
				Service contra						,	- CD		
<u> </u>				00 or less, per							S C	é 👘	
_				City Code Sec.				2.			Train.	PM <	
f. Other Sen	vices (explai	in on attac	hment; for	ratifications th ling \$3,000 and	ne Justifica	- ation Fa	orm mu	st be atta		essed by req	uistign	2:5	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplet	te an A	dministra	tive Chang	e Order.		Yes No	
3. Any Administ	rative Actio	ons to this	vendor in a	the last 12 ma	onths? If	yes, at	tach co	py of AAs	within las	t 12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	ested Parti	es required to	comply v	vith Ho	ouse Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	PFM CON	SULTING	GROUP, L	LC						Supplier N	lo. VS	96906	Î
Subject:	PROPERT	Y TAX AN	ALYSIS										
Lead Dept:	BUDGET	& MANAG	EMENT S	ERVICES						_			
Action Requested:	AUTHORI SERVICES		SULTANT	CONTRACT W	VITH PFN	1 CONS	SULTIN	G GROUF	P, LLC FOR	PROPERTY	(TAX AN	ALYSIS	
	Contract	Number:	В	MS-2022-000	18623		Contra	ct Term:	2/25/2	2	to	9/30/22	
Background:						-						TRIVE GUIDANCE TAX FORECAST.	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ NO, th ⊠ NO, th	ve contact nere are no ne HUB re	ed one HU o HUB's in quirement	•••	nly one Hl to conta bly, becau	UB exis ct for t ise this	sts in Da this bus AA do	allas Cour siness cate es <i>not</i> inv	ity for this egory. volve more	business ca	ategory. 00 but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	SRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	
	0001	BMS	1991		3070			-				\$49,900	
Funding:								-					
								-					
	Finan	cing:								тот	AL:	\$49,900	
Contract Amendment	Suppleme Agreemen		Base TR/AA No.	Base Contra Date		se Conti Amoun		Supple	Previous emental ements	Total C Amount this A	-	Total Supp'l Agreement Percentage	
Information:										\$ 49,	.900	%	

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

By Department Director

Michael Doss

Mar 3, 2022

ULL		
2	Approved as to Form by City Attorney	Date
	Mar 3, 2022	

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		ADM	AINIS	STRA	τιν	EAC	TION	ADMINISTR	360
Ľ	File						nes and routing. ation with the	EFFEC	TIVE DATE
CITY OF DALLAS				Office to re				Mar 8, 202	2
1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:					20
			÷ -	o competitive bi	d or forn	nal proposal pr	ocess, including servic	e procurements m	
interlocal or		-		l scoporal cost	racto ÉE	0 000 or loss (r	nay not increase origi	nal contract bytes	more than 25%
(Terrain Control of Co							City Code Sec. 2-34.	nur contract price .	1 1 1
				00 or less, per C			Chy Code Sec. 2-34.	200	
- CO.				City Code Sec. 2				[1] 17	
f. Other Serv	ices (explai	in on atta	chment; for r	ratifications the	e Justifica	ition Form mus	t be attached): Short ntract should be proces	-Term Use Agreem	ent 📻
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, c	omplete an Ac	lministrative Change	Order.	Yes No
3. Any Administr	rative Actio	ons to this	vendor in t	the last 12 mor	nths? If	yes, attach coj	oy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to a	comply w	vith House Bill	1295 attached (if ap	plicable)?	Yes 🛛 No
Supplier Name:	Longhorn	n Helicop	ters, Inc.	_				Supplier No.	
Subject:	Short Ter	m Use A	greement						
Lead Dept:	AVI								
Action Requested:	aircraft p	arking sp	ace and on	e office at the		CBD Vertipor	greement with Lon t for five days durin	g the HAI Heli-Ex	
	Contract	Number	AVI-2022-0	0018931		Contrac	:1 Term: March 7, 2022	to	Wardt 11, 2022
Background:				as from March 7, 2022 ace and an available of			the expo, the Dept. of Aviation five days.	will enter into short-term	use agreements with Longhorn
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	we contac here are i he HUB r	ted one HU no HUB's in equirement	B, because onl Dallas County does not appl	ly one HI to conta ly, becau	UB exists in Da ct for this bus ise this AA doo	esses (HUB's) on a ro allas County for this b iness category. es <i>not</i> involve more exempted by Local (business category. than \$3,000 but k	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	- N/A		N/A
Funding:			-			_			
	Finar	ncing:						TOTAL:	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:				Z				\$ 0.00	%
Mat Dhe	tment Direc			ing in accorda ar 8, 2022 Date	ance wit	Michael i	and Chapter 2 of the second se		de. Mar 8, 2022 Date
Ву Бери			Ves	the Bat			, 2022	,	
				By City M	lanager		Date		

							TION	- 1	ADMINIST	RATI	E AC	TION
	1	ADN	IINIS	TRA	IIV	EAC	TION		22	53	6	1
				tive 4-05 for					EFFE	CTIVE	DATE	
CITY OF DALLAS	s File	the app City Se	roved for ecretary's	n and all ne Office to re	cessary ceive ai	n official file	ation with tr e stamp.	ie	Mar 8, 20)22		
1. Place an "X" i	n the appro	priate bo	for the ap	proval of:						(C)	28	
				competitive bi	d or form	al proposal pi	rocess, includin	g servic	e procurements	made th	rough	
→ interlocal or				l nronosal cont	racts: \$5	0 000 or less (i	mav not increa	se oriai	nal contract pric	e by mor	e than 2	5%).
				ervice contract					5	1.7.4	20	to all
				0 or less, per C			/ -			in.	σ	1
				City Code Sec. 2			2.		25	1011 - 101 1011 - 101 1011 - 101	Ľ	Y
f. Other Ser	vices (explai	n on attac	hment; for r	atifications the	Justifica	tion Form mu:	st be attached)	: Short	Term Use Agree	ément	5	and a
2. Is this an ame	endment to	an existin	g construct	tion contract?	If yes, co	omplete an A	dministrative	Change	Order.	Yes	No No	
3. Any Administ	rative Actio	ns to this	vendor in ti	he last 12 mor	nths? If y	ves, attach co	py of AAs with	in last	12 months.	Yes	No 🛛	_
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to a	comply w	ith House Bill	1295 attache	d (if ap	plicable)?	Yes	No No	
Supplier Name:	Helicopte	r Institute	e Inc.						Supplier No.			-
Subject:	Short Ter	m Use Ag	reement									
Lead Dept:	AVI											
Action Requested:		pace at th	e Dallas Cl	BD Vertiport 1		lays during t	he HAI Heli-E		icopter Institut		11, 2022	
Background:	The HAI Heli-Ex Inc. to utilize a	rpo will be takin n aircraft parkir	g place in Dallas fr g space at the Da	rom March 7, 2022 thr Ilas CBD Vertiport for	ough March 1 five days	10, 2022. During the e	expo, the Dept, of Avia	tion will en	ter into short-term use a	agreements w	vith Helicopte	er Institul
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	Dallas County does not appl	ly one Hl to conta ly, becau	JB exists in D ct for this bus se this AA do	allas County fo siness categor es <i>not</i> involve	or this b y. e more '	tating basis. business catego than \$3,000 bu Government Co	t less th	an \$50,0 on 252.0	000 fo 022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMBE	R	AMOU	NT
	N/A	N/A	N/A	N/A	N/A	N/A	- N//	4		N,	/A	
Funding:										_	_	
							-					
	Finar	ncing:							TOTAL:		_	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pres Supplement Agreement	ntal	Total Contro Amount Inclue this Action	ding	Total Su Agreen Percent	nent
Information:									\$ 0.00			%
1	APPROV	AL: Appro	oved as bei	ing in accorda	ance wit	h the budge	t and Chapte	r 2 of t	he Dallas City	Code.		
Mat the			Mar	8, 2022		Michael		ma her C'	h. Attorney	Mar8,		nte
By Depa	artment Dired	ctor	al	Date		Apj	proved as to Foi	m by Ci	ly Attorney		D	ate
			Vin	the Bato		Mar 8	8, 2022					

Date

By City Manager

			AINIS	STRA	τιν	E AC	TION	ADMINIST	TATIVE ACTION
Ľ							nes and routing. ation with the	EFFE	CTIVE DATE
CITY OF DALLAS						in official file		Mar 8, 20)22
1. Place an "X" in	n the appro	opriate bo	ox for the ap	proval of:					20
a. Contracts interlocal or	-			competitive bi	d or form	nal proposal pr	ocess, including serv	ice procurements	made through
	•	-		l proposal conti	racts: \$5	50,000 or less (r	may not increase ori	ginal contract price	e by more than 25%).
							City Code Sec. 2-34.	4	
d. Amendme	ents to non-	-bid contro	acts: \$100,00	0 or less, per C	ity Code	Sec. 2-34.		-	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) c	of the City Code	2.	25	
f. Other Serv	ices (explai services an	in on attac d/or repair	chment; for r s not exceedi	atifications the ng \$3,000 and v	Justifica which do	ation Form mus not require a co	st be attached): Sho ontract should be proc	rt-Term Use Agree ressed by requisition	ment
2. Is this an ame	ndment to	an existii	ng construct	ion contract?	If yes, c	omplete an Ad	dministrative Chang	e Order.	Yes No
3. Any Administr	ative Actio	ons to this	vendor in ti	he last 12 mon	ths? If	yes, attach coj	py of AAs within las	t 12 months.	🗌 Yes 🛛 No
4. Is Form 1295 -	- Certificat	te of Inter	ested Partie	s required to a	comply v	with House Bill	1295 attached (if a	applicable)?	🗌 Yes 🔀 No
Supplier Name:	Standard	Aero Lim	nited					Supplier No.	
Subject:	Short Ter	m Use Ag	greement						
Lead Dept:	AVI								
Action Requested: Background:	Contract	Number:	AVI-2022-	00018986		Contrac	ne HAI Heli-Expo. ct Term: March 7, 20 e expo, the Dept. of Aviation of		March 11, 2022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v YES, v NO, ti NO, ti	ve contac ve contac here are r he HUB re	ted at least ted one HUI 10 HUB's in I equirement	B, because onl Dallas County 1 does not appl	y under y one H to conta y, becau	utilized busine UB exists in Da act for this bus use this AA doo	esses (HUB's) on a r allas County for this iness category. es <i>not</i> involve more exempted by Loca	business catego than \$3,000 but	γ. t less than \$50,000 fo de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	- N/A		N/A
Funding:	-		-				7		
							-	·	
	Finar	ncing:						TOTAL:	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	
Information:								\$ 0.00	%
	APPROV	AL: Appro	oved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City (code.
WIDL By Denor	tment Direc	tor	Mar 8	, 2022 Date		Michael Z	Poaa proved as to Form by (City Attorney	Mar 8, 2022 Date

					-		TIC	NI	ADMINIST	RATIVE ACTIC
						E AC			225	5363
	File	the app	roved for	m and all ne	ecessar	ional guideli y documenta	ation w	ith the		CTIVE DATE
UTT OF DALLA	5	City S	ecretary's	Office to re	eceive a	n official file	e stamp	•	Mar 8, 20	22
1. Place an "X" i		-	-							02
a. Contracts				competitive b	bid or forr	nal proposal pr	rocess, in	cluding servi	ce procurements	made through
	the state of the s			l proposal con	tracts: \$5	50,000 or less (i	may not	ncrease orig	inal contract pric	e by more than 25%).
						000 or less, per			5 2 M	, CO
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			E C I	
	•		-			of the City Code			22	
f. Other Ser	vices (expla r services an	in on attac d/or repain	hment; for i s not exceedi	ratifications th ing \$3,000 and	ne Justifico ' which do	ation Form mus not require a co	st be atta ontract sh	ched): Shor ould be proce	t-Term Use Agree essed by requisition	majent 🥣
2. Is this an ame										🗌 Yes 🔀 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If	yes, attach coj	py of AA	s within last	12 months.	🗌 Yes 🖾 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith House Bill	1295 at	tached (if a	oplicable)?	🗌 Yes 🖾 No
Supplier Name:	Airbus He	elicopters	, Inc.				_		Supplier No.	
Subject:	Short Ter	m Use Ag	reement							
ead Dept:	AVI									
Action Requested:						rt-Term Use A rtiport for five				, Inc. for one aircra
	Contract	Number:	AVI-2022	2-00018913		Contrac	ct Term:	March 7, 2	022 to	March 11, 2022
Background:				rom March 7, 2022 th vailable office at the l			expo, the Dep	t, of Aviation will e	nter into short-term use a	greements with Airbus Helicop
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve contact here are n he HUB re	ted one HUI o HUB's in i equirement	B, because or Dallas County does not app	nly one H to conta bly, becau	act for this bus use this AA do	allas Cou iness cat es <i>not</i> in	nty for this egory. volve more	business categor than \$3,000 but	γ. : less than \$50,000 de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	
	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A
Funding:			-		_		*			
	1		-		-	-				
	Final	ncing:					Sumo	f Previous	TOTAL: Total Contra	ct Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Supp	lemental ements	Amount Includ this Action	
Information:									\$ 0.00	%
1	APPROV	AL: Appro	oved as bei	ing in accord	ance wit	th the budget	and Ch	apter 2 of 1	he Dallas City (Code.
MTD.			Mar 8	3, 2022		Michael i	Doss			Mar 8, 2022
By Depa	rtment Direc	ctor		Date		Арр	proved as	to Form by Ci	ity Attorney	Date
			Vis	ht Blo		Ма	ır 8, 202	2		
				By City I	Manager		Date			

	T								ADMINIST	RAT	
		ADN	IINIS	STRA'	TIV	E AC	TIC	N	225	3 3	64
				ctive 4-05 for					EFFE	CTIV	E DATE
CITY OF DALLAS	B File	the app City So	roved for ecretary's	m and all nee Office to ree	cessary ceive a	y documenta n official file	ation w stamp	rith the D.	Mar 8, 2	022	1.11
1. Place an "X" i	n the appr	onriate ho	y for the an	proval of		-			indi o, z		10
					d or forn	nal proposal pr	ocess, in	cluding servi	ce procurements	made	through
interlocal or	cooperativ	e agreeme	nts.						1		1.0
1									inal contract pric	e by n	nore than 25%).
				ervice contracts			City Cod	le Sec. 2-34.			
_				0 or less, per C					1	3	
				City Code Sec. 2				rched): Short	t-Term Use Agre	ement	H (5
NOTE: Minor	services an	n on attac d/or repair:	nment; jor r not exceedi	ing \$3,000 and w	vhich do	not require a co	ntract sh	ould be proce	ssed by requisitio	ennent n.	N
2. Is this an ame	ndment to	an existin	g construct	tion contract?	If yes, c	omplete an Ac	dministr	ative Change	e Order.	Πγ	'es 🛛 No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 mon	ths? If	yes, attach coj	by of AA	s within last	12 months.	Ωγ	'es 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to c	omply v	vith House Bill	1295 at	tached (if a	oplicable)?	Ο γ	'es 🛛 No
Supplier Name:	Bell Textr	on Inc.							Supplier No.		
Subject:	Short Ter	m Use Ag	reement								
Lead Dept:	AVI										
Action Requested:				ion for the Cit at the Dallas			-		l Textron Inc. f Al Heli-Expo.	or one	e aircraft
	Contract	Number:	AVI-2022-	-00018944	_	Contrac	t Term:	March 7, 20	22 to	М	arch 11, 2022
Background:	The HAI Heli-E: to utilize an air	kpo will be takir craft parking sp	ıg place in Dallas ace and an availa	from March 7, 2022 th ble office at the Dallas	rough March CBD Vertipo	n 10, 2022. During the rt for five days.	expo, the D	ept, of Aviation will	enter into short-term u	se agreen	nents with Bell Textron Inc
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	Dallas County 1 does not appl	y one H to conta y, becau	UB exists in Da oct for this bus use this AA doo	allas Cou iness ca es <i>not</i> ir	unty for this tegory. wolve more	business catego	ıt less	than \$50,000 fo ction 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NUMBE	R	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A
Funding:							*				
							-				
	Finar	ncing:							TOTAL:		
Contract Amendment	Supplem Agreeme	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous Demental eements	Total Contro Amount Inclue this Action	ding	Total Supp'l Agreement Percentage
Information:								_	\$ 0.00		%
Mat Dh	APPROV	AL: Appro		i ng in accorda r 8, 2022	nce wit	Michael I	Doss		he Dallas City		r 8, 2022
By Depa	rtment Direc	tor	Her	Date			3, 2022	to Form by Ci	ty Attorney		Date
				By City M	anager		Date				

-				STRA	TIN		TION		ATIVE ACTIO
							ines and routing.	-	5365
CITY OF DALLAS	Eile Eile	e the ap	proved for	m and all n	ecessar		ation with the		TIVE DATE
							e stamp.	Feb 28,	2022
. Place an "X"			-						202
a. Contracts				n competitive l	bid or fori	mal proposal p	rocess, including serv	ice procurements m	
				al proposal cor	ntracts: \$	50,000 or less (may not increase orig	inal contract price	by more than 25%).
c. Profession	nal / Person	nal / Plan	ning / Other	Service contra	cts: \$100,	000 or less, per	r City Code Sec. 2-34.	S.C.	ú m
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.		R	AH V
						of the City Code		XAR	io E
f. Other Ser NOTE: Minor	vices (expla r services ar	in on atte d/or repa	achment; for irs not exceed	ratifications th ling \$3,000 and	he Justific I which do	ation Form mu not require a co	st be attached): ontract should be proce	essed by requisition.	5
. Is this an ame	endment to	o an exist	ing construc	tion contract	? If yes, a	complete an A	dministrative Chang	e Order. [🗌 Yes 🛛 No
. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 ma	onths? If	yes, attach co	py of AAs within las	t 12 months. [Yes 🛛 No
l. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)? [Yes 🛛 No
Supplier Name:	CLASP Co	ompanie	s, LLC (dba)	Valley Quest	Design			Supplier No. V	C24255
Subject:	Marcus I	Park Play	ground Rep	lacement					
ead Dept:	Park and	Recreat	ion Departn	nent					
Action Requested:	\$13,950.	00 for N	arcus Park	Playground R	Replacem	nent.	nies, LLC (dba) Valle		
	Contrac	t Number	" P	KR-2022-000	18667	Contra	ct Term: 3/1/2	2022 to	2/1/2023
Background:							his proposal is from for this project.	n a most qualified	proposer based o
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we conta here are he HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category than \$3,000 but I	ess than \$50,000 f
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	1V00	PKR	VK75	PLGI	4111	PK17VK75	PKR-2022-000		\$13,950.00
Funding:			1				Marlisa Griff	in 2/8/22	
					_		-		
	Fina	ncing:	2017	Bond Progr	ram	-		TOTAL:	13,950.00
Contract Amendment	Suppler Agreeme		Base CR/AA No.	Base Contra Date	ct Ba	ise Contract Amount	Sum of Previous Supplemental	Total Contract Amount Includin	g Agreement
nformation:		-			-		Agreements	this Action \$ 0.00	Percentage %
1	APPROV	AL: App	roved as be	ing in accord	ance wit	th the budget	t and Chapter 2 of 1		
Lenk (Feb 28, 2022 :			F	eb 28, 2022		-	ne Lanners ers (Mar 2, 2022 15:27 CST)		Mar 2, 2022
By Depa	rtment Dire	ctor	Carl Sim	Date	51 CST)	Арр	proved as to Form by Ci Feb 28, 2022	ty Attorney	Date

By City Manager

Date

Zim 2-4-2022





2022 APR 22 PM 2: 29

CITY SECRETARY DALLAS, TEXAS

Memorandum

Re:	Correction to Administrative Action No. 22-5366 for Brown & Hofmeister, L.L.P.
From:	Ayeh Powers, Managing Attorney, CAO
То:	Bilierae Johnson, City Secretary, CSO
Date:	April 22, 2022

On Administrative Action No. 22-5366, please document the following correction to the Funding section:

Remove: FUND 0192 - DEPT ORM - UNIT 3888 - OBJ 3033

Correction: FUND 0001 - DEPT ATT - UNIT 1361 - OBJ 3070

Thank you.

Ayeh Powers

Apr 22, 2022

Date

Ayeh B. Powers Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation Dallas City Attorney's Office

						_			ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	CIT:	N	22!	5366
	Filo					ional guide y documen			EFFEC	CTIVE DATE
CITY OF DALLAS						in official fi			Mar 8, 20	22 <u>ND</u>
1. Place an "X" in									00	022
a. Contracts of interlocal or of				competitive	bid or forr	nal proposal p	process, incl	uding servi	ce procurements-	nade through
				l proposal co	ntracts: \$5	50,000 or less	(may not in	crease orig	inal contract price	by more than 25%).
						000 or less, pe			en c	C III
d. Amendme	nts to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			E	AM 10:
			-			of the City Coa			TA	< 5
f. Other Servi NOTE: Minor	ices (explai services and	n on atta d/or repa	chment; for i irs not exceed	ratifications ti ing \$3,000 and	he Justifico d which do	ation Form mu not require a c	ist be attacl contract shoเ	ned): Ild be proce	essed by requisition	prom.
2. Is this an amer	ndment to	an exist	ing construct	tion contract	? If yes, c	complete an A	Administrat	ive Change	e Order.	🗌 Yes 🔀 No
3. Any Administre										Yes No
4. Is Form 1295 -				es required to	o comply v	with House Bi	ll 1295 atta	iched (if a _l		🗌 Yes 🔀 No N/A
			ster, L.L.P.						Supplier No.	339582
			ices Contrac	t						
Lead Dept:	City Attor	ney's O	ffice		_					
Action									de legal services to exceed \$50,00	to the City of Dallas 0.
	Contract	Number	: A	TT-2022-000	018964	Contro	act Term:	3/1/2	2022 to	*Indefinitely
Background:	with the	City Atto	orney's Office	e. The firm	will be pa	aid on an hou	urly rate ba	sis as prov	vided in the Enga	issues in conjunction agement Letter dated otice to the Firm.
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, w ☐ NO, th ☑ NO, th	ve contan ere are ne HUB i	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	act for this bu use this AA do	Dallas Coun Isiness cate Des <i>not</i> inve	ty for this l gory. plve more	business categor than \$3,000 but	y. less than \$50,000 for le Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NUMBER	AMOUNT
	0192	ORM	3888		3033		MASC	ATT-2022	-00018964	\$50,00.00
Funding:		Š					18			
							÷			
	Finan	ncing:							TOTAL:	\$50,00.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Supple Agree	mental	Total Contrac Amount Includi this Action	
Information:									\$ 0.00	%
Ayek Powers	P			ar 8, 2022	dance wit	Micha	cal Dosa			lar 8, 2022
By Depart	ment Direc	tor	n/A	Date		Ар	proved as to	⊦orm by Ci	ty Attorney) Date
			fl's			Ма	r 8, 2022		MD	
				By City	Manager		Date			

								ADMINIS	STRA	TIVE ACTION
		AD	MINIS	STRA	TIV	'E AC	TION	21	25	367
							lines and routing tation with the	EFF	ECTI	VE DATE
CITY OF DALLA	S			s Office to				F	eb 11	l, 2022
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						
a. Contracts				n competitive	bid or forn	nal proposal p	process, including ser	vice procuremen	ts mad	e through
	and a standard second			al proposal co	ntracts: \$5	0,000 or less	(may not increase or	iginal contract	rice by	
c. Profession	nal / Person	al / Planr	ning / Other :	Service contra	cts: \$100,0	000 or less, pe	er City Code Sec. 2-34	ı. Ç	in	× C
	ents to non-	-bid contr	acts: \$100,0	00 or less, pei	City Code	Sec. 2-34.		^c	2	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	с. 2-79(С) о	of the City Coa	le.		1111	
							ust be att <mark>ached)</mark> : contract should be pro	cessed by require	200	
							Administrative Char			YENNO
							opy of AAs within lo			Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bi	ill 1295 attached (if	applicable)?		Yes 🛛 No
Supplier Name:	Cristina I	Medina						Supplier No.	VS	0000084570
Subject:	Artistic S	Services								
Lead Dept:	Office of	Arts &	Culture						_	
Action Requested:	Center by waivers f	/ April 20 for each p), 2022. Pric	or to City staf	f picking two of th	up artwork in	<i>dina: La Mujer Teja</i> City vehicles, artis ervice). Additional 25, 2022.	st Cristina Media	na will	sign liability
	Contract			21-0001746				1 = 1 =	0	04/20/2022
Background:	for servic	es as foll d comple	lows: one in tion of deliv	stallment of S	\$3,500.00	within thirty	istina Medina unde days of execution c of \$3,500.00 within	of contract, appre	oval of	administrative
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t X NO, t	we conta here are he HUB r	cted one HU no HUB's in equirement	IB, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in E act for this bu use this AA de	nesses (HUB's) on a Dallas County for th Isiness category. Des <i>not</i> involve mo Ist exempted by Loca	is business cater re than \$3,000 l	out les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	ER	AMOUNT
Funding:	0001	OCA	4805	CA02	3089		MASC - O	CA-2021-00017	464	\$7,000.00
							14	-		
	Finar	nçing:				_	1	TOTAL:		\$7,000.00
	Supplem		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental	Total Cont Amount Incl	uding	Total Supp'l Agreement
Contract Amendment Information:	Agreeme						Agreements	this Actio	חכ	Percentage

By City Manager

									ADMINIST	RATIVE ACTIO
		ADN	AINIS	STRA	TIV	E AC	TIC	N	22	5368
	See A	dministr	ative Direc	ctive 4-05 fc	or additi	onal guidel	ines an	d routing.		CTIVE DATE
CITY OF DALLAS	S File	the app City S	proved for ecretary's	m and all ne Office to re	ecessar eceive a	y document n official fil	tation w e stamp	vith the o.	MARCH	9,2022
1. Place an "X" i	n the appro	opriate be	ox for the ap	proval of:				_		20
interlocal or	cooperativ ents to com	e agreem petitively	ents. bid or forma	competitive b I proposal con ervice contrac	tracts: \$5	0,000 or less ('may not	increase orig	ce procurements inal contract pric	by more that 25%
				0 or less, per					-	RE PR
f. Other Serv	vices (explai	in on atta	chment; for i	City Code Sec. atifications th ing \$3,000 and	e Justifico	ation Form mu	st be atta	nched): iould be proce	essed by requisition	NARY 2: 1
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	^o If yes, c	omplete an A	dministr	ative Chang	e Order.	🗌 Yes 🖾 No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AA	s within last	12 months.	🗌 Yes 🖾 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	rs required to	comply v	vith House Bil	ll 1295 at	tached (if a	oplicable)?	Yes 🛛 No
Supplier Name:	Lakewoo	d Service	League			_			Supplier No.	
Subject:	Beautifica	ation Agr	eement							
Lead Dept:	Park and	Recreati	on							
Action Requested:	equipme	nt at Lak	ewood Parl	reement wit < as a gift to 1 .4) 670-1707	the Dalla					orovide playground
	Contract	Number:	P	KR-2022-000	18380	Contra	ct Term:	03/01,	/2022 to	02/28/2023
Background:				ie, is a 501c(i t and installa				encies in Ea	ast Dallas. LSL w	vill work directly w
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, tl	ve contac here are i he HUB r	ted one HU no HUB's in equirement	Dallas County does not app	ly one H to conta bly, becau	UB exists in D ict for this bu ise this AA do	allas Cou siness ca pes <i>not</i> ir	inty for this tegory. ivolve more	business categoi than \$3,000 but	ry. t less than \$50,000 de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A	N/A	N/A -	PKR-2022	-00018380	\$0.00
r ununig.				1			-			
	Finar	ncing:	-				_		TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrat Date		se Contract Amount	Supp	of Previous Demental eements	Total Contrac Amount Includ this Action	ct Total Supp'l ling Agreement Percentage
Information:					1				\$ 0.00	%
Juliges	APPROV	AL: Appr		ng in accord	/	h the budget			he Dallas City C	ode. Mar 9, 2022
By Depar	tment Direc	tor		Date		Ap	proved as	to Form by Ci	ty Attorney	Date
			(all	100			9, 2022	·	
A.				By City N	Manager		Date			

Revised-Office Of Procurement Services

						_		ADMINI	STRA	TIVE ACTION
	4	ADN	NINIS	TRA	FIVE	EAC	TION	22	53	69
Ľ	See Ac	Iministr	ative Direc	tive 4-05 for	additior	nal guideli	nes and routing.	Santo Oka		VE DATE
CITY OF DALLAS	File	the app City S	secretary's	office to rec	essary o eive an	official file	ation with the e stamp.	Mar	9, 2022	2
L. Place an "X" in th	e approprio	ate box fo	or the approv	val of:						
					or forma	l proposal pi	rocess, including servi	ice procureme	nts mad	through
interlocal or								P	-	N A
							may not increase orig	inal contract	price by i	nore than 25%
E 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							City Code Sec. 2-34.	P	in .	
				0 or less, per Cit					20	
				City Code Sec. 2-				5	and i	
f. Other Serv	vices (explai	n on atta	chment; for r	atifications the .	lustificatio	ion Form mu of require a co	st be attached): ontract should be proce	essed by requis	ition	2 8
							nistrative Change O			Fes 🛛 No
							of AAs within last 12			Yes 🛛 No
							95 attached (if appli			Yes 🛛 No
1				quirea to comp	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ouse on in		Supplier No.		
Supplier Name:	_		eball, Inc.			_		Supplier No.	-	
Subject:	Beautifica									
.ead Dept:	Park and				Dellas Cl	lancia Docob	all, Inc. to perform	convice onb:	ancomo	nts by nicking
							nd tools and no mo			
Action Requested:							menities and servio			
Action Requested:	fundraise	rs to be	held at the				menities and servion Park and Recreation			
Action Requested:	fundraise Anderson <i>Contract</i>	rs to be (214) 6 Number:	held at the 70-0203 : PKR-202	park, all in coo 2-00018350	rdination	n with the I	Park and Recreation	n Departmen /2022	to	act: Sloan 3/18/2023
	fundraise Anderson <i>Contract</i> Dallas Cla	rs to be (214) 6 ⁻ <i>Number:</i> assic Bas	held at the 70-0203 : PKR-202 eball, Inc. is	park, all in coo 2-00018350 an organizatio	rdination on that h	n with the I <i>Contra</i> has been a p	Park and Recreation	Departmen (2022 y of Dallas ar	to	act: Sloan 3/18/2023
Background: HUB Check appropriate Box https://mycpa.cp	fundraise Anderson Contract Dallas Cla strides w YES, w YES, w NO, th NO, th	rs to be (214) 6 Number: assic Bas ith the c ve contac ve contac nere are ne HUB r	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan cted at least ted one HUI no HUB's in equirement	park, all in coo 2-00018350 an organization ncements to th two historically B, because only Dallas County to does not apply	rdination on that h ne park a r underut o contact , because	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit	n Departmen (2022) y of Dallas ar o. otating basis. business cate	to nd has n egory. but less	act: Sloan <u>3/18/2023</u> nade great than \$50,000
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	fundraise Anderson Contract Dallas Cla strides w YES, w YES, w NO, th NO, th	rs to be (214) 6 Number: assic Bas ith the c ve contac ve contac nere are ne HUB r	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan cted at least ted one HUI no HUB's in equirement	park, all in coo 2-00018350 an organization ncements to th two historically B, because only Dallas County to does not apply	rdination on that h ne park a one HUE o contact , because e bidding	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. es <i>not</i> involve more	n Departmen (2022) y of Dallas ar o. otating basis. business cate than \$3,000 Government	to to nd has n egory. but less c Code Se	act: Sloan <u>3/18/2023</u> nade great than \$50,000
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	fundraise Anderson Contract Dallas Cla strides w YES, w YES, w NO, th goods	rs to be (214) 6 <i>Number:</i> assic Bas ith the c ve contac ve contac nere are ne HUB r s and serv	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan cted at least cted one HUB no HUB's in equirement vices subject	park, all in coo 2-00018350 an organization cements to the two historically B, because only Dallas County to does not apply to competitive	rdination on that h ne park a one HUE o contact , because e bidding	n with the I Contra nas been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. les <i>not</i> involve more t exempted by Local <u>ENCUMBRANCE T</u>	n Departmen (2022) y of Dallas ar o. otating basis. business cate than \$3,000 Government	to to nd has n egory. but less c Code Se	act: Sloan <u>3/18/2023</u> nade great than \$50,000 ection 252.022
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	fundraise Andersom Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND	rs to be (214) 6 Number: assic Bas ith the c ve contac ve contac nere are ne HUB r s and serv DEPT	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT	park, all in coo 2-00018350 an organization ncements to the two historically B, because only Dallas County to does not apply to competitive ACTV	rdination on that h he park a r underut o contact , because bidding <i>OBJ</i>	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no PROGRAM	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. les <i>not</i> involve more t exempted by Local <u>ENCUMBRANCE T</u>	n Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM	to to nd has n egory. but less c Code Se	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	fundraise Andersom Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND	rs to be (214) 6 Number: assic Bas ith the c ve contac ve contac nere are ne HUB r s and serv DEPT	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT	park, all in coo 2-00018350 an organization ncements to the two historically B, because only Dallas County to does not apply to competitive ACTV	rdination on that h he park a r underut o contact , because bidding <i>OBJ</i>	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no PROGRAM	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. les <i>not</i> involve more t exempted by Local <u>ENCUMBRANCE T</u>	n Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM	to to nd has n egory. but less c Code Se	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	fundraise Anderson Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND N/A	rs to be (214) 6 Number: assic Bas ith the c ve contac ve contac nere are ne HUB r s and serv DEPT	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT	park, all in coo 2-00018350 an organization ncements to the two historically B, because only Dallas County to does not apply to competitive ACTV	rdination on that h he park a r underut o contact , because bidding <i>OBJ</i>	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no PROGRAM	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. les <i>not</i> involve more t exempted by Local <u>ENCUMBRANCE T</u>	n Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM	to to nd has n egory. but less Code Se IBER	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding:	fundraise Anderson Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND N/A	rs to be (214) 6 Number: assic Bas ith the c ve contact ve contact ve contact ve contact nere are be HUB r s and serv DEPT PKR DEPT PKR	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT	park, all in coo 2-00018350 an organization ncements to the two historically B, because only Dallas County to does not apply to competitive ACTV	rdination on that h he park a r underut o contact , because bidding OBJ N/A Base	n with the I Contra has been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no PROGRAM	Park and Recreation <u>ct Term:</u> 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re allas County for this siness category. les <i>not</i> involve more t exempted by Local <u>ENCUMBRANCE T</u>	n Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM 2-00018350	to to nd has n egory. but less Code Se IBER L: ntract cluding	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 <i>AMOUNT</i> \$0.00
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment	fundraise Andersom Contract Dallas Cla strides w YES, w YES, w YES, w NO, th goods FUND N/A Finar Supplem	rs to be (214) 6 Number: assic Bas ith the c ve contact ve contact ve contact ve contact nere are be HUB r s and serv DEPT PKR DEPT PKR	held at the 70-0203 PKR-202 eball, Inc. is ity on enhant cted at least cted one HUB no HUB's in equirement vices subject UNIT N/A Base	park, all in coo 2-00018350 an organization cements to the two historically B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract	rdination on that h he park a r underut o contact , because bidding OBJ N/A Base	n with the I Contra nas been a p and wishes tilized busin B exists in D t for this bus e this AA do that are no PROGRAM N/A N/A	Park and Recreation ct Term: 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re- allas County for this siness category. les <i>not</i> involve more t exempted by Local ENCUMBRANCE T N/A PKR-2022 - - - Sum of Previous Supplemental	a Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM 2-00018350 TOTAL Total Cor Amount In	to to nd has n egory. but less Code Se IBER L: ntract cluding tion	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT \$0.00 \$0.00 Total Supp Agreemen
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment Information:	fundraise Andersom Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND N/A Finar Supplem Agreemen	rs to be (214) 6 ⁻ Number: assic Bas ith the c ve contac ve contac ve contac nere are be HUB r s and serv DEPT PKR DEPT PKR	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT N/A Base CR/AA No. ved as being	park, all in coo 2-00018350 an organization the historically B, because only Dallas County to does not apply to competitive ACTV N/A Base Contract Date	rdination on that h he park a r underut o contact because bidding OBJ N/A Base An e with th	n with the l Contra has been a p and wishes the tilized busin B exists in D t for this busin e this AA do that are no PROGRAM N/A N/A	Park and Recreation ct Term: 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re- allas County for this siness category. les not involve more t exempted by Local ENCUMBRANCE T N/A PKR-2022 - - - Sum of Previous Supplemental Agreements and Chapter 2 of the Tankersley	n Departmen (2022 y of Dallas ar o. otating basis. business cate than \$3,000 Government YPE and NUM 2-00018350 TOTAL Total Cor Amount In- this Act \$ 0.0	to to hd has n egory. but less Code Se IBER L: htract cluding tion 00 r Code.	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT \$0.00 \$0.00 Total Supp Agreemen Percentage
Background: HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment Information:	fundraise Andersom Contract Dallas Cla strides w YES, w YES, w NO, th goods FUND N/A Finar Supplem Agreemen	rs to be (214) 6 Number Assic Bas ith the c ve contact ve contact ve contact ve contact nere are be HUB r s and serv DEPT PKR DEPT PKR	held at the 70-0203 PKR-202 eball, Inc. is ity on enhan- cted at least cted one HUI no HUB's in equirement vices subject UNIT N/A Base CR/AA No. ved as being	park, all in coo	rdination on that h he park a r underut o contact because bidding OBJ N/A Base An e with th	n with the f	Park and Recreation ct Term: 3/19/ partner with the Cit to continue to do se esses (HUB's) on a re- allas County for this siness category. les not involve more t exempted by Local ENCUMBRANCE T N/A PKR-2022 - - - Sum of Previous Supplemental Agreements and Chapter 2 of the Tankersley	a Departmen (2022 y of Dallas ar o. business cate than \$3,000 Government YPE and NUM 2-00018350 TOTAL Total Cor Amount Ini- this Act \$ 0.0 e Dallas City	to to hd has n egory. but less Code Se IBER L: htract cluding tion 00 r Code.	act: Sloan 3/18/2023 nade great than \$50,000 ection 252.022 AMOUNT \$0.00 \$0.00 Total Supp Agreemen Percentag. %

Date

By City Manager

				OTO	-		TION	ADMINISTR	RATIVE ACTI
		ADI	VIINI	SIRA	111	/EAC	CTION	225	370
	See /	Administ	rative Dir	ective 4-05	for addi	tional guide	lines and routing		TIVE DATE
CITY OF DALLA	IS FI					ry documen an official fi	tation with the le stamp.	Mar 9, 2	022
1. Place an "X"	in the ann	ronriate h	ay for the	annroval of					
			-		bid or for	rmal proposal p	process, including ser	vice procurements m	ade through
interlocal d	or cooperati	ive agreem	ients.					00	22 -
								iginal contract price t	
							er City Code Sec. 2-34	P	R I
				000 or less, pei	,			55	9
6.04						of the City Cod ation Form mu	e. Ist be attoched):	<u>e</u> 1	PR
NOTE: Mino	r services a	nd/or repai	rs not excee	ding \$3,000 and	d which do	o not require a c	ontract should be prod	cessed by requisition.	
2. Is this an am	endment t	o an existi	ng constru	ction contract	? If yes,	complete an A	dministrative Chan	ge Order,	Yes 🔀 No
3. Any Administ	rative Acti	ions to thi:	s vendor in	the last 12 m	onths? If	^r yes, attach co	opy of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	- Certífica	ite of Inter	rested Parti	ies required to	o comply	with House Bi	ll 1295 attached (if a	applicable)?	Yes 🛛 No
Supplier Name:	Dall	as Black C	hamber o	f Commerce	_			Supplier No.	
Subject:	Beautific	cation Agr	eement						
Lead Dept:	Park and	Recreatio	on						
		t Number: las Black	_	22-0001811(of Comme				District that is co	4/5/2023 ommitted to
Background:						an-up projec			
HUB Check appropriate Box https://mycpa	YES, W	we contact here are n he HUB re	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one H to conta oly, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a r allas County for this iness category. es <i>not</i> involve more	business category. than \$3,000 but le	ss than \$50.000
.cpa.state.tx. us/tpasscmbl search/	goods	s and servi	ces subject	. to competiti	_	B that are not	exempted by Local	dovernment code :	Section 252.022.
.cpa.state.tx. us/tpasscmbl	FUND	s and servi	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		Section 252.022.
<u>.cpa.state.tx.</u> us/tpasscmbl search/	goods	1	1	1 1	ОВЈ				Section 252.022.
.cpa.state.tx. us/tpasscmbl	goods	1	1	1 1	ОВЈ				Section 252.022.
<u>.cpa.state.tx.</u> us/tpasscmbl search/	goods FUND	DEPT	1	1 1	ОВЈ			YPE and NUMBER	Section 252.022 <i>AMOUNT</i> \$0
<u>.cpa.state.tx.</u> us/tpasscmbl search/	goods	DEPT	1	1 1	ОВЈ		ENCUMBRANCE T	YPE and NUMBER	Section 252.022.
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract Amendment	goods FUND	DEPT ncing: ental	1	1 1	ct Bas			YPE and NUMBER	Section 252.022 AMOUNT \$0 \$0 \$0 Total Supp'l Agreement
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding:	goods FUND Finan Suppleme	DEPT ncing: ental	UNIT	ACTV Base Contrac	ct Bas	PROGRAM	ENCUMBRANCE T	YPE and NUMBER TOTAL: Total Contract Amount Including	Section 252.022 AMOUNT \$0 \$0 \$0 Total Supp' Agreement
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract Amendment	goods FUND Finan Supplemen Agreemen	DEPT ncing: ental nt No. C	UNIT Base CR/AA No.	ACTV Base Controo Date	t Bas	PROGRAM	ENCUMBRANCE T Sum of Previous Supplemental Agreements	YPE and NUMBER TOTAL: Total Contract Amount Including this Action	Section 252.022 AMOUNT \$0 \$0 \$0 Total Supp'l Agreement Percentage %
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract Amendment	goods FUND Finan Supplemen Agreemen	DEPT ncing: ental nt No. C	UNIT Base CR/AA No.	ACTV Base Controo Date	t Bas	PROGRAM	ENCUMBRANCE T Sum of Previous Supplemental Agreements	YPE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00	Section 252.022 AMOUNT \$0 \$0 \$0 Total Supp'l Agreement Percentage %
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract Amendment	goods FUND Finan Supplemen Agreemen	DEPT ncing: ental nt No. C	UNIT Base CR/AA No.	ACTV Base Controo Date	ance with	PROGRAM	ENCUMBRANCE T Sum of Previous Supplemental Agreements	YPE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00	Section 252.022. AMOUNT \$0 \$0 Total Supp'l Agreement Percentage % e.
. <u>cpa.state.tx.</u> <u>us/tpasscmbl</u> <u>search/</u> Funding: Contract Amendment nformation:	goods FUND Finan Suppleme Agreemen	DEPT bring: ental ht No. C AL: Approv	UNIT Base CR/AA No.	ACTV Base Contrac Date	ance with	PROGRAM Se Contract Amount In the budget Consuelo X consuelo R Tankersle	ENCUMBRANCE T Sum of Previous Supplemental Agreements	YPE and NUMBER TOTAL: Total Contract Amount Including this Action \$ 0.00 the Dallas City Code	Section 252.022. AMOUNT \$0 \$0 Total Supp'l Agreement Percentage %

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1.17	T						1.2.2.2	ADMINISTR	ATIVE ACTION
		ADN	AINIS	STRA	TIV	E AC	TION	225	371
Ľ							ines and routing.		
CITY OF DALLAS	S File			m and all ne Office to re			tation with the estamp.	Eeb 3	3, 2022
1. Place an "X" i	n the oppr	-							22
					id or form	nal proposal p	rocess, including servic	e procurements mo	de through interlocal
or cooperati	ve agreeme	ents.						F-2	
							'may not increase origi	nal contract price by	
🛛 c. Professior	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	5.5	9
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.		THE!	P
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.	2 Pa	
							st be attached):	S.S.	CT T
							ontract should be proces dministrative Change		Yes No
							ppy of AAs within last		Yes No
							ll 1295 attached (if ap		Yes 🛛 No
Supplier Name:	The second se							and some of	23887
Subject:	Professio	nal Servi	ces						
Lead Dept:	Office of								
	Consulta	nt shall p	resent work	shops as dir	ected by	the Office of	f Arts and Culture. W	orkshops focus or	n literary
							hop. These workshop		
							al, environmental, e		
Action							e craft and career of rsProject Quarterly L		
Requested:	local gall	ing proje	ed by partic	ide publication	allows i	# 1 CCII WIIIC	with audiences who	will experience the	
	Worksho	ns are an	participate for	or ages 14 to	18. All s	ervices are s	ubject to the approva	al of the City of Da	allas Office of Arts
				ith the City of					
	Contract			21-00017268				7/2022 to	9/30/2022
	Consultant s	hall complet	te a performanc	e and/or a works	hop (the "se	rvices"), on an a	s needed basis, the cumulativ	ve total of fees for which	shall not exceed\$6.500.00.
Background:							tant's submission of a timely a te services provided on behalf		on the artist fee(s) listed in
	-								
HUB Check appropriate	TYES, V	ve contac	ted at least	two historica	llv under	utilized busin	esses (HUB's) on a rot	tating basis.	
Box							allas County for this b		
https://mycpa	🔲 NO, tl	nere are r	no HUB's in	Dallas County	to conta	ct for this bu	siness category.		
.cpa.state.tx.							oes <i>not</i> involve more		
us/tpasscmbl	goods	s and serv	vices subject	to competiti	ve biddin	g that are no	t exempted by Local (Government Code S	Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OCA	4878		3089	САР		-2021-00017268	\$6,500.00
Funding:	0001	001	1070						
	Finar	ncing:	-	<u> </u>				TOTAL:	\$6,500.00
	Thur	icing.	1		1		Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem		Base	Base Contra		se Contract	Supplemental	Amount Including	Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date	-	Amount	Agreements	this Action	Percentage
Information:	1 - Land				·			\$ 0.00	%
	Manau	AL. A			lance with	h the hud-	t and Chanter 3 of t	he Dallas City Con	
	ANGAROV	AL: Appi	oveu as pe	ing in accord	ance wi		et and Chapter 2 of t	ne Danas City CUt	
In C.	4			Ech 2 C	0000	Axlen 1	495		Mar 2, 2022
Jannifer Scripps (Feb 3, 20	22 17:14 CST)			Feb 3, 2	2022	1 operation 1	10		

By Department Director

Date

By City Manager

Joey Zapata (

Approved as to Form by City Attorney

Feb 3, 2022

Date

									ADMINIST	RAT	IVE ACTION
		٩DI	MINIS	STRA	TIV	E AC	TIC	N	22	53	572
Ľ			trative Direc						EFFE	СТІУ	E DATE
CITY OF DALLAS	s File		proved for Secretary's						Mar 9, 2	022	<u>C. T.</u>
1. Place an "X" i	n the appro	opriate l	box for the ap	proval of:							20
a. Contracts	of \$100000) or less	resulting from	competitive b	id or forn	nal proposal p	rocess, in	cluding servi	ce procurements	made	brough
interlocal or b. Amendme	cooperative ents to com	e ugreer. netitivel	nents. v bid or formal	l proposal con	tracts: \$5	0.000 or less ('mav not i	ncrease oria	inal contract pric	1 .	BULLE PE
			ning / Other Se						P	11 .	
			racts: \$100,00							3	Sandar 9
e. WRR-FM	expenditure	es: \$50,0	00 or less per (City Code Sec.	2-79(C) o	f the City Cod	е.		~	the second se	
			achment; for r airs not exceedi						ssed by requisitio		6 6 6
2. Is this an ame											es 🛛 No
3. Any Administ										X Ye	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a _l	oplicable)?	Y€	
Supplier Name:	Hitchcock	Evert L	LP		-				Supplier No.	VS000	00019342
Subject:	Profession	nal Servi	ces Contract	for Legal Serv	vices						
Lead Dept:	City Attor	ney's Of	ffice							_	
Action Requested:			ssional servic logo proceed			50,000.			vice and service	s to the	
	Contract	Numbe	<i>r:</i> A1	Π-2022-000	18966	Contro	ict Term:	2/18/	2022 to		*Indefinite
Background:	will be pa	aid on ai		basis as provi	ided in th	e Engageme	nt Letter	dated Febru			edings. The firm exceed \$50,000.
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, W	ve conta nere are he HUB	e no HUB's in I requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	JB exists in D ct for this bu ise this AA do	allas Cou siness cat pes <i>not</i> in	nty for this tegory. volve more	business catego	it less t	han \$50,000 for tion 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUMBE	R	AMOUNT
	0192	ORM	1 3888		3033		MASC	ATT-2022	-00018966	4	\$50,000.00
Funding:											
							3				
	Finar	ncing:							TOTAL:	-	50,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental cements	Total Contro Amount Inclue this Action	ding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.00		%
Ayek Powers	VN		p roved as bei Mar 9,	, 2022	ance wit	<u>C/</u> Chri	i <i>ristina</i> stina Tsevouka	Tsevouk as (Mar 9, 2022 15:5	50 CST)	Code. Mar 9,	
By Depa	rtment Direc	ctor	AL.	Date			9, 2022	to Form by Ci	ty Attorney	L	Date
				By City N	Manager		Date				

								ADMI	NISTR/	ATIVE ACTION
		ADI	MINIS	STRA	ATIV	E AC	TION	2	25	373
							ines and routin tation with the	ig. E	FFECT	IVE DATE
CITY OF DALLA	S FIR					n official fi			03/1	.0/2022
1. Place an "X" i										20
a. Contracts				n competitive	bid or forn	nal proposal p	process, including s	ervice procure		o prough
				l proposal co	ntracts: \$50	0,000 or less (may not increase c	original contrac	+price by	in than 25%).
							r City Code Sec. 2-3		ASC	5 m
d. Amendm	ents to non-	-bid contr	acts: \$100,0	00 or less, pei	r City Code	Sec. 2-34.				PH K
_	-		-	-		f the City Code			S-F	T m
							st be attached): ontract shouid be pr	ocessed by requ	Stion.	3. D
							dministrative Cha			Yes No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 m	onths? If y	ves, attach co	py of AAs within l	ast 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	vith House Bil	l 1295 attached (i <u></u>	f applicable)?		Yes 🛛 No
Supplier Name:	Behavior	al Ideas l	.ab Inc					Supplier N	o. VC	24209
Subject:	Behavior	al Redesi	ign of Court	Communic	ations to I	ncrease App	earance Rates ar	nd Reduce De	faults	
Lead Dept:	Office of	Equity ar	nd Inclusior	1						
Action		•								in an amount not
Requested:	to exceed Defaults.		U for Behav	ioral Redesi	gn of Cour	t Communic	ations to Increas	e Appearance	e Kates a	nd Reduce
	Contract		FI	+0-2022-00	018448	Contra	oct Term: 03/16/	2022	to	9/30/2022
										s implementing fine
Background:	Behaviora	I Labs Inc	will use an a	udit approach	n, which leve	erages behavi	oral science princip	les and best pra	actices wh	
				from our pre who receive			enhancing commun	ications aimed a	at improvi	ng decision-making
HUB								4.4° - 1	_	
Check appropriate Box							esses (HUB's) on a allas County for th	-		
https://mycpa	🔲 NO, tl	here are i	no HUB's in	Dallas Count	y to conta	ct for this bu	siness category.			
<u>.cpa.state.tx.</u> us/tpasscmbl							es <i>not</i> involve mo t exempted by Loo			s than \$50,000 for
search/										252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
1.00	0001	MGT	155C		3070		-			50,000
Funding:				_			-			
							-			
	Finar	ncing:	_	1				тот		
Contract	Supplem		Base	Base Contro		se Contract	Sum of Previou Supplemental		ontract Including	Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date	-	Amount	Agreements	this A	-	Percentage
Information:								\$ 0.	00	%
ME	APPROV	AL: Appr	oved as bei	ng in accord	dance wit	h the budge	t and Chapter 2 d	of the Dallas (City Code	2.

By Department Director

1/7/2022 Date Anna Lamberti Holmes Approved as to Form by City Attorney

ALH 3/10/2022 Date

By City Manager	
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Date

03/10/2022

									ADMINIS	TRA	TIVE ACTION
		ADI	MINI	STR/	ATIV	E A	CTIC	N	22	5	374
				ective 4-05							VE DATE
City of Dallas	Fil			rm and all r s Office to					Feb 28, 2022		
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurementer 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 multiple than 23%). 											
				Service contro					R	SE	_ ()
			-	00 or less, pe					ça	CR	
e. WRR-FM	expenditur	res: \$50,0	00 or less pei	r City Code Se	c. 2-79(C) o	of the City Co	de.		1		PH
				ratifications					ssed by requisiti	Do hos	မ္မ မ
2. Is this an ame										-	Yes No
3. Any Administ	rative Acti	ions to th	is vendor in	the last 12 m	onths? If	yes, attach (copy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	ite of Inte	rested Parti	es required t	o comply v	vith House E	Bill 1295 att	ached (if ap	plicable)?		Yes 🛛 No N/A
Supplier Name:	DSGN AS	SOCIATE	S, INC.						Supplier No.	335	615
Subject:	REVERCH	HON BAL	LPARK IMPI	ROVEMENTS	PROJECT	•					
Lead Dept:	PARK AN	PARK AND RECREATION DEPARTMENT									
	AUTHORIZE SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL SERVICES CONTRACT WITH DSGN										
Action		-	., IN THE AN	MOUNT OF \$	9,500; TH	IEREBY INC	REASING T	HE CONTRA	ACT FROM \$3	01,786	5.00 TO
Requested:	\$311,28					Y					
		t Number		KR-2021-00			ract Term:	N/			
Background:			•								ANCE ACTIVITIES
-									ARCHEOLOG		
HUB Check appropriate		we conta	rted at least	two historic	allv under	utilized busi	nesses (HI)	B's) on a ro	tating basis		
BOx	TYES, \				•			•	ousiness catego	ory.	
https://mycpa .cpa.state.tx.				Dallas Count							than 650,000 fair
us/tpasscmbl											than \$50,000 for ection 252.022.
search/	_		-	-		1	1				
	FUND	DEPT PKR		ACTV RFSI	OBJ	PROGRAM		_	PE and NUMBE	: <i>R</i>	AMOUNT
Funding	2T00	PKK	T353		4112	PK06T353		21-00015 Griffin 2/1			\$9,500.00
Funding:					<u></u>			<u> </u>			
1.000	Fina	ncing:							TOTAL:		\$9,500.00
			_	0.0	-		Sum of	Previous	Total Contr	act	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	emental	Amount Inclu this Actio	ding	Agreement
Amendment Information:	1		21-0764	05/12/202	1 \$3	01,786.00		ements D.00	\$311,286.0		Percentage 3.15 %

TW 02/17/2022

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

John Jenky's (Feb 24, 2022 14:48 CST.	Feb 24, 2022	Christine Lanners Christine Lanners (Mar 10, 2022 10:34 CST)	Mar 10, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Carl Simpson (Feb 28, 2022 08:17 CST)	Feb 28, 2022	

Date

By City Manager

Approximate and a service subject to a set of the current contract for 6 months and add 25% increase to pay for involces approved on the last of the current contract for 6 months and add 25% increase to pay for involces approved on the last of the current contract for 6 months and add 25% increase to pay for involces approved to current contract for 6 months and add 25% increase to pay for involces approved to current contract for 6 months and add 25% increase to pay for involces approved to current to current contract for 6 months and add 25% increase to pay for involces approved to current to current for services. The service subject to current to current for services and on values the services in the last state actions. Be defer Partic (Pay 2010) to current is finalized. Requested a short fail of funds. AVI has an involce and quarterly maintenance on the services of a current to support to current to current for services. Including service for a current to										ADMINISTR	ATIVE ACTION
CITY OF DALLAS See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. EFFECTIVE DATE 1. Place an "X" in the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 3/10/2022 1. Place an "X" in the approved form any proposal contracts: 550,000 or less (may not increase anginal contracts of the approved for interfaced or cooperative agreements. 0. Amendments to competitively bid or formal proposal contracts: 550,000 or less (may not increase anginal contract Date by may file interfaced or cooperative agreements. 0. Amendments to non-bid contracts: 500,000 or less, ger City Code Sec. 2-34. 0. Crofessional / Personal / Planning / Other Service contracts: 510,000 or less, ger City Code Sec. 2-34. 0. Crofessional or easisting construction contract: grees, constructs and the processed by requisible to MOTE: Minar services only are parts not exceeding 53,000 and which do not require a contract should be processed by requisible to MOTE: Minar services only requires not exceeding 53,000 and which do not require a contract should be processed by requisible to MOTE: Minar services only repairs not exceeding 53,000 and which do not require a contract should be processed by requisible to MOTE: Minar services and in the last 12 months? If yes, complete an Administrative Change Order. Vere W No 2. Is this an amendment to an existing construction contract? If yes, complete not administrative change Order. Vere S No 3. Any Administrative Actions to this vendar in the last 12 months? If yes, attach copy of AAs within las			ADN	IINIS	STRA	TIV	E AC	CITC	N	225	375
City Secretary's Office to receive an official file stamp. 3/10/2022 1. Place an "X" in the appropriate box for the approval of:										0	
□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made byough interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Cade Sec. 2:34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2:34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ e. WIRF-M expenditures: \$300,000 or less (Pty Code Sec. 2:34. □ b. Amendments to an exceeding 35,000 on which do not require a controct should be processed by requisible or prevasible mendment to an existing construction contract If yes, complete en Administrative Change Drafer. 2. Is this an amendment to an existing construction contract If yes, complete en Administrative Change Drafer. Ves Seconstruction on Huisting the contract term and add 25% increase to pay for involeses and on-call services.	CITY OF DALLA	S								3/10/202	2
Interlocal or cooperative agreements. Image: Standard S		1. Place an "X" in the appropriate box for the approval of:									
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract with max than may). □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. □ □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. □ □ C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. □ □ □ □ 0 <					n competitive l	bid or form	al proposal j	process, inc	luding servic		
□ 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. 2-34. □ f. Other Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the busification form must be attached): If Cotter Services (explain on attachments for ratifications the last 12 months. If yes: QN No Any Administrative Action to extend the contract for G months and add 25% increase to pay for invoices and on-call services. Contract Number: AVI-2019-00008545 Contract Term: O1/25/2019 O'/24/2022 Vendor is responsible for preventive maintenance and emergency repairs of 2 steriliters. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested: PYES, we contacted at least two historically underutilize	Concernant of the second se										
□ 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 (avpling no attachment; for rotifications form must be attached): □ NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be pracessed by requisitions 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ① 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 Subplet: Supplier Name: Quality Sterilizer Services, Inc. Supplier No. Subject: Supplier Name: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices ashort fail of funds. VH has an invoice and quarterly maintenance until the long-term contract is finalized. Requested and on-call services and quarterly maintenance until the long-term contract is finalized. Requested anount not to exceed \$11,00.00 HUB VES, we contacted at least two historically underutilized businescategory. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>FX</td><td>2</td></td<>										FX	2
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): MOTE: Manor services and/or repairs not exceeding \$3,000 and which do not require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot require a contract should be pracessed by requiring the formation of the loss of the dot requires and on the loss of the dot requires and the contract for formation of the dot formation of t	🔀 d. Amendm	ents to non	-bid contra	ts: \$100,0	00 or less, per	City Code	Sec. 2-34.			ASEC	
□ J. Other Services (explain on attochment; for ratifications the Justification Form must be attached): Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract stoud be processed by requirspances. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirspance. Image: Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirspance. 2. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. Image: Yes Image: No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Yes Image: Ye	e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Coo	le.		- NE	A
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Is this an amendment to an existing construction to extend the contract term and add 25% increase Supplier Name: Quality Sterilizer Services, Inc. Supplier Name: Quality Sterilizer Services, Inc. Supplier Name: Quality Sterilizer Services, Inc. Supplier Name: Avit Action Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase on-call services caused a short fall of funds. Avit has an invoice and quarterly maintenance until the long-term contract is finalized. Requested HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Soportione PYES, we contacted at least two historically underutilized business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, th										ssed by requisition	- m
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier No. VS88383 VS88383 Subject: Authorize Administrative Action to extend the contract term and add 25% increase to vS88383 Action Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services called a soft fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. PROFAM Box NO, the HUB requirement does not apply, beca										10 -	107
Supplier Name: Quality Sterilizer Services, Inc. Supplier No. VS88383 Subject: Supplier Name: Supplier No. VS88383 Subject: Supplier Name: Supplier Name: Supplier Name: VS88383 Lead Dept: AVI Avitorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. To 07/24/2022 Background: Authorize to support Customs & Border Patrol (CPB) services. Unforcesen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested are mount not to exceed \$11,100.00 HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Mtbs://mycpa YS, we contacted one HUB because only one HUB exists in Dallas County for this business category. Mtbs://mycpa NO, ther are no HUB's in Dallas County for this business category. Mtbs://mycpa NO, the HUB requirement does not apply, because this Ad 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. Search/ FUND DEPT UNIT ACT	3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 ma	onths? If y	ves, attach c	opy of AAs	within last	12 months.	Yes 🛛 No
Subject: Supplemental Agreement No. 2 to extend the contract term and add 25% increase Lead Dept: AVI Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Vcpa. state. tx/ Von, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0130 AVI 772	4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 att	ached (if ap	oplicable)?	Yes 🛛 No
Lead Dept: AVI Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Coal state two is/tpasscmb/ search/ NO, there are no HUB's in Dallas County to contact for this business category. VIDS./ImycDa VES, we contacted one HUB, 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 Funding: Financing: FY2022 Operating Funds <	Supplier Name:	Quality S	Quality Sterilizer Services, Inc. Supplier No. VS88383								
Action Requested: Authorize Administrative Action to extend the current contract for 6 months and add 25% increase to pay for invoices and on-call services. Background: Contract Number: AVI-2019-00008545 Contract Term: 01/25/2019 to 07/24/2022 Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB Check appropriate Box Intps://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 <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: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER \$11,100.00 Funding: FUND DEPT UNIT ACTV	Subject:	Supplem	ental Agre	ement No	o. 2 to extend	I the cont	ract term a	nd add 25	% increase		
Action Requested:and on-call services. $Contract Number:$ $AVI-2019-00008545$ $Contract Term:$ $01/25/2019$ to $07/24/2022$ $Background:$ Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00HUB Check appropriate Box Loca state tx search/YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category.NO, the set an \$50,000 but less than \$50,000 for goods and services subject to competitive bidding the set and the set	Lead Dept:	AVI									
Background: Vendor is responsible for preventive maintenance and emergency repairs of 2 sterilizers. Such equipment is owned by City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Cpa.state.tx. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Cpa.state.tx. NO, there are no HUB's in Dallas County to contact for this business category. Search/ NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FY2022 Operating Funds FY2022 Operating Funds TOTAL: \$11,100.00 Contract Supplemental Agreement No. Base Contract Date Base Contract Date Sum of Previous Supplemental Amount Total Contract Amount Including Agreement Percentage					tion to extend	d the curr	ent contrac	t for 6 mc	onths and a	dd 25% increase	to pay for invoices
Background: City of Dallas and used by TacAir to support Customs & Border Patrol (CPB) services. Unforeseen on-call services caused a short fall of funds. AVI has an invoice and quarterly maintenance until the long-term contract is finalized. Requested amount not to exceed \$11,100.00 HUB		Contract	Number:	A	VI-2019-000	08545	Contro	ict Term:	01/25/	2019 to	07/24/2022
Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Mttps://mycpa YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. work the transformed in the tra	Background:	City of Da a short fa	allas and u all of fund	sed by Ta s. AVI has	cAir to suppo an invoice ai	rt Custom	ns & Border	Patrol (CP	B) services	Unforeseen on-	all services caused
Funding: 0130 $A \lor I$ 7729 $A \lor 28$ 3110 CX $A \lor I - 2019 - 0008545$ $$11,100.00$ Image: Ima	Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl	UB propriate propriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. ox YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. mycpa NO, there are no HUB's in Dallas County to contact for this business category. tate.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
Funding: Image: Im		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE TY	PE and NUMBER	AMOUNT
Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supp'l Agreement Agreement		0130	AVI	7729	AV28	3110		CX	AVI-2019-	00008545	\$11,100.00
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Agreemental AgreementsTotal Supp'I Agreement Agreement This Action	Funding:										
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Agreemental AgreementsTotal Supp'I Agreement Agreement This Action			h			_			r		
Contract Supplemental Base Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage		Finar	ncing:	FY2022	Operating Fu	unds		6	D		
Information: 2 186867 1/25/2019 \$44,400.00 \$44,400.00 \$55,500.00 25%	Amendment							Supple	emental	Amount Including	Agreement
	information:	2		186867	1/25/2019	\$4	4,400.00	\$44,4	100.00	\$55,500.00	25%

Mul X-	3/10/2022	Wichael Doss	03/11/2022			
By Department Director	Date	Approved as to Form by City Attorney	Date			
	Venter Boot	3/10/2022				
	By City Manager	Date				

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CITY OF DALLA	S FI			s Office to					1-1	20-22
1. Place an "X"										20
									vice procuments	
└ interlocal of ↓ b. Amendm	ents to con	ve agreerni noetitivelv	ents. hid or form	al proposal co	ntracts: S	50.000 or less	; (mav not i	ncrease ori	iginal con raci gric	e monore then 25
				Service contro						= 0
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e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sea	c. 2-79(C)	of the City Co	de.			AMIN
f. Other Ser	vices (expla	nin on attac	hment; for	ratifications t	he Justific	cation Form m	ust be atta	ched):	PR	
									essed by requisition	Ves No
2. Is this an ame 3. Any Administ										Yes No
4. Is Form 1295										Yes No
Supplier Name:		Consulta			o compiy	With House D				341409
Subject:		_	nsulting Se	ruicos				541409		
Lead Dept:	Uffice of	Homeless	Solutions	(UHS)			_			
Action Requested:	Authoriz	e a service	e contract	for environn	nental se	rvices at 294	19 South H	ampton R	load.	
	Contract	Number:	OHS-20	22-0001847	1	Contro	act Term:	1/20/	'2022 to	9/30/202
Background:									tos Consulting Ser General Non-Engir	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☐ NO, t	we contact here are n he HUB re	ed one HU o HUB's in quirement	Dallas County does not app	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	allas Coun siness cate pes <i>not</i> inv	ty for this gory. olve more	otating basis, busin ess c ategory than \$3,000 but Government Code	less than \$50,00
000.01%	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUNT
	1V43	MGT	VJ16	HOAF	3099	OH17VJ 16	OHS-	2022-000:	18471	\$44,115.00
Funding:										
. 1				1		1 1				
1	Finar	ncing:						1	TOTAL:	\$44,115.00
Contract Amendment	Supplem Agreemer		Base TR/AA No.	Base Contrac Date		se Contract Amount	Sum of I Supple	mental	Total Contract Amount Includin this Action	
		Agreements Agreements			\$ 0.00	%				
					_					
Information:										
	APPROVA	AL: Approv	ved as bei	ng in accorda	ance witl	h the budget	and Chap	ter 2 of th	ne Dallas City Co	de.
	APPROVA	AL: Approv		ng in accorda	ance witl	-da	2022 16:08 CST)	_	ne Dallas City Co	de. Mar4,20

By City Manager

								ADMINISTR	ATIVE ACTION	
		ADN	IINIS	STRA	ATIV	'E AC	TION	225	5377	
							ines and routing. tation with the	EFFECT	IVE DATE	
CITY OF DALLAS	8					in official fil		Mar 11, 2	2022	
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:				00	122	
a. Contracts	of \$10000	0 or less re	sulting from	competitive	bid or fori	mal proposal p	process, including servi	ice procurements pro	demrough	
	interlocal or cooperative agreements.									
	 b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor free by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 									
			-				r City Lode Sec. 2-34.	mm	AN K	
d. Amendmo					-			XR	VED	
_						of the City Cod	e. ist be attached):	52X	ω ω	
							ontract should be proce	essed by requisition.		
							Administrative Change		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 m	onths? If	yes, attach co	opy 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:	ImageTre	nd, Inc.						Supplier No. VS	0000078827	
Subject:	Suppleme	ental Agre	ement #5	_						
Lead Dept:	Dallas Fire Rescue									
Action Requested:	Authorize Supplemental Agreement #5 for (1) to reinstate the Community Health Field module (2) an increase of funds in the amount of \$8,202.61 from \$1,032,164.32 to \$1,040,366.93.									
nequesteu.	Contract	Number:	DF	D-2021-00	016768	Contra	ct Term: 10/01,	/2021 to	09/30/2026	
Background:	licensing, Rescue fo	, hosting, or a term	maintenan of five (5) _\	ce and sup rears by Re	port for a solution N	n electronic p No. 21-1470.	ental Agreement #4 patient care reportir This service was ina under the same tern	ng and data collect dvertently left out	ion system for Fire of the solicitation	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are n he HUB re	ed one HUE o HUB's in [quirement	3, because o Dallas Count does not ap	only one H ty to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a ro vallas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	0001	DFR	ER90		3072		-		\$8,202.61	
Funding:			1				-			
			1			1	2			
1	Finar	ncing:	Current					TOTAL:	\$8,202.61	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	ract Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:	SA#5	5	21-1470	10/01/202	21 \$1	,032,164.32	\$0.00	\$1,040,366.93	.009%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										

By	Department	Director
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Date Jon Fortune

09:13 CST)

By City Manager

Mar	11.	2022

								ADMINIST	RATIVE ACTION	
		ADN	IINIS	STRA	TIV	EAC	TION	22	5378	
							lines and routing	() () () () () () () () () () () () () (CTIVE DATE	
CITY OF DALLAS	S FIIE			office to i			tation with the le stamp.	Jan 27	, 2022	
1. Place an "X"	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 prought 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 ner City Code Sec. 2-34									
d. Amendmo	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		1.1.1		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City Cod	le.	XI		
							ust be attached): Ad contract should be pro	vertising 🗘 🖓 –	< 0	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, co	omplete an A	Administrative Chan	ge Order.	🗌 Yes 🖂 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach c	opy of AAs within la	st 12 months.	🗌 Yes 🖾 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House B	ill 1295 attached (if	applicable)?	Yes 🛛 No	
Supplier Name:	Spectrum	Reach/Ch	narter Con	nmunicatior	IS			Supplier No.	VC16839	
Subject:	TV Adver	tising Bah	ama Beacl	n Waterpark						
Lead Dept:	Park and	Recreation	ı							
Action Requested:	advertising video and	g for the DF	W Metrop	lex area. TV o location). 2,	commercial	s will focus c	er Communications. n five geography zon			
		Number:	1	KR-2022-000	18573	Contro	act Term: 5/2	/2022 to	9/30/2022	
Background:	impressions Online video	of 1,075,637.	Utilizing strear dren's games	ning tv, targeting & activities, swir	females 25-54	k, with family & k	ids 416 zip codes, flight da	tes 5/16/22-8/28/22 wit	es 5/16/22-8/28/22 with total h total impressions of 264,705. /22 total impressions 333,333.	
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	YES, w	ve contacte nere are no he HUB rec	ed one HU HUB's in quirement	B, because o Dallas Count does not apj	nly one HL y to contac oly, becaus	JB exists in D at for this bu se this AA de		s business catego e than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
rmb	0001	PKR	5164			3320	CX PKR-202	2-00018573	\$29,999.88	
Funding:										
	· · ·									
	Finar	ncing:	Current	FY				TOTAL:	\$29,999.88	
Contract Amendment Information:	Supplem Agreemei		Base R/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action		
								\$ 0.00	%	

John Jenkins John Jenkins (Jan 21, 2022 14/21 CST)	Jan 27, 2022	Orluchi Nwaeke (Mar 11, 2022 12:07 CST)	Mar 11, 2022
By Deportment Director	Date	Approved os to Form by City Attorney	Dote
04	Jacy Zapate Jun 27, 2022 15:07 1571	Jan 27, 2022	
OA OA	By City Mana	ager Dote	

				STRA	тι\/		стіс			RATIVE ACTION
				SIRA		CA			22	5379
	File			ctive 4-05 for rm and all ne					EFFE	CTIVE DATE
CITY OF DALLAS	S			s Office to re					Mar 9, 20)22 <u>C.T.</u>
1. Place an "X" in the appropriate box for the approval of:										
a. Contracts interlocal or				n competitive b	id or forn	nal proposa	l process, in	cluding servi	ce procurements	nipde migugh 💢
b. Amendmo	ents to com	petitively b	id or forma	al proposal con	tracts: \$5	0,000 or les	s (may not i	ncrease orig	inal contract price	ay more than (5%).
C. Profession	nal / Person	al / Plannir	g / Other S	Service contrac	ts: \$100,0	000 or less,	per City Cod	e Sec. 2-34.	S	
d. Amendmo	ents to non-	bid contra	ts: \$100,0	00 or less, per	City Code	Sec. 2-34.			TT -	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2- 7 9(C) o	f the City Co	ode.			ະ ເມ
				ratifications th ling \$3,000 and					ssed by requisition	< fr 🖉 .
2. Is this an ame									1	🗌 Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach	copy of AA	s within last	12 months.	🛛 Yes 🗌 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply v	vith House	Bill 1295 at	tached (if a _l	oplicable)?	🗌 Yes 🛛 No N/A
Supplier Name:	Hitchcock	Evert LLP							Supplier No.	VS0000019342
Subject:	Profession	nal Service	s Contract	for Legal Serv	ices					
Lead Dept:	City Attor	City Attorney's Office								
Action Requested:		•		ces contract w Property mat			•	ide legal adv	vice and services	to the City of Dallas
	Contract	Number:	A	TT-2022-000	18965	Cont	ract Term:	2/18/	2022 to	*Indefinite
Background:	The firm	will be pai	d on an ho		s as prov	ided in the	Engageme	nt Letter da	ted February 18,	ual Property matters. 2022. Not to exceed
Box	 Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE TY	PE and NUMBER	AMOUNT
	0192	ORM	3888		3033		MASC	ATT-2022	-00018965	\$50,000.00
Funding:							-	_		
							÷		_	
	Finar	ncing:		1				(TOTAL:	\$50,000.00
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental rements	Total Contrac Amount Includi this Action	
Information:							1.	_	\$ 0.00	%

Ayek Powers	Mar 9, 2022	Christina Tsevoukas Christina Tsevoukas (Mar 9, 2022 15:52 CST)	Mar 9, 2022		
By Department Director	Date	Approved as to Form by City Attorney	53	Date	
	1 Junio	Mar 9, 2022	СТ		
	By City Manager	Date			

				STRA	TIV		TION		MINISTRATIVE AC	
	ADMINISTRATIVE ACTION							225380		
	File	Administrative Directive 4-05 for additional guidelines and routing. EFFE						ECTIVE DATE		
CITY OF DALLAS						in official fil		Mar 10), 2022	
1. Place an "X" i										
a. Contracts	of \$10000	0 or less r	esulting from	n competitive l	oid or form	nal proposal p	rocess, including se 'may not increase c r City Code Sec. 2-3	ervice procurement	s made through	
b. Amendme	ents to com	petitively	bid or forma	I proposal con	tracts: \$5	50,000 or less	'may not increase a	original contract	ice by more than 2	
 c. Professior	nal / Persor	nal / Planr	ing / Other S	Service contrac	ts: \$100,	000 or less, pe	r City Code Sec. 2-3	4.	Y AR	
				00 or less, per				A	SH -	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) (of the City Cod	е.	0	·S _ !	
f. Other Serv	vices (expla	in on atta	chment; for i	ratifications th	e Justifico	ation Form mu	ist be attached): Bi	eautification Agr	ment	
NOTE: Minor							ontract should be pr	-		
							dministrative Cha	-	K Yen No	
							opy of AAs within l		Yes 🛛 No	
4. Is Form 1295					_		ll 1295 attached (i	1	Yes 🛛 No	
Supplier Name:	Kidd Sp	rings Ce	ntral Neigh	nborhood A	ssociatio	on		Supplier No.		
Subject:	Beautification Agreement									
Lead Dept:	Park and									
	Authorize a Beautification Agreement with the Kidd Springs Central Neighborhood Association would like									
Action	to perform litter and debris cleanups and service enhancements such as planting and maintaining									
Requested:	ornamental beds at the Butterfly Garden and Sculpture Garden at Kidd Spring Park.									
	Contact: Shenequa D. Crockett (214) 670-6713 Contract Number: PKR-2022-00018315 Contract Term: 4/6/2022 to 4/5/20								4/5/202	
							nteer organizati	·		
		-	-				d service enhan			
Background:			•			•	d Sculpture Gar			
		•					eation Departm	•		
HUB		vo conta	tod at loast	two historica	llyundor	utilized busin	esses (HUB's) on a	rotating basis		
Check appropriate Box							allas County for th		ory.	
https://mycpa	🗌 NO, t	here are	no HUB's in	Dallas County	to conta	act for this bu	siness category.	C	·	
.cpa.state.tx. us/tpasscmbl					•		es <i>not</i> involve mo			
search/	good	s and ser	vices subject	to competiti	ve bladil	ig that are no	t exempted by Loo	ai Government C	ode Section 252.0	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOU	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-20	22-00018315	\$0.00	
Funding:							-			
							(4) (
	Financing:							TOTAL:	\$0.00	
Contract	Supplemental Agreement No.		Base	Base Contra	ct Ba	se Contract	Sum of Previous			
Amendment Information:			CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu this Action		
								\$ 0.00		
hn Tenkins	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 c	of the Dallas City	Code.	
	1:49 CST)	_		Mar 10, 2	100	Wulder A LU	In the here of		Mar 11, 2022	
	tment Dire		0 . //	Date			0, 2022	C'4. A44 -	Da	

	ADMINISTRATIVE ACTION								ADMINI	ADMINISTRATIVE ACTION			
									225381				
	See Administrative Directive 4-05 for additional g File the approved form and all necessary docu City Secretary's Office to receive an offic						umentation with the			EFFECTIVE DATE			
CITY OF DALLA										January 13, 2022			
1. Place an "X" in the appropriate box for the approval of:													
a. Contracts	5 of \$10000	0 or less re	sulting fron	n competitive	bid or	formal pro	oposal p	process, inc	luding servi	ice procureme	ats no	deforough	
b. Amendm	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contraction formal proposal contracts).												
_	c. Professional / Personal / Planning / Other Service contracts: \$100.000 or less, per City Code Sec. 2-34.												
d. Amendm	ents to non	-bid contra	cts: \$100,0	00 or less, pe	r City C	ode Sec. 2	-34.				1	PH KE	
e. WRR-FM	expenditur	es: \$50,000) or less per	City Code Se	c. 2-79((C) of the (City Cod	е.		AU	R	E O	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):													
												Yes 🛛 No	
3. Any Administ	amendment to an existing construction contract? If yes, complete an Administrative Change Order. I Yes No Inistrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No										Yes 🛛 No		
4. Is Form 1295										Yes 🛛 No			
Supplier Name:									Supplier No.	VS	000028450		
Subject:	3 rd Amendment to Property Management & Asset Management Agreement												
Lead Dept:	Convention & Event Services												
Action Requested:	<i>d</i> : Authorize the 3 rd amendment to the Property management & Asset Management Agreement between Dallas Convention Center Hotel Development Corporation and Matthews Holdings Southwest, Inc.												
	Contract	Number:	C	СТ-2022-00	01791	2	Contra	ct Term:	January	1, 2022	to	December 31, 2026	
Background:	On January 1, 2012, the DCCHDC entered into a Property Management and Asset Management agreement with Matthews Holdings Southwest, Inc. for the Omni Dallas Convention Center Hotel. The agreement expired on December 31, 2016. On June 14, 2017, a 2 nd amendment was approved, and the term was extended to December 31, 2021. On September 8, 2021, the DCCHDC approved an item to extend and amend the term of the agreement for another 5 years.												
HUB Check appropriate Box Box Https://mvcpa Cpa.state.tx. Us/tpasscmbl Search/													
	FUND	DEPT	UNIT	ACTV	ОВ	BJ PRO	DGRAM	ENCUMBRANCE TYPE a		(PE and NUM	BER	AMOUNT	
								-				0	
Funding:						1		÷	-				
								-			_		
	Finar	ncing:								TOTAL:		0	
Contract Amendment	Supplemental Agreement No. Cl		Base CR/AA No.	Base Contract Date		Base Contract Amount		Supplemental Amount		Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage	
Information:							\$ 0.00)	%				
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
By Department Director Date							Apr	proved as t	o Form by Ci	tv Attornev		Date	

Joey Zapata (Jan 13, 2022 21:49 CST) By City Manager

CITY OF DALLAS

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

225382 **EFFECTIVE DATE**

ADMINISTRATIVE ACTION

– 1 00 0000

								Feb	oruary 23, 2022	
1. Place an "X" i			-							
a. Contracts interlocal or				n competitive bi	d or form	nal proposal pro	ocess, including serv	vice procurements	mathrough	
	-	-		al proposal conti	racts: \$5	0,000 or less (m	nay not increase ori	ainal continet pac	e by more thon 25%).	
							City Code Sec. 2-34.		e by more thon?25%).	
				00 or less, per C				50	7 7	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) oj	f the City Code.		E E	AM	
				ratifications the ling \$3,000 and v			t be attached): htract should be proc	essed by requisition		
2. Is this an ame	endment to	o an exist	ing construct	tion contract?	If yes, co	omplete an Ad	ministrative Chang	ge Order.	es No	
3. Any Administr	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If y	ves, attach cop	y of AAs within las	t 12 months.	🗌 Yes 🖾 No	
4. Is Form 1295	- Certificat	te of Inte	restedPartie	es required to c	omply w	ith House Bill	1295 attached (if a	applicable)?	🗌 Yes 🖾 No	
Supplier Name:	Pollard a	nd Sylva	n, LLC					Supplier No.	VC24426	
Subject:	Southern	Dallas I	nvestment F	^E und Economi	c Develo	opment Grant				
Lead Dept:				l Business Cen						
Action Requested:	Authorize an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code, and the 2017 General Obligation Bond Funds from Proposition I. to provide grant funding to Pollard and Sylvan, LLC under the Southern Dallas Investment Fund Program Statement as funded by 2017 Bond Funds (Prop. I) approved on May 22, 2019 by Council Resolution #19-0803.									
	Contract	Number	: S	BC-2022-0001	8688	Contract	: Term: 2.23	.2022 to	2.23.2023	
Background:	Southern Dallas Investment Fund is used to stimulate business and commercial activity in southern Dallas, in conformance with Chapter 380 of the Texas Local Government Code; and Southern Dallas Investment Fund Program Statement. Pollard and Sylvan, LLC will invest a minimum of \$240,820 for capital improvements to the commercial building located at 907 Pollard St. Dallas, TX 75208 in (council district # 6); This grant meets the eligibility criteria of the Southern Dallas Investment Fund Program Statement as authorized on May 22, 2019 by Council Resolution #19-0803.									
HUB Check oppropriate 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 <i>not</i> involve more than \$3,000 but less than \$50,000 for 									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT	
	1V52	MGT	V109	SBCR	3016	EC17VI09	CX- SBC-202	1-00015361	50,000	
Funding:							-			
			_				-	r		
	Finar	ncing:						TOTAL:	50,000	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action		
Information:								\$ 0.00	%	
— DocuSigned by: Joyce M. Wi —9E4FA310983л4A2.	lliams N	Ð		2/23/2022	nce with	Bia	and Chapter 2 of n Beverle	i B	ode. 3/10/23	
By Depar	tment Direc	tor	1.	usigned Date outy Tolloy 1807C3CAC478	ł		oved as to Form by C 23/2022	City Attorney	Date	
				By City M	onager		Date			

ve Directive ved form an retary's Offic for the approve ting from comp s. or formal prop / Other Service s: \$100,000 or I r less per City C hent; for ratifice ot exceeding \$3, construction co ndor in the las ed Parties requ		addition cessary ceive an d or forma racts: \$50, s: \$100,00 ity Code Se 2-79(C) of t Justificatio which do no If yes, cor	anal guideli document official file al proposal p 0,000 or less (1 00 or less, per sec. 2-34. the City Code ion Form mus ot require a co	nes and routing. ation with the e stamp. rocess, including servic may not increase origin r City Code Sec. 2-34. c. st be attached): patract should be proces	Marce nal contract Acces	de to ugh							
ved form an retary's Offic or the approve ting from comp s. or formal prop / Other Service s: \$100,000 or I r less per City C hent; for ratifice ot exceeding \$3, construction co ndor in the las ed Parties requ	broved form and all nec secretary's Office to rec box for the approval of: esulting from competitive bid ents. bid or formal proposal contra- ing / Other Service contracts facts: \$100,000 or less, per Cit 0 or less per City Code Sec. 2- chment; for ratifications the rs not exceeding \$3,000 and win ng construction contract? If s vendor in the last 12 mont rested Parties required to co	cessary of ceive an d or forma racts: \$50, s: \$100,00 ity Code Se 2-79(C) of t Justificatio which do no If yes, cor	document official file al proposal p 0,000 or less (1 00 or less, per iec. 2-34. the City Code ion Form must ot require a co	ation with the e stamp. rocess, including servic may not increase origin r City Code Sec. 2-34. c. st be attached): patract should be proces	EFFECT Marc	de to ugh							
retary's Offic or the approve ting from comp s. or formal prop / Other Service s: \$100,000 or I r less per City C nent; for ratifice ot exceeding \$3, construction co ndor in the las ed Parties requ	Recretary's Office to rec ox for the approval of: esulting from competitive bia ents. bid or formal proposal contra- ing / Other Service contracts acts: \$100,000 or less, per Cito 0 or less per City Code Sec. 2- chment; for ratifications the rs not exceeding \$3,000 and win ng construction contract? If s vendor in the last 12 mont rested Parties required to co	ceive an d or forma racts: \$50, s: \$100,00 ity Code Se 2-79(C) of t Justificatio which do no If yes, cor	al proposal p 0,000 or less (1 00 or less, per lec. 2-34. the City Code ion Form must ot require a co	e stamp. rocess, including servic may not increase origin r City Code Sec. 2-34. e. st be attached): patract should be proces	nal contract	de taugh model 122 martin and 14 CEIVE							
ting from comp s. or formal prop / Other Service :: \$100,000 or l r less per City C nent; for ratifice ot exceeding \$3, construction co ndor in the las ed Parties requ	esulting from competitive bid ents. bid or formal proposal contra- ing / Other Service contracts acts: \$100,000 or less, per Cit 0 or less per City Code Sec. 2- chment; for ratifications the rs not exceeding \$3,000 and w ng construction contract? I s vendor in the last 12 mont rested Parties required to co	racts: \$50, s: \$100,00 ity Code Se 2-79(C) of t Justification which do no If yes, cor	0,000 or less (i 20 or less, per ec. 2-34. the City Code ion Form must ot require a co	may not increase origin r City Code Sec. 2-34. e. st be attached): patract should be proces	DATE SECRETA	RACEIVE							
s. or formal prop / Other Service :: \$100,000 or l r less per City C nent; for ratifico ot exceeding \$3, construction co ndor in the las ed Parties requ	ents. bid or formal proposal contra- ing / Other Service contracts acts: \$100,000 or less, per Cit 0 or less per City Code Sec. 2- chment; for ratifications the rs not exceeding \$3,000 and win ng construction contract? If s vendor in the last 12 mont rested Parties required to co	racts: \$50, s: \$100,00 ity Code Se 2-79(C) of t Justification which do no If yes, cor	0,000 or less (i 20 or less, per ec. 2-34. the City Code ion Form must ot require a co	may not increase origin r City Code Sec. 2-34. e. st be attached): patract should be proces	DATE SECRETA	RACEIVE							
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/ Other Service : \$100,000 or I r less per City C hent; for ratifica ot exceeding \$3, construction co ndor in the las red Parties requ	ing / Other Service contracts acts: \$100,000 or less, per Cit 0 or less per City Code Sec. 2 chment; for ratifications the rs not exceeding \$3,000 and w ng construction contract? I s vendor in the last 12 mont rested Parties required to co	s: \$100,00 ity Code Se 2-79(C) of t Justification which do no If yes, cor	00 or less, per iec. 2-34. the City Code ion Form must ot require a co	r City Code Sec. 2-34. e. st be attached): ontract should be proces	LAS, TEX	R IL M							
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construction co ndor in the las ed Parties requ	ng construction contract? I s vendor in the last 12 mont rested Parties required to co	lf yes, cor				e e							
ed Parties req	ested Parties required to co	ths? If ve		dministrative Change	Order.	Yes No							
			es, attach co	py of AAs within last :	12 months.	Yes 🛛 No							
OF LOCAL WI		Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No N/A											
TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS (TALWD) Supplier No. 356449													
TALWD CONFERENCE													
IITY CARE - W	UNITY CARE - WOMEN, IN	NFANT AI	ND CHILDRE	EN (WIC)									
LEADERSHIP, STAFF SUPERVISION, AND WIC PROGRAM OVERSIGHT. UNDER THE WIC PROGRAM POLICY, TALWD ISTHE ONLY AUTHORIZED ENTITY TO WORK WITH LOCAL PROGRAMS TO CERTIFY WIC TRAININGS. THE TRAINING WILLTAKE PLACE DURING THE WEEK OF MARCH 21, 2022 AND WILL BE ATTENDED BY ABOUT 30 LOCAL WIC STAFF. TALWDWILL PROVIDE CONSULTING SERVICES TO CERTIFY AND ENSURE COMPLIANCE WITH WIC TRAINING REQUIREMENTS.THE CITY OF DALLAS WIC SHALL PAY TALWD A SERVICE FEE IN THE AMOUNT OF \$9,432.00.Contract Number:WIC-2022-00018937Contract Term:3/18/2022to3/17/2023													
TALWD IS A 501(C)(3) NONPROFIT CORPORATION THAT SEEKS TO PROVIDE PROFESSIONAL GROWTH AND DEVELOPMENT FOR LOCAL WIC AGENCY MEMBERS AS ONE OF ITS CORE FUNCTIONS.													
one HUB, bec HUB's in Dallas irement does	ted at least two historically ted one HUB, because only to HUB's in Dallas County to equirement does not apply rices subject to competitive	/ one HUB to contac t /, because	B exists in Da <mark>t for</mark> th <mark>is</mark> bus e this AA do	allas County for this b siness category. es <i>not</i> involve more t	usiness category. han \$3,000 but les								
UNIT A	UNIT ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT							
	220C	3099		CX WIC-2022-	00018937	\$9,432.00							
220C				-		\$0.00							
220C				-		\$0.00							
220C					TOTAL: \$9,432.00								
220C	Para Canturat			Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage							
Base Base	CR/AA No. Date				\$ 0.00	%							
	1				Base Base Contract Base Contract Sum of Previous (AA No Date Amount Supplemental	Base Base Contract Sum of Previous Total Contract /AA No. Date Base Contract Supplemental Amount Including							

Jessici Galleshaw (Mar 11, 2022 16:52 CST)	Mar 11, 2022	Lisa Mares	Mar 11, 2022
By Department Director	Date	Approved as to Form by City Attorney $_{\mathcal{L}\mathcal{M}}$	Date
	7582	Mar 11, 2022	
	By City Manager	Date	

		_							ADMINIST				
		ADI	MINIS	STRA	TIV	E A	CTIC	DN	225	5384			
				ective 4-05 for rm and all no					EFFEC	TIVE DATE			
CITY OF DALLA	S			s Office to r					Feb 24, 2022				
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:			_						
a. Contracts	s of \$10000	0 or less r	esulting from	n competitive l	bid or form	nal proposa	l process, in	cluding servi	ce procurements m	ader begugh S			
		-		al proposal con	tracts: \$5	0,000 or les	s (may not	increase orig	inal contract price	by more than 25%).			
				Service contrac						A STA			
d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				00 F			
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Co	ode.						
				ratifications th ling \$3,000 and					ssed by requisition.	AR AR			
2. Is thi <mark>s a</mark> n ame										Yes Not			
3. Any Administ	rative Acti	ons to thi	s vendor in	the last 12 mc	onths? If	yes, attach	copy of AA	s within last	12 months.	Yes 🗌 No			
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply w	with House	Bill 1295 at	tached (if a	oplicable)? [Yes 🛛 No			
Supplier Name:	DCC HOTEL DEVELOPMENT CORP. (LGC)-(OMNI HOTEL) Supplier No. VC0000009473												
Subject:	Hotel Rooms for DPD Lieutenant Assessment Center												
.ead Dept:	Civil Serv	ice											
Action Requested:	2022 thr	ough Feb	ruary 21, 2	022.	0				enter scheduled				
_	Contract	Number		VS-2022-000	18725	Cont	ract Term:	02/15/	2022 to	08/21/2022			
Background:	The Civil Service Department conducts Assessment Centers for the rank of Lieutenant for the Dallas Police Department as a part of the promotional process. The Civil Service Department provides hotel accommodations for all Assessors and Consultants during the Assessment Center.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	ve contac here are i he HUB r	ted one HU no HUB's in equirement	Dallas County does not app	nly one H / to conta oly, becau	UB exists in Ict for this b Ise this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this l tegory. volve more	business category than \$3,000 but I	ess than \$50,000 fo Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	A ENCU	MBRANCE T	PE and NUMBER	AMOUNT			
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18725	\$30,009.67			
Funding:							-						
	Eina	ncing:	-				-		TOTAL:	\$30,009.67			
			1		1		Sumo	f Previous	Total Contract	Total Supp'l			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	Base Contract Base Cor Date Amou			lemental ements	Amount Includin this Action				
Information:							Agreenteito						

 Feb 24, 2022
 Wickasel Down
 Mar 10, 2022

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

 Jon Fortune (Feb 24, 2022 15:00 CST)
 Feb 24, 2022
 Feb 24, 2022

 By City Manager
 Date

									ADMINIST	RATIVE ACTION			
		ADN		STRA	TIV	E AC	CTION		22!	5385			
							lines and rout			CTIVE DATE			
CITY OF DALLAS	s Fill			s Office to			itation with the	e	01/19/2022				
1. Place an "X" i	in the appr	opriate bo	x for the a	pproval of:						2			
a. Contracts	of \$10000	0 or less re	sulting from		bid or forr	nal proposal	process, including	servic		madenrough			
interlocal or				al proposal co	ntracts: \$4	50 000 or less	Imay not increas	e ori a ir	al contractorio	by more than 25%).			
							er City Code Sec. 2		Pri	FM			
_	adments 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													
							ust be attached): contract should be	Procos	Ford by manifest	2: 4 2: 4			
2. Is this an ame										Ves 🛛 No			
3. Any Administ										Yes No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Lorenzo	Hotel						5	upplier No.	V\$86833			
Subject:	Hotel Ro	Hotel Rooms for Fire Prevention (all ranks) Assessment Center											
Lead Dept:	Civil Serv	ice											
Action Requested:	Authorization to pay vendor for hotel rooms for the Dallas Fire Rescue Fire Prevention (all ranks) Assessment Center scheduled January 9, 2022 through January 15, 2022.												
	Contract	Number:	C	VS-2022-000	018416	Contro	oct Term: 01	1/04/2	022 to	04/04/2022			
Background:	The Civil Service Department conducts Assessment Centers for the Fire Prevention (all ranks) as a part of the promotional process for the Dallas Fire Rescue Department. The Civil Service Department provides accommodations for all Assessors and Consultants during the Assessment Center.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	ve contact nere are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in E oct for this bu use this AA do		this b nore tl	usiness categor nan \$3,000 but	y. less than \$50,000 for le Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYP	E and NUMBER	AMOUNT			
	0001	DFD	HSOO	DF03	3090		-			\$15,480.00			
Funding:													
	Finai	ncing:	1				Sum of Previo		TOTAL:	\$15.480.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplement	Sum of PreviousTotal ContractSupplementalAmount IncludingAgreementsthis Action					
Information:									\$ 0.00	%			

Douth' red Davis Jan 13, 2021 12/9 (51)	Jan 13, 2022	Michael Does-	Mar 11, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Junt 17 Bac	Jan 19, 2022	
	By City Manager	Date	

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					T D /		TION		TIVE ACTION		
		ADIV	IINIS	SIRA		EAC	TION	225	386		
City of Dallas							ines and routing. tation with the	EFFECT	IVE DATE		
ony of Danas	The			Office to r				03/11/2022			
1. Place an "X" i									2		
a. Contracts interlocal or	of \$100000) or less res	ulting from	competitive l	oid or form	nal proposal p	rocess, including servic	e procurence anac	letbrough		
				l proposal con	tracts: \$50	0,000 or less (may not increase origi	nal contract price by	mere than 15%).		
							r City Code Sec. 2-34.	PE	_ ()		
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. WIINOT	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition NOTE: Minor services and NOT										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No N/A											
						nth House Bi	T				
Supplier Name:				& SAMPSON	I, LLP			Supplier No. 601	1641		
Subject:	PROPERT	_									
Lead Dept:	BUDGET	& MANAG	EMENTSE	RVICES							
Action Requested:	AUTHORIZE A CONSULTANT CONTRACT WITH LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLC FOR ASSISTANCE WITH THE DEVELOPMENT OF A FIVE-YEAR PROPERTY TAX FORECAST MODEL.										
	Contract	Number:	В	MS-2022-000	18624	Contra	ct Term: 2/25/2	2 to	5/20/ 22		
Background:				TED PROPOS	•		CIATION) FOR ASSIS	TANCE WITH THE D	DEVELOPMENT		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	0001	BMS	1991		3070		-		\$0.00		
Funding:											
							-				
	Finar	ncing:		(a)				TOTAL:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:								\$ 0.00	%		

ock dela	2/11/2022	Michael Doss	Mar 11, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2592	Mar 11, 2022	
	By City Manager	Date	
FRM-1004	MER		2/11/2022

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	1										
_					TIN				RATIVE ACTION		
							CTION	225	5387		
	File						lines and routing. Intation with the	EFFEC	TIVE DATE		
CITY OF DALLAS	8					an official fi		03-1	03-14-2022		
1. Place an "X" i	n the appro	priate bo	ox for the ap	oproval of:							
				competitive	bid or fo	rmal proposal	process, including serve	ice procurements	N		
b. Amendme	cooperative ents to comp	etitively	bid or forma	l proposal co	ontracts: S	50,000 or less	(may not increase orig	inal contract price	by mate than 25%).		
							er City Code Sec. 2-34.	- S	20		
d. Amendme	ents to non-b	oid contro	octs: \$100,00	00 or less, pe	r City Cod	e Sec. 2-34.		cn C	+ [7]		
e. WRR-FM	expenditures	: \$50,00	0 or less per	City Code Se	c. 2-79(C)	of the City Cod	le.	111	PH <		
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Image: Constraint of the services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by require the services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by require the services and the services											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
				s required t	o comply	with House B	ill 1295 attached (if a	pplicable)?	Yes 🛛 No		
Supplier Name;	Friends of	Santa F	e Trail					Supplier No.			
Subject:	Santa Fe T	rial Mur	al Beautific	ation Proje	ct						
Lead Dept:	Public Wo										
Action Requested:	the discretion of the Office of Arts and Culture and the Department of Public Works.										
	Contract N		1	W-2022-00		1	act Term: NA	to to	NABC		
Background:	The Friends of Santa Fe Trail have identified an area along the Santa Fe Trail in need of beautification and have proposed										
HUB Check appropriate Box <u>https://mycpa</u> .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 <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	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
							-				
Funding:											
							-				
	Financ	ing:						TOTAL:	1.00ªe		
Contract Amendment	Supplemer Agreement		Base CR/AA No.	Base Contro Date	act Be	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action			
Information:								\$ 0.00	%		
1.445	APPROVA	L: Appro	ved as bei	ng in accord	dance wi	th the budge	t and Chapter 2 of t	he Dallas City Co	de.		
Ashley Eu				r 14, 2022		_	vaeke		Mar 14, 2022		
 By Depar	tment Directo	Dr		Date		Ap	proved as to Form by Ci	ty Attorney	Date		
			Rol	pert Pe	erez		Mar 14, 2022				
	By City Manager Date										

									ADMINIST	RATIV	E ACTION	
		AD	MINI	SIRA		E AC		N	22	53	88	
			strative Dire						EFFE	CTIVE	DATE	
CITY OF DALLA	s Fill		Secretary'						Mar 15,	2022	ND	
1. Place an "X"			-									
a. Contracts				n competitive	bid or for	mal proposal p	process, in	cluding servio	ce procurements	mode	Sough	
				al proposal co	ntracts: \$	50.000 or less	(may not i	ncrease oria	inal contract price	by main	than 25%).	
			nning / Other						50	-	m	
			tracts: \$100,0						in C	5 5	m	
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec	c. 2-79(C) d	of the City Cod	le.		司命	PM	VI	
f. Other Services (explain on attachment; for ratifications the Justification Farm must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 Yes 🗋 No										□ No		
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	o comply v	with House B	ill 1295 at	tached (if ap	oplicable)?	Yes	No N/A	
Supplier Name:	Homewar	d Boun	d, Inc.						Supplier No.	359492		
Subject:	Subrecipie	precipient Agreement – South Dallas Drug Court (SAMHSA Grant)										
Lead Dept:	City Attor	ney's Of	fice									
Action Requested:		Authorize a contract between the City of Dallas and Homeward Bound, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 21-22. This contract shall not exceed \$25,000.										
inequesteur	Contract			TT-2022-000			act Term:	9/30/2	1		/29/2022	
Background:	On September 22, 2021, City Council by Resolution No. 21-1504, authorized acceptance of the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$361,012.00 for year four of the five-year project period, to expand capacity at the existing South Dallas Drug Court (SDDC) for the period September 30, 2021 through September 29, 2022. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination. Homeward Bound, Inc. will provide recovery support services to program participants in the SDDC as outlined in the Engagement Letter dated January 31, 2022. This contract shall not exceed \$25,000.											
HUB		cu sunu	ury 51, 2022.	This contract.								
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	ve cont here aro he HUB	e no HUB's in requirement	IB, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in E act for this bu use this AA do	allas Cou siness cat pes <i>not</i> in	nty for this k egory. volve more	tating basis. business categor than \$3,000 but Government Coc	less tha		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBER		AMOUNT	
	F684	AΠ	233C		3070		MASC	ATT-2022-	00019026	\$2	5,000.00	
Funding:					·		-					
	Finar	ncing:					-	- 1	TOTAL:	\$21	5,000.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	oct Bo	se Contract Amount	Suppl	f Previous emental ements	Total Contrac Amount Includi this Action	t ng	Total Supp'l Agreement Percentage	
Information:									\$ 0.00		%	
Nyek Powers	APPROV	AL: App		-	lance wit	-		apter 2 of th	ne Dallas City Co	ode.		
			Mar 15				ael Doss			Mar 15,		
By Depai	rtment Direc	tor	A	Date		Approved as to Form by 0			ty Attorney ND Date			

Mar 15, 2022

Date

1B

By City Manager

CITY OF DALLAS	

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Q

Mar 14, 2022

1. Place an "X" i			v tor tha a	nnroual of:						and the local data	1	
a. Contracts				n competitive b	oid or forma	l proposal p	rocess. inclu	dina servia	e procureme	nts made	through	
interlocal or	•		÷ -			· • • • • • • • • • •		,		prove and	20	14
b. Amendmo	ents to com	petitively b	oid or forma	al proposal con	tracts: \$50,	000 or less (may not incr	ease origi	inal contract p	rice by m	ore than 25	%).
🔀 c. Profession	nal / Person	al / Plannii	ng / Other S	Service contrac	ts: \$100,000;	0 or less, pe	r City Code S	ec. 2-34.		15		
d. Amendmo	ents to non-	bid contra	cts: \$100,0	00 or less, per	City Code Se	ec. 2-34.					P.	mi
				City Code Sec.						No.	çç	
				ratifications th ling \$3,000 and					ssed by reauisi	tion.	မ္မ	
2. Is this an ame											es 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 ma	onths? If ye	s, attach co	py of AAs w	ithin last	12 months.		es 🛛 No	_
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply wit	th House Bil	ll 1295 attac	hed (if ap	oplicable)?		es 🛛 No	
Supplier Name:	WHITMA	N LIU							Supplier No.		VC24437	
Subject:	Dallas Po	lice Depai	rtment Lie	utenant Asse	ssment Ce	enter (ASSE	SSOR)			-		
Lead Dept:	Civil Servi											
Action Requested:	is in addit		ofessional	not exceed \$ service fee.		1	ct Term:	02/15/		to	08/15/202	_
Background:	vendor w	vill serve a	s an asses	center proces sor and be pa place at KBH	aid for prof	fessional se	ervices. The	Dallas P	olice Depart			
LILIO												-
Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contact nere are no he HUB re	ed one HU o HUB's in quirement	two historica B, because or Dallas County does not app t to competiti	ily one HUB to contact ily, because	B exists in D for this bus this AA do	allas County siness categ bes <i>not</i> invol	r for this l ory. ve more	ousiness cate than \$3,000	but less t		
Check appropriate Box https://mycpa .cpa.state.tx.	YES, w	ve contact nere are no he HUB re	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one HUB to contact oly, because ve bidding t	B exists in D for this bus this AA do	allas County siness categ bes <i>not</i> invol t exempted	r for this l ory. ve more by Local (ousiness cate than \$3,000	but less t Code Sec		22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are no he HUB re s and servi	ed one HU o HUB's in quirement ces subject	B, because or Dallas County does not app t to competiti	nly one HUB to contact oly, because ve bidding t	B exists in D for this buse this AA do that are not	allas County siness categ bes <i>not</i> invol t exempted <i>ENCUMB</i>	r for this l ory. ve more by Local (business cate than \$3,000 Government <i>PE and NUME</i>	but less t Code Sec BER	tion 252.02	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact here are no he HUB re s and servi DEPT	ed one HU o HUB's in quirement ces subject UNIT	B, because or Dallas County does not app t to competiti	Ily one HUB to contact oly, because ve bidding t OBJ	B exists in D for this buse this AA do that are not	allas County siness categ bes <i>not</i> invol t exempted <i>ENCUMB</i>	r for this l ory. ve more by Local (RANCE TY	business cate than \$3,000 Government <i>PE and NUME</i>	but less t Code Sec BER	tion 252.02	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact here are no he HUB re s and servi DEPT	ed one HU o HUB's in quirement ces subject UNIT	B, because or Dallas County does not app t to competiti	Ily one HUB to contact oly, because ve bidding t OBJ	B exists in D for this buse this AA do that are not	allas County siness categ bes <i>not</i> invol t exempted <i>ENCUMB</i> CVS- 2	r for this l ory. ve more by Local (RANCE TY	business cate than \$3,000 Government <i>PE and NUME</i>	but less t Code Sec BER	tion 252.02	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th goods FUND 0001	ve contact here are no he HUB re s and servi DEPT	ed one HU o HUB's in quirement ces subject UNIT	B, because or Dallas County does not app t to competiti	Ily one HUB to contact oly, because ve bidding t OBJ	B exists in D for this buse this AA do that are not	allas County siness categ bes <i>not</i> invol t exempted <i>ENCUMB</i> CVS- 2	r for this l ory. ve more by Local (RANCE TY	business cate than \$3,000 Government <i>PE and NUME</i>	but less t Code Sec BER	tion 252.02	22.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th goods FUND 0001	ve contact nere are no he HUB re s and servi DEPT DPD ncing: ental	ed one HU o HUB's in quirement ces subject UNIT	B, because or Dallas County does not app t to competiti	one HUB to contact bly, because ve bidding to 0BJ 3099 ct Base	B exists in D for this buse this AA do that are not	allas County siness categ bes <i>not</i> invol t exempted <i>ENCUMB</i> CVS- 2	r for this l ory. ve more by Local (RANCE TY 022-000: 022-000: revious nental	ousiness cate than \$3,000 Government 'PE and NUME 18825	but less t Code Sec BER	ation 252.02 AMOUN \$505.50	22. IT pp'l pnt
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND 0001 Finar	ve contact nere are no he HUB re s and servi DEPT DPD ncing: ental	ed one HU o HUB's in quirement ces subject UNIT 1936 Base	B, because or Dallas County does not app t to competiti ACTV DP12 Base Contract	one HUB to contact bly, because ve bidding to 0BJ 3099 ct Base	B exists in D for this buse this AA do that are not PROGRAM	allas County siness catego bes not invol t exempted ENCUMB CVS- 2 - - - - Sum of Pr Supplem	r for this l ory. ve more by Local (RANCE TY 022-000: 022-000: revious nental	business cate than \$3,000 Government /PE and NUME 18825 TOTAL Total Com Amount Inc	but less t Code Sec BER	AMOUN \$505.50 \$505.50 Total Sup Agreeme Percenta	22. IT pp'l ent
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th goods FUND 0001 Finar Supplem Agreemen	ve contact nere are no he HUB re s and servi DEPT DPD ncing: ental nt No.	ed one HU o HUB's in quirement ces subject UNIT 1936 Base CR/AA No.	B, because or Dallas County t does not app t to competiti ACTV DP12 Base Contrat Date	one HUB to contact bly, because ve bidding to OBJ 3099	A exists in D for this buse this AA do that are not PROGRAM	allas County siness categ bes not invol t exempted ENCUMB CVS- 2 - - - Sum of Pr Supplem Agreem	revious mental ments	than \$3,000 Government PE and NUME 18825 TOTAL Total Com Amount Inc this Acti \$ 0.00	but less t Code Sec BER	AMOUN \$505.50 \$505.50 Total Sup Agreeme Percenta	22. IT pril ent ge
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th goods FUND 0001 Finar Supplem Agreemen	ve contact nere are no he HUB re s and servi DEPT DPD ncing: ental nt No.	ed one HU o HUB's in quirement ces subject UNIT 1936 Base CR/AA No.	B, because or Dallas County does not app t to competiti ACTV DP12 Base Contract	one HUB to contact bly, because ve bidding to OBJ 3099	A exists in D for this buse this AA do that are not PROGRAM	allas County siness categ bes not invol t exempted ENCUMB CVS- 2 - - - Sum of Pr Supplem Agreem	revious mental ments	than \$3,000 Government PE and NUME 18825 TOTAL Total Com Amount Inc this Acti \$ 0.00	but less t Code Sec BER	AMOUN \$505.50 \$505.50 Total Sup Agreeme Percenta	22. IT pril ge
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w NO, th goods FUND 0001 Finar Supplem Agreemen	ve contact nere are no he HUB re s and servi DEPT DPD ncing: ental nt No.	ed one HU o HUB's in quirement ces subject UNIT 1936 Base CR/AA No.	B, because or Dallas County t does not app t to competiti ACTV DP12 Base Contrat Date	one HUB to contact bly, because ve bidding to OBJ 3099	A exists in D for this buse this AA do that are not PROGRAM	allas County siness categ bes not invol t exempted ENCUMB CVS- 2 - - - Sum of Pr Supplem Agreem	revious mental ments	than \$3,000 Government PE and NUME 18825 TOTAL Total Com Amount Inc this Acti \$ 0.00	but less t Code Sec BER	AMOUN \$505.50 \$505.50 Total Sup Agreeme Percenta	22. IT Int ge

By City Manager

Date

							TION	ADMINIST	
Ð	See Ac	Iministra	tive Direc	tive 4-05 for	additic	onal guidel	TION ines and routing.	22	5390 CTIVE DATE
CITY OF DALLAS	; File	the app City Se	roved forr cretary's	n and all neo Office to rec	cessary ceive ar	document n official fil	tation with the e stamp.	Mar	8, 2022
1. Place an "X" ii	the appro	priate box	for the ap	proval of:					10 22
					t or form	al proposal p	rocess, including serv		
interlocal or					moto 650	000 or loss /	may not increase ori	ningl contract new	the humane than 25%
							r City Code Sec. 2-34.	× .	on con
				0 or less, per Ci					
				City Code Sec. 2			e.	2	5
- f. Other Serv	ices (explai	n on attach	nment; for r	atifications the	Justificat	tion F <mark>or</mark> m mu	st be attached):	I. I.	
NOTE: Minor	services and	i/or repairs	not exceedi	ng \$3,000 and w	hich do n	ot require a c	ontract should be proc		n. 🕠
							dministrative Chang		Yes No
							ppy of AAs within las		Yes No
4. Is Form 1295			sted Partie	s required to c	omply w	ith House Bil	ll 1295 attached (if a		Yes No
Supplier Name:	SHAWN HICKS Dallas Police Department Lieutenant Assessment Center (ASSESSOR)							Supplier No.	VC24473
Subject:	Dallas Pol	ice Depar	tment Lieu	utenant Asses	sment C	enter (ASSE	SSOR)		
Lead Dept:	Civil Servi	се	_		_				
Requested:	Contract	Number:	C	service fee.				5/2022 to	08/15/2022
Background:	vendor w	ill serve a	s an assess	or and be pai	d for pro	ofessional se	ll Police Lieutenant ervices. The Dallas 2- February 21, 202	Police Departme	lice Department, t ent Police Lieutena
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, w	ve contact nere are no ne HUB re	ed one HUE o HUB's in I quirement	B, because only Dallas County t does not apply	y one HU to contac /, becaus	IB exists in D at for this bus se this AA do	esses (HUB's) on a r lallas County for this siness category. bes <i>not</i> involve more t exempted by Loca	s business catego e than \$3,000 bu	t less than \$50,000
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-000	018822	\$443.50
Funding:							4		
	1						•	1	
	Finar	icing:			-			TOTAL:	\$443.50
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ling Agreemen
Information:	. /							\$ 0.00	%
for the	D	AL: Appro	ved as bei	ng in accorda		a	t and Chapter 2 of		
Davis U/ + 0000 11/57	rc=1					Christina Treue	oukas (Mar 15, 2022 16:58 CDT)		Mar 15, 2022
Davis (Mar 8, 2022 11:57 By Depo	cst) rtment Direc	tor	7	Date		Consulta Lieve	oukes (Mar 15, 2022 18:58 CDT) proved as to Form by C		Mar 15, 2022 Date
		tor Jon Fol	tune			Ap			

		ADN		STR/	ATIV	E AC	TION		ATIVE ACTION			
CITY OF DALLAS	File	the app	roved for	m and all i	necessar	onal guidel y documen n official fil	ines and routing tation with the le stamp.	• EFFEC Mar 9,	TIVE DATE			
1. Place an "X" i	n the appr											
					bid or forr	nal proposal p	process, including ser	vice procurements m	ade through			
interlocal or									C S			
								iginal contract price				
							r City Code Sec. 2-34	· .	THE STATE			
_				00 or less, pe				Č.	8 5			
						f the City Cod		1				
f. Other Ser	vices (explai r services an	in on attac d/or repair:	hment; for i s not exceed	ratifications i ina \$3.000 an	the Justifica d which do	not require o c	ist be attached): ontract should be pro	cessed by requisition.				
							dministrative Chan		Yes No			
							opy of AAs within la		Yes -No			
							ll 1295 attached (if		Yes 🛛 No			
Supplier Name:	JARROD							Supplier No.	VC24164			
Subject:			Fire Preve	ntion (ALTE	RNATE) A	ssessment Ce	enter					
Lead Dept:	Civil Serv		- netterio		,							
Leud Dept.	-			c		1 11 14	h tulatantina af t	ha DED Fina Drawar				
Action Requested:	Assessme	ent Cente	r. Associat	ed fees will to professio	not excee	ed \$299.50. V	/endor will submit	he DFR Fire Prever mileage and parki	ng information if			
	Contract	Contract Number: CVS-2022-00018803 Contract Term: 02/17/2022 to 08/17/2022										
Background:	Departm	ent, this v	endor will	serve as an	assessor	and be paid	for professional se	all ranks) in the Da rvices. The Dallas I ary 17, 2022- Febru	Fire Department			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contact here are n he HUB re	ed one HU o HUB's in quirement ces subject	B, because o Dallas Coun does not ap to competi	only one H ty to conta oply, becau tive biddir	UB exists in D act for this bu use this AA do ag that are no	siness category. bes <i>not</i> involve mor t exempted by Loca	s business category e than \$3,000 but l al Government Code	ess than \$50,000 Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0001	DFD	HSOO	DF03	3090		CVS- 2022-00	018803	299.50			
Funding:												
					0	-		1				
	Finar	ncing:	-				1	TOTAL:	299.50			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Agreement Percentage			
Information:								\$ 0.00	%			
1	10 mar	AL. A			danaa wa	h the hudge	t and Chanter 2 of	the Dallas City Co	de			
	APROV.	AL: Appro	vea as bei	ng in accor	uance wit	in the buage	t and chapter 2 0	the Dallas City CO	ue.			
andi				Maro	2022		ina Tsevoukas	_	Mar 15, 202			
Davis (Mar 9, 2022 08 07		tor		Mar 9, Date	2022	-	roukas (Mar 15, 2022 18:59 CDT proved as to Form by		Date			
ву Dépa	rtment Direc	7	au france	Dute		Ab	proved as to ronn by	ory money	Duit			
		Jon Fortune	(Mar 9, 2022 09:0	BCST)			Mar 9, 2022					
				By City	Monager		Date					

								ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	TIV	'E AC	TION	225	5392
CITY OF DALLAS	File	the ap	proved for	m and all ne	cessar	y documenta	nes and routing, ation with the	EFFE	CTIVE DATE
UTT OF DALLAS		City \$	Secretary's	Office to re	ceive a	n official file	e stamp.	Sep	tember 13, 2021
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:				00	022
IXI				competitive bi	id or forr	nal proposal pr	ocess, including servio	ce procurements	made through
interiocal of				I proposal cont	racte \$	50 000 or less (r	nay not increase origi	ingl contract price	by more than (25%)
_							City Code Sec. 2-34.	indi contracepiec	on state
				0 or less, per C			City code Sec. 2-34.		20 2
						of the City Code		2	
							t be attached):	is a	e e e
							ntract should be proce	ssed by requisition	
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	complete an Ac	iministrative Change	Order.	🗌 Yes 🖾 No
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.								🗌 Yes 🖾 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	comply v	with House Bill	1295 attached (if ap	oplicable)?	🗌 Yes 🛛 No
Supplier Name:	North Cei	ntral Tex	as Council d	of Governmer	nt (NCT	COG)		Supplier No.	232802
Subject:	Amendm	ent #1 t	o Interlocal	Cooperative A	Agreem	ent			
Lead Dept:	Office of	Commu	nity Care						
Action Requested:	Amendm approved <i>Contract</i>	ent mo extens <i>Number</i>	difies the pl ion through : M	roject details 4/20/2022. GT 2019-000	, includ 08363	ing documen	ting alignment of F	Performance Pe	ortation Project. The riod with previously April 20, 2022 North Central Texas
Background:	Council o Dallas Se	of Gover nior Me	nments for dical Transp	the Enhanced ortation Prog	l Mobili ram. Th	ty of Seniors and project exp	and Individuals with	n Disabilities pro ortation service	ogram for the City of to include wellness
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve conta n ere are ne HUB i	cted one HU no HUB's in requirement	B, because on Dallas County does not appl	ly one H to conta ly, becau	UB exists in Da act for this bus use this AA doo	esses (HUB's) on a ro allas County for this l iness category. es <i>not</i> involve more exempted by Local (business categor than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ΑСΤΥ	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Funding			-			+ +			0
Funding:			-		-				0
			-			-		TOTAL:	0
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	ise Contract Amount	Sum of Previous Supplemental	Total Contra Amount Includ	t Total Supp'l ing Agreement
Amendment Information:	-/				-		Agreements	this Action \$ 0.00	Percentage %
	A	200						\$ U.UU	/0
Tessica Gal	ARPROVI Leshaw	AL: App		ng in accorda o 13, 2021	ance wit	th the budget MPS	and Chapter 2 of t	he Dallas City C	ode. Sep 15, 2021
essica Galleshaw (Sep	13, 2021 19:33 0 tment Direc		36	D 13, 2021 Date		4.00	roved as to Form by Ci	ty Attorney	Date

Sep 13, 2021 *Date*

Vinter Bo

By City Manager

			11NIS	STRA		'E AC	CTIO	N	ADMINIST			
Ľ	File			ctive 4-05 form and all n					EFFE	CTIVE DATE		
CITY OF DALLA	s in			Office to r					03/16	/2022 🚬		
1. Place an "X" i	in the appro	opriate box	for the a	pproval of:					C	12 12		
				n competitive l	bid or forr	nal proposal	orocess, inc	luding servi	ce procurements"	node through		
		-		al proposal cor	ntracts: \$5	50.000 or less	(may not In	ocrease oria	inal contract price	by more then 25%).		
_				Service contra					_			
	•	-	-	00 or less, per					E.	- 2 5		
e. WRR-FM	expe n diture	es: \$50,000	or less per	City Code Sec.	. 2-79(C) d	of the City Cod	le.		10			
				ratifications th ling \$3,000 and					essed by requisition	- NG		
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplete an i	Administra	tive Change	e Order.	🗌 Yes 🔀 No		
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AAs	within last	12 months.	🗌 Yes 🔀 No		
4. Is Form 1295	– Certificat	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Epic Sola	r Control,	LLC						Supplier No.	VC24116		
Subject:	BOMB Fil	M FOR EA	ST AND S	OUTH ENTRA	ANCE GL/	ASS DOORS						
Lead Dept:	Dallas Po	lice Depar	tment (DF	PD)								
Action Requested:	Authoriz	e purchase	e in the an	nount of \$4,:	120.00 be	etween Epic	Solar Con	trol, LLC, a	nd Dallas Police	Department.		
	Contract	Number:	DPD-20	022-0001875	8	Contro	act Term:	3/1/2	to	3/1/2023		
Background:				stall buliet pr not or cracke	-	at Headqua	rters Quar	termaster	location. This w	ill help hold together		
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	☐ YES, w ☐ NO, tl ⊠ NO, tl	ve contacte here are no he HUB red	ed one HU b HUB's in quirement	Dallas County does not app	nly one Hi to conta bly, becau	UB exists in I let for this bu use this AA de	Dallas Coun Isiness cate Des <i>not</i> inv	ty for this l gory. olve more	business categor than \$3,000 but	y. less than \$50,000 for e Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE TY	PE and NUMBER	AMOUNT		
	0001	DPD	2114		3099		· ·	DPD-2022	2-00018758	4,120.00		
Funding:												
	Finar	ncing:							TOTAL:	4,120.00		
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Contract Amount Includii this Action			
Information:									\$ 0.00	%		
NHO	APPROV	AL: Approv	ved as bei	ing in accord	ance wit	Don	t and Chap Minute It (Mar 6, 202		he Dallas City Co	ode. 03/16/2022		
By Depa	iment Direc	tor	Jon Fortu	Tortune	17:13 CDT)		proved as to 5/2022	Form by Cit	y Attorney	Date		

By City Manager

Date

CITY OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

4

Mar 11, 2022

1. Place an "X" in the appropriate box for the approval of:											
	-			competitive	bid or form	al proposal p	process, inc	luding servi	ice procuren	nents ma	de through
interiocal of	•	5		l proposal co	ntracts: \$5	0.000 or less	(may not in		inal contrac	nrica hu	more than 25%).
				ervice contra							
-				0 or less, pei		-		Jet. 2-34.		ener and	-
-				City Code Sec			lo				
	•			atifications t		•		hed):		E S	
				ing \$3,000 an					essed by requ	isition.	2
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	o comply w	ith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	ne: Foundation for African-American Art Supplier No. 219251										
Subject:	Artistic	Services									
Lead Dept:	Office of	f Arts &	Culture								
Action Requested:	African A	American	Art will p	ocure the se ovide 30 pi ican Americ	eces of ori	ginal art for	Arthello I	Beck exhit	, bition at the		oundation for American
	Contract	Number:	OCA	-2022-000	18968	Contro	act Term:	4/15/	2022	to	4/30/2022
Background:	ofDallas	will pay	for service		: one insta	llment of \$	10,000.00	within this	rty days of		tands that the City on of contract,
HUB Check appropriate Box https://mvcpa.coa.stat g.tx.us/hoasecmbisear ch/	YES, W	ve contac nere are r ne HUB re	ted one HU 10 HUB's in 19 quirement		nly one HL y to contac ply, becaus	IB exists in E ct for this bu se this AA do	Dallas Coun Isiness cate Des <i>not</i> inv	ty for this gory. olve more	business ca than \$3,00	tegory. 10 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	PE and NUI	MBER	AMOUNT
-	0001	OCA	4888	CA01	3089		СХ	OCA-202	22-00018	968	\$10,000.00
Funding:							-				
							-				
	Finar	cing:	General	Fund					тоти	AL:	\$10,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%

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

os (Mar 11, 2022 15:45 CST)	Mar 11, 2022	Bian Beverly	Mar 17, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2ge	Mar 11, 2022	

Date

By City Manager

				TD	ידא	VE AC			RATIVE ACTIO
CITY OF DALLA	See A	dministra e the app	ative Dire roved for	ctive 4-05 m and all	for ad neces	ditional guidelin sary documenta ve an official file	es and routing. tion with the	225 EFFEC	395
1. Place an "X"	in the appr	opriate ho	y for the o	porovel of	_				28
					ve bid or	formal proposal pro	cess, including ser		modelhrough
interlocal o	or cooperativ	ve agreeme	ents.					E-Y	
						s: \$50,000 or less (m			
						.00,000 or less, per (City Code Sec. 2-34.	SE	
					•	ode Sec. 2-34.		m III	
						(C) of the City Code.	he sees of a th	AR	- 8
						tification Form must a do not require a con		essed by requisition.	
2. Is this an am	endment to	an existin	g construc	tion contra	ct? If ye	es, complete an Adr	ministrative Chang	e Order. [Yes 🛛 No
3. Any Adminis	trative Actic	ons to this	vendor in t	he last 12	months?	? If yes, attach copy	r of AAs within las	t 12 months. [Yes 🛛 No
4. Is Form 1295	5 – Certificat	te of Intere	ested Partie	s required	to comp	oly with House Bill 1	1295 attached (if a	pplicable)? [Yes 🛛 No
Supplier Name:	: Kraftsma	n, L.P. d/k)/a Kraftsm	ian Comm	ercial P	laygrounds and W	aterparks	Supplier No. V	585939
Subject:	Campbell	Green Pa	ark – Socce	r Field Sha	de Stru	cture	-		
Lead Dept:	Park and	Recreatio	n Departm	ent					
Background:	1		'T' cantilev ds at Camp		-	y (24' long x 14' v	vide x 10' eave), o	concrete piers an	d slab between two
HUB Check appropriate Box https://mycpa	YES, W	ve contact	ed one HUI	B, because	only on	derutilized busines: e HUB exists in Dall		-	
	goods	he HUB rea s and servi	quirement ces subject	does not a to compet	pply, be itive bid	ecause this AA does Iding that are not e	xempted by Local	than \$3,000 but I Government Code	ess than \$50,000 fo Section 252.022.
us/tpasscmb	FUND	he HUB rea s and servi DEPT	quirement ces subject UNIT	does not a to compet	pply, be itive bid	dding that are not e	not involve more xempted by Local	than \$3,000 but I Government Code TYPE and NUMBER	ess than \$50,000 fo Section 252.022.
us/lpasscmb search/	goods	he HUB rea s and servi	quirement ces subject	does not a to compet	pply, be itive bid	dding that are not e	Enot involve more xempted by Local ENCUMBRANCE CX- PKR-20	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746	ess than \$50,000 fo Section 252.022.
us/tpasscmb search/	FUND	he HUB rea s and servi DEPT	quirement ces subject UNIT	does not a to compet	pply, be itive bid	dding that are not e	not involve more xempted by Local	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746	ess than \$50,000 fo Section 252.022.
search/	FUND	he HUB rea s and servi DEFT PKR	quirement ces subject UNIT	does not a to compet	pply, be itive bid	dding that are not e	Enot involve more xempted by Local ENCUMBRANCE CX- PKR-20	than \$3,000 but I Government Code <i>TYPE and NUMBER</i> 22-00018746	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25
us/lpasscmb search/	FUND	he HUB rea s and servi DEPT	quirement ces subject UNIT	does not a to compet	pply, be itive bid	dding that are not e	Enot involve more xempted by Local ENCUMBRANCE CX- PKR-20 Mention Guiden	than \$3,000 but I Government Code <i>TYPE and NUMBER</i> 22-00018746	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25
<u>us/lpasscmb</u> <u>search/</u> Funding: Contract Amendment	FUND	he HUB red s and servion DEFT PKR noting: ental	quirement ces subject UNIT	does not a to compet	pply, be itive bid 08. 4599	dding that are not e	Enot involve more xempted by Local ENCUMBRANCE CX- PKR-20	than \$3,000 but I Government Code <i>TYPE and NUMBER</i> 22-00018746	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25 Total Supp'1
<u>search/</u> <u>search/</u> Funding: Contract Amendment	FUND FUND FUND Finan Suppleme	he HUB red s and servion DEFT PKR noting: ental	quirement ces subject UNIT VK61 Base	does not a to compet ACTV PK01 Base Cont	pply, be itive bid 08. 4599	Base Contract	Enclumbrance ENCUMBRANCE CX- PKR-20 Meeting Guiden	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746 TOTAL: Total Contract Amount Includin	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25 Total Supp'l Agreement
us/tpasscmb	FUND FUND TV00 Finan Suppleme Agreemen	he HUB red s and servin DEFT PKR ncing: ental nt No. C	quirement ces subject UNIT VK61 Base CR/AA No.	does not a to compet ACTV PK01 Base Cont Date	pply, be itive bid 0B. 4599 vact	Base Contract	Encline of Previous Sum of Previous Supplemental Agreements	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746 TOTAL: Total Contract Amount Includin this Action	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25 \$25,938.25 Total Supp'l Agreement Percentage
us/tpasscmb search/ Funding: Funding: Contract Amendment Information: TW/2/15/ Universities 24, 2022	FUND FUND TV00 Finan Suppleme Agreemen	he HUB red s and servion DEFT PKR ncing: ental nt No. C AL: Approv	quirement ces subject UNIT VK61 Base CR/AA No.	does not a to compet ACTV PK01 Base Cont Date	pply, be itive bid 0B. 4599 vact	ecause this AA does Iding that are not e U PROGRAM PK17VK6 Base Contract Amount with the budget a	Encline of Previous Sum of Previous Supplemental Agreements	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746 TOTAL: Total Contract Amount Including this Action	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25 \$25,938.25 Total Supp'l Agreement Percentage
us/tpasscmb search/ Funding: Funding: Contract Amendment Information: TW 2/15/ Un Streb 24, 2022	FUND FUND 1V00 Finan Suppleme Agreemen	he HUB red s and servion DEFT PKR ncing: ental nt No. C AL: Approv	quirement ces subject UNIT VK61 Base CR/AA No. ved as bein Fel	does not a to compet ACTV PK01 Base Cont Date	pply, be itive bid 0B. 4599 ract	ecause this AA does Iding that are not e U PROGRAM PK17VK6 Base Contract Amount with the budget a Appro	Agreements	than \$3,000 but I Government Code TYPE and NUMBER 22-00018746 TOTAL: Total Contract Amount Including this Action	ess than \$50,000 fo Section 252.022. AMOUNT \$25,938.25 \$25,938.25 \$25,938.25 Total Supp'l Agreement Percentage

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CITY	OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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Mar 14, 2022

1. Place an "X" i	n the appro	opriate b	oox for the a	oproval of:			-			-0	202
				n competitive b	oid or forma	al proposal p	rocess, in	cluding servi	ce procurem	ents mad	de through
interlocal or				al proposal con	tracts: \$50	000 or less l	may not i	ncrease oria	inal contract	t-nfife hv	more than 25%).
				Service contrac					and control	ACT OF	- 1
	-		-	00 or less, per			city cou		-	HAL	
				City Code Sec.					2	X D	m m
f. Other Serv	vices (explai	n on atta	chment; for	ratifications th ing \$3,000 and	e Justificati	on Form mu	st be atta	ched): ould be proce	essed by requ	isition.	8: 58
2. Is this an ame								-			Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	onths? If ye	es, attach co	py of AA	s within last	t 12 months	. 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply wit	th House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	ISAAC DU	PLECHA	IN						Supplier No	D.	VC24452
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asse	ssment Ce	enter (ASSE	SSOR)	- 9			
Lead Dept:	Civil Servi	ce									
Action Requested:	Center. A is in addit	ssociate	ed fees will r professional	service fee.	196.86. Ve	ndor will su	ıbmit mi	leage and p	parking info	ormation	if applicable and
	Contract			VS-2022-000			ct Term:	02/15		to	08/15/2022
Background:	vendor w	ill serve	as an asses		aid for pro	fessional se	ervices. T	he Dallas P	olice Depa		Department, this Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve conta nere are ne HUB i	cted one HU no HUB's in requirement		ly one HUE to contact	B exists in D for this bus this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business cat	tegory. 0 but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	MBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18817		\$496.86
Funding:							1 -				
							2				
	Finan	cing:							ΤΟΤΑ	AL:	\$496.86
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		Contract mount	Supp	f Previous lemental ements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:						_			\$ 0.	00	%
Jandi		AL: App		i ng in accord Mar 14, 202		the budge Michael		apter 2 of 1	he Dallas C	City Code	e. Mar 16, 2022
	tment Direc	tor		Date		Ap	proved as i	o Form by Ci	ity Attorney		Date
			Jon Fortune	EOFTUNE (Mar 14, 2022 15:51 CE	т)	М	ar 14, 2	022			

By City Manager

	-						_	L	
		MINI	STR/		VE A	стіс	DN	ADMINIST	TATIVE ACTION
	See Admin	istrative Dir	ective 4-05	for add	itional guid	alines an	d routing.	EFFEC	TIVE DATE
CITY OF DALLA		approved fo ty Secretary							15 12022
1. Place an "X"	in the appropriat	e box for the	anntoval of:					0	
- a Contract				e bid or fo	rmal proposal	process, in	cluding serv	ice procurement	
interlocal o	r cooperative agri	ements.		-			-		
1		-						10	by morethan 25
	nal / Personal / Pl	-				er City Cod	e Sec. 2-34.	- market	(71) (1910)
_	ents to non-bid co							m	PH S
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
NOTE: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requisition.									
 2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X No 									
									Yes 🛛 No
4. Is Form 1295	- Certificate of I				with House E	iil 1295 at	toched (if a	pplicable)?	Yes 🛛 No
Supplier Name:	RAFTELIS FINA	NCIAL CONSU	ILTANTS, INC				_	Supplier No.	\$0000075029
Subject:	Analysis of O&	M allocation:	5						
Lead Dept:	Dallas Water U	tilities							
Action Required		s as part of th						ns for the annual act requirements v	Wholesale Cost of vith customer
	Contract Num	ber: D	WU-2022-00	018421	Contr	oct Term:	1/15/	2022 ta	01/14/2023
Background:	model was dev water, treated on that model work will be co	veloped that (water and wa and provide a pompleted as p	contains a ref astewater co analysis of up art of the ov	tail cost ost of ser odated in verall Wh	of service mo vice model a oformation ba olesale Cost	odel, retail s well as F ased on cu of Study S	rate devel inancial Fo irrent cont ervices tha	lopment and who recast Model. Th racts, staffing and	is work will build dutilization. This customer utilities
HUB Check oppropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbi search/	NO, there at NO, the HU	tacted one HU re no HUB's In 3 requirement	B, because of Dallas Count does not app	nly one H y to contr ply, becar	IUB exists in f act for this bu use this AA de	allas Cour siness cate	ity for this lagory. olve more	business category.	ss than \$50,000 for
	FUND DEF	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUNT
Funding:	0100 DW	U 7015	DW30	3070	NA	MASC			\$46,200.00
	Financing:							TOTAL:	\$46,200.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Bose Contra Date		se Contract Arnount	Supple	Previous mental ments	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:		/			_				
ME	APPROVAL: AP	proved as bei	ing in accord	ance wit	h the budge	and Chap	nter 2 of Th	e Dallas City Cod	e.
1	er			Cal Ested	(Mar 17 202 213 06	C D)			Mar 17, 2022
ByDeport	ment Director		Date	-	- MAN	as to	Form by City	Attorney	Date
	Dute Date								

				TDA	TIV		TION	ADMI	NISTR	
				DIRA	VIIV	CAU	TION	2	25	398
							ines and routing. ation with the	E	FFEC	
City of Dallas	File					n official file		1	03/1	4/2022
1. Place an "X" in	n the appro	opriate be	ox for the ap	oproval of:					-0	202
a. Contracts	of \$100000) or less re			bid or forn	nal proposal pi	rocess, including serv	ice procurem	ents ma	de through interloco
or cooperation			6: d = 4 farmer		tracto CE	0 000 as loss /	may not increase orig	ninal contract		Ben 25%
							r City Code Sec. 2-34.		SO	more and 2 2003.
				00 or less, per			city cove see. 2 54.		二帮	
						of the City Code	2.		XA	A K
f. Other Serv	ices (explai	in on atta	chment; for i	ratifications th	ne Justifica	tion Form mu	st be attached):		SRY	9:5
NOTE: Minor	services and	d/or repai	rs not exceed	ing \$3,000 and	which do	not require a co	ontract should be proc		isition.	00
							dministrative Chang			Yes 🛛 No
							ppy of AAs within las			Yes No
							l 1295 attached (if a			Yes 🛛 No N/A
Supplier Name:				neering Con				Supplier No	o. VSS	97425
Subject:	Facility Co	ondition	Assessmen	t for the Sou	thwest S	olid Waste Tr	ransfer Station			
Lead Dept:	Building S	Services								
Action Requested:	Authorize of the Sour	a professi thwest Sc	ional service blid Waste Tr	contract with ansfer Station	Burns & N building I	McDonnell Eng located at 461	gineering Company, I 0 Westmoreland, Da	nc. to conduc llas, TX 75237	t facility '.	condition assessm
	Contract			SD-2022-000				/2022	to	03/14/2023
Background:	Waste Tra facility con	insfer Stat ndition as	tion building sessment wi	. The facility is Il generate rep	showing ports to d	signs of struct	o conduct a facility co ural distress caused l gn and remedial actio 959.	by heavy equi	pment ir	nside the building.
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ YES, w ☐ NO, th ⊠ NO, th	ve contac ve contac nere are i he HUB r	ted at least ted one HU no HUB's in requirement	two historica B, because or Dallas County t does not ap	Illy under nly one Hl y to conta ply, beca	utilized busing UB exists in Da oct for this bus use this AA d	esses (HUB's) on a r allas County for this siness category. loes <i>not</i> involve mo t exempted by Loca	business cat re than \$3,0	tegory. 100 but l	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 7	YPE and NUM	ABER	AMOUNT
	0440	SAN	3595		3070		CX BSD-202	2-00018665		\$18,307.00
Funding:							()			\$0.00
										\$0.00
	Finar	ncing:	0					TOTA	L:	\$18,307.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount li this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	N							\$ 0.	00	%
	V	AL: Aon	proved as be	eing in accor	dance wi	ith the budge	et and Chapter 2 o	f the Dallas	City Cod	de.
John John	Ареног			03/11/20	22	~				
John John	tment Direc			03/11/20 Date	22	theho		City Attorney		03/16/2022 Date

CITY OF DALLAS

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

03/21/2022

EFFECT

ADMINISTRATIVE ACTION

a

/E DATE

1. Place an "X" i	n the approp	riate box	for the ap	proval of:							20	
a. Contracts interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM	n the approp of \$100000 o cooperative o ents to compe nal / Personal ents to non-bio expenditures: vices (explain services and/o	r less resi agreemen titively bi / Plannin d contrac \$50,000 on attach	ulting from ots. d or forma g / Other S ts: \$100,00 or less per ment; for r	competitive l proposal con ervice contra 00 or less, per City Code Sec ratifications tl	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) o he Justifica	0,000 or less (000 or less, pe Sec. 2-34. f the City Cod ation Form mu	(may not ii r City Code e. st be attac	ncrease orig 2 Sec. 2-34. ched):	inal contract	IPAS. TEXAS	300	ugh X) than X ().
2. Is this an ame											Yes [No No
3. Any Administi	rative Actions	s to this v	endor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	t 12 months.		Yes [No
4. Is Form 1295	– Certificate	of Interes	sted Partie	s required to	comply v	vith House Bi	ll 1295 att	tached (if a	pplicable)?		Yes [🛛 No
Supplier Name:	Bentley Sys	tems Inc	:						Supplier No.	. 350	0501	
Subject:	CADD Softw	vare Mai	intenance	Agreement								
Lead Dept:	Dallas Wate	er Utilitie	es									
			renewal o Applicati	-	LECT Agre	eement for n	naintenar	nce and su	pport of the	existin	g Micr	oStation
Action Requested:	CADD JUIN											
Action Requested:	Contract N	umber:		VU-2022-00 Dallas and the		and the second sec	ct Term:	April 1		to		h 30, 2023
Requested:	Contract N In approximat Since that tim within DWU, maintenance. functions. To	umber: tely 1992, ne, MicroSt Public Wo Specifica maintain t	the City of I tation and v rks and Sani ally, this soft he software	Dallas and the arious applicat itations. Augus tware is used b and various ap	Dallas Wate ions provid t 12, 2015, py Engineeri oplications,	Contra er Utilities Depa ed by Bentley S City Council au ng Services and there is a yearl se of the softwa	artment (DV Systems, Inc thorized Su I Utility Aut y maintenar	WU) selected c. have been pplemental A omation and	MicroStation a the primary CA Agreement No.	as the CA AD Softwa 1 to the visions fo	D Software used contrac	vare of choice I for all design t for software p-day busines
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx.	Contract N. In approximat Since that tim within DWU, maintenance. functions. To upgrades, elec YES, we YES, we NO, the NO, the	umber: tely 1992, he, MicroSt Public Wo Specifica maintain t ctronic, we contacte contacte re are no HUB req	the City of I tation and v rks and Sani ally, this soft he software b-based tra ed at least ed at least HUB's in I juirement	Dallas and the arious applicat itations. Augus ware is used and various ap ining, and the o two historica B, because on Dallas County does not app	Dallas Wate ions provid t 12, 2015, ny Engineeri pplications, continued u ally undern nly one HI y to conta oly, becau	er Utilities Depa ed by Bentley S City Council au ng Services and there is a yearly	esses (HU allas Cour siness cat open of investigation and the set of the set of the allas cour siness cat open of inv	WU) selected have been pplemental / omation and nee cost. The B's) on a ro nty for this egory. volve more	MicroStation a the primary CA Agreement No. I Integration Di e maintenance otating basis. business cate than \$3,000	as the CA AD Softwa 1 to the visions fo allows ar egory.	D Software used contrac or day-to n unlimi	vare of choice I for all design t for softwarn o-day busines ted number o \$50,000 fo
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract N. In approximat Since that tim within DWU, maintenance. functions. To upgrades, elec YES, we YES, we NO, the NO, the	umber: tely 1992, he, MicroSt Public Wo Specifica maintain t ctronic, we contacte contacte re are no HUB req	the City of I tation and v rks and Sani ally, this soft he software b-based tra ed at least ed at least HUB's in I juirement	Dallas and the arious applicat itations. Augus ware is used and various ap ining, and the o two historica B, because on Dallas County does not app	Dallas Wate ions provid t 12, 2015, ny Engineeri pplications, continued u ally undern nly one HI y to conta oly, becau	er Utilities Depa ed by Bentley S City Council au ng Services and there is a yearly se of the softwa utilized busin JB exists in D ct for this bu ise this AA do	artment (DV iystems, Inc thorized Su I Utility Aut y maintenar are. esses (HU allas Cour siness cat bes <i>not</i> inv t exempte	WU) selected have been pplemental / omation and nce cost. The B's) on a ro nty for this egory. volve more ed by Local	MicroStation a the primary CA Agreement No. I Integration Di e maintenance otating basis. business cate than \$3,000	as the CA AD Softwa 1 to the visions fo allows ar egory.) but les t Code S	D Software used contractor or day-to n unlimit	vare of choice I for all design t for softwarn o-day busines ted number o \$50,000 fo
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract N. In approximat Since that tim within DWU, maintenance. functions. To upgrades, elec YES, we YES, we NO, the goods a	umber: tely 1992, ne, MicroSt Public Wo Specifica maintain t ctronic, we contacte contacte re are no HUB req nd servic	the City of I tation and v rks and Sani ally, this soft he software sb-based tra to be based tra to at least ed at least HUB's in I uirement es subject	Dallas and the arious applicat itations. August tware is used b and various ag ining, and the o two historica B, because on Dallas County does not app to competiti	Dallas Wate ions providi t 12, 2015, yy Engineeri opplications, continued u ally undere nly one HI y to conta oly, becau ive biddin OBJ	er Utilities Depa ed by Bentley S City Council au ng Services and there is a yearly se of the softwar utilized busin JB exists in D ct for this bu use this AA do g that are no	artment (DV iystems, Inc thorized Su I Utility Aut y maintenan are. esses (HU allas Cour siness cat bes <i>not</i> inv t exempte ENCUN	WU) selected have been pplemental <i>I</i> omation and nee cost. The B's) on a ro nty for this egory. volve more ed by Local <i>MBRANCE T</i> See attac	MicroStation a the primary CA Agreement No. Integration Di- e maintenance otating basis. business cato than \$3,000 Government	as the CA AD Softwa 1 to the visions fo allows ar egory.) but les t Code S	D Software used contractor or day-to n unlimit	vare of choice i for all desig t for softwari -day busines ted number o \$50,000 fo 252.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contract N. In approximat Since that tim within DWU, maintenance. functions. To upgrades, elec YES, we YES, we NO, the goods a	umber: tely 1992, he, MicroSt Public Wo Specifica maintain t ctronic, we contacte contacte re are no HUB req nd servic	the City of I tation and v tation and v tation and v tation and v tation and v software eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra tation the software tation the software tation ta	Dallas and the arious applicat itations. August tware is used b and various ap ining, and the o two historica B, because on Dallas County does not app to competiti ACTV ater Capital I ment F Fund	Dallas Wate ions providi t 12, 2015, yy Engineeri oplications, continued u ally undern nly one HI y to conta oly, becau ive biddin <i>OBJ</i> mprovem I, Storm D d Program	er Utilities Depa ed by Bentley S City Council au ng Services and there is a yearl se of the softwa utilized busin JB exists in D ct for this bu ise this AA do g that are no	artment (DV ivstems, Inc thorized Su I Utility Aut y maintenar are. esses (HU allas Cour siness cat bes not inv t exempte ENCUM Water Cap agement cion Fund,	WU) selected have been pplemental A omation and nee cost. The B's) on a ro nty for this egory. Volve more ed by Local MBRANCE T See attac Dital and	MicroStation a the primary CA Agreement No. Integration Di- e maintenance otating basis. business cato than \$3,000 Government	as the CA AD Softwa 1 to the visions fo allows ar egory.) but les t Code S	D Software used contractor day-to n unlimitions than bection	vare of choice i for all desig t for softwari -day busines ted number o \$50,000 fo 252.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract N. In approximat Since that tim within DWU, maintenance. functions. To upgrades, elev YES, we YES, we NO, the goods a FUND	umber: tely 1992, ne, MicroSt Public Wo Specifica maintain t ctronic, we contacte re are no HUB req nd servic DEPT	the City of I tation and v tation and v tation and v tation and v tation and v software eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra eb-based tra tation the software tation the software tation ta	Dallas and the arious applicat itations. August tware is used b and various ap ining, and the o two historica B, because of Dallas County does not app to competiti ACTV ater Capital I ment F Fund on Fund, Bon	Dallas Wate ions providi t 12, 2015, yy Engineeri pplications, continued u ally undern nly one HI y to conta oly, becau ive biddin <i>OBJ</i> mprovem l, Storm D d Program Fund ct Bas	er Utilites Depa ed by Bentley S City Council au ng Services and there is a yearl se of the softwa utilized busin JB exists in D ct for this bu ise this AA do g that are no PROGRAM hent G Fund, Y rainage Man	Artment (DV aystems, Inc thorized Su d Utility Aut y maintenan are. esses (HU allas Cour siness cat bes <i>not</i> inv t exempte <i>ENCUN</i> Water Cap agement cion Fund, <i>Sum of</i> <i>Supple</i>	WU) selected have been pplemental <i>I</i> omation and nce cost. The B's) on a ro nty for this egory. volve more ed by Local <i>MBRANCE T</i> See attac Dital	MicroStation a the primary CA Agreement No. Integration Dire maintenance otating basis. business cato than \$3,000 Government YPE and NUM hment	as the CA AD Software visions for allows ar egory. b but less t Code S IBER	Software used contractor day-to or day-to n unlimit so than Section 4 \$98, 70 Ag	\$50,000 fo 252.022.

By Department Director

BED

By City Manager

Date

Approved as to Form by City Attorney

03/21/22

Date

7

Date

WS

Revised-Office Of Procurement Services

	T			Res L					ATIVE ACTION		
		ADN	IINIS	STRA	TIV	E AC	TION	225	115		
	See Ar	dministra	tive Dire	ctive 4-05 fo	r additi	onal quidel	ines and routing.	LLJ	THEDATE		
CITY OF DALLAS	File						tation with the	EFFEG	TIVE DATE		
CITT OF DALLAS		City Se	cretary's	Office to re	eceive a	n official fil	e stamp.	Mar 8, 2022			
1. Place an "X" i											
			ulting from	competitive b	id or forn	nal proposal p	rocess, including servic	e procuremente mo			
or cooperati			id or forma	l proposal com	tracts: \$5	0.000 or less (may not increase origi	nal contract price b	v more than 25%).		
							r City Code Sec. 2-34.	No.	RNC		
_				0 or less, per (,	so C	- 171		
				City Code Sec.	-		2.	and the	P <		
							st be attached):	XX	<u> </u>		
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	which do	not require a c	ontract should be proces				
							dministrative Change		No No		
							ppy of AAs within last		Yes No		
					comply v	ith House Bi	ll 1295 attached (if ap		<u>Yes</u> <u>No</u>		
Supplier Name:				PHUNT				Supplier No. V	\$0000073121		
Subject:		nal Service Arts and C									
Lead Dept:				International M	lusic Fest	ival and Com	petition, a "Youth" and "	Pro" division will ru	n concurrently over the		
							stival engages local tal				
	college, w	ho have a	chieved an	advanced leve	el of acco	omplishment o	on their instrument. The	e "Pro" competition	draws talent from an		
Action							globe to participate in				
Requested:	independe	ent profession	All service	here will be pe	ntormance the appr	es that will be	open-to-the-public. Cor y of Dallas Office of Art	nsuitant snall follow	all CDC guidelines for		
		Son events. Cultural Poli					y of Dallas Office of An	and Outline, in a	cordance with the only		
		Number:	T	21-0001744	1 (CR-00	025903)	Contract Term: 3/1	18/2022 to	9/30/2022		
	The fee f	or this ser					with the terms of the	contract as follo	ws: one (1) payment		
							on of deliverable num				
Background:							varded amount upon				
Buckground.							yment of 25%, or \$2				
		-	ompletion	of all required	d service	s as determi	ned by the Director, a	approval of the fina	al report, and receipt		
	of final in	voice.									
HUB Check appropriate	TYES W	ve contacto	ed at least	two historical	llv under	utilized busin	esses (HUB's) on a rot	tating basis.			
Вох							allas County for this k				
https://mycpa							siness category.				
<u>.cpa.state.tx.</u>	🛛 NO, ti	he HUB re	quirement	does not app	oly, becau	use this AA d	oes <i>not</i> involve more				
us/tpasscmbl	goods	s and servi	ces subject	to competitiv	ve biddin	g that are no	t exempted by Local (Government Code	Section 252.022.		
search/	FUND	DCOT	LIAUT	ACT /	081	DROCRAMA	ENCUMBRANCE TY	DE and NUIMABED	AMOUNT		
Fundings	FUND 0001	DEPT OCA	4880	ACTV	OBJ 3089	PROGRAM AA22R2		-2021-00017441	-		
Funding:		ncing:	Genera		3085	AAZZINZ	WINSE CON	TOTAL:	\$10,000.00		
	Pinur	icing.	L Genera				Sum of Previous	Total Contract	Total Supp'l		
Contract	Supplem		Base	Base Contrac		se Contract	Supplemental	Amount Including			
Amendment	Agreemer	nt No. C	R/AA No.	Date		Amount	Agreements	this Action	Percentage		
Information:	1							\$ 0.00	%		
	X										
	APBROV	AL: Appro	ved as be	ing in accord	lance wit	in the budge	et and Chapter 2 of t	ne Dallas City Co	ae.		
4.15.				Ma. E. 2		1 1	IPE		Mag 15 0000		
Jonnifer Scripps (Mar 5, 20	22 11:21 CST)			Mar 5, 2	2022	Aplica,	1 Sea		Mar 15, 2022		

Date

By City Manager

2392

By Department Director

Mar 8, 2022

Date

Approved as to Form by City Attorney

Date

	1		1.2.65	0.000		12 AL		ADMINIST	RATIVE ACTION
		AD	NINIS	STRA	TIV	E AC	TION	225	416
							lines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	S FIIE			office to re			tation with the le stamp.	Ма	ar 9, 2022
1. Place an "X"									
			esulting from	competitive b	bid or form	nal proposal p	process, including service	e procurements m	ade through interlocal
└── or cooperat	-		hid or forma		tracto, ÉE	0 000 or loss	(may not increase origi	ingl contract mich	By more than 25941
								nui contruct price	35 11
			-				er City Code Sec. 2-34.	Pa	ANO
				00 or less, per				5.5	
			and the second second second	City Code Sec.				(TT)	P Z
							ist be attached): contract should be proce.	sed by requisition	2 I m
							Administrative Change		Yes No
							opy of AAs within last		No Ves No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ill 1295 attached (if ap	oplicable)?	🗌 Yes 🖾 No
Supplier Name:	The Texa	as Supre	emacy of M	usic & Arts	Conserv	atory		Supplier No.	VC24107
Subject:	Professio	nal Servi	ces						
Lead Dept:	Office of							(1 1) 0000 1 0	11/1
									rague/Kincaide Stadium 8 d. The instrumental music
									eveloping an ear for music
									e. This project will connect
Action	youth to p	rofession	al artists, colle	egiate artists, a	and HBCU	s. The partne	ships forged strengther	ns the arts ecosyste	em by including schools to
Requested:	recommen	nd studen	ts, area musi	ic instructors to	o host wor	rkshops, artist	s to teach the workshop	os, college student	s to volunteer. Consultant
				for any in pers City of Dallas C				roval of the City of	Dallas Office of Arts and
	Contract		1	021-0001744				'16/2022 to	9/30/2022
									ws: one (1) payment of
	25% or \$	2,500.00) of the tota	l awarded ar	nount up	on completion	on of deliverable num	nber one and rec	eipt of the consultant's
Background:	first invoi	ce, one	(1) payment	t of 50% or \$	5,000.00	of the total	awarded amount upo	n completion of a	deliverable number two
	and rece	ipt of the	consultant s	s second invo required serv	vice, and vices as d	one (1) pays letermined b	the Director, approv	val of the final rec	rd will be payable upon port, and receipt of final
	invoice.						,		
HUB	-						(in the second sec		
Check appropriate							nesses (HUB's) on a ro		
Box https://mycpa							Dallas County for this l Isiness category.	business category	•
.cpa.state.tx.								an \$3.000 but less	than \$50,000 for goods
us/tpasscmbl							pted by Local Govern		
search/									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC O	CA-2021-000174	
	Final	ncing:	Genera	l Fund				TOTAL:	\$10,000.00
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previous	Total Contrac	
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includi this Action	ing Agreement Percentage
Information:	1			-	1		Agreementa	\$ 0.00	%
	NY-					tab. ab b t			
	APPRO	VAL: Ap	proved as b	eing in accor	ance w	ith the budg	get and Chapter 2 of	the Dallas City C	.0ae.
Jonifer Scripps (Mar 3, 1	2022 19:02 CST)			Mar 3,	2022	Lisa W	Vares		Mar 9, 2022
	rtment Direc	tor		Date			Approved as to Form by (City Attorney	Date
5 1			2	d2			Mar 0 2022		
				00-			Mar 9, 2022		

By City Manager

Date

10				1. 	-	2		A	DMINIST	RATIN	/E ACTION
		AD	MINIS	STRA	TIV	E AC	TION		22	54	17
CITY OF DALLAS	File	the ap	proved for		cessary	/ documen	ines and routination with the			-	DATE
	-				ceive a				Ma	ar 3, 20)22
1. Place an "X" i										C	S
a. Contracts	-		resulting from	competitive bi	a or form	nai proposai p	rocess, including	service pro	ocurements	made the	ougn interiocal
			ly hid or forma	i proposal cont	racts: \$5	0.000 or less i	may not increase	oriainal c	ontract price	by more	ahan 25%).
							r City Code Sec. 2-		20	n P	S 62
			-				chy cour set. 2	34.	and a	3	
				00 or less, per C			_		[T]		2 <
				City Code Sec.					2		_ <u>m</u>
f. Other Serv NOTE: Minor	services ani	n on att d/or repi	achment; for i airs not exceed	atifications the ina \$3.000 and v	e Justifica which do i	tion Form mu not reauire a c	st be attached): ontract should be (processed	by requisition	ς 	10 A
2. Is this an ame										Yes	No No
3. Any Administ	rative Actio	ons to th	his vendor in t	he last 12 mor	nths? If y	ves, attach co	py of AAs within	n last 12 n	nonths.	X Yes	□ No
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to a	comply w	ith House Bi	l 1295 attached	(if applica	able)?	Yes	No No
Supplier Name:	BALLET	NOR	TH TEXAS					Supp	olier No.	VC210	65
Subject:	Profession	nal Sen	vices								
Lead Dept:	Office of a						performance, a				
Action Requested:	communi approval <i>Contract</i> The fee	ty audit of the (<i>Numbe</i> for this	tions. Consul City of Dallas er: OCA-20 s service is	tant shall folk Office of Arts 021-00017441 \$ 12,000.00	and Cul and Cul (CR-00 to be pa	DC guideline ture, in acco 025902) aid in acco	litional dancers s for any in per rdance with the <i>Contract Term:</i> dance with the ount upon con	rson even City of Da 3/16/2 e terms	its. All serv allas Cultur 022 <i>to</i> of the con	ices are al Policy c tract as	subject to the , as amended. /30/2022 follows: one
Background:	receipt o completi 25%, or	of the c ion of (\$3,00	onsultant's deliverable i 0.00, of the	first invoice, number two e award will	one (1) and rec be pay	payment o eipt of the able upon	f 50% or \$6,00 consultant's se satisfactory c nd receipt of fi	0.00 of t econd in completio	he total av voice, and on of all r	varded I one (1	amount upon) payment of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	acted one HU e no HUB's in requirement	B, because on Dallas County does not app	ly one Hl to conta ly, becau	JB exists in D ct for this bu Ise this AA d	esses (HUB's) on allas County for siness category. bes <i>not</i> involve t t exempted by L	this busir more tha	ness categor n \$3,000 bu	ıt less th	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE a	nd NUMBER		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-20	21-000174	41 \$1	2,000.00
	Finar	ncing:	Genera	Fund					TOTAL:	\$1	2,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplemento Agreements	al An	otal Contra nount Includ this Action		Total Supp'l Agreement Percentage
Information:				1					\$ 0.00		%
Ingle Seine	22 14:28 CST)	AL: Ap	proved as be	ing in accord Mar 3, 2		th the budge Lisa Mi	et and Chapter 2	2 of the D	Dallas City (lar 3, 2022
	tment Direc	tor		Date		AL	proved as to Form	by City At	torney		Date

By Department Director

6-

By City Manager

Date

Mar 3, 2022

	1									STRA		CTION
		AD	MINI	STRA	ATIV	ΈΑ	CTIC	DN	22	5	4 1	8
						ional guide			EFF	ECTI	VE DAT	E
City of Dallas	File					y documen In official fi					/2022	
1. Place an "X" in	the appr	opriate	box for the a	pproval of:						-0	202	
a. Contracts of interlocal or of	-			n competitive	bid or for	mal proposal p	process, in	cluding serv	ice procuremer	Domad	e through	
b. Amendmer	nts to com	petitive	ly bid or form	al proposal co	ontracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contract p	nice by	morethan	25%
c. Profession										SG	22	171
🔲 d. Amendmei	nts to non	-bid con	tracts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.					q	areas
e. WRR-FM e.	•			•	• •	-				N.D	X	5 2 3
f. Other Servic									essed by requisit	2~	ů	0
2. Is this an amen										1	Yes 🛛 N	0
3. Any Administra										+=	Yes 🛛 N	
4. Is Form 1295 -										10	Yes 🛛 N	
Supplier Name:	CADG JA	CKSON	PARKING A	LLC (PACE P	ROJECT N	AME)			Supplier No.	1		
Subject						TUAL ASSESSME	-		RACT, OWNER CO	ONTRACT	t, and noti	CE
		_	nic Developr									
1	EXECUTE N		RELEASE OF CO		SSESSMENT	LIEN, LENDER C	ONTRACT, C	WNER CONT	RACT, AND NOTIO	CE OF CO	ONTRACTUA	L
Action	EXECUTE NOTICE OF RELEASE OF CONTRACTUAL ASSESSMENT LIEN, LENDER CONTRACT, OWNER CONTRACT, AND NOTICE OF CONTRACTUAL ISSESSMENT LIEN FOR THE CADG JACKSON PARKING A, LLC PACE PROJECT PURSUANT TO THE CITY'S PROPERTY ASSESSED CLEAN ENERGY (PACE) ROGRAM (AS AUTHORIZED BY RESOLUTION NO. 16-0721)											
	Contract	Numbe	r: E	CO-2022-00	018747	Contra	oct Term:	03/11	/2022 t	0	01/31/2	045
Background:	efficiency Backgrou provided	y impro Ind: cor by the	vements. Pr htractual ass lender for tl	operty owne essments vo ne improven	ers choose Juntarily i nents, the	e 3rd-party lo imposed on	ending to the prope vner requ	finance querty by the	ost, long-term Jalified improvo owner. In exc he City place	vemen hange	ts using for funds	
HUB Check appropriate Box https://mycpa	☐ YES, w ☐ YES, w ☐ NO, th ⊠ NO, th	ve conta ve conta nere are ne HUB	icted at least icted one HU no HUB's in requirement	two historic B, because o Dallas Count does not ap	ally undern nly one HI y to conta ply, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HU Vallas Cour siness cate Des <i>not</i> inv	ity for this egory. volve more	otating basis. business categ than \$3,000 b Government C	ut less		
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUMB	ER	AMOL	JNT
							-					
Funding:		_	_				-		_			
							-					
	Finan	cing:			1				TOTAL:		Ş	
Amendment	Suppleme Agreemer		Base CR/AA Na.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Contr Amount Inclu this Actio	Iding	Total Su Agreen Percent	nent
Information:							_		\$ 0			%
By Departm	UMA	AL: App	roved as bei	ing in accord	lance with	C	t and Cha	01	he Dallas City	Code.	03-0	9 - 2(ate
OPS-FRM-1004 Rev. 12.21.2021		C	for	B City Mana	ger	D	ate Off	11/20	22			/15/2022 ge 1 of 1



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

ADMINISTRATIVE ACTION Q **EFFECTIVE DATE** Dec 15, 2021

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
		-		l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig			more than 25%).	
=			-	iervice contra						~	A III	
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. $V \in \Sigma \times N$												
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:		orres dba . Smith - H		onstruction er	- Contract	or			Supplier No.	337	798	
Subject:	Home Im	provemen	t and Pres	servation Pr	ogram (HI	PP Rehab)						
Lead Dept:	Housing	& Neighbo	rhood Rev	vitalization								
Action Requested:	resolution.											
	Contract	Number:	н	OU-2021-00	017375	Contro	act Term:	Effective this	e date of AA	to	12/15/2021	
Background:	program offered a	for single- s a forgiva	family ow ble loan p	ner-occupie program to l	ed housing ow and m	gunits. Hon oderate-ind	ne Improv	ement and		n Progr	bilitation ram (HIPP) will be making needed	
improvements and preserving affordable housing. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp 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	ENCU	ABRANCE T	YPE and NUMB	BER	AMOUNT	
		_					-		_			
Funding:												
							-	_		_	40.00	
	Finar	ncing:			_	_	Sum of	Proviour	TOTAL:		\$0.00	
Contract Amendment	Supplemental Amount Including Agreement											
Information:	Agreements this Action Percentage											
		100			10							

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

David Noquera

Dec 15, 2021

Date

Dec 16, 2021

By Department Director

Approved as to Form by City Attorney

Date

Date sb

Dec 15, 2021

By City Manager

Qui A. Gromer



See Administrative Directive 4-05 for 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 225420 EFFECTIVE DATE Mar 16, 2022

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made frough interlocal or cooperative agreements.											
					tracte \$	50 000 or less	/may not i	ncrease ori	ainal contrac	borice h	Nora than 75%)
_	 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 ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Actio	ons to this v	vendor in t	he last 12 ma	nths? If	yes, attach c	opy of AAs	s within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	TITAN &	ASSOCIAT	ES CONS	FRUCTION, L	LC - Cont	tractor		1	Supplier No		22728
Supplier Nume.	CRUZ SO	SA AND N	ORMA SO	SA - Homeo	wner				Supplier No	J. VC.	22720
Subject:	Home Im	provemen	t and Pre	servation Pro	gram (H	IPP Rehab)					
Lead Dept:	Housing	& Neighbo	rhood Re	vitalization							
	Execute a	an agreem	ent for pa	yment for Ho	ome Imp	rovement a	nd Preserv	vation Pro	gram proje	ct at pro	perty address
Action Action Action Program 2020 Control of the answer of the amount of \$51,950.00 and lead based paint grant amount of											
Requested:	\$4,150.0	0. CDBG fu	unds will b	pe utilized for	r this pro	oject, which	has been	previously	approved b	oy City C	Council.
1 - 1	Contract	Number:	Н	OU-2022-00(018275	Contro	act Term:		e date of	to	05/07/2022
	On Sonto	mahar 0, 20		colution No.	21 1450		n all inch				
											program for vill be offered as a
Background:	-			ow and mode					-		
	-		-	g affordable						-	
HUB				two historica	•				-		
Check appropriate Box				B, because on					business ca	tegory.	
https://mycpa.cp				Dallas County does not app					than \$3.00	0 but les	s than \$50,000 for
a.state.tx.us/tpa sscmblsearch/			•		•						Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
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Funding:							-				
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	Finar	ncing:	L		-	_	Cum of	Desidence	TOTA		\$0.00
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Amount Including Contract Date Date Date Date Date Supplemental Amount Including Agreement											
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
Information: \$ 0.00 %											
ME	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										

David Noquera	Mar 16, 2022	Lisa Mares	Mar 17	, 2022
By Department Director	Date	Approved as to Form by City Attorney	LM	Date
	C Start	Mar 16, 2022		
	By City Manager	Date		

CITY OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Mar 16, 2022

□ c. Projessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ Image: Contract State in the image: City Code Sec. 2-34. □ Image: City Code Sec. 2-34. Image: City City Code Sec. 2-34. Image: Cit		-											
Interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract parks by mc than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. solution: Solution: 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Supplier Nome Angel Air Conditioning & Refrigeration, LLC - Contractor Supplier Nome Supplier No. VC00000009360 Cattract Regression Program (HIPP Rehab) Lead Dept: Housing & Neighborhood Revitalization											0	202	
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ A. Mendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ A. Mendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ D □ D <td colspan="12">interlocal or cooperative agreements.</td>	interlocal or cooperative agreements.												
□ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. □ c. Key contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Work - Many services (explain an 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, camplete an Administrative Change Order. □ Yes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: Carmen Espinoza - Homeowner Supplier No. VC0000009360 Subject: Home Improvement and Preservation Program project at property address Action Requested: Execute an agreement for payment for the Home Improvement and Preservation Program project at property address Partice Action C.OBG funds will be utilized for this project, which has been previously approved by City Council. Backaground: On August 26, 2020 by	b. Amendme	ents to com	opetitively	bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not in	crease ori <u>c</u>	ginal contract pri	te by mo	g than 25%).	
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(L) of the City Code. f. Other Services (explain on attachment; for radifications form must be attached): NOTE: Minor services (and/an on attachment; for radifications form must be attached): NOTE: Minor services (and/an on attachment; for radifications form must be attached): NOTE: Minor services (and/an on attachment; for radifications form must be attached): NOTE: Minor services (and/an on attachment; for anothers) if yes, attach copy of AAs within last 12 months. Yes ⊠ No Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⊠ No Angel Air Conditioning & Refrigeration, LLC - Contractor Supplier Non. VC0000009360 Subject: Home Improvement and Preservation Program (HIPP Rehab) Lead Dept: Housing & Neighborhood Revitalization Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7026 Financie PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Contract Number: HOU-2021-00016963 Contract Term: Effective date of trig basing affordable housing. The homeowner is Carmen Explorea. HUB (Ty E), we contacted on eHUB, because only one HUB explores and preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, w													
□ e. WRR-FM expenditures: \$50,000 or less per CIV Code Sec. 2-79(C) of the CIV Code. Image: Control State	🗌 d. Amendments to non-bid contracts: \$100.000 or less, per City Code Sec. 2-34.												
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: Angel Air Conditioning & Refrigeration, LLC - Contractor Supplier No. VC0000009360 Supplier Name: Angel Air Conditioning & Refrigeration, LLC - Contractor Supplier No. VC0000009360 Subject: Home Improvement and Preservation Program (HIPP Rehab) Lead Dept: Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7016 Flameleaf PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDB funds will be utilized for this project, which has been previously approved by City Council. To 10/21/2021 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. The homeowner is													
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4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: Angel Air Conditioning & Refrigeration, LLC - Contractor Carmen Espinoza - Homeowner Supplier No. VC0000009360 Subject: Home Improvement and Preservation Program (HIPP Rehab) Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7016 Flameleaf PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Requested: Contract Number: HOU-2021-00016963 Contract Term: Effective date of this AA to 10/21/2021 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. The homeowner is Carmen Espinoza. HUB HUB Check apported Back ground: YES, we contacted at least two historically underutilized business category. No, there are no HUB, because only one HUB exists in Dallas County for this business category. Mitos://mota.org aster.tx.us/lar NO, there are no HUB in ballas County to contact for this business category. Total S0,000 there sthan \$50,000 for goods and services subjec	2. Is this an ame	ndment to	o an existi	ng construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.	Yes	No No	
Supplier Name: Angel Air Conditioning & Refrigeration, LLC - Contractor Carmen Espinoza - Homeowner Supplier No. VC0000009360 Subject: Home Improvement and Preservation Program (HIPP Rehab) Image: Contract Number: No. VC0000009360 Action Requested: Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7016 Flameleaf PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Contract Number: HOU-2021-00016963 Contract Term: Effective date of this AA to 10/21/2021 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. The homeowner is Carmen Espinoza. HUB Check appropride Back ground: YES, we contacted at least two historically undertuilized businesses (HUBS) on a rotating basis. Back ground: YES, we contacted at least two historically undertuilized businesses (HUBS) on a rotating basis. Back ground: YES, we contacted at least two historically undertuilized businesses (HUBS) on a rotating basis. Barot approtente appropride basis and services subject to													
Supplier Name: Carmen Espinoza - Homeowner Supplier No. VC0000009360 Subject: Home Improvement and Preservation Program (HIPP Rehab) Image: Contract Number: Housing & Neighborhood Revitalization Action Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7016 Flameleaf PI., Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Contract Number: HOU-2021-00016963 Contract Term. Effective date of this AA to 10/21/2021 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. The homeowner is Carmen Espinoza. HUB Cfs, we contacted at least two historically underutilized businesses (HUBS) on a rotating basis. No, there are no HUBs in Dallas County to contact for this business category. Mox //modifier 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: - - - -	4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)?	Yes	No No	
Lead Dept: Housing & Neighborhood Revitalization Action Requested: Execute an agreement for payment for the Home Improvement and Preservation Program project at property address 7016 Flameleaf PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Background: Contract Number: HOU-2021-00016963 Contract Term: Effective date of this AA to 10/21/2021 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. The homeowner is Carmen Espinoza. HUB Check appropriate Background: YES, we contacted at least two historically underutilized businesses (HUBs) on a rotating basis. Motor there are no HUBs because only one HUB exists in Dallas County for this business category. MUD 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: Financing: TOTAL: \$0.00 Contract Agreement No. Base Contract Date Base Contract Date Sum of Previous Supplemental Agreement No.	Supplier Name:	-		-	-	L C - Con	tractor			Supplier No.	VC000	0009360	
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Action Requested: 7016 Flameleaf PL, Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Requested: Contract Number: HOU-2021-00016963 Contract Term: Effective date of this AA to 10/21/2021 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. The homeowners, with the purpose of making needed improvements and preserving affordable housing. The homeowner is Carmen Espinoza. HUB Check appropriate Box hots//mcv20a.co a state ix us/log ssomblearch/ YES, we contacted at least two historically underutilized business category. NO, there are no HUBs in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Amount Supplemental Agreements Supol	Lead Dept:	Housing &	& Neighb	orhood Re	vitalization								
Contract Number: HOU-2021-00016963 Contract Term: this AA to 10/21/2021 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. The homeowner is Carmen Espinoza. HUB VES, we contacted at least two historically underutilized businesses (HUBS) on a rotating basis. Check appropriate VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Mttos://mvcba.cp 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 Funding: Financing: -	Action Requested:	7016 Flameleaf Pl., Dallas, Texas 75249 in the amount of \$41,380.00 and lead based paint grant amount of \$2,050.00.											
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Check appropriate Box https://mycpa.cp a.state.tx.us/tpp sscmblsearch/ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. MO, 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:	Background:	family ov forgivabl	wner-occ e loan pr	upied hous ogram to lo	ing units. Hor ow and mode	ne Impro rate-inco	ovement and ome homeov	l Preserva wners, wit	tion Prog h the pur	ram (HIPP) will pose of making	be offer	ed as a	
Funding: - - Funding: - - Funding: - - Financing: - - Financing: - - Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Supp'I Agreement Percentage	Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	YES, w NO, th NO, th	ve contac here are r he HUB re	ted one HU 10 HUBs in I equirement	B, because on Dallas County 1 does not app	ly one Hi to contac ly, becau	JB exists in D ct for this bus se this AA do	allas Coun iness cate es <i>not</i> inv	ty for this gory. olve more	business catego than \$3,000 bu	t less th		
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David Noquera	Mar 16, 2022	Lisa Mares	Mar	⁻ 17, 2022
By Department Director	Date	Approved as to Form by City Attorney	y LM	Date
	Star I	Mar 16, 2022		
	By City Manager	Date		

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		See Administrative Directive 4-05 for additional guidelines and routing.									ATE	
CITY OF DALL	A9 F					an official (ntation with the Nie stamp.		Mar	ch 3, 2	022	
1. Place on "X	" in the ap,	propriate	ox for the	approval of:								
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🔲 e. WRR-FN	1 expenditu	ıres: \$50,0	0 or less pe	er City Code Se	ec. 2-79(C)	of the City Co	de.				P	
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Supplier Name:	-	_	g Compan					Supplier N	-	11479		
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Subject:	Convent Authoria Controc This acti damage restorat	tion and E te repair f t Number: lon will all repairs an ion servic	rom water Cow BMS to and return t	ces Departm damage at t CT-2022-000 provide ser the items aft	ent the Eddle 018772 rvices nee er repairs	Bernice John Contro eded to remo s are completed	nson Union Station M.T	P MH 2022 e Items while ovider of the	to e perfo water	3/3, rming wa damage	/2023 ter	
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By City Manager

lar 3, 2022	Minutota	March 15,
Dote	Approved as to Form by City Aftorney	Date
3.	March 3, 2022	

Dote

Revised-Office Of Procurement Services

By Department Director

1

ADMINISTRATIVE ACTION See Administrative Directive 4-85 for additional guidelines and routing File the approved form and all necessary documentation with the Directive of SILLIAN Secretary 50 Office to receive an official file stamp. Administrative Directive 4-85 for additional guidelines and routing File the approved form and all necessary documentation with the Directive of SILLIAN Secretary 50 Office to receive an official file stamp. Annothements to competitively bid or formal proposal process, including service procurement, modelshough interlocal or competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by give the approved Annothemets to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by give the approved Annothemets to competitively bid or formal proposal contracts: \$50,000 or less per CIty Code Sec. 2-34 Annothemets to non-bid contract: \$20,000 or less per CIty Code Sec. 2-34 Annothemets to an existing construction contract? If yes, camplete an Administrative Change Order. Administrative Actions to this wendor in the loss 12 months? If yes, data copy of AAs within loss 12 months. Yes Sec. Annothemets to an existing construction contract? If yes, data copy of AAs within loss 12 months. Yes Sec. Annothemistrate Actions to the Administrative Change Order. Administrative Administrative Administrative Administrative Change Order. Administrative Administrative Adminin the loss 12 months? Yes, Statch Comparise Administrative C										ADMINISTR	ATIVE ACTION			
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Requested: Contract Number: PKR-2022-00018404 Contract Term: 2/21/2022 to 4/22/2022 Background: Provide materials and labor to demolish and legally dispose of existing metal roof materials, wood decking and framing members as required. Replace with new treated framing members, treated exterior wood roof decking, new moisture barrier and 24 gauge standing seam metal roof material. Extents of partial roof repairs are located over the north facility entrance adjacent to the Dallas Terrace as indicated on PKR bid documents. Included with this work is Add Alternate No. 01 replacing North side entry French exterior double doors leading to Dalas Terrace. HUB Check appropriate Back YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Bax Bax YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Inttos://invccoa NO, there are no HUB's in Dallas County to contact for this business category. Inttos://invccoa 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. Barch// FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0671 PKR W020 MMCF 4310 PKITYK83 PKR-2022-00018404 <td< td=""><td>Action</td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td>n of \$59,625.00 fc</td><td>or executing</td></td<>	Action							•		n of \$59,625.00 fc	or executing			
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Information:	Amendment							Supple	mental	Amount Including	Agreement			
	Information:					\$5	9,625.00			\$ 0.00	%			

John Jenkins Mar 1, 2022 09:06 CST		Mar 1, 2022	Muc An	mal	17.202:
By Department Direct	DV"	Date	Approved as to Form by	City Aftorney	Dote
		Carl Simpson (Mar 1, 2022 09:15 CST)	Mar 1, 2022		
By Park Board President	Date	By City Manager	Date	By Secretary to Park Board	Date

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CITY OF DAL	LAS

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION 2 2 5 4 2 4 EFFECTIVE DATE

03/17/2022

1. Place an "X"	in the appro	opriate b	ox for the a	oproval of:		_			- 1. L
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.								
b. Amendm	in or cooperative agreements. Idments to competitively bid or formal proposal contracts: $$50,000$ or less (may not increase original contract price by mage than 25%).								
	. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.								
d. Amendm	ents to non-	bid contro	acts: \$100,0	00 or less, per	City Code	e Sec. 2-34.		ASE	23
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	:. 2-79(C)	of the City Cod	е.	15	P
							st be attached): ontract should be prod	essed by requisition.	
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes,	complete an A	dministrative Chang	ge Order. 0	YES NO
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	opy of AAs within las	at 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply	with House Bil	ll 1295 attached (if a	applicable)?	Yes 🛛 No
Supplier Name:	Arun Wagh	, Inc. Geot	echnical & En	vironmental Co	onsultants			Supplier No.	\$0000076805
Subject:	Safety Assu	rance Revi	ew for the Ea	st Bank Diversi	on Project				
Lead Dept:	Dallas Wate								
Action Requested:	services in a \$44,075.00. construction	accordance . Due to the n. The perr	with the U.S. location of t nit process re	Army Corps of the East Bank D quires a Safety	Engineers iversion (E Assurance	(USACE) require BD) project (with		Permit for construction ACE requires a Section	on, in an amount of
	Contract	Number:	D	WU-2019-00	010441	Contra	ct Term: 8/30)/2021 to	Upon Completion
Background:	intersection the west ba wastewater	n of Riverfro ank of the r main and	ont Boulevard river to an ex act as a dive	and Woodall F isting 120-inch rsion system d	Rogers Free wastewat uring emer	eway which will c er main. These i gency situations	livert wastewater flows improvements will facil should the existing 90	from the existing 90- itate the rehabilitatio inch wastewater mai	version structure at the inch wastewater main to n of the existing 90-inch n collapse. The USACE is nts are met for the 408
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, w NO, th NO, th	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	IUB exists in D act for this bus use this AA do	esses (HUB's) on a r allas County for this siness category. bes <i>not</i> involve more t exempted by Loca	business category than \$3,000 but	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT
	3116	DWU	PS42		4111	714116	CX - DWU-2019	-00010441	\$44,075.00
Funding:							-		
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	Finan	ncing:	Wastev	vater Capital	Improve	ement E Fund		TOTAL:	\$44,075.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	ract Base Contract Supplemento		Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	· · · · · · · · · · · · · · · · · · ·
Information:								\$ 0.00	%
	APPROVA	AL: Appro	oved as bei	ing in accord 03/1		Anna Lar	t and Chapter 2 of nbert: Holmes		de. 03/23/22
S By Depai	rtm en t Direc	tor	or.	Dote			proved as to Form by (ity Attorney AL	H Date
			Kente	Pu Citu	Managar	0.	3/17/22		
				by City	Manager		Date		

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

ADMINISTRATIVE ACTION 225425 EFFECTIVE DATE Mar 16, 2022

□ c. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode betwork interlocator or cooperative operaments. □ D <th>1. Place an "X"</th> <th>in the appr</th> <th>opriate box</th> <th>for the ap</th> <th>pproval of:</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>_</th> <th></th>	1. Place an "X"	in the appr	opriate box	for the ap	pproval of:						_	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by max than 35%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. Strip is an amendment to an existing construction contract? J. Is this an amendment to an existing construction contract? Supplier Name: ATLIANO TORRES d/b/a TORRES CONSTRUCTION - Contractor Supplier Name: Action Requested: biologe funds will be utilized for this project, which has been previously approved by City Council. Execute an agreement for payment for Home Improvement and Preservation Program (HIPP) Lead Dept: </td <td></td> <td></td> <td></td> <td></td> <td>competitive</td> <td>bid or form</td> <td>nal proposal</td> <td>process, in</td> <td>cluding serv</td> <td>ice procureme</td> <td>nts ma</td> <td>de through</td>					competitive	bid or form	nal proposal	process, in	cluding serv	ice procureme	nts ma	de through
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ C Non-thild contracts: \$100,000 or less, per City Code Sec. 2-34. □ C Non-thild contracts: \$100,000 or less, per City Code Sec. 2-34. □ C Non-thild contracts: \$100,000 or less, per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ □ Non-thild contracts: \$100,000 or less per City Code Sec. 2-34. □ □ Non-thild contracts: \$100,000 or less per City Contract Non-thild contract: \$100,000 or less per City Contract Non-thild contract: \$100,000 or less per City Contract Non-thild contract: \$											the second se	
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□ d. Amendments to non-bid contracts: \$100,000 or less, per City Cade Sec. 2-34. Image: Contract Sec: Contract C	_							er City Cod	e Sec. 2-34.	P		~
Image: Subject: ATLANO TORRES d/b/a TORRES CONSTRUCTION - Contract or correct should be processed by requisition. Yes. Xino Subject: Home Improvement and Preservation Program (HIPP) Yes. Xino Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) Supplier No. 337798 337798 Subject: Home Improvement and Preservation Program (HIPP) Supplier No. 337798 337798 Action Requested: Contract Number: HOU-2022-00018303 Contract Term: Effective date of the opticate of solution program for the basis. to 05/07/2022 Background: On September 9, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for sol fordable housing. The homeowners are LaKlesha Wilson and Brandon Wilson. to 05/07/2022 Background: On September 9, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for sol fordable housing. The homeowners are LaKlesha Wilson and Brandon Wilson. to 05/07/2022 HUB YES, we contacted at least two historically underutilized business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. More instruction of the sol sol services using the requirement does not apply, because this Ad does not involve more than 53,000 but less than 50,000 for										4	2	
MOTE: Exercises and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. If yes, Q No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If 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 d/b/a TORRES CONSTRUCTION - Contractor Supplier No. 337798 Subject: Home Improvement and Preservation Program project at property address 120208 Pondwood Drive, Dallas, Texas 75217 in the amount of 530,258.000 and lead based paint grant amount of 500.00.00BG funds will be utilized for this project, which has been previously approved by City Council. Requested: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowneres are Lakiesha Wilson and Brandon Wilson. <											1	-0
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: ATILANO TORRES d/b/a TORRES CONSTRUCTION - Contractor LAKIESHA WILSON AND BRANDON WILSON - Homeowners Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) ■ ■ 337798 Lead Dept: Housing & Neighborhood Revitalization ■ ■ Supplier No. 337798 Action Requested: Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Background: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners are LaKlesh Wilson and Brandon Wilson. HUB □ 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 Count										essed by requisi	ition.	8791-0
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Supplier Name: ATLANO TORRES d/b/a TORRES CONSTRUCTION - Contractor LAKIESHA WILSON AND BRANDON WILSON - Homeowners Supplier No. 337798 Subject: Home Improvement and Preservation Program (HIPP) Item 2000 Item 2000 337798 Lead Dept: Housing & Neighborhood Revitalization Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Background: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners are LAKIESM Wilson and Brandon Wilson. HUB □ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive biddin	2. Is this an ame	endment to	an existing	construct	tion contract	? If yes, co	omplete an	Administra	tive Chang	e Order.	·	Yes No
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Subplier No. Subplier No. <t< td=""><td>4. Is Form 1295</td><td>– Certificat</td><td>te of Intere</td><td>sted Partie</td><td>es required to</td><td>comply w</td><td>vith House E</td><td>ill 1295 at</td><td>tached (if a</td><td>pplicable)?</td><td></td><td>Yes 🛛 No</td></t<>	4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House E	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Lead Dept: Housing & Neighborhood Revitalization Action Requested: Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Background: Image: Contract Number: HOU-2022-00018303 Contract Term: Effective date of this AA to 05/07/2022 Background: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners are LaKiesha Wilson and Brandon Wilson. HUB Check appropriate Background: VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Vest, we contacted at least two historically underutilized business category. Box Intos://micca.co a state is xus/rop ssombleserch/ DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Arount Including this Action To	Supplier Name:							or		Supplier No.	337	798
Action Execute an agreement for payment for Home Improvement and Preservation Program project at property address 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. <i>Background:</i> Contract Number: HOU-2022-00018303 Contract Term: Effective date of this AA to 05/07/2022 Background: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners are LaKiesha Wilson and Brandon Wilson. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Mbs://mycda.cd// social astervices subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Financing: Financing: Improvemental Base Contract Supplemental Agreement Agreement Agreement Agreement Agreement Agreement Supp	Subject:	Home Im	provemen	t and Pres	ervation Pro	ogram (HI	PP)					
Action Requested: 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council. Requested: Contract Number: HOU-2022-00018303 Contract Term: Effective date of this AA to 05/07/2022 Background: On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners are LaKiesha Wilson and Brandon Wilson. HUB Check appropriate Box YES, we contacted at least two historically underutilized business (HUB's) on a rotating basis. Wilson and Brandon Wilson. HUB Check appropriate Box 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 OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Imain Imain I	Lead Dept:	Housing	& Neighbo	rhood Rev	vitalization							
Contract Number: $H \bigcirc U - 2022 - 0001 8303$ Contract Term:Effective date of this AAto05/07/2022Background:On September 9, 2021 by Resolution No. 21-1450, 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. The homeowners with the purpose of making needed improvements and preserving affordable housing. The homeowners are LaKiesha Wilson and Brandon Wilson .HUB Check appropriate Box https://mxcan.ex a state ku.us/pa ssemblsearch/YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, 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:FUNDDEPTUNITACTVOBJPROGRAMENCUMBRANCE TYPE and NUMBERAMOUNTFunding:Financing:ImprovementalGargemental Agreement No.Base Contract DateSum of Previous AmountTotal Contract Amount Including Agreement Agreement Agreement No.Supplemental Agreement No.Supplemental Agreement No.Supplemental Agreement No.Supplemental Agreement No.Supplemental Agreement No.Supplemental Agreement No.Supplemental Agreem		Action 10208 Pondwood Drive, Dallas, Texas 75217 in the amount of \$30,258.00 and lead based paint grant amount of \$0.00. CDBG funds will be utilized for this project, which has been previously approved by City Council.										
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HUB Check appropriate Box https://mycpa.cp 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:	Background:	single-fai forgivabl	mily ownei e loan proj	-occupied gram to lo	housing un w and mode	its. Home erate-inco	e Improvem ome homed	ent and P wners, wi	reservatio th the pur	n Program (H pose of makiı	IIPP) w ng nee	ill be offered as a ded
Funding: Image: Contract Agreement No. Image: Contract Agreement No. Image: Contract CR/AA No. Image: CR/AA No. Ima	Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	 YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for 										
Image: Contract Amendment Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Supplemental Agreements Total Contract Amount Including Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUME	BER	AMOUNT
Image: Contract Amendment Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Supplemental Agreements Total Contract Amount Including Agreement Percentage						_		-				
Financing: TOTAL: \$0.00 Contract Supplemental Base Base Contract Sum of Previous Total Contract Total Supp'i Amendment Agreement No. CR/AA No. Date Base Contract Supplemental Amount Including Agreement Information: Information: Information: Information: Information: Information: Information: Information:	Funding:							-				
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental Agreemental AgreementsTotal Contract Agreement Amount Including AgreementsTotal Supp'I Agreement Percentage				r				-				
Contract Supplemental Base Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Information Agreement No. CR/AA No. Date Amount Agreements Amount Including Agreement		Finar	ncing:					-7				
Information: \$ 0.00 %	Amendment							Suppl	emental	Amount Inc	luding	Agreement
	information:									\$ 0.00)	%

David Noguera	Mar 16, 2022	Lies Mares	Mar 1	7,2022
By Department Director	Date	Approved as to Form by City Attorney	LM	Date
	1 galler T	Mar 16, 2022		
	By City Manager	Date		

CITY OF DALLAS

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

Feb 18, 2022

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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1. Place an "X" i	in the appr	opriate box	for the ap	oproval of:							2
				n competitive b	id or forr	nal proposal j	process, inc	luding serv			de nough
	aterlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
_				Service contrac						> Ch	NO
_ `	11			00 or less, per (27	°S	
-				City Code Sec.			le.		Ē	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PP <
£ Other Com				ratifications th				hed):		S12	N 🛄
				ing \$3,000 and						Rion	
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, o	complete an <i>i</i>	Administra	tive Chang	e Order.		Ver 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	ste <mark>d</mark> Partie	es required to	comply v	with House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:		cking, Inc.							Supplier No.	VS	0000010476
		pencer Ma									
Subject:		Rehabilita									
Lead Dept:				vitalization						-	
				t for the Targ							
Action		ner, to be nt not to e	•	•	ntractor	, for renabili	tation wo	rk at 2003	Bayside St.,	Dallas,	Texas 75212 in
Requested:		Number:		OU-2020-000	14268	Contro	act Term:	Effective	date of	to	1 year
								this			1 year
	-										using Policy to
Background:		-		tion Program ds were appr	-		-		-	-	0621, approved
				The term of	•		•				
HUB				two historical							
Check appropriate Box	=			B, because on	•			•	business cate	egory.	
https://mycpa.cp				Dallas County does not app					than \$3.000	but les	s than \$50,000 for
a.state.tx.us/tpa sscmblsearch/											Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	BER	AMOUNT
				-							
Funding:											
									TOTA	_	<u> </u>
	Finar	ncing:	l				Sum of	Previous	TOTAL Total Con		\$0.00 Total Supp'l
Contract	Supplem		Base	Base Contrac		se Contract	-	emental	Amount Ind		Agreement
Amendment Information:	Agreeme		R/AA No. Date Amount Agreements this Action					Percentage			
mjormation:							<		\$ 0.0	0	%
1 Har	APPROV	AL: Approv	ved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of 1	the Dallas Ci	tv Cod	e.

May

David Noquera

Feb 18, 2022

By City Manager

Date

350

Liken ASte

Feb 25, 2022

By Department Director

Approved as to Form by City Attorney Feb 18, 2022

Date

Date

CITY OF DALLAS

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

EFFECTIVE DATE Jan 14, 2022

ADMINISTRATIVE ACTION

		-										
1. Place an "X"			-								-	20
 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a wough 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 the competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 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 Administ								_				Yes 🛛 No
4. Is Form 1295					comply v	with Hou.	se Bill	1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:		-	c Contrac le and Aste	tor r K Wolderr	nariam -	Homeov	wner			Supplier N	o. VS	0000010476
Subject:	Targeted	Rehabilit	tation Prog	ram (TRP)								
Lead Dept:	Housing &	& Neighb	orhood Re	vitalization			-					
Action Requested:	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1911 McBroom St., Dallas, Texas 75212 in an amount not to exceed \$9,890.00.											
nequesteu.	Contract	Number:	Н	OU-2020-00	014268	Ca	ontrac	t Term:	Effective this		to	1 year
Background:	create a Resolutio	Targeted on No. 20	Rehabilita -1220. Fun	tion Program ds were app	n for gran ropriated	nts or loa d for the	ns to Conti	eligible ractor p	residents i ursuant to	n targeted Resolution	neighbo No. 21-	using Policy to orhoods, by 0621, approved od of S years.
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w	ve contac nere are r ne HUB re	ted one HU 10 HUB's in equirement		nly one H y to conta oly, becau	UB exists act for thi use this A	s in Da is busi \A doe	illas Cour iness cat es <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 10 but le:	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
Funding:								-	_			
	Finar	cina:	+	1				-		τοτ	a/ ·	\$0.00
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contra Amount	oct	TOTAL: Sum of Previaus Total Contract Supplemental Amount Including Agreements this Action \$ 0.00		Total Supp'l Agreement Percentage %		
ME	APPROVA	AL: Appro	oved as bei	ing in accord	ance wit	h the bu	udget	and Cha	pter 2 of t			

By Department Director

David Noguera

Jan 13, 2022

Jaken 1 Soo

Jan 14, 2022

Date

Jan 23, 2022

MS

Approved as to Form by City Attorney

Date

By City Manager

Date

Luci

	-							-T	
						_		ADMINIST	RATIVE ACTION
		٩D	MINI	STRA	TIV	E AC	TION	22	5428
	File						ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLAS	5			's Office to r				Mar 22	, 2022
1. Place an "X" i	n the a ppr	opriate	b ox for the a	approval of:					
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.									
				al proposal con	tracts \$5	0 000 or less i	may not increase origi	inal contraction	
							r City Code Sec. 2-34.		6.6.6
_ `			•	000 or less, per			,	AS	22
				r City Code Sec.			е.	-	
f. Other Serv	vices (expla	in on att	achment; for	ratifications th	ne Justifica	ition Form mu	st be attached): ontract should be proce	ssed by requisition	PH 2:
2. Is this an ame	endment to	an exis	ting constru	ction contract	? If yes, c	omplete an A	dministrative Change	Order.	No 🛛 🖌
3. Any Administ	rative Actio	ons to th	nis vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Part	ies required to	comply w	vith House Bi	ll 1295 attached (if ap	oplicable)?	🗌 Yes 🖾 No
Supplier Name:	Tarrant C	ounty (College – No	orthwest Cam	pus			Supplier No.	502522
Subject:			Agreement						
Lead Dept:	Dallas Fir					+ C	lless to see dust Con		Continuing
Action Requested:									
	Contract	Numbe	r: [DFD-2022-000	18960	Contra	ct Term: 1-2-	22 to	1-1-24
Background:	training Northwe group of	certifica st camp firefigh	ntions and p ous operate inters to cor	oreparedness a Fire Service nplete the co	to responent Training urse inst	nd to the en Center that ead of atter	nergency response of customizes the Trai	operations. Tarr ning courses fo ss courses offe	o be current in their ant County College - r DFD which allows a red on an individual basis.
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	YES, v YES, v NO, th	ve conta ve conta nere are ne HUB	acted at leas acted one HI e no HUB's ir requiremen	t two historica JB, because or Dallas County t does not app	illy undern hly one Hl / to conta bly, becau	utilized busin UB exists in D Ict for this bu Ise this AA do	esses (HUB's) on a ro allas County for this b siness category.	otating basis. ousiness categor than \$3,000 but	y. less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DFD	HS04	DF01	3361		-		\$50,000.00
Funding:									
	_						-		
	Finar	ncing:	Genera	al				TOTAL:	\$50,000.00
Contract	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Includ	ing Agreement
Amendment Information:	, igi eeinei		c. yr a troo		-		Agreements	this Action	Percentage
							ļ	\$ 0.00	%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.									
By Depar	tment Direc	tor	Jon Forth	Date Fortune	9:33 CDT)		proved as to Form by Cit • 22, 2022	y Attorney	Date

By City Manager

Date

Revised-Office Of Procuremer	nt Services

		AD	MINI	STRA	τιν	E AC	CTIC	N	ADMIN 2				
CITY OF DALLA	Ell	e the a	pproved fo	ective 4-05 fo orm and all ne 's Office to re	cessary	y documer	ntation wi	th the 👘		EFFECTIVE DA			
1. Place an "X"	in the appr	opriate	box for the o	approval of:					-/			L	
	-			m competit/ve bi	d or form	nai proposal j	process, ind	luding servi	ce procurem		de thr	atten	
interlocal o	r cooperation	ve agree Innetitive	ments. Iv hid or form	al proposal cont	racts: \$5(0 000 or less	(may not in	ocrease oria	inal contract	<u> </u>			25%
_				Service contract						-	2	R	en la
		-		000 or less, per C						is.	in O	23	FT
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec. 2	2-79(C) of	f the City Cod	de.			-1		P	6.03 6.02
-	• •			ratifications the						52	1		a la
				ding \$3,000 and v ction contract?							To: Ves	S N⊲	C
				the last 12 mon						1 -			
				ies required to c							_		
								-	Supplier No				
Subject:		LexisNexis, Adivision of RELX Inc. Supplier No. V\$0000016661 Service Contract for Skip Tracing Image: Contract for Skip Tracing											
ead Dept:	Dallas W			ICTUR									
Action				perative contr sociated service		nline legal	investigati	ion tool tha	at provides	real-ti	me ac	cess to	D
Action		cords a	nd other as	operative contr sociated service WU-2021-0001	es,		investigati act Term:	ion tool tha 2/4/2		real-ti to		cess to /3/20	
Action Requested:	public re <i>Contract</i> The term The servi	cords a Numbe is and c ices of L	nd other as: r: D onditions of exisNexis, a	sociated service	es, L6660 • Service X Inc. are	Contro Agreemen e needed b	act Term: t No. DIR- y Dallas W	2/4/2 LGL-CALIR- /ater Utiliti	022 01B. les for onlin	to	2 I resea	/3/20	27 1d
Action Requested: lackground: HUB heck appropriate Box https://mycpa cpa.state.tx	public re Contract The term The servi associate debt. YES, w YES, w NO, th NO, th	cords a Numbe is and c ices of L ed servie we conta we conta here are he HUB	nd other ass r: D onditions of exisNexis, a ces. Service octed at least icted one HU no HUB's in requirement	WU-2021-0001 TX DIR Master division of REL	es. L6660 Service X Inc. are ata Integ y underut y one HU to contac y, because	Contro Agreemen e needed b grity of Dalk tilized busir B exists in D t for this bu e this AA do	act Term: t No. DIR- y Dallas W as Water (Dallas Coun Isiness cate poes not inv	2/4/2 LGL-CALIR- Vater Utiliti Utilities acc B's) on a ro Ity for this l egory. olve more	022 01B. ies for onlin count recor tating basis business cat than \$3,000	to to e lega ds and	2 I resea I to red	/3/20 Irch ar Juce b	27 nd bad
ction equested: ackground: HUB heck appropriate Box HDS://mycpa cpa.state.tx s/tpasscmb1	public re Contract The term The servi associate debt. YES, w YES, w NO, th NO, th	cords a Numbe is and c ices of L ed servie we conta we conta here are he HUB	nd other ass r: D onditions of exisNexis, a ces. Service lected at least lected one HL no HUB's in requirement rvices subjec	WU-2021-0001 TX DIR Master division of REL protects the Da t two historically JB, because only Dallas County t does not apply	es. L6660 Service X Inc. are ata Integ y underut y one HU to contac y, because	Contro Agreemen e needed b grity of Dalk tilized busir B exists in D t for this bu e this AA do	act Term: t No. DIR- y Dallas W as Water W ballas Coun usiness cate bes not inv bit exempte	2/4/2 LGL-CALIR- /ater Utiliti Dtilities acc B's) on a ro ity for this l egory. olve more d by Local (IBRANCE TY	022 01B. tes for onlin count recor tating basis business cat than \$3,000 Governmen	to te lega rds and	2 I resea I to red ss that Sectio	/3/20. Irch ar Juce b n \$50, n 252. AMOL	27 nd bad 000 for 022.
ction equested: ackground: HUB meck appropriate Box NDS://mycpa cpa.state.tx s/tpasscmbi search/	public re Contract The term The servi associate debt. YES, w YES, w NO, th NO, th goods FUND 0100	Numbe Numbe s and c ces of L ed servic ve conta ve conta ve conta s and ser DEPT DWU	nd other ass r: D onditions of exisNexis, a ces. Service acted at least acted one HU no HUB's in requirement roices subjec UNIT	WU-2021-0001 TX DIR Master division of REL protects the Da t two historically JB, because only Dallas County t t does not apply t to competitive	es, L6660 Service X Inc. are ata Integ y underut y one HU o contac y, becaus e bidding	Contro Agreemen e needed b grity of Dall: tilized busir B exists in D e this AA do that are no	act Term: t No. DIR- y Dallas W as Water W ballas Coun usiness cate bes not inv bit exempte	2/4/2 LGL-CALIR- /ater Utiliti Dtilities acc B's) on a ro ity for this l egory. olve more d by Local (IBRANCE TY	022 01B. tes for onlin count recor tating basis business cat than \$3,000 Governmen	to te lega rds and	2 I reseat to rec sss that Sectio	/3/20. Irch ar duce b n \$50, n 252. <i>AMO</i> L ,840.0	27 nd pad 000 fo 022. ////Τ 00
ction equested: ackground: HUB meck appropriate Box NDS://mycpa cpa.state.tx s/tpasscmbi search/	public re Contract The term The servi associate debt. □ YES, w □ YES, w □ YES, w ○ NO, th □ NO, th goods FUND	Numbe Numbe s and c ces of L ed servic ve conta ve conta ve conta s and ser DEPT DWU	nd other ass r: D onditions of exisNexis, a ces. Service acted at least acted one HU no HUB's in requirement roices subjec UNIT	WU-2021-0001 TX DIR Master division of REL protects the Da t two historically JB, because only Dallas County t t does not apply t to competitive	es, L6660 Service X Inc. are ata Integ y underut y one HU o contac y, becaus e bidding	Contro Agreemen e needed b grity of Dall: tilized busir B exists in D e this AA do that are no	act Term: t No. DIR- y Dallas W as Water W ballas Coun usiness cate bes not inv ot exempte ENCUM MASC	2/4/2 LGL-CALIR- Vater Utiliti Utilities acc B's) on a ro ity for this l gory. olve more d by Local of IBRANCE TY DWU-202	022 01B. ies for onlin count recor tating basis business cat than \$3,000 Governmen <i>PE and NUM</i> 1-00016660 TOTA	to he lega rds and	2 I reseated to reconstruction sections \$21 \$21	/3/20. Irch ar duce b n \$50, n 252. <i>AMO</i> L ,840.0	27 nd pad 000 for 022. ///T 00
Action Requested: Background: HUB Check appropriate Box https://mycpa cpa.state.tx us/tpasscmb1	public re Contract The term The servi associate debt. YES, w YES, w NO, th NO, th goods FUND 0100	Numbe Numbe is and c ices of L ed servie ve conta ve cont	nd other ass r: D onditions of exisNexis, a ces. Service acted at least acted one HU no HUB's in requirement roices subjec UNIT	WU-2021-0001 TX DIR Master division of REL protects the Da t two historically JB, because only Dallas County t t does not apply t to competitive	es. 16660 Service X Inc. are ata Integ y underut y one HU to contac y, because bidding OBJ 3070 Base	Contro Agreemen e needed b grity of Dall: tilized busir B exists in D e this AA do that are no	act Term: t No. DIR- y Dallas W as Water W ballas Coun usiness cate boes not inv ot exempte ENCUM MASC Sum of Supple	2/4/2 LGL-CALIR- /ater Utiliti Dtilities acc B's) on a ro ity for this l egory. olve more d by Local (IBRANCE TY	022 01B. tes for onlin count recor tating basis business cat than \$3,000 Governmen <i>PE and NUN</i> 1-00016660	to to te lega rds and	2 I reseat to red sss that Sectio \$21 \$21	/3/20. Irch ar duce b n \$50, n 252. <i>AMO</i> L ,840.0	27 nd bad 000 for 022. ///T 00 00 //pp'l nent

GIT G LETICE G	2/4/2022	EXECUTIVES FOR TAXA PROMISE	03/17/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Kimberly Bierr Tolbert	020722	
	By City Manager	Date	

							ADMINISTR	ATIVE ACTION		
		MINIS	STRA	ΤΙν	EAC	TION	225	430		
	File the a					lines and routing. tation with the	EFFECT			
CITY OF DALLA	City Secretary's Office to receive an official file stamp.							Feb 28, 2022		
	n the appropriate				_					
	of \$100000 or les ive agreements.	s resulting from	o competitive bio	d or form	al proposal p	process, including servic	ce procurements ma	de tinough interlocal		
b. Amendmo	ents to competitive	ely bid or forma	l proposal contr	racts: \$50	0,000 or less	(may not increase origi	inal contract Ace by			
C. Profession	nal / Personal / Pla	inning / Other S	Service contracts	s: \$100,0	00 or less, pe	r City Code Sec. 2-34.	5 s	AR		
d. Amendm	ents to non-bid coi	ntracts: \$100,00	00 or less, per Ci	ity Code S	Sec. 2-34.		SEC	27		
e. WRR-FM	expenditures: \$50,	000 or less per	City Code Sec. 2	?-79(C) of	^f the City Cod	e.				
	vices (explain on at services and/or rep					ist be attached): contract should be proce	ssed by requisition	89		
						dministrative Change		Yes No		
						opy of AAs within last		Yes No		
	the second se		es required to c	omply w	ith House Bi	ll 1295 attached (if ap		Yes 🖾 No		
	John Alvarad						Supplier No. VC	23748		
Subject:	Professional Se				_					
Lead Dept:	Office of Arts a									
		•	-			ek program in Ple				
	-				•	with youths. Stude				
		•		-		rt forms. This proje				
Action						one-party in the pa	-	• •		
Requested:			•			ses. Consultant sha	•			
	•		-		•••	of the City of Dal	llas Office of Art	s and Culture, in		
	accordance w	ith the City o	of Dallas Cultu	ural Pol	icy, as am	ended.				
	Contract Numb		21-00017440				1/2022 to	9/30/2022		
Background:	25% or \$1,875 . first invoice, one and receipt of t	00 of the total e (1) payment the consultant	awarded amo of 50% or \$3,7 's second invo	ount upor 7 50.00 o bice, and	n completion f the total av l one (1) pa	vith the terms of the c n of deliverable numb warded amount upon yment of 25%, or \$1 ned by the Director, a	per one and receip completion of deliv ,875.00, of the aw	t of the consultant's verable number two vard will be payable		
HUB	_									
Check appropriate			•			es (HUB's) on a rotatin	-			
Box https://mycpa						s County for this busin	ess category.			
.cpa.state.tx.			allas County to o les not apply be			ot involve more than \$3	8 000 hut less than \$	50 000 for goods and		
us/tpasscmbl						Local Government Co		50,000 IOI BOOUS and		
search/	,		U							
	FUND DEF	PT UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
Funding:	0001 OC	A 4880		3089	AA22R1	MASC OCA	-2021-00017440	\$7,500.00		
	Financing:	General	Fund				TOTAL:	\$7,500.00		
Contract	Supplemental	Base	Base Contract	Bac	e Contract	Sum of Previous	Total Contract	Total Supp'l		
Amendment	Agreement No.	CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement		
Information:	5					Agreements	this Action	Percentage		
,						1	\$ 0.00	%		

1940)			
Jannifer Scripps (Feb 26, 2022 16:20 CST)	Feb 26, 2022	Kristine Naugen Kristine Nguyen (Mar 23, 2022 12:23 CDT)	Mar 23, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	2592	Feb 28, 2022	
	By City Manager	Date	

							TION			ATIVE ACTI	ON
		JIVIII		STRA					225	431	
	File the						ines and routing tation with the	3.	EFFEC	IVE DATE	
CITY OF DALLAS	° c	City Secretary's Office to receive an official file stamp.Mar 8, 2022							8, 2022		
1. Place an "X" i											
or cooperati	ve agreements.						process, including se		00	122	
b. Amendme	ents to competit	ively bid or	forma	l proposal contro	acts: \$50,	000 or less	(may not increase o	riginal contr	act price b	more than 25%	J.
C. Profession	al / Personal / P	Planning / O	ther S	ervice contracts.	:\$100,00	0 or less, pe	r City Code Sec. 2-3	4.	25	20	
d. Amendme	ents to non-bid d	contracts: \$2	100,00	0 or less, per Cit	ty Code Se	ec. 2-34.			50	F [7]	
e. WRR-FM	expenditures: \$5	50,000 or les	ss per	City Code Sec. 2-	- 79(C) of t	the City Cod	e.		- AL	2	
f. Other Serv	ices (explain on	attachmen	t; for r	atifications the .	Iustificati	on Form mu	ist be attached):		2451	6155	
							ontract should be pr	ocessed by re	quisition	··· 🖸	
2. Is this an ame	ndment to an e	existing con	struct	ion contract? I	f yes, cor	mplete an A	dministrative Cha	nge Order.		Ye No	
							opy of AAs within l			Yes No	
4. Is Form 1295	- Certificate of	Interested	Partie	s required to co	omply wit	th House Bi	ll 1295 attached (ij	applicable,)?	Yes 🔀 No	
Supplier Name:	Martheya G	eorgia S	cott					Supplier	No. V(22768	-
Subject:	Professional S				_	_					
Lead Dept:	Office of Arts and Culture Consultant shall produce #Filtering, a fifty-minute immersive new media performance installation that explores the										
		•		•						•	
						-	e of dance, intera				
		-		• •			y-minute intimate			•	
Action				-			oorators to create clude the installat				
Requested:							ant shall follow all				
							ce of Arts and Cult				
	Cultural Polic	-			,,					,	
	Contract Num			21-00017441 (CR-0002	25904)	Contract Term:	3/14/2022	to	9/30/2022	
	The fee for this	service is \$7	7,000.0	00 to be paid in a	ccordance		ms of the contract as	follows: one	(1) paymer	nt of 25% or \$1,75	50.00
							ne and receipt of the				
Background:							erable number two				
				nal report, and re			upon satisfactory co	npietion of a	ii required s	ervices as determ	ined
HUB	by the brickler,	approvaro		iai report, and re							
Check appropriate	YES, we co	ntacted at	least	two historically	underut	ilized busin	esses (HUB's) on a	rotating ba	sis.		
Box	YES, we co	ntacted on	ne HUB	B, because only	one HUE	3 exists in D	allas County for th	is business	category.		
https://mycpa							siness category.				
.cpa.state.tx.							oes <i>not</i> involve m				
us/tpasscmbl search/	goods and	services su	ubject	to competitive	bidding	that are no	t exempted by Loc	al Governm	ent Code S	ection 252.022	
SEdicil	FUND D	EPT U	NIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	IIMBER	AMOUNT	
Funding:	I	1	880	î î	3089	AA22R2		CA-2021-0		\$7,000.00	
runung.	Financing			Fund					TAL:	\$7,000.00	_
	r muncing		neral		1		Sum of Previous		Contract	Total Supp	7
Contract	Supplemental			Base Contract	Base	Contract	Supplemental		t Including	Agreemen	
Amendment	Agreement No	. CR/AA	No.	Date	A	mount	Agreements		Action	Percentage	
Information:								-	0.00	%	

JohniferScripps (Mar 5, 2022 11:21 CST)	Mar 5, 2022	Kristine Nguyen (Mar 23, 7022 12:46 CDT)	Mar 23, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dote
	2582	Mar 8, 2022	
	By City Manager	Dote	

	1	_								
			ЛИ	STRA	TIV	ΈΑ	CTION		5432	
CITY OF DALLAS	File	e the app	proved for		ecessary	y documen	lines and routing. Itation with the	EFFECT		
1. Place an "X " i	n the appr				eceive a		ie stamp.	00-20-2	2022	
- a Contracto					bid or form	nal proposal j	process, including servi	ce procurements ma	de through	
interlocal or	cooperativ	e agreem	ents.						~	
b. Amendmo	endments to competitively bid or formol proposal contracts: \$50,000 or less (moy not increase original contract price by meethan 25%). essional / Personal / Planning / Other Service cantracts: \$100,000 ar less, per City Cade Sec. 2-34.								motosthan 25%).	
							er City Cade Sec. 2-34.	AL	MAR	
=				0 or less, per	-			LAS	N 🐶	
				City Code Sec.			le. Jst be attached):	50	F [77]	
							contract should be proce	ssed by requisition		
2. Is this an ame	ndment to	o an existi	ng construct	ion contract	P If yes, co	omplete an A	Administrative Change	e Order. 🛛 🛃 🖆	Yes No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	ves, attach c	opy of AAs within last	12 months. 🔶 🖸	Yes-X No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	vith House Bi	ill 1295 attached (if ap	oplicable)?	Yes 🛛 No	
Supplier Name:	e: Turtle Creek Association Supplier No.									
Subject:	Lemmon Avenue Bridge Beautification Project									
Lead Dept:	Public Works									
Action Requested:	maintain Trail. The Blvd unde Associatio	painted a e propose erpass ar	artwork on ed project in nd side wall renewable	the Lemmor ncludes pain along Turtle	Avenue ting and Creek T etion of tl	Bridge, Turt maintaining rail (see ext he Office of	eement with the Tu de Creek Blvd underp free of graffiti the Lu nibit B). This project Arts and Culture and act Term: NA	bass and side wall a emmon Avenue Br is 100% funded by	long Turtle Creek dge, Turtle Creek the Turtle Creek	
Background:	proposed	d a projec	t to install a	ind maintain	painted	artwork on	e Turtle Creek Trail the Lemmon Avenue 6 funded by the Turtl	Bridge, Turtle Cree	ek Blvd underpass	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	ropriate 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. Ite.tx. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT	
							-			
Funding:			1							
-		singi	1	[-	TOTAL	.	
Contract Amendment Information:	Finan Suppleme Agreemen	ental	Base CR / AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contract Amount Including this Action	\$ 0.00 Total Supp'l Agreement Percentage	
								\$ 0.00	%	

Anly Eubanter	2/11/2022	Christine Lanners	Mar 23, 2022
By Department Director	Date Robert Perez	Approved as to Form by City Attorney Mar 23, 2022	Date
	By City Manager	Date	

									ADMIN	ISTR/	TIVE ACTION
		ADN	IINIS	STR/	ATIV	E AC	CTIC	DN	2	25	433
Ľ						ional guide					IVE DATE
CITY OF DALLA	s File					ry documer an official fi			Feb	8, 202	2
1. Place an "X"	in the a nn	o nr iate bo	x for the a	pproval of	-				Teb	0,202	.2
a. Contracts	of \$10000	0 or less res	sulting from	-	e bid or fori	mal proposal	process, inc	cluding servi	ce procureme	ents ma	de through
interlocal or b. Amendm				l proposal a	ontracts: Él	50 000 or loss	Imaunoti	neroara oria	ingl contract		more than 25%).
						000 or less, p					AP 1125%).
			-	00 or less, pe			er eny coor	c Jcc. 2- J 4.	1	P CM	N S
_						of the City Coo	te.			50	F
f. Other Ser	vices (expla	in on attac	hment; for	ratifications	the Justific	ation Form m	ust be atta				AH SE
2. Is this an ame				-		not require a				Sition -	Yes No
3. Any Administ			-				_				Yes No
4. Is Form 1295	_					-					Yes X No
Supplier Name:		-							Supplier No	. vc	23354
Subject:		ood Park F	layground	Design Co	ntract					1	
Lead Dept:			n Departn								
Action Requested:	Award a	professio	nal service	s contract	to Studio T	TLA in the ar	nount of \$	\$16,500.00			
	Contract	Number:	P	KR-2021-00	016918	Contr	act Term:	Februar	y 2022	to	January 2023
Background:		int will pr ood Park	epare des	ign plans f	for the re	placement o	of the exi	sting playg	round and	associa	ated amenities at
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, t ☑ NO, t	we contact here are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Coun does not ap	only one H ity to conta pply, becau		Dallas Cour usiness cat oes <i>not</i> in	nty for this b egory. volve more	business cat than \$3,000	egory.) but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUN	1BER	AMOUNT
	1v00	PKR	VK96	PLGI	4111	PK17VK96	1	1-00016918			\$16,500
Funding:		ļ	ļ	1			- Maslisa y	14/22			
		l	2017 Po	nd Program			-				
	Fina	ncing:	2017 80			_	Sumo	f Previous	TOTA Total Col		\$16,500 Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	ract Ba	se Contract Amount	Suppl	emental ements	Amount In this Ac	cluding	Agreement Percentage
Information:									\$ 0.0	0	%

Johnerak	S (Feb 8, 2022 13:36 CST)	Feb 8, 2022	Orluchi Hwaeke (Mar 17, 2022 17:06 CDT)	Mar 17, 2022
	By Department Director	Date	Approved as to Form by City Attorney	Date
		Joey Zapata (feb 8, 2022 13:52 CST)	Feb 8, 2022	
Lim	12-17-21	By City Manager	Date	

									ADMINISTR	
		ADN	/INIS	STRA	TIV	E AC	TIC	DN	225	434
				ctive 4-05 fo						
CITY OF DALLA	s File			rm and all no s Office to re					Mar 24, 2	
1. Place an "X"	in the appr							P.	00	202
				n competitive b	bid or forr	mal proposal p	orocess, in	ncluding servi	ce procurements no	
	r cooperativ					50.000 - L	,		LS	AR III
									inal contract price b	y mode than 23%).
_			-	Service contrac			r city co	De Sec. 2-34.	言語	PM K
_				00 or less, per [.] City Code Sec.					XA	ITI
f Oakan Car	-	-	•	ratifications th				ached).	S.S.	
									ssed by requisition.	ω
2. Is this an am	endment to	an existir	ng construc	tion contract?	P If yes, c	complete an A	dministr	ative Change	Order.	Yes 🛛 No
3. Any Administ					-					Yes 🛛 No
4. Is Form 1295	1				comply v	with House Bi	l 1295 a	ttached (if ap		Yes 🛛 No
Supplier Name:			Park Found	lation					Supplier No.	
Subject:	Beautifica									
Lead Dept:	Park and								a 501 c3 Non-Pro	
Action Requested:	by pickin and Recr Contact: <i>Contract</i> The Frier	g up litte eation De Sloan And Number: nds of Tie	r and debr epartment derson (21 P tze Park Fo	is and mainta 4) 670-0203 KR-2022-000 pundation is a	aining the 18352 a volunte	e ornamenta Contra eer organizat	l beds a ct Term: ion form	t Tietze Park 3/19/2 ned to suppo	ort, maintain and b	n with the Park 3/18/2023 reautify the park.
Background:	-		has made (continue	-	with the	city for the l	ast 15+ '	years on enf	nancements in the	park and to the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contact here are n he HUB re	ted one HU o HUB's in quirement	Dallas County does not app	nly one H to conta oly, becau	UB exists in D act for this bu use this AA do	allas Co siness ca bes <i>not</i> in	unty for this l itegory. ivolve more	tating basis. business category. than \$3,000 but le Government Code	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE TY	PE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018352	\$0.00
Funding:							-			
							-			
	Finar	ncing:					6	(D	TOTAL:	\$0.00
Contract	Supplem		Base	Base Contrac		se Contract		of Previous Diemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment Information:	Agreeme	nt No.	CR/AA No.	Date		Amount		eements	this Action	Percentage
mjormation.									\$ 0.00	%
July Streb 24, 202	APPROV/	AL: Appro	oved as bei		a nce wit 4, 2022	Consue	OKI	apter 2 of tl anker Sley		e. ar 24, 2022
	rtment Direc	tor	_	Date		-		to Form by Cit		Date
0A_			Carl Simp	Conffee Son (Mar 24, 2022 09:	:47 CDT)		24, 202			

Date

By City Manager

<u>DA</u>
Revised-Office Of Procurement Services

r								-r	
				CTD/			TION		ATIVE ACTION
(Series		AU	VIINI	9 I KA	A I I V	'E AC	TION	225	435
							nes and routing.		IVE DATE
CITY OF DALLA	s Fil					y documenta an official file	ation with the stamp.	Dec 14	1,2021
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:					
			• •	n competitive	bid or forr	mal proposal pro	ocess, including serv	ice procurements ma	de through
	r cooperati	-					10.7		more than 25%).
			-					ninal contract pro-	more than 25%).
			-	00 or less, pe			City Code Sec. 2-34.		THE REAL
					-	of the City Code.		AS	NO
I —			-	-		ation Form mus			
							ntract should be proc		PR
							ministrative Chang		Yes No
							oy of AAs within las		Yes INO
4. Is Form 1295	Certifica	te of Inte	rested Parti	es required t	o comply w	with House Bill	1295 attached (if a	pplicable)?	Yes 🗌 No
Supplier Name:	AECOM	Fechnica	Services, I	nc.				Supplier No. VC	0000011194
Subject:	EBJ Unio	n Statior	n design and	d constructio	on a <mark>d</mark> mini:	stration servic	es for repair and ι	pgrade of existing	elevator.
Lead Dept:	Conventi	on and I	Event Servic	es					
Action Requested:	1					•	vide design and co ernice Johnson Ur	onstruction administion Station.	stration services
	Contract	Number	: C	CT-2022-00	018137	Contract	Term: Decemb	er 2021 to	August 2023
Background:	elevator. A knowledge	ECOM Tec ableand q	hnical Service ualified to per	s, Inc. provided	architectura d construction	al and engineering on administration	services for the asses	vices for the repair and sment of the EBJ Union nical Services, Inc. selec	Station elevator and is
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve conta here are he HUB r	cted one HU no HUB's in requirement	B, because c Dallas Count does not ap	only one Hl ty to conta oply, becau	UB exists in Dal ct for this busi ise this AA doe	ness category. s <i>not</i> involve more	business category.	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0082	ССТ	W602	CCIM	3210	PBC00045	CX-CCT-2	022-00018137	\$49,070.00
Funding;				_			.		
			_						
	Finar	ncing:	Capital	Constructio	n Fund		2	TOTAL:	\$49,070.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:			-					\$ 0.00	%
MO	APPROVA	AL: Appr	oved as bei	ng in accord	dance wit	h the budget a	and Chapter 2 of t	he Dallas City Cod	2.
A. 11.2011	AFEST			Dec 14, 2	2021	the harage			Mar 24, 2022
By Depai	tment Direc	tor		Date	_	Appro	oved as to Form by Ci	ty Attorney	Date
	Dec 14, 2021								

				TD	ATIN				ADMINIS		
		ADI	VIINIS	SIR		VE AC		N	22	54	36
						tional guide			EFF	ECTIV	E DATE
City of Dalles	rn					an official f			Mar 9,	2022	
1. Place an "X" I	n the appl	opriate b	ox for the a	oproval of:	11	1. S	100	- TUPPE		1	1
				competitiv	re bid or fo	rmal proposal	process, inc	luding serv	ice procuremen	ts mode t	brough
interiocal of		-		Internet	contractor (50 000 or loss				CL	
),000 or less, p			ginal contractor	< >	- 11
			acts: \$100,00				er city coue	JEL, 2-34.	A	SEL	, C
						of the City Co	de		Ś	- 22 -	
-						cotion Form m		ched);	m	<u> </u>	
									essed by requipit	Pro -	<u> </u>
2. Is this an ame	andment to	o an exist	ing construct	tion contro	ct? If yes,	complete an	Administra	tive Chang	e Order.	10 xe	3 No
3. Any Administ	rative Acti	ons to thi	is vendor in t	the last 12 i	months?	f yes, attach a	copy of AAs	within las	t 12 months.	Ye	s 🛛 No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required	to comply	with House B	ill 1295 att	ached (If a	pplicable)?	Ye	s 🛛 No N//
Supplier Name:	RONE EN	IGINEERI	NG SERVICE	S, LTD					Supplier No.	08916	4
Fuhlash	REVERCH	ON BAL	PARK IMPR	OVEMENT	S PROJEC	л					
Subject:											
	-	_	ATION DEP/ SSIONAL SEI		NTRACT V	VITH RONE E	NGINEERII		ES, LTD IN THE	EAMOU	NT OF
Lead Dept: Action	AWARD \$12,675. LOCATED	A PROFE 00 FOR 6) AT 3505	SSIONAL SEI GEOTECHNIG 5 MAPLE AV	RVICES CO CAL ENGIN 'ENUE.	EERING A	ND MATERIA	LS TESTIN	G SERVICE	S AT REVERCH	ION BAL	PARK,
Lead Dept: Action	AWARD \$12,675. LOCATED	A PROFES 00 FOR G AT 3505 Number	SSIONAL SEI GEOTECHNIG MAPLE AV	RVICES CO CAL ENGIN 'ENUE. KR-2022-00	EERING A	ND MATERIA	LS TESTIN	G SERVICE	S AT REVERCH		PARK,
Lead Dept: Action Requested:	AWARD \$12,675. LOCATED Contract On June This pro geotech site anal	A PROFES 00 FOR G AT 3505 Number 12, 2020 posal is finical eng ysis, stru	SSIONAL SEI GEOTECHNIG MAPLE AV DUU solici rom a most ineering and	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic	EERING A 0018756 Jest for Pr proposer t s testing s	ND MATERIA Contro roposals for 2 based on Sim ervices to thi	ALS TESTIN act Term: 2020 Const ple Project s project.	G SERVICE N/ truction M t process p Rone Engin	S AT REVERCH	ON BALI Service: provide es, Ltd w	N/A N/A CIZ 1917. construction
Lead Dept: Action Requested: Background: HUB Check oppropriate Box https://mvcpa ,cpa.state.tx,	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, w YES, w NO, t	A PROFES 00 FOR G 0 AT 3505 12, 2020 posal is finical eng ysis, stru at 3505 fi we contact we contact here are in he HUB r	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural recor Maple Avenu cted at least cted one HU no HUB's in equirement	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se two histori B, because Dallas Cour does not a	EERING A 0018756 Jest for Proposer to s testing s ons for pro- ically under only one h nty to cont pply, beca	Contro roposals for 2 based on Sim ervices to thi oposed impro erutilized busin HUB exists in luce tact for this buse buse this AA d	ALS TESTIN act Term: 2020 Const ple Project s project. byements, nesses (HU Dallas Cour usiness cato oes not inv	G SERVICE N/ truction M t process p Rone Engin and mater B's) on a ro hty for this egory. volve more	S AT REVERCH /A to aterial Testing per AD 4-05 to neering Service rials testing at	ON BALI Service: provide es, Ltd w Reverch ory. ut less th	N/A S CIZ 1917. construction ill perform on Ballpark,
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Lead Dept: Action Requested: Background: HUB Check oppropriate Bax https://mvcDa .cpa.statg.tx. us/tpasscmbj	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, NO, t NO, t good	A PROFES 00 FOR C D AT 3505 Number 12, 2020 posal is finical eng ysis, stru at 3505 M we contact here are in here are in here are in here statistical englistical we contact here are in	SSIONAL SEI GEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Aaple Avenu ted at least ted one HUU no HUB's in equirement vices subject	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic Je. two histori B, because Dallas Cour does not a to compet	EERING A 0018756 Jest for Proposer to s testing s ons for pro- ically under only one H nty to cont pply, beca itive biddi	ND MATERIA Contro roposals for 2 based on Sim ervices to this posed impro erutilized busin HUB exists in I tact for this busin buse this AA d ing that are no PROGRAM	ALS TESTIN act Term: 2020 Const ple Project. by ements, messes (HU Dallas Cour usiness cato oes not invo bt exempte	G SERVICE N/ cruction M t process p Rone Engin and mater B's) on a ro hty for this egory. rolve more d by Local MBRANCE Th	S AT REVERCH /A to aterial Testing per AD 4-05 to neering Service rials testing at btating basis. business categ than \$3,000 b Government C YPE and NUMBE	ON BALI Service: provide es, Ltd w Reverch ory. ut less th ode Secti	N/A S CIZ 1917. construction ill perform ion Ballpark, an \$50,000 (ion 252.022.
Lead Dept: Action Requested: Background: HU8 Check oppropriate Bax https://mvcpa .cpa.state.tx. us/tpasscmbj search/	AWARD \$12,675. LOCATED On June This pro geotech site anal located a YES, w NO, t NO, t SOO FUND	A PROFES 00 FOR C 0 AT 3505 12, 2020 posal is finical eng ysis, stru at 3505 M we contact we contact here are in he HUB r s and server	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural recor Maple Avenu	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a to compet	EERING A 0018756 Jest for Proposer to s testing s ons for pro- ically under only one H nty to cont pply, beca citive biddi	ND MATERIA Contro roposals for 2 based on Sim ervices to this posed impro erutilized busin HUB exists in I tact for this busin buse this AA d ing that are no PROGRAM	ALS TESTIN act Term: 2020 Const ple Project s project. byements, messes (HU Dallas Cour usiness cato oes <i>not</i> invo ot exempte ENCUM	G SERVICE N/ cruction M t process p Rone Engin and mater B's) on a ro hty for this egory. rolve more d by Local MBRANCE Th	S AT REVERCH /A to aterial Testing per AD 4-05 to neering Service rials testing at btating basis. business categ than \$3,000 b Government C YPE and NUMBE	ON BALI Service: provide es, Ltd w Reverch ory. ut less th ode Secti	PARK, N/A S CIZ 1917. construction ill perform on Ballpark, an \$50,000 on 252.022. AMOUNT
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Lead Dept: Action Requested: Background: HUB Check oppropriate Bax https://mvcpa .cpa.state.tx. us/tpasscmbl search/	AWARD \$12,675. LOCATED On June This proj geotechi site anal located a YES, w YES, w NO, t SOUTHAND TTOO	A PROFES 00 FOR C 0 AT 3505 12, 2020 posal is finical eng ysis, stru at 3505 M we contact we contact here are in he HUB r s and server	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural recor Maple Avenu	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a to compet	EERING A 0018756 Jest for Proposer to s testing s ons for pro- ically under only one H nty to cont pply, beca citive biddi	ND MATERIA Contro roposals for 2 based on Sim ervices to this posed impro erutilized busin HUB exists in I tact for this busin buse this AA d ing that are no PROGRAM	ALS TESTIN act Term: 2020 Const ple Project s project. byements, messes (HU Dallas Cour usiness cato oes not invoit ENCUM PKR-202 -	G SERVICE N/ cruction M t process p Rone Engin and mater B's) on a ro hty for this egory. volve more d by Local MBRANCE Th 22-000181	S AT REVERCH (A ta aterial Testing per AD 4-05 to neering Service rials testing at btating basis. business categ than \$3,000 b Government C YPE and NUMBE 756 TOTAL:	ON BALI Service: provide es, Ltd w Reverch ory. ut less th ode Sections (R \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	PARK, N/A CIZ 1917. construction ill perform on Ballpark, an \$50,000 (on 252.022. AMOUNT 12,675.00
Check oppropriate Box https://mvcpa .cpa.state.tx, us/tpasscmbj	AWARD \$12,675. LOCATED On June This proj geotechi site anal located a YES, w YES, w NO, t SOUTHAND TTOO	A PROFES 00 FOR C D AT 3505 Number. 12, 2020 posal is finical eng ysis, stru at 3505 M we contact here are in here are in the interval in the interval in the interval in the interval in the interval in	SSIONAL SEI SEOTECHNIG MAPLE AV DWU solici rom a most ineering and ctural recor Maple Avenu ctural recor Maple Avenu	RVICES CO CAL ENGIN 'ENUE. KR-2022-00 ted a Requ qualified p d materials nmendatic se. two histori B, because Dallas Cour does not a to compet	EERING A 0018756 Jest for Proposer to stesting s ons for pro- ically under only one H nty to cont pply, beca itive biddi 08J 4113	ND MATERIA Contro roposals for 2 based on Sim ervices to this posed impro erutilized busin HUB exists in I tact for this busin buse this AA d ing that are no PROGRAM	ALS TESTIN act Term: 2020 Const ple Projects s project. by ements, messes (HU Dalias Court usiness catu oes <i>not</i> invo oet exempte ENCUM PKR-202 - - - Sum of Supple	G SERVICE N/ cruction M t process p Rone Engin and mater B's) on a ro hty for this egory. rolve more d by Local MBRANCE Th	S AT REVERCH /A to aterial Testing per AD 4-05 to neering Service riais testing at business categ than \$3,000 b Government C //PE and NUMBE 758	ION BALL Service: provide es, Ltd w Reverch ory. ut less th ode Sections R \$: act ding	N/A S CIZ 1917. construction ill perform on Ballpark, an \$50,000 (on 252.022. AMOUNT \$2,675.00

Mar 7, 2022

Carl Simpson (Mir 9, 2022 11:25 CS1)

By Department Director

Date

Approved as to Form by City Attorney

2/17/2022 Page 1 of 1

By City Monager

Date

Mar 9, 2022

Exhibit C Memorandum

RECE**IVED** 2022 May -3 PM 4:42

GITY SECRETARY DALLAS, TEXAS

2 2 5 4 37

DATE 4-21-22

^{TO} City Secretary

SUBJECT Correction to AA 22-5437

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

The subject Administrative Action was approved on March 24, 2022 authorizing a 12-month service price agreement for onsite preventive maintenance inspection and unlimited repairs including parts and labor for Fire-Rescue owned defibrillators with Stryker Sales Corporation – Sole Source

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

Туро

Financial/funding information

X Obvious error from AA context

Vendor Quote Service Terms and Conditions Section should read as follows:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions of the Service Price Agreement (Contract No DFD-2022-000017958) Contract #DFR2020-00014165 negotiated between the parties (February 2022) hereto and dated July20,2021. The Terms and Conditions of said Agreement / Contract are fully incorporated herein by reference. In the event of any conflict or inconsistency between the Contract Term of this quote and the Terms and Conditions of said Contract, the Contract Term of this Quote shall govern.

Department: Dallas Fire-Rescue

Director (or designee.): Wanda Morsland

Apr 22, 2022

Date

Wanda Moreland

Print Name

Signature

5/2/2

						_		A	DMINISTR	ATIVE ACTION
		ADN	AINIS	STRA	TIV	E AC	TION		225	437
							ines and routir tation with the	ıg.	EFFEC	IVE DATE
CITY OF DALLAS	S					n official file			Mar 24, 20)22
1. Place an "X" i										21
a. Contracts interlocal or				n competitive	bid or form	nal proposal p	rocess, including s	ervice pro	ocurement	ade mough
and the second sec				al proposal coi	ntracts: \$5	0,000 or less (may not increase	original c	ontractorice	y more than 25%).
							r City Code Sec. 2	1.1	ASE	24
d. Amendme	ents to non-	bid contro	octs: \$100,0	00 or less, per	City Code	Sec. 2-34.			CRE	and the second
e. WRR-FM	expenditure	es: \$50,00) or less per	City Code Sec	. 2-79(C) c	f the City Code	е.			
							st be attached):		AR	÷ 🗇
							ontract should be p			
			-				dministrative Cho			Yes No
	_						ppy of AAs within			Yes 🛛 No
4. Is Form 1295				es required to	comply v	vith House Bil	l 1295 attached (Yes 🛛 No
Supplier Name:				Church an Davi	C1			Supp	lier No. 34	4141
Subject: Lead Dept:	Fire Resc		Intenance	– Stryker De	fibrillator	S				
Leud Dept.			nth servic	e price agree	ment for	onsite preve	entive maintena	nce inspe	ection and ur	limited renairs
Action							with Stryker Sale			
Requested:	Contract	Number:	D	FD-2022-000	017958	Contra	ct Term:	3-1-22	to	2-28-23
	Dallas Fir	re- Rescu	e Emerger	ncy Medical	Service u	tilizes manua	al and automati	c electro	nic defibrilla	tors which require
Background:					•		-		• •	regulated devices.
Buckground.	•	•		Annual Prev	entive M	aintenance a	as required and	repair se	rvice on an a	s needed basis for
HUB	all Stryke	er defibrii	lators.							
Check appropriate							esses (HUB's) on			
Box					•		allas County for t	his busin	ess category.	
https://mycpa .cpa.state.tx.					•		siness category. Jes <i>not</i> involve m	ore than	\$3,000 but le	ss than \$50,000 for
us/tpasscmbl			•		• •		t exempted by Lo			
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	F TYPE ar	nd NUMBER	AMOUNT
	0001	DFD	ER90		3099		-			\$99,655.92
Funding:		0,0								455,000.52
runung.			-					_		
	Finar	ncing:	Genera				_		TOTAL:	\$99,655.92
			Genera	1			Sum of Previou	IS TI	otal Contract	Total Supp'l
Contract	Supplem		Base	Base Contra		se Contract	Supplemental		ount Including	
Amendment	Agreemer	n NO.	CR/AA No.	Date	_	Amount	Agreements		this Action	Percentage
Information:									\$ 0.00	%
Lita	APPROVA	AL: Appro	oved as be	ing in accord	lance wit	h the budget	and Chapter 2	of the Da	allas City Coo	le.

Dominique Artis (Mar 24, 2022 11:30 CDT) By Department Director Mar 24, 2022

don Knight

Mar 24, 2022

Approved as to Form by City Attorney

Date DR

Jon Fortune Jon Fortune (Mar 24, 2022 15:02 CDT) By City Manager

	1	1.0.0					2.5.5. Jan 1	ADMINIST	RATIVE ACTIO
		ADN	IINIS	STRA	TIV	E AC	TION	225	5438
	File						lines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLA	s m			Office to re				Jan 4, 2	2022
1. Place an "X"	in the appr	opriate bo	x for the ap	oprovalof:				1	
	-			competitive b	id or forn	nal proposal p	rocess, including serv	ice procurementer	ad
─ interlocal of b. Amendm	r cooperativ ents to com	e agreeme petitivelv b	nts. aid or forma	l proposal cont	racts: \$5	0.000 or less	(may not increase orig	inal contract price	
							r City Code Sec. 2-34.	ASE	N2 V
			-	00 or less, per C				SR	
e. WRR-FM	expenditur	es:\$50,000	or less per	City Code Sec.	2-79(C) o	of the City Cod	е.	EE	i i i i i i i i i i i i i i i i i i i
							ist be attached):	AR	<u>ت</u> ي
							ontract should be proc dministrative Chang		Yes No
	-		-				opy of AAs within las		Yes No
							ll 1295 attached (if a		Yes 🛛 No
Supplier Name:	· · · · ·				. ,			Supplier No.	
Subject:			Events at C	Griggs Park					
Lead Dept:		Recreatio							
Action Requested	allow pro Contact:	ogrammin Alexandr	g and ever	nts at Griggs F .4)670-1706	Park.		c. to amend the exis		t agreement to
		Number:		PKR-100192		1.0	ict Term: N		-
Background:	responsi	bilities tha	at Uptown		seeking	would add j	ith the Park and Re programming and enc.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v □ NO, tl ⊠ NO, t	ve contaci here are n he HUB re	ed one HU o HUB's in F quirement	B, because on Dallas County does not app	lyone H to conta ly, becau	UB exists in D oct for this bu use this AA de	nesses (HUB's) on a r Dallas County for this siness category. Des <i>not</i> involve more ot exempted by Loca	business categor, e than \$3,000 but	ess than \$50,000 fc
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-1002	19214	\$0.00
Funding:							-		
							-		
	Final	ncing:						TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Total Supp'l g Agreement Percentage
Information:	2				-			\$ 0.00	%
Tohn Jenkins	APPROV	AL: Appro	ved as bei	ng in accorda Jan 4, 2022		Christ	t and Chapter 2 of t		de. 1ar 24, 2022
hn Jeukins (Jan 4, 2022 13	::09 CST) rtment Direc	tor		Date Date			proved as to Form by C		Date
_,pu			_3	agentaur_			in 4, 2022		

	1							ADMINIS	TRATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TION	22	5439
							ines and routing. tation with the		CTIVE DATE
CITY OF DALLA	S			office to re				Jar	31, 2022
1. Place an "X"	in the appro	opriate b	ox for the ap	oproval of:					202
a. Contracts				o competitive b	oid or forn	nal proposal p	process, including serv	ice procure en	
		5		I proposal con	tracts: \$5	0.000 or less ('mav not increase ori	ainal contract an	ce by more the 25%).
_							r City Code Sec. 2-34.	10	25 m
				00 or less, per				E C	AM <
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.	XA	<u>ب</u> ق
							ist be attached): ontract should be proc		
							dministrative Chang		Yes 🛛 No
3. Any Administ	rative Actic	ons to thi	s vendor in t	he last 12 mo	nths? If	ves, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	White Ro	ck Boat	Club					Supplier No.	
Subject:	License A	greeme	nt						
Lead Dept:	Park and	Recreati	on						
Action Requested:	and maint	aining the		arina area at V			sailing and water recr	eational activities	along with operating
	Contract	Number	: PI	KR-2022-000	18580	Contra	ct Term: May 1	, 2021 to	April 30, 2022
Background:							White Rock Lake, 34 \$5.00 for each boat s		e, Dallas Texas 75218. ly on the Premises.
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ YES, w ☐ NO, th ⊠ NO, th	e contact ere are n e HUB re	ted one HUB, o HUB's in Da equirement d	because only allas County to oes not apply,	one HUB contact f because	exists in Dalla or this busine this AA does	- ·	ness category. n \$3,000 but less	than \$50,000 for goods 252.022.
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC NUMB		AMOUNT
rmb Funding:	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022	2-00018580	City collects \$25 and \$5.00 for each boat slip on the premises annually
							A		
	Finar	ncing:					,	TOTAL:	N/A
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
								\$ 0.00	%

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

309	Jan 31, 2022	Christine Lanners Christine Lanners (Jan 31, 2022 17:03 CST)	Jan 31, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Z. Africat 1- 40 - 91, 2022 16:47 CST)	Jan 31, 2022	
<u>OA</u>	By City Manager	Date	

_								ADMINISTR	ATIVE ACTION
		ADN	IINIS	STRA	ΤΙ	E AC	TION	225	440
City of Dallas							ines and routing.		IVE DATE
City Of Dallas				office to re			tation with the e stamp.	03/1	1/2022
1. Place an "X" i									
a. Contracts interlocal or				competitive b	id or form	al proposal p	rocess, including servi	ce procurement so	N2
	-	-		l proposal con	tracts: \$5	0,000 or less	may not increase orig	inal contractoric	mare than 25%).
							r City Code Sec. 2-34.	2 S	R C
				00 or less, per (50 CS	ບ <u>ຫ</u>
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2- 7 9(C) oj	f the City Cod	е.	E	AM
							ist be attached): ontract should be proce	ssed by requisition	II:5
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministrative Change	e Order.	Yes No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	ves, attach co	ppy of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	oplicable)?	Yes 🛛 No N/A
Supplier Name:	ECS SOUT	ΓHWEST, Ι	LP					Supplier No. 50	0867
Subject:	CONSTRU	UCTION M	ATERIALT	ESTING SERV	ICES FOR	THE REPAIR	RS AT FIRE STATION	NO. 30	
Lead Dept:	BUILDING	SERVICE	S DEPART	MENT					
Action Requested:	LLP TO PF	ROVIDE AI	DITIONAL		ION MA	TERIALS ENG	ESSIONAL SERVICE C SINEERING AND TES LANE, DALLAS, TEXA	TING SERVICES DU	
	Contract	Number:	B	SD-2021-000	15776	Contra	ct Term: 05/18/	'2021 to	07/31/2022
Background:	ENGINEE	RING & T	ESTING SE	RVICES DURI	NG THE	EXECUTION) PROVIDE ADDITI OF THE REPAIRS A AL TESTING AS THE C	T FIRE STATION 3	0. THE EXPANDED
HUB Check appropriate Box <u>https://mvcpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, w ☐ NO, th ☑ NO, th	ve contact nere are no ne HUB re	ed one HUI o HUB's in I quirement	B, because on Dallas County does not app	ly one HL to contac ly, becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro allas County for this l siness category. bes <i>not</i> involve more t exempted by Local (ousiness category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0671	BSD	W620		3070	BS2045	CX BSD-2021	-00015776	\$2,000.00
Funding:									\$0.00
			L						\$0.00
	Finan	ncing:						TOTAL:	\$2,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	02	A	A215622	08/18/21	\$5	,332.00	4,000.00	\$11,332.00	112.52%

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

John John _	03/11/2022	Orluchi Nwaeke (Mai 24, 2022 17:12 CDT)	03/24/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Rets Puz	03/11/2022	
	By City Manager	Date	

A

		_							ADMINIST	RATIVE	ACTION
		AD	MIN	ISTRA	ATIV	E AC	TION		22	544	1
							lines and rou		EFFE		ATE
CITY OF DALLA	S FII			y's Office to			tation with th le stamp.	ie	2-1	1-22	2
1. Place an "X"										102;	
				om competitive	bid or fori	mal proposal p	process, including	g service	procurem	nade theoug	h 🔨
interlocal o				mal proposal co	ontracts: \$5	50.000 or less	(may not increas	se oriain	al contract ane	by mone the	an 25%).
							r City Code Sec.		En:	2	m
d. Amendm	ents to non	-bid coi	ntracts: \$100),000 or less, pe	r City Code	Sec. 2-34.			E	PM	N H
e. WRR-FM	expenditur	es: \$50,	,000 or less p	er City Code Se	c. 2-79(C) a	of the City Cod	e.		A	NP IS	0
							ist be attached): ontract should be		sed by requisition	× 23	
2. Is this an am	endment to	o an exi	isting constr	uction contrac	t? If yes, d	complete an A	dministrative C	Change	Order,	🗌 Yes 🖂	No
3. Any Administ	rative Acti	ons to t	this vendor i	n the last 12 m	nonths? If	yes, attach c	opy of AAs with	in last 1	12 months.	🗌 Yes 🕅	No
4. Is Form 1295	– Certifica	te of In	terested Pa	ties required t	o comply v	with House Bi	ll 1295 attache	d (if app	olicable)?	🗌 Yes 🖂	No
Supplier Name:	Vera Inst	itute o	f Justice, In	С.				S	upplier No.		
Subject:	Safe Net	work A	greement								
Lead Dept:	Office of	Equity	and Inclusi	on - Welcomi	ng Comm	unities and h	mmigrant Affai	irs Divis	sion		
Action Requested:	Renewal	agreer	ment. Cont	ract was appr	oved by S	pecial Needs	Memo Resolu	ition 21	-0905, approv	ed May 26,	2021.
	Contract	Numb	er:	FHO-2021-00	017645	Contra	ict Term:	2/16/20	022 to	09/16	5/2022
Background:	initiative	; and ((2) provide		tructure	support inclu	nc. to (1) admi uding training ce.				
HUB Check appropriate Box https://mycpa cpa state.tx us/tpasscmbl search/	☐ YES, v	ve cont here ar he HUB	acted one H e no HUB's B requireme	IUB, because c in Dallas Count nt does not ap	only one H y to conta ply, becau	UB exists in D ict for this bu ise this AA do	esses (HUB's) o allas County fo siness category ses <i>not</i> involve t exempted by	r this bu more tł	usiness categor nan \$3,000 but	less than \$	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	VCE TYP	E and NUMBER	AN	IOUNT
	0001	MG	T 4249	5	3099		- MASC	C/FHO-20	21-00017645	\$100,0	00
Funding:			_				-				
					-		-				
	Finar	ncing:							TOTAL:	BIOO	
Contract Amendment	Supplem Agreemer		Base CR/AA No	Base Contro Date		se Contract Amount	Sum of Previo Supplement Agreement	al	Total Contrac Amount Includi this Action	ng Agre	l Supp'l eement eentage
Information:									\$ 0.00		%
ME	APPROVA	AL: App	proved as b	eing in accord	ance wit	h the budget	and Chapter	2 of the	e Dallas City C	ode.	

 O2/14/2022
 Adventigation
 Q-14-22

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

 Date
 2/14/22

 By City Manager
 Date

						1201202		ADMINISTRA	ATIVE ACTION
		ADN	AINIS	STRA	TIV	/E AC	TION	225	442
Ľ							ines and routing. ation with the		IVE DATE
CITY OF DALLAS						an official fil		Mar 25, 20	22 <u>MD</u>
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:					
				competitive	bid or for	rmal proposal p	rocess, including servi	ce procurements ma	de through
interlocal or	cooperativ	e agreeme netitivelu l	ents. hid or forma	l proposal coi	ntracts, S	50 000 or less (may not increase orig	inal contract office by	more than 25%)
							r City Code Sec. 2-34.	AT	
				0 or less, per				LS	MAR
						of the City Code	2.	SEC	23 m
f. Other Serv	vices (explai	n on attac	hment; for r	atifications ti	he Justifi	cation Form mu		accord by requiring	PH <
NOTE. MINO							dministrative Change		
							ppy of AAs within last	1 mar	No No
							l 1295 attached (if a		Yes No N/A
Supplier Name:			strict Clerk	o requires to	compi)				1260
Subject:				nt for Use o	fService	<u> </u>		Supplier Ho. 55.	1200
Lead Dept:	City Atto				T SCI VICE				
Lead Dept.	City Atto	ney s on	ice						
Action Requested:				the City At ivil files and			the Tarrant Count	y District Clerk's \	Veb Based Access
	Contract	Number:				Contra	ct Term: N/	'A to	N/A
- Background:							rk's Web Based Acc cess Agreement.	cess Service to acc	ess electronic civil
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, tl ⊠ NO, t	ve contact here are n he HUB re	ted one HU o HUB's in equirement	B, because o Dallas Count does not ap	nly one I y to cont ply, beca	HUB exists in D tact for this bus ause this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	-		-		-		4		\$0
Funding:							. O		
			1				-		
	Finai	ncing:						TOTAL:	\$0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:					_			\$ 0.00	%
Ayek Powers By Depos	COPPROV			ng in accord 25, 2022 Date	dance w	Mich Michael	t and Chapter 2 of t ael Doss Doss (Mar 25, 2022 13:55 CDT) proved as to Form by Co	Mar	e. 25, 2022 Date
			AL.	Res .				MD	<u></u>
					Mana		25, 2022		
				By City	Manager		Date		

1.2.4	1					la la			ADMINIS	TRA	TIVE ACTION
		AD	MINI	STRA ⁻	τιν	E A	СТЮ	N	22	5	443
				ective 4-05 for					-		VE DATE
City of Dallas	File			rm and all neo s Office to rec						03/11	/2022
1. Place an "X" i	n the appr	opriate l	oox for the a	pproval of:						20	2022
				n competitive bio	d or forr	mal proposa	l process, inc	luding serv			e through
										-	
				al proposal contr					ginal contract R	ice by	mole than 25%).
				Service contracts			per City Code	Sec. 2-34.	-	TR	P 4
				00 or less, per Ci	-				5	KE	
	•			City Code Sec. 2		-			2	220	2:0
				ratifications the ling \$3,000 and w					essed by requisit	ion.	÷2
2. Is this an ame										-	Yes 🛛 No
3. Any Administi	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach	copy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to c	omply v	with House	Bill 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	MM JACK	SON PA	RKING B. LL	C (PACE PROJE	CT NA	ME)			Supplier No.	1	
				LENDER CONTI			ONTRACT, A			CTUA	L
Subject:				MM JACKSON	-						
Lead Dept:	Office of	Econom	ic Developr	nent							
Action Requested:	JACKSON	I PARKIN	I G B, LLC PA	r, owner con Ce project pi By resolutio	URSUA	NT TO THE		PERTY AS	SESSED CLEAN		GY (PACE)
	Contract			CO-2022-00018 ows owners of			ract Term:		./2022 to	_	01/31/2045
Background:	Backgrou provided	und: con	tractual ass eñder for tl	operty owners essments volur ne improvemer perty until the	ntarily i nts, the	imposed o property	n the prope owner requ	rty by the	owner. In exc	hange	-
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V NO, the NO, the	ve conta here are he HUB I	cted one HU no HUB's in requirement	two historically B, because only Dallas County to does not apply t to competitive	one Hl o conta , becau	UB exists in oct for this b ise this AA	Dallas Coun ousiness cate does <i>not</i> inv	ty for this gory. olve more	business categ	ut less	than \$50,000 for action 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUM	IBRANCE T	YPE and NUMBE	R	AMOUNT
-		1				-	-				
Funding:		1	_)	-	-				
	Finar	ncing:			-				TOTAL:	$ \rightarrow $	\$0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous mental ments	Total Contr Amount Inclu this Actio	ding	Total Supp'l Agreement Percentage
Information:	V			1			, igree		\$0		%
<i>ii</i>	X				1		_			_	
Tholin	What	Aix	oved as bei	ing in accordan		h the budg	et and Chap	pter 2 of t	the Dallas City		03-09-2
Ày Depart	theot Direc	tor O	1	Date		F	pprovedos to	Form by Ci	ty Attorney		Date
0PS-FRM-1004 Rev. 12.21.2021	-	0	/ 1	By City Manager			Date	/	MAR	-	2/15/2022 Page 1 of 1

For

		7.55	1.1.1.1					ADMINIS	FRATIVE ACTION
		ADM	AINIS	STRA	τιν	E AC	TION	22	5444
							nes and routing	EFFE	
City of Dallas	File			s Office to re			ation with the e stamp.	0:	3/18/2020
1. Place an "X" i	n the appro	opriate b	ox for the a	pproval of:					
a. Contracts or cooperat			esulting from	n competitive b	id or form	al proposal pi	rocess, including ser	vice procurements	made through interlocal
			bid or forma	al proposal com	tracts: \$50	0,000 or less (I	may not increase or	iginal contract 🙀	by more than 25%).
							City Code Sec. 2-34		TY MAR
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, per (City Code :	Sec. 2-34.		P	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) oj	the City Code		0,	
f. Other Ser	vices (explai	n on atta	chment; for	ratifications th	e Justifica	tion Form mu	st be attached):	U	
							ontract should be pro	1	The second second
							dministrative Chan py of AAs within la		Yes No
							1295 attached (if		Yes No N/A
					comply w	itii nouse bii	1235 uttuched (i)		
Supplier Name:			nd Associat			5 111 D	D. Haller and Tree		501930
Subject:			Assessmen	t for the DFR	Iraining	Facility Burn	Building and Tow	ers	
Lead Dept:	Building S				<u>.</u>				
Action Requested:	to provid	e structu	iral specific		llow-up c	onstruction	administration fo		ore & Associates, Inc. allas Fire Rescue
	Contract	Number	В	SD-2021-000	17667	Contra	ct Term: 09/2	8/2021 to	12/31/2022
Background:	construc	tion adm	inistration		ne high pi	riority repair	s outlined in the st		nns, specifications, and ring assessment report.
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> <u>search/</u>	☐ YES, v ☐ NO, th ☑ NO, t	ve contac here are i he HUB i	ted one HU no HUB's in requirement	IB, because on Dallas County t does not app	ly one HL to contac ply, becau	JB exists in Da ct for this bus use this AA d		s business categor ore than \$3,000 b	y. ut less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	DFD	TR00		3070		CX BSD-202	1-00017667	\$10,750.00
Funding:							-		\$0.00
								6	\$0.00
	Finar	ncing:						TOTAL:	\$10,750.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:									

John John	03/18/2022	til change	03/28/2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Rets Puzz	03/18/2022	
	By City Manager	Date	

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					1.054				ADMINIST	
		ADI	MINIS	STRA	TIV	E AC	TION		22!	5445
Ľ							ines and rou tation with th			TIVE DATE
CITY OF DALLA	S '''					n official fil			3/28/20	22
. Place an "X"		-								N
				i competitive	bid or forn	nal proposal p	rocess, includin	g servi	ce procurementer	
┘ interlocal or 」 b. Amendm	· · · · · · · · · · · · · · · · · · ·	-		l proposal co	ntracts: \$5	0.000 or less (mav not increa	se oria	inal contract price	by more than 25%)
_							r City Code Sec.		ASE	NO
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			R	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.		SH-	VED PHI2:
							st be attached) ontract should b		ssed by requisition	e
. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, c	omplete an A	dministrative	Change	order. [Yes 🛛 No
. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If y	ves, attach co	py of AAs with	in last	12 months. [Yes 🛛 No
. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	o comply w	ith House Bil	l 1295 attache	d (if a	oplicable)?	Yes 🛛 No
upplier Name:	Greensca	ipe Pump	o Service, In	с.				11	Supplier No. V	C0000005697
ubject:	SA#1 Exte	ension fo	or 1-year							
ead Dept:	AVI									
ction equested:	Authorize	e Admini	stration Act	ion to exter	nd the cur	rent contrac	t for an additi		-year. No funds r	
	Contract	Number	": A	VI-2019-000	011019	Contra	ct Term:	7/17/	2019 to	7/17/2023
Background: 🧳	12 2 4 4			unds that h onal funds n		en used and	AVI would li	ke to (extend the curre	nt contract for a
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☐ NO, t	ve contac here are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in D ct for this bus se this AA do	siness categor es <i>not</i> involve	or this /. more	business category than \$3,000 but l	ess than \$50,000 e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	AMOUNT
	0130	AVI	7741	AV23	3110		AVI	-2019-	00011019	\$0.00
unding:		-								
			-			-				40.00
	Finai	ncing:	FY2022	Operating F	und		Sum of Prev	iour	TOTAL: Total Contract	\$0.00 Total Supp'
ontract mendment nformation:	Supplem Agreeme		Base CR/AA No.	Base Contro Date	10	se Contract Amount	Supplemen Agreemen	tal	Amount Includin this Action	
1	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	h the budget	t and Chapter	2 of t	he Dallas City Co	de.
Dh			3/25/20	22			(Mai 28, 2022 11:09 CDT)	(3/28/2022
By Depa	rtment Direc	tor	7	Date		App	proved as to For	m by Ci	ty Attorney	Date

Date

Revised-Office Of Procurement Services

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CII	YC	DF C	DALI	.AS

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE Mar 8, 2022

225

ADMINISTRATIVE ACTION

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	of \$100000	or less re.		competitive b	oid or form	nal proposal p	process, includi	ng servi	ce procurem	nents me	ade throu	192
┘ interlocal or ┐ b. Amendme	cooperative	e agreeme netitivelv l	nts. hid or forma	l proposal con	tracts: \$5	0,000 or less ((may not incre	ase orig	inal contrac	t price t	y more t	han 25%).
				ervice contrac						Ę	Son	R 2
				0 or less, per (0	20	čă 🕅
-				City Code Sec.			e.			FI	16	PH <
f. Other Serv	ices (explai	n on attac	hment; for r	atifications th	e Justifica	tion Form mu	ist be attached	t): he proce	seed by room	icition		
NOTE: Minor	services and	1/or repair. an existin	s not exceed	ing \$3,000 and	Vincin ad i	omplete an A	dministrative	Change	e Order.		Yes D	ATT-
Any Administr											0.55	No
Is Form 1295											Yes	No
pplier Name:									Supplier No		VC2	4432
ubject:				utenant Asse	ssment (Center (ASSE	SSOR)					
ead Dept:	Civil Servi											
ction equested:	Center. A	ssociated	fees will r ofessional	for activities not exceed \$4 service fee. VS-2022-000	443.50. V	'endor will s	ubmit mileag	e and p 02/15/	parking info	to	on if app	licable and
				enter proces								
Background:	vendor w	ill serve a	as an asses	sor and be pa	aid for pr	ofessional s	ervices. The l	Dallas P	olice Depa	rtment	Police I	ieutenant
	Assessing	ent Cente	r will take	place at KBH	CC, Febru	Jary 15, 202	2- February 2	21, 2022	2.			
Box https://mycpa cpa.state.tx us/tpasscmbl	YES, W	ve contac ve contac nere are r he HUB re	ted at least ted one HU to HUB's in	two historica B, because or Dallas County does not app t to competiti	Ily under Ily one Hi to conta bly, becau	utilized busir UB exists in D ct for this bu use this AA do	2- February 2 nesses (HUB's) Dallas County Isiness catego Des not involv) on a ro for this ry. re more	2. otating basis business ca than \$3,00	s. tegory. 10 but le	ess than	\$50,000 for
heck oppropriote Box https://mycpa cpa.state.tx.	YES, W	ve contac ve contac nere are r he HUB re	ted at least ted one HU to HUB's in	two historica B, because or Dallas County does not app	Ily under Ily one Hi to conta bly, becau	utilized busir UB exists in D ct for this bu use this AA do	2- February 2 nesses (HUB's) Dallas County i Isiness catego Des <i>not</i> involv De exempted b) on a ro for this ry. re more by Local	2. otating basis business ca than \$3,00	s. tegory. 10 but le nt Code	ess than Section	\$50,000 for
heck oppropriote Box https://mycpa cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th NO, th goods	ve contac ve contac nere are r he HUB re s and serv	ted at least ted one HU to HUB's in equirement rices subject	two historica B, because or Dallas County does not app t to competiti	lly under nly one Hl / to conta bly, becau ive biddin	utilized busir JB exists in E ct for this bu ise this AA do g that are no	2- February 2 nesses (HUB's) Dallas County f Isiness catego Des <i>not</i> involv ot exempted b) on a ro for this ry. re more by Local	2. btating basis business ca than \$3,00 Governmer YPE and NUI	s. tegory. 10 but le nt Code	ess than Section	\$50,000 for 252.022. MOUNT
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Date

By City Manager

	1	ADA	AINIS	STRA	TIV	E AC	TION	225	ATIVE ACTION 5447
Ľ	See Ac	dministr	ative Dire	ctive 4-05 fo	r additi	onal guidel	nes and routing.		
CITY OF DALLAS	File	the app City S	roved for ecretary's	m and all ne Office to re	cessar ceive a	y document n official fil	ation with the e stamp.	Mar 8,	
1. Place an "X" i	n the appro	opriate bo	x for the ac	proval of:					
a. Contracts	of \$100000) or less re	sulting from	competitive b	id or forn	nal proposal p	ocess, including servic	e procurements mo	ade through
interlocal or	cooperative	e ogreem	ents.					D	R R REAL
	ents to com	petitively	bid or formo	l proposal com	tracts: \$5	0,000 or less (may not increase origi	nai contract price o	
and the second s							City Code Sec. 2-34.	P	R2 C
				00 or less, per (ço c	
				City Code Sec.			:. st be attached):	rni	PR <
NOTE: Minor	services and	d/or repair	s not exceed	ing \$3,000 and	which do	not require a c	ontract should be proces	sed by requisition.	
							dministrative Change		Yes 🖾 No 💛
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within last	12 months.	Yes 🕅 No
4. Is Form 1295	- Certificat	e of inter	ested Partie	es required to	comply v	vith House Bil	1295 attached (if ap	plicable)?	Yes 🛛 No
Supplier Name:	JENNIFER	KNIGHT						Supplier No.	VC24463
Subject:	Dallas Po	lice Depa	rtment Lie	utenant Asse	ssment (Center (ASSE	SSOR)		
Lead Dept:	Civil Servi	ice							
Action Requested:	Contract	Number:	С	service fee. VS-2022-000			ct Term: 02/15/		08/15/2022
Background:	vendor w	ill serve	as an asses	sor and be pa	id for pi	ofessional se	Police Lieutenant ir rvices. The Dallas Po - February 21, 2022	olice Department	e Department, this Police Lieutenant
HUB Check appropriate Bax https://mycpa .cpa.state.tx. us/tpasscmbi search/	YES, v	ve contac nere are r he HUB re	ted one HU 10 HUB's in equirement	B, because on Dallas County does not app	ly one HI to conta ly, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a rot allas County for this b iness category. es <i>not</i> involve more t exempted by Local G	usiness category. han \$3,000 but le	ss than \$50,000 for
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DPD	1936	DP12	3099		CV5- 2022-0001	.8824	\$443.50
Funding:			1			1.1.1.1			
							041		
	Finar	ncing:			_			TOTAL:	\$443.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
loghi .	AMPROV	AL: Appr		ing in accorda Mar 8, 21		h the budget Michael	and Chapter 2 of th	e Dallas City Cod	^{Ie.} Mar 16, 2
. Davis (Mar & 2012 11 17) By Denn	s ⁻ rtment Direc	tor		Date		And	roved as to Form by City	Attorney	Date
ву Бери		Jon Fr	ortune	Juit			Mar 8, 2022		
		ion fortion	Mu: 0, 2022 12:20	By City N	Annacar		Date		
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				TDA	TIM		TION		RATIVE ACTION
		ADIN	IINIS	SIRA		EAC	TION	22	5448
Ľ	See Ad	dministr	ative Dire	ctive 4-05 fo	or additi	ional guidel	ines and routing.	EFFE	
CITY OF DALLAS	File	City S	roved for ecretary's	office to re	eceive a	in official fil	tation with the e stamp.	Mar	8, 2022
1. Place an "X" ii	the appro	opriate ba	x for the ap	proval of:					N
a. Contracts	of \$100000) or less re	sulting from	competitive b	oid or forr	mal proposal p	rocess, including serv	ice procurements	meterthrough
interlocal or	cooperativ	e agreeme netitivelu l	ints. aid or forma	l proposal con	tracts: \$5	50 000 or less i	may not increase orio	inal contract pric	by more than 25%).
							r City Code Sec. 2-34.		SE NO
-				00 or less, per					SC CO T
						of the City Cod	e.		
							st be attached):		$\geq > > 0$
NOTE: Minor	services and	d/or repair	s not exceed	ing \$3,000 and	which do	not require a c	ontract should be proc		
							dministrative Chang		Yes Walo
					-		ppy of AAs within las		Ves No
4. Is Form 1295	- Certificat	e of Inter	ested Partie	es required to	comply v	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	GREG DO	MINGUE	Z					Supplier No.	VC24433
Subject:	Dallas Po	lice Depa	rtment Lie	utenant Asse	ssment	Center (ASSE	SSOR)		
Lead Dept:	Civil Servi	ice							
Action Requested:	is in addit <i>Controct</i>	tion to pr Number:	ofessional C	service fee. VS-2022-000	18816	Contra	oct Term: 02/15	/2022 to	tion if applicable and 08/15/2022
Background:	vendor w	/ill serve a	as an asses	sor an <mark>d be p</mark> a	aid for p	rofessional se	l Police Lieutenant ervices. The Dallas F 2- February 21, 202	Police Departme	lice Department, this nt Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.stale.tx. us/tpasscmbl search/	YES, V	ve contac here are r he HUB re	ted one HU o HUB's in quirement	B, because or Dallas County does not app	nly one H / to conta bly, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-000	18816	\$443.50
Funding:					2.5.5				1
		1							
	Final	ncing:						TOTAL:	\$443.50
Contract Amendment	Supplem Agreemé	eptal nt No.	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	/							\$ 0.00	%
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Ву Дера	rtment Direc	Tota ID	Huno	Date				y nuoliity	
		Jon Falsuluit	18 8 7427 12 24	251			Mar 8, 2022		
				By City J	Manager		Date		

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Illadan	F	VDN	INIS	SIRA	FIVE AC	TION	225	449			
Ľ	See Ad	Iministra	tive Direc	tive 4-05 for	additional guidel	ines and routing.	EFFEC	TIVE DATE			
CITY OF DALLAS	File	the appl City Se	cretary's	office to rec	essary document eive an official fil	e stamp.	Mar 8, 2022				
1. Place an "X" il	the appro	priate box	for the ap	proval of:							
interlocal or	cooperative	agreeme	nts.			rocess, including servi	5	2 2			
	nts to comp	betitively b	a or forma	i proposal contr	: \$100,000 or less, pe	may not increase orig	mai contract price	in the contract of the			
the second se					ty Code Sec. 2-34.	1 city coue sec. 2 34.	Po	28			
					-79(C) of the City Code	e.		.50			
f Other Serv	ires (explair	n on attacl	ment: for r	atifications the	Justification Form mu		essed by requisition	PH 2:			
						dministrative Chong		Yes X NO			
						opy of AAs within last		Yes No			
4. Is Form 1295	- Certificat	e of Intere	sted Partie	s required to co	omply with House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No			
Supplier Name:	ARTIS FOR	RD					Supplier No.	VC24461			
Subject:			tment Lie	utenant Assess	ment Center (ASSE	SSOR)					
Lead Dept:	Civil Servi										
Background:	Contract As a part vendor w	of the ass ill serve a	essment o s an assess	sor and be pai	for the promotiona d for professional se	In Police Lieutenant i Police Steutenant i Polices. The Dallas P	in the Dallas Polic	08/15/2022 e Department, ti			
	Assessme	ent Center	will take	place at KBHC	C, February 15, 2022	2- February 21, 2022	2.	rolle Lieuteria			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Assessme	ve contact ve contact here are n he HUB re	ed at least ed one HU o HUB's in quirement	two historically B, because only Dallas County t does not apply	y underutilized busin y one HUB exists in D o contact for this bu y, because this AA do	2- February 21, 202: esses (HUB's) on a ro allas County for this	2. otating basis. business category. than \$3,000 but 10	ess than \$50,000			
HUB Check appropriate Box https://mycpa .cpa.state.tx.	Assessme	ve contact ve contact here are n he HUB re and servi	ed at least ed one HU o HUB's in quirement	two historically B, because only Dallas County t does not apply	y underutilized busin y one HUB exists in D o contact for this bu y, because this AA do	2- February 21, 2023 esses (HUB's) on a ro rallas County for this siness category. bes <i>not</i> involve more	2. btating basis. business category. than \$3,000 but le Government Code	ess than \$50,000			
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	F	ADN	IINIS	STRA'	τιν	E AC	TION	225	450
Ľ	See Ad	ministra	tive Direc	tive 4-05 for	additi	onal guideli	nes and routing.		IVE DATE
TY OF DALLAS	File	the app City Se	roved forr cretary's	n and all neo Office to reo	cessary ceive a	n official fil	ation with the e stamp.	Mar 8, 2	2022
Place an "X" in	n the appro	priate box	for the ap	proval of:					202
a. Contracts	of \$100000	or less res	ulting from	competitive bio	d or forn	nal proposal p	rocess, including servio	ce procurements ma	de through?
interlocal or	cooperative	e agreemei 	nts. id or formal	I proposal conti	actes \$5	n nnn or less (may not increase origi	inal contract price by	conore than 25%).
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							st be attached):	2	
] f. Other Serv NOTE: Minor	services and	for repairs	not exceedi	ng \$3,000 and v	vhich do	not require a c	ontract should be proce	ssed by requisition.	< N
Is this an ame	endment to	an existin	g construct	ion contract?	lf yes, a	omplete an A	dministrative Change	e Order.	Yes 🛛 No
Any Administ	rative Actio	ns to this	vendor in ti	he last 12 mon	ths? If	yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
							l 1295 attached (if a		Yes 🛛 No
upplier Name:	REO HATE							Supplier No.	VC24416
			tment Lie	utenant Asses	sment (Center (ASSE	SSOR)		
ubject:			chieft Liev				,		
ad Dept:	Civil Servi						dministration of the		
ction equested:	Center. A	ssociated	fees will n	ot exceed \$4 service fee.	43.50. V	endor will su	ıbmit mileage and p	arking information	n if applicable and
		Number:		VS-2022-0001			ct Term: 02/15/		08/15/2022
ackground:	vendor w	ill serve a	is an assess	sor and be pai	id for pr	ofessional se	l Police Lieutenant i ervices. The Dallas P 2- February 21, 2022	olice Department	Department, this Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contact here are h he HUB re	ed one HUI o HUB's in I quirement	B, because onl Dallas County does not appl	y one H to conta v, becau	UB exists in D ict for this bui ise this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but les	ss than \$50,000 for Section 252.022.
Journa	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-000	18821	\$443.50
unding:									1
y.			-						
	Eine	ncing:	1					TOTAL:	\$443.50
Contract	Supplem Agreeme	ental	Base CR/AA No.	Base Contract		se Contract Amount	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement Percentage
Amendment Information:					-		Agreements	this Action \$ 0.00	%
Davis (Mar E, 2022 1)	Y	AL: Appro		ing in accorda Mar 8, 2022	nce wit	Oule	t and Chapter 2 of t مراجع العمر on (Mar 28, 2022 08:45 CDT)		e. Mar 28, 20
	rtment Dire	tor		Date		A		tu Attornou	
ву рера	n uniciti Di Co			2010		Ар	proved as to Form by Ci	ly Allonney	Date
ву Depa		Jon For	rtune	Butt			proved as to Form by Ci Mar 8, 2022	ly Alloney	Date

		1.1		12.42				ADMINIST	RATIVE ACTION
	H	\D	VINIS	TRA1	IVE /	AC	TION	22!	5451
	See Ad	Iminist	rative Direc	tive 4-05 for	additional g	uidelii	nes and routing.	EFFEC	TIVE DATE
CITY OF DALLAS	File	the ap City S	proved forn Secretary's	n and all nece Office to rece	essary docu eive an offic	imenta ial file	ation with the stamp.	Mar 9	, 2022
1. Place an "X" ir	the appro	oriate b	ox for the ap	proval of:					202
a. Contracts	of \$100000	or less r	esulting from	competitive bid	or formal prop	iosal pr	ocess, including servi	ce procurements r	nade through
interlocal or	cooperative	e agreen	ients.		. dro 000 -	_ / /		in al contract price	
							nay not increase orig	mai contract price	
							City Code Sec. 2-34.		
				0 or less, per Cit				1	PH P
				City Code Sec. 2- atifications the J					AR N
NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 and wi	hich do not requ	ire a co	ntract should be proce	essed by requisition.	SX N
							iministrative Chang		Yes No
							by of AAs within last		Yes No
4. Is Form 1295	- Certificat	e of Inte	rested Partie	s required to co	mply with Ho	use Bill	1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	WILLIAM	DUCKW	/ITZ					Supplier No.	VC24257
Subject:	Dallas Fire	e Rescu	e Fire Prever	tion (ALTERNA	ATE) Assessm	ent Ce	nter		
Lead Dept:	Civil Servi	ce							
Perdensed	Departm	of the a	ssessment c	serve as an ass	for the promo sessor and be	otional paid fo	t Term: 02/17, Fire Prevention (all or professional ser	ll ranks) in the Da vices. The Dallas	Fire Department
Background:	Fire Preve	ention (ALTERNATE)	Assessment C	enter will tak	e place	at KBHCC, Februa	ry 17, 2022- Febi	ruary 19, 2022.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	ve conta here are he HUB	cted one HUI no HUB's in I requirement	B, because only Dallas County to does not apply	one HUB exis contact for t , because this	ts in Da his bus AA doe	esses (HUB's) on a ro Illas County for this iness category. es <i>not</i> involve more exempted by Local	than \$3,000 but	less than \$50,000
	FUND	DEPT	UNIT	ACTV	OBJ PROG	RAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	HSOO	DF03	3090		CVS- 2022-000	18802	299.50
Funding:							÷		
				· · · · · · · · ·			*		
	Finar	ncing:						TOTAL:	299.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Bose Cont Amoun		Sum of Previous Supplemental Agreements	Total Contract Amount Includio this Action	
Information:					1			\$ 0.00	%
and in		AL: App	roved as bei	ng in accordan Mar 9, 202	1	budget	and Chapter 2 of 1	he Dallas City Co	ode. Mar 24, 1
Davis (Mar 9, 2022 0° 07 C By Depa	rtment Dire	ctor	0.457	Date		App	roved as to Form by Ci	ity Attorney	Date
		Jon 7	Fortune	1511		1	Mar 9, 2022		
		Add 4 to Only	Change of Kane Alder	By City Ma	inaaer		Dote		

		AD	MINI	STRA	TIV	E AC	TION	ADMINIST	TATIVE ACTION
CITY OF DALLA	E COL	e the ap	proved for	rm and all n	ecessar		ines and routing. tation with the e stamp.	-	TIVE DATE
1. Place an "X"	in the appi	ropriate	pox for the a	oproval of:					an an
 interlocal o. b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino. Is this an ame Any Administ 	r cooperation ents to com nal / Person ents to nom expenditur vices (explain r services ar endment to rative Action – Certifica Wright C Mayor an	ve agreen npetitively nal / Plan bid conti es: \$50,00 nin on atto d/or repa o an exist ons to the te of Inte hoice Gr nd City C	nents. y bid or forme ning / Other racts: \$100,0 00 or less per achment; for ins not exceed ling construct is vendor in prested Parti roup, LLC	al proposal cor Service contrat O0 or less, per City Code Sec. ratifications th ting \$3,000 and tion contract the last 12 mo es required to egic Planning	ntracts: \$5 cts: \$100, City Code 2-79(C) o be Justifica which do ? If yes, o onths? If comply y	50,000 or less (000 or less, per Sec. 2-34. of the City Code ation Form mu not require a co complete an A yes, attach co	City Code Sec. 2-34. st be attached): ontract should be proce dministrative Chang py of AAs within last 1295 attached (if a	e Order.	Ves No Yes No Yes No Yes No
Action Requested:			_	ight Choice G 022-0001899					6/0/2022
Background:	Wright C Curated	and deliv	oup, LLC fac vered mate	cilitated the (rials post eve	Council S ent to she	trategic Planı are some exa	mples of performa	uss Performance nce managemen	6/8/2022 Management (PM). t processes in other t fit in a PM process.
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V YES, V NO, ti NO, ti	ve contac ve contac here are he HUB r	cted at least cted one HU no HUB's in requirement	two historica B, because on Dallas County does not app	lly under lly one H to conta lly, becau	utilized busing UB exists in Da Inct for this bus Ise this AA do	esses (HUB's) on a ro allas County for this iness category.	otating basis. business category than \$3,000 but I	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	00001	mcc	1010		3099				\$2,500.00
Funding:	1				_		•		
	Finar	ncing:						TOTAL:	\$2,500.00
Contract Amendment	Supplem Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:	(_			\$ 0.00	%
an	APPROV	AL: Appr	oved as bei	ng in accord	ance with	1	and Chapter 2 of t	he Dallas City Co	de. 3-25-2022
By Depar	tment Direc	1		Date	EAS	ADD	roved as to Form by Ci	ty Attorney	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 225453 EFFECTIVE DATE Mar 2, 2022

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							
a. Contracts			resulting fron	n competitive bio	d or formal p	roposal p	rocess, inc	luding serv	vice procuren	nents made	Brough interlocal or
b. Amendm	ents to com	petitivel	/ bid or form	al proposal contr	acts: \$50,00	0 or less (may not i	ncrease orig	ginal contrac	t price by m	ore than 25%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contracts	: \$100,000 c	or less, pe	City Code	e Sec. 2-34.		ASE	N C
d. Amendm	ents to non-	-bid cont	racts: \$100,0	00 or less, per Ci	ty Code Sec.	2-34.				SGR	CO
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	-79(C) of the	City Code	2.			EH	PH
				ratifications the ling \$3,000 and w					essed by requ	APA	
2. Is this an am	endment to	o an exist	ing construc	tion contract?	lf yes, comp	lete an A	dministra	tive Chang	ge Order.	1 Ye	No No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If yes,	attach co	py of AAs	within las	at 12 months	s. 🛛 Ye	es 🗌 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to c	omply with	House Bil	l 1295 at	tached (if a	applicable)?	<u> </u>	es 🖂 No
Supplier Name:	East Texa	as Testin	g Laborator	y, Inc. dba ETT	L Engineers	& Consi	ultants In	c.	Supplier N	o. 5000	59
Subject:	Supplem	ental Ag	reement No	o. 3 to Construe	ction Mater	ial Testin	ng & Spe	cial Inspec	tion		
Lead Dept:	MGT-Offi	ice of Bo	ond and Con	struction Man	agement						
Action Requested:	Consulta	nts Inc.,	for the rem		ction Mate	rials Test	ing and r	elated qu	ality contro	l services d	ETTL Engineers & lue to the overall f the project.
	Contract	Numbe	r: B	ON-2020-0001	3729	Contr	act Term:	6/1	5/2020	to	4/15/2022
Background:	12,000 so Team. Ar	q. ft. fire n extens	e station wil ion of the m	Fire Station 5 I provide fire-renaterial testing tes at the new	escue servio contract is	ces to the needed	e citizens for the re	in Southe emaining (ern Dallas ai Constructio	nd house D	FR's Swift Water
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, ti ☑ NO, ti	ve conta here are he HUB r	cted one HU no HUB's in equirement	two historically B, because only Dallas County t does not apply, mpetitive biddir	y one HUB e to contact fo because thi	xists in D or this bu: s AA doe	allas Cour siness cat s <i>not</i> invo	nty for this egory. Ive more t	s business ca han \$3,000	itegory. but less tha	n \$50,000 for goods 52.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	A EN	CUMBRAN	CE TYPE and	NUMBER	AMOUNT
										-	\$0.00
Funding:							-				
							-				
	Finar	ncing:							тот	TAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Base Co Amo		Suppl	^r Previous emental ements	Amount In	Contract Including this Ition	Total Supp'l Agreement Percentage
Information:	3		20-5679	6/2/2020	\$27,93	34.00	\$46,	794.00	\$46,7	94.00	67.52%
Mariana Castaneda (Mar 2	por			eing in accord ar 2, 202		Q	et and Cl		of the Dallas		Mar 25, 2022
	rtment Direc			Date CDA Par erez (Mai 2, 2022 13:43 C:	ST)	A	pproved a lar 2,	s to Form by	y City Attorne;	y	Date
				By City Mo	anager		Date				

								ADMINISTR	ATIVE ACTION
		AD	MINIS	STRA	TIV	E AC	TION	225	5454
							nes and routing. ation with the	EFFEC	TIVE DATE
CITY OF DALLAS	S FII6			Office to re				March	22, 2022
1. Place an "X" i		-	-						
				competitive b	id or forn	nal proposal pi	rocess, including servi	ce procuremente no	ademough
interlocal or b. Amendme		-		l proposal con	tracts: \$5	:0 000 or less l	may not increase orig	ingl contract often	v pice than 15%)
							^r City Code Sec. 2-34.	ASE	NO
			-	00 or less, per (,	5.0	9
				City Code Sec.				E	2 <
payments u	nder appro	ved non	bid lease cont	tract.			st be attached): App	Y CO	oldsomer rent
							ontract should be proce dministrative Chang		Yes 🛛 No
							py of AAs within last		
							l 1295 attached (if a		Yes 🛛 No
Supplier Name:	Tom Kee	-							50000031155
			and Childrer	("WIC") Clin	ic Servic	e Lease Agre	ement – 302 N Barı		
Subject:	Holdover								,
Lead Dept:	Public W	orks							
Action Requested:	City of Da	allas an V of the	d Tom Keele, e Lease Agree	Inc. Holdove	er rental ideratio	is set at curr n: an amoun	nning April 1, 2022 ent monthly payme t not to exceed \$9, ct Term: 4/1/2	ent of \$9,700.00 p 700.00	
Background:	of Dallas	to cor	itinue its oc		a holdov	er month-to	een City of Dallas a -month tenancy, a nonth.		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we YES, we NO, the NO, the	e contacte e contacte ere are nc e HUB req	d at least two h d one HUB, bed HUB's in Dallas uirement does n	istorically under ause only one H County to conta ot apply, becaus	utilized bu UB exists i act for this se this AA o	usinesses (HUB's n Dallas County business catego does <i>not</i> involve) on a rotating basis. for this business catego		ods and services subject
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	F679	MG	· 211C		3330		CX WIC-2022	2-00018239	\$ 9,700.00
Funding:							-		
							-		
	Final	ncing:	DEPART	MENT OF HE	ALTH SE	RVICES GRAM	NT FUNDS	TOTAL:	\$9,700.00
Contract Amendment	Supplem Agreeme	nt No.	Base CR/AA No.	Base Contrac Date	1.4	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Percentaae
Information:	1							\$ 0.00	%
N C I	APPROV	AL: App	roved as bei	ng in accorda	ance wit	h the budget	and Chapter 2 of t <i>Henderson</i> son (Mar 28, 2022 15:31 CDT)	he Dallas City Coo	le.
	tment Direc			Mar 21, 2022	2		son (Mar 28, 2022 15:31 CDT) proved as to Form by C		lar 28, 2022 Date
υ, υτραί			Rels :				r 22, 2022	-, ,	2000

	1	64.5		10.00			- Section -	ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	TIV	'E AC	TION	225	5455
Ľ	File						nes and routing ation with the		CTIVE DATE
CITY OF DALLAS						an official fil		Jan 25, 2	.022
1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:					1022
	-			n competitive	bid or fori	mal proposal p	rocess, including ser	vice procurements	made through
interlocal or				il proposal co	ntracts: \$	50.000 or less (mav not increase or	iainal contract arise	by more than 25%).
			-				r City Code Sec. 2-34	10-	é m
			racts: \$100,00					The	A S
						of the City Code	2,	XAAAA	œ E
							st be attached): ontract should be pro	cessed by requisition	ED 8: 54
2. Is this an ame	ndment to	an exist	ing construc	tion contrac	t? If yes, o	complete an A	dministrative Chan	ge Order.	🗌 Yes 🖾 No
3. Any Administi	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs within la	st 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required t	o comply	with House Bil	l 1295 attached (if	applicable)?	🗌 Yes 🛛 No
Supplier Name:	Comm-F	it L.P.						Supplier No.	357153
Subject:	Consent	to Assig	nment Requ	lest for Con	nm-Fit Ll	C			
Lead Dept:	OPS								
Action Requested:		ms and	conditions.	DM-2017-00				./2020 to	loldings, under the
Background:						hree-year ma e equipment		A1402) in the am	ount of \$109,521.00
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we	e contacte ere are no HUB requ npetitive b	d one HUB, bea HUB's in Dallas irement does r	cause only one County to cor tot apply, beca	HUB exists htact for this use this AA	in Dallas County s business catego does <i>not</i> involve			goods and services subjec
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
							- POM-20	17-00003596	0.00
Funding:									1
							×		
	Finai	ncing:						TOTAL:	0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	/ 2		15-0269	2/11/201	15 \$9	980,740.60		\$980,740.60	0%
1	APPROV	AL: App	roved as bei	ing in accor	dance wi	th the budge	t and Chapter 2 of	the Dallas City C	ode.
unny Chhean				Jan 25, 20	022	Anna La	emberti Holmes		Mar 4, 2022
By Depar	tment Direc	ctor	4	Date		Apj	proved as to Form by	City Attorney	Date
			Joey Zapata (Ja	n 25, 2022 09:52 CST)	-		Jan 25, 2022		
			-	By City	Manager		Date		

					-		TION			TIVE ACTION
	I F	ADN	IINIS	TRA	TIV	/E AC	TION	2	25	456
Ľ	See Ad	Iministra	tive Direc	tive 4-05 fe	or addi	tional guideli	nes and routir	ig. E	FFECTI	VE DATE
ITY OF DALLAS	S File	the app City Se	cretary's	Office to r	ecessa eceive	an official file	ation with the stamp.	(3/25/202	22
. Place an "X" i	n the appro	priate bo	for the ap	proval of:				1	00	2022
a. Contracts	of \$100000	or less res	ulting from	competitive	bid or foi	mal proposal pr	ocess, including s	ervice procure	mans mad	le through
interlocal or	cooperative	e agreeme 	nts. id or formal	n ranged cou	tracts: \$	50 000 or less /r	may not increase	original contro	act price by	
	ents to comp	etitively b	a / Other S	proposar con ervice contra	rts \$100	000 or less, ner	City Code Sec. 2-	34.		0 m
-				0 or less, per					E C	AM <
-						of the City Code			XAR	1 T T
- - f ∩ther Serv	vices (explai	n on attac	hment: for r	atifications ti	he Justifi	cation Form mus	st be attached):	record by re	SX	11 :6
							ontract should be p dministrative Ch			Yes 🛛 No
							py of AAs within		hs.	Yes 🛛 No
							1295 attached			Yes 🛛 No
upplier Name:				LIC SAFETY				Supplier		521
ubject:			R AGREEN							
ead Dept:			rtment (DP							
caa bepti		· · · · · · · · · · · · · · · · · · ·			as Depa	rtment of Publ	ic Safety and D	allas Police D	epartmen	t for Crime
ation	Records		eemene b							
Action Requested:	Contract	Number:	DPD-20	22-0001905	54	Contra	ct Term: 3-	-30-2022		City termination f convenience upo 30-day notice
HUB Check appropriate Box https://mycpa .cpa.state.tx.	Plate Real YES, V YES, V NO, t NO, t	we contac we contac we contac here are he HUB ro oods and	Database cted at leas cted one Hi no HUB's ir	administere It two histor UB, because n Dallas Cou t does not a	rically un e only or nty to c pply, be	DPS. Inderutilized but The HUB exists in ontact for this cause this AA o	sinesses (HUB's n Dallas County business categ does <i>not</i> involve	i) on a rotation for this busi pry. e more than \$	ng basis. ness categ 53,000 but	ory. less than \$50,0 nent Code Sectio
us/tpasscmb				ACTV	OBJ			CE TYPE and A	IMARER	
	FUND	DEPT	UNIT	ACTV		PROGRAM	ENCUMBRAN	LE ITPE unu N	UNIDER	AMOUNT
us/tpasscmb search/	FUND	DEPT	UNIT	ACTV		PROGRAM		2022-000190		AMOUNT n/a
us/tpasscmb	FUND	DEPT	UNIT	ACTV		PROGRAM				
us/tpasscmb search/		DEPT		ACIV		PROGRAM		2022-000190		n/a n/a
us/tpasscmb search/ Funding: Contract		ncing: pental	Base CR/AA No.	Base Contr. Date	act I	PROGRAM Base Contract Amount	- DPD- Sum of Previo Supplementa	2022-000190 TC us Total al Amour	054 OTAL: Contract t Including	n/a n/a Total Supp'l Agreement
unding: Contract Amendment	Final	ncing: pental	Base	Base Contr	act H	Base Contract	- DPD-	2022-000190 US Total al Amour 5 this	054 DTAL: Contract	n/a n/a Total Supp'l
unding: Contract Amendment nformation:	Finan Supplem Agreeme	ncing: nental nt No.	Base CR/AA No.	Base Contr. Date		Base Contract Amount Vith the budget Wichael	Sum of Previo Supplemente Agreements	2022-000190 us Total al Amour this \$ cof the Dalla	054 TAL: Contract t Including Action 0.00 s City Cod	n/a n/a Total Supp'l Agreement Percentage %

Contract Number: MASC OCA-2020-00014361 Contract Term: December 30, 2021 to April 30, 2022 Artist Jennifer Cowley was authorized by City Council by Resolution. No.20-0271 for \$81,000 on February 12, 2020. Jennifer Cowley and artist Tyra Goodley were contracted each \$40,500 to complete this project on August 30, 2021. The contract expired on March 31, 2021; Supplemental Agreement #1 by AA 21-6193 extended Jennifer Cowley is contract to December 21, 2020. HUB VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box Decayed on HUB excluse only one HUB exists in Dallas County for this business category. Mo, there are no HUB's in Dallas County to contact for this business category. Mo, there are no HUB's in Dallas County to contact for this business category. Mo, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 fc. Mask Muvoa coa. MNO, the HUB requirement does not apply. Based: DePT UNIT ACTV OBI PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 3T00 PKR N810 PUBA 4425 PKTWIPA MASC OCA-2020-00014361 \$14,343.00 Contract Supplemental	_					TN		TION		TIVE ACTIO
File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. In 18, 2022 Place an X" in the appropriate box for the approval of the approval o			AD		SIRA		EAC	TION	225	451
If OF DALKS City Secretary's Office to receive an official file stamp. Jan 18, 2022 Prace an X* in the appropriate box for the approval of: 0		Eik							EFFECT	IVE DATE
a. Contracts of \$120000 or less resulting from competitive bid or formal proposal process, including service procurem in the arrow of the process or any increase original contracts provide the process of provide the provide the process of provide the process of provide the	CITY OF DALLA	s in							Jan 18, 202	2
Interload or cooperative agreements. b. Amendments to competitive greements. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Amendments to non-bid contracts: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. WRB.FM expenditures: \$500,000 or less, per City Code Sec. 2-34. c. State and the contract if the contract if the contract if the contract is the second on the second on the second on the second on the contract is the second on the second the second the second on the second on the second on										2022
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e. WRR-FN despenditure: \$50,000 or less per Chy Code Scc. 2-79(C) of the Chy Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): More: Minor services and/or repairs not exceeding \$3,000 and which do not require a canctast should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No upplier No. VC17405 upplier No. VC17405 upplier No. VC17405 upplicat attice Sepcific attwork at Twin Falls Park located at 6300 South Polk Street and increase contract amount by \$14,343 - total not to exceed \$71,743. Supplemental agreement requires revision to the budget due to COVID-relate cost increases in materials and labor and extends the term of the contract. Contract Ummers MASC OCA-2020-00014361 Contract Ummers MASC OCA-2020-00014361 Supplemental 3greement R by A121549 actined at this project no August 30, 2021. He design and added \$16,500 for a total not to exceed \$51,740. This science attack the term of the contract contract under \$1,2021: Specific attwork by City Council by Resolution. No, there are no HUB's in Dallas County to complete this project no August 30, 2021. He contract at and tabor and extends the term of the budget due to coVID. He design and added \$16,500 for a total not to exceed \$57,400. This action actuats the term of the contract are extended by Lecal Government Code Section 252.022. More are no HUB's in Dallas County to complete this project no August 30, 2021. He design and adde		-	-	-			and the second second	r city code sec. 2-34.	TH	2
Conter Services (explain an attachment; for ratifications the Justification Form must be attached): NOT: Minor services and/or repairs not exceeding 35,000 and which do not require a contract should be processed by requisition. Soft an anamatime to an existing construction contract? If yes, complete an Administrative Change Order. Soft an anamatime to an existing construction contract? If yes, complete an Administrative Change Order. Soft and the services of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vers ≥ No ve								0	XA	
Lis this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Yes ⊠ No Lis Any Administrative Actions to this vendor in the last 12 months? Yes, and the last 12 months? ○ Yes ∑ No Lis Form 1225 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? ○ Yes ∑ No upplier Name: Iennifer Cowley Supplier No. VC17405 ubject: Twin Falls Public Art Edd Dept. Office of Arts and Culture Authorize Supplemental Agreement No. 2 to contract OCA-2020-00014361 for Jennifer Cowley to design and install a public art site-specific artwork at Twin Falls Park located at 6300 South Polk Street and increase contract amount by \$14,343 - total not to exceed \$71,743. Supplemental agreement requires revision to the budget due to COVID-relate cost increases in materials and labor and extends the term of the contract. Contract Number: MASC OCA-2020-00014361 Contract Term: December 30, 2021 to April 30, 2022 Vist lennifer Cowley and artist Tyra Goodley were contracted each \$40,500 to complete this business category. District Cowley and artist Tyra Goodley were contracted aceh \$40,500 to complete this business category. HUB Y S, we contacted at least two historically undervillized businesses (HUB'S) on a rotating basis. Stocentaced at least two historical businesses (HUB'S) on a rotating basis. Vists Wincore Cast Y S, we contacted at least two historical businesses (HUB'S) on a rotating basis. Stocentaced at least cast and labor	f. Other Ser	vices (expla	in on att	achment; for i	ratifications ti	he Justifica	tion Form mu	ist be attached):		CT CT
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3T00 PKR N810 PUBA 4425 PKTWLPA MASC OCA-2020-00014361 \$14,343 unding:	Check appropriate Box https://mycpa.cpa state.tx.us/tpasscm	 YES, N YES, N NO, t 	we conta we conta here are he HUB	acted at least acted one HU e no HUB's in requirement	two historica B, because o Dallas Count does not ap	ally underu nly one HL y to contac ply, becaus	itilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) on a r vallas County for this siness category. bes <i>not</i> involve more	otating basis. business category. e than \$3,000 but les	
Funding: Financing: 2006 Park Bond Funds TOTAL: \$14,343.00 Financing: 2006 Park Bond Funds Total Contract Supplemental Supplemental information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Supplemental Agreements Total Contract Amount Including Agreement Agreements 2 CR 20- 0271/AA2 August 30, 2020 \$40,500 \$16,900 \$71,743 25% PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jan 18, 2022 Citet Nwaeke (Feb 10, 2022 12:10 CST) Feb 10, 2022 12:10 CST)		FUND	DEPT	r UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
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By Department Director Date Approved as to Form by City Attorney Date		11:35 CST)		proved as bei	Jan 18		Orluchi Nwael	xe (Feb 10, 2022 12:10 CST)		Feb 10, 2

Revised-Office Of Procurement Services

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f. Other Ser	vices (expla r services an	in on atta d/or repai	chment; for rs not exceed	ratifications th ling \$3,000 and	ne Justif Which d	fication Form do not requir	n must be atta e a contract sh	ched): ould be proce	essed by req	AR AR	ED
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. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	compl	y with Hous	e Bill 1295 at	tached (if a	pplicable)?	, [Yes 🛛 No
upplier Name:	EverGree	ene Archi	tectural Art	ts, Inc.					Supplier I	vo. VC	22815
ubject:	Annual N	laintena	nce of The	Dallas Piece							
ead Dept:	Office of	Arts and	Culture								
action Requested:	procedui			tor has prepa 0CA-2022-000			ntract Term:		, 1, 2022	ne appro	September 30
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HUB Check appropriate Box https://mycpa.cpa.s iate.tx.us/tpasscmb lsearch/	YES, V NO, ti NO, t good	we contac h ere are r he HUB r s and serv	ted one HU no HUB's in equirement vices subjec	t to competit	nly one / to cor oly, bec ve bido	HUB exists ntact for thi ause this A ding that ar	in Dallas Cou s business cat A does <i>not</i> in e not exempt	nty for this egory. volve more ed by Local	business c than \$3,0 Governme	ategory. 00 but les ent Code S	ss than \$50,000 Section 252.022.
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Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date	ct	Base Amoui	nt Supp	f Previous Iemental eements	Amount	Contract Including Action	Total Supp' Agreement Percentage
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ult Sain Erlscripps (Jan 21, 2022	WE -	AL: Appr	oved as be	ing in accord Jan 21			dget and Cha y Ciluffo	apter 2 of 1	the Dallas	City Cod	e. Mar 18, 2022
	stune and Diva	stor		Date	-		Approved as	to Form by C	ity Attorney		Date
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By Depa	rtment Direc	.101		21, 2022 16:00 CST	2		Jan 21	<i>`</i>	ny Attorney		Dute

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				ctive 4-05 f						-		IVE DATE
CITY OF DALLAS	S File			m and all n Office to I						Jan 2	L, 202	22
1. Place an "X" ii	n the appro	opriate box	for the ap	proval of:							-	
				competitive	bid or fo	ormal pro	posal pr	ocess, inc	luding servi	ce procurem	ents mad	degrough
interlocal or						¢50.000	an loss l			ingl control		22 Pro these 35%
											cpute by	more than 25%).
				ervice contro				City Code	: Sec. 2-34.		SE .	29 HE
				00 or less, per City Code Ser							言語	R
	the second s			ratifications t					ched):		XA	m oi
NOTE: Minor	services an	d/or repairs	not exceed	ing \$3,000 an	d which a	to not req	quire a co	ntract she	ould be proce	ssed by requ	isition.	
2. Is this an ame	ndment to	an existing	g construct	tion contract	t? If yes,	, comple	te an Ad	dministra	tive Change	e Order.		Ves 🛛 No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 m	onths?	If yes, at	ttach co	py of AAs	within last	12 months	. 🛛	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	o comply	y with He	ouse Bill	1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Bronze Co									Supplier N	-	16254
Subject:		neral Cons atch and A			nance of	fselecte	d sculp	tures inc	luding Free	edman's M	emorial,	, Don Benito
Lead Dept:		Arts and C										
Action Requested:	of sculpt	ure includ	ing Freedr	o procure th mans, Juare med the ap	z, Astral	l Flower	and Ca					
,	Contract	Number:		OCA-2022-00	018517		Contra	ct Term:	February	1, 2022	to	September 30, 2022
Background:	They nee	d conserva	tion. Using	lower and Ca g <i>BKZ20-0001</i> on's is the m	10790 Ari	t Conserv	vation Se	re top pri ervices RF	ority for FY2 Q qualified d	2 conservati conservators	ion. s, inform	al proposals wer
HUB Check appropriate Box https://mvcpa.cpa.s tate.tx.us/tpasscmb Isearch/	YES, v	ve contacto here are no he HUB reo	ed one HU DHUB's in quirement		only one t <mark>y to cor</mark> oply, bec	HUB exintact for ause thi ding that	ists in Da this bus s AA do are not	allas Cou siness cat es <i>not</i> in : exempte	nty for this egory. volve more ed by Local	business ca than \$3,00 Governmer	tegory. 0 but les nt Code S	ss than \$50,000 Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	OCA	4804	PUBA	3070			CX	OCA-2022-0	0018517		\$ 29,000
Funding:	-							*				
						_						
	Finai	ncing:	G	ieneral fund	ł	_	_			τοτ	_	\$ 29,000
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act	Base Am	ount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp' Agreement Percentage
Information:				D					0	\$ 0.	.00	0%
milt Stig		AL: Appro	ved as be	ing in accor Jan	dance w 21, 202	<u></u>	budget Lisa Mi		apter 2 of t	he Dallas (City Cod	e. Feb 28, 2022
11 1	rtment Direc	ctor		Date			App	proved as	to Form by C	ity Attorney		Date
			Joey Zapat	ta (Jan 21, 2022 16:				Jan	21, 202	2		
			-	By City	Manage	r		Date				

îr.	1			_	-1-	_					UCTD	
-				STRA	TIN		AC	TIO	N			ATIVE ACTION
										2	25	5460
				ctive 4-05 fe m and all n						EI	FECI	IVE DATE
CITY OF DALLAS	6			Office to r						Jan 2	1,20	22
1. Place an "X" i			-									
L interlegation	an an arativ		nte	competitive								
b. Amendme	ents to com	petitively l	nid or forma	l proposal coi	ntracts: \$	50,000	or less (I	may not ir	crease orig	inal contree	price by	more than 25%).
				ervice contra						AL	F	2 MAR
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	e Sec. 2	-34.				.0	R 2
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C)	of the (City Code	2.		Ų	20	ŭ II
				atifications tl ing \$3,000 and						essed by real	istrian	AM V
2. Is this an ame											20 [Pes No
3. Any Administ												No No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply	with H	ouse Bill	l 1295 att	ached (if a	oplicable)?]Yes 🛛 No
Supplier Name:	ONAIM, L	LC								Supplier No	p. VC	22757
Subject:	FY22 Gen	eral Cons	ervation ar	nd Maintena	nce of se	elected	d art inc	luding To	rch Bearers	and Porcelli	no	
Lead Dept:	Office of /	Arts and (Culture									
Action												ch Bearers and iate procedures.
Requested:	Contract	Number:	00	CA-2022-00	018520		Contra	ct Term:	February	1, 2022	to	September 30, 2022
Background:	They need	l conserva	ion. Using E	o sculpture ar 3 <i>KZ20-000107</i> advantageou	90 Art Co					oservators, ir	nformal į	proposals were
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	☐ YES, w ☐ NO, th ☐ NO, th	ve contact n ere are n ne HUB re	ed one HU o HUB's in quirement	two historica B, because o Dallas Count does not ap to competit	nly one H y to cont ply, beca	HUB exi act for use thi	ists in Da t <mark>his</mark> bus is AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	ENCUN	ABRANCE T	YPE and NUI	VIBER	AMOUNT
	0001	OCA	4804	PUBA	3070			СХ	OCA-2022	2-00018520)	\$7,500
Funding:								-				
								1		-	_	
	Finar	ncing:	G	eneral fund		-				τοτ		\$ 7,500
Contract Amendment	Supplem Apreemer		Base CR/AA No.	Base Contro Date	ict B	ase Am	ount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:		= 1 (-		D		_	_		0	\$ 0.	00	0%
Intelescripts (Jan 21, 2022	15:43 CST)		ved as bei		lance wi 1, 2022		elsey C	ilifo			City Cod	Mar 7, 2022
Ву Depai	rtment Direc	tor		Date			Арр	Jan	o Form by Ci 21, 202			Date
				By City	Manager			Date				

10

Memorandum

RECEIVED

2022 APR -8 PM 3: 36





225461

DATE Friday, April 8, 2022

TO City Secretary

SUBJECT AA 22-5461 Roberta Solomon

Roberta Solomon new AA 22-5461, Vendor number is incorrect on the AA.

Vendor Number: VS99910 is incorrect (belongs to TL Creative)

Vendor Number: VS87049 is the correct number.

Anne Marie Gan Interim Assistant Director of Arts and Culture

c: Mike Oakes, WRR General Manager Nelda Russell, WRR Business Manager

yliste

_					TIN		MOIT		ATIVE ACTIC
		ADIV	IINIS	DIRA	AIIV	EAC	TION	22	5461
Ľ	File	dministra the app	ative Dire roved for	ctive 4-05 m and all i	for additi necessar	onal guide v documen	lines and routing. tation with the		TIVE DATE
CITY OF DALLAS	5					n official fi		Dec 15, 20	21
1. Place an "X" i								20	22
				n competitive	bid or form	nal proposal p	process, including serv	ice procurements m	ade through T
└── interlocal or				il proposal co	ontracts: \$5	0 000 or less	(may not increase orig	ingl contract price	by more than 25%)
							r City Code Sec. 2-34.		AMERICA IS
			-	00 or less, pe			, eny concern a c n	mm	ANIO: 02
						of the City Coa	le.	AR	0 0
f. Other Serv	vices (explai	in on attac	hment; for	ratifications	the Justifica	ation Form mu	ust be attached): contract should be proc	essed by requisition.	02
							Administrative Chang		Yes 🛛 No
							opy of AAs within las		X Yes NON
,							ill 1295 attached (if a		Yes 🛛 No
Supplier Name:		_	Voicegal,						
Subject:			ice Talent						
Lead Dept:			Cultural / \						
	Office of								
Action Requested:		• -		tion to rene motional lir	-	eement with	n Roberta Solomon,	for the exclusive o	of use of her voic
	Contract	Number:	0	CA-2022-00	017918	Contro	oct Term: 01/12	/2022 to	01/11/2023
Background:	professio	nalism "s	ound" to t	the station.	She has o	done voice o	ced voice over artiver work for the m exceed \$3,000.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, ti NO, ti goods	ve contact here are n he HUB re s and servi	ed one HU o HUB's in quirement ces subjec	B, because o Dallas Coun does not ap t to competi	only one H ty to conta oply, becau tive biddir	UB exists in I act for this bu use this AA do ng that are no	nesses (HUB's) on a r Dallas County for this Isiness category. Des <i>not</i> involve more Dt exempted by Local	business category e than \$3,000 but l Government Code	ess than \$50,000 Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT
	0140	OCA	1067	WR01	3074		MASC OCA-202	2-00017918	\$3,000.00
Funding:			-			-			
		-	-					Í	
	Finar	ncing:	Munici	pal Radio Fu	inds		1	TOTAL:	\$3,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Agreement Percentage
Information:	. /								%
upp.Seig	205	AL: Appro	oved as be	-	dance wit 5, 2021		et and Chapter 2 of	the Dallas City Co	de. 3/7/2022
in the second se	1:32 CST) rtment Direc	tor		Date			Artica / Xcc proved as to Form by (ity Attorney	Date
<i>Бу Бера</i>	anen Direc		Joey Zapata	2 (Dec 15, 2021 12:4	14 EST)	$\lambda \mu$	Dec 15, 202		Duit
			1	By City	Manager		Date		

4					in a final second	1. Sa 8	ADMINIST	RATIVE ACTION
	\DN	IINIS	STRA'	ΓΙν	'E AC	TION	22!	5462
See Ad	ministr	ative Dire	tive 4-05 for	additi	ional guidel	ines and routing. lation with the	EFFEC	TIVE DATE
File	City S	ecretary's	Office to rec	essar	in official fil	e stamp.	Mar 8	, 2022
the appro	priate bo	x for the or	proval of:					DATE DATE
of\$100000	or less re	sulting from	competitive bid	l or form	nal proposal p	rocess, including servi	ce procurements n	
cooperative;	agreeme	nts.		et al	-0.000 (mou pot increare eria	inal contract price	Port than 2%
							mai contract price	20
						City code Sec. 2-34.		C A
						P.		AR T
ices (explain	n on attac	hment: for r	atifications the	Justifica	ation Form mu	st be attached);	ssed by requisition.	AM II: 30 ETARY EXAS
ndment to	an existir	a construct	ion contract?	If yes, c	omplete an A	dministrative Change	e Order.	Yes 🛛 No
								Yes 🛛 No
								🗌 Yes 🛛 No
-							Supplier No.	VC24450
		rtment Lie	utenant Asses	sment	Center (ASSE	SSOR)		
Authoriza	tion to n	av vendor	for activities a	ssociat	ed with the a	dministration of the	DPD Lieutenan	t Assessment
Center. As	ssociated	fees will r	ot exceed \$44	13.50. V	/endor will su	ubmit mileage and p	oarking informati	on if applicable and
Contract	Number:	C	VS-2022-0001	8810	Contra	ct Term: 02/15/	2022 to	08/15/2022
vendor wi	ill serve a	as an asses	sor and be pai	d for pr	rofessional se	ervices. The Dallas P	olice Departmen	ce Department, this it Police Lieutenant
YES, w	e contaci	ced at least ted one HU	two historically	y under	utilized busin	esses (HUB's) on a ro	tating basis.	
NO, th	he HUB re	o HUB's in quirement	Dallas County t does not apply to competitive	o conta 7, becau	ict for this bu: use this AA do	allas County for this siness category. es <i>not</i> involve more t exempted by Local	than \$3,000 but i	less than \$50,000 fo e Section 252.022.
NO, th	he HUB re	o HUB's in quirement	Dallas County t does not apply	o conta 7, becau	ict for this bu: use this AA do	allas County for this l siness category. les <i>not</i> involve more t exempted by Local ENCUMBRANCE TY	than \$3,000 but Government Cod 'PE ond NUMBER	less than \$50,000 fo e Section 252.022. AMOUNT
NO, th goods	ne HUB re and serv	o HUB's in equirement ices subject	Dallas County t does not apply to competitive ACTV	o conta /, becau e biddin	act for this bus use this AA do ug that are not	allas County for this l siness category. les <i>not</i> involve more t exempted by Local	than \$3,000 but Government Cod 'PE ond NUMBER	less than \$50,000 for e Section 252.022.
NO, the goods	ne HUB re and serv DEPT	o HUB's in equirement ices subject UNIT	Dallas County t does not apply to competitive ACTV	o conta 7, becau e biddin <i>OBJ</i>	act for this bus use this AA do ug that are not	allas County for this l siness category. les <i>not</i> involve more t exempted by Local ENCUMBRANCE TY	than \$3,000 but Government Cod 'PE ond NUMBER	less than \$50,000 fo e Section 252.022. AMOUNT
NO, the goods	ne HUB re and serv DEPT	o HUB's in equirement ices subject UNIT	Dallas County t does not apply to competitive ACTV	o conta 7, becau e biddin <i>OBJ</i>	act for this bus use this AA do ug that are not	allas County for this l siness category. les <i>not</i> involve more t exempted by Local ENCUMBRANCE TY CVS- 2022-000	than \$3,000 but Government Cod (<i>PE and NUMBER</i> 18810	less than \$50,000 fo e Section 252.022. <u>AMOUNT</u> \$443.50
NO, the goods	ne HUB re and serv DEPT DPD	o HUB's in equirement ices subject UNIT	Dallas County t does not apply to competitive ACTV	o conta 7, becau e biddin <i>OBJ</i>	act for this bus use this AA do ug that are not	allas County for this l siness category. es <i>not</i> involve more t exempted by Local ENCUMBRANCE TY CVS- 2022-000	than \$3,000 but Government Code <i>PE and NUMBER</i> 18810 TOTAL:	less than \$50,000 fo e Section 252.022. AMOUNT \$443.50 \$493.50 443
VO, the goods	ne HUB re and serv DEPT DPD ncing: ental	o HUB's in equirement ices subject UNIT	Dallas County t does not apply to competitive ACTV	o conta , becau e biddin <i>OBJ</i> 3099 <i>Ba</i>	act for this bus use this AA do ug that are not	allas County for this l siness category. les <i>not</i> involve more t exempted by Local ENCUMBRANCE TY CVS- 2022-000	than \$3,000 but Government Cod (<i>PE and NUMBER</i> 18810	less than \$50,000 fo e Section 252.022. <i>AMOUNT</i> \$443.50 \$443.50 <i>S</i> 435.50 443 <i>Total Supp'I</i>
	of \$100000 cooperative ints to comp at / Persona ints to non-l expenditures ces (explain services and adment to ative Action Certificate RAOUL AL Dallas Pol Civil Servi Authoriza Center. As is in addit Contract As a part vendor wi Assessme	of \$100000 or less res cooperative agreements to competitively b al / Personal / Plannin this to non-bid contra expenditures: \$50,000 ces (explain on attack services and/or repairs adment to an existin attive Actions to this Certificate of Intere RAOUL ALVAREZ Dallas Police Depai Civil Service Authorization to pri Center. Associated is in addition to pri Contract Number: As a part of the associated Assessment Cente	of \$100000 or less resulting from cooperative agreements. Ints to competitively bid or formal al / Personal / Planning / Other Su hts to non-bid contracts: \$100,00 expenditures: \$50,000 or less per of ces (explain on attachment; for m services and/or repairs not exceeding adment to an existing construct ative Actions to this vendor in the Certificate of Interested Parties RAOUL ALVAREZ Dallas Police Department Lieu Civil Service Authorization to pay vendor f Center. Associated fees will n is in addition to professional s Contract Number: Civil Serve as an assess Assessment Center will take p	The properative agreements. Ints to competitively bid or formal proposal contracts and / Personal / Planning / Other Service contracts Ints to non-bid contracts: \$100,000 or less, per Cl expenditures: \$50,000 or less per City Cade Sec. 2 ces (explain on attachment; for ratifications the services and/or repairs not exceeding \$3,000 and we adment to an existing construction contract? The Actions to this vendor in the last 12 mon Certificate of Interested Parties required to cont RAOUL ALVAREZ Dallas Police Department Lieutenant Assesses Civil Service Authorization to pay vendor for activities as Center. Associated fees will not exceed \$44 is in addition to professional service fee. <i>Contract Number:</i> CVS-2022-00018 As a part of the assessment center process vendor will serve as an assessor and be pair Assessment Center will take place at KBHCO	of \$100000 or less resulting from competitive bid or form rooperative agreements. ints to competitively bid or formal proposal contracts: \$2 of / Personal / Planning / Other Service contracts: \$100, ints to non-bid contracts: \$100,000 or less, per City Code expenditures: \$50,000 or less per City Code Sec. 2-79(C) of ces (explain on attachment; for ratifications the Justifications the Justifications and/or repairs not exceeding \$3,000 and which do indment to an existing construction contract? If yes, or attive Actions to this vendor in the last 12 months? If Certificate of Interested Parties required to comply to RAOUL ALVAREZ Dallas Police Department Lieutenant Assessment Clivil Service Authorization to pay vendor for activities associat Center. Associated fees will not exceed \$443.50. V is in addition to professional service fee. Contract Number: CVS-2022-00018810 As a part of the assessment center process for the vendor will serve as an assessor and be paid for put Assessment Center will take place at KBHCC, Febr	of \$100000 or less resulting from competitive bid or formal proposal prooperative agreements. ints to competitively bid or formal proposal contracts: \$50,000 or less (al / Personal / Planning / Other Service contracts: \$100,000 or less, per of the Personal / Planning / Other Service contracts: \$100,000 or less, per of the contracts: \$50,000 or less per City Code Sec. 2-34. kxpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code Ces (explain on attachment; for ratifications the Justification Form muservices and/or repairs not exceeding \$3,000 and which do not require a condiment to an existing construction contract? If yes, complete an Additive Actions to this vendor in the last 12 months? If yes, attach con Certificate of Interested Parties required to comply with House Bil RAOUL ALVAREZ Dallas Police Department Lieutenant Assessment Center (ASSE Civil Service Authorization to pay vendor for activities associated with the accenter. Associated fees will not exceed \$443.50. Vendor will suit is in addition to professional service fee. Contract Number: CVS-2022-00018810 Contra As a part of the assessment center process for the promotional vendor will serve as an assessor and be paid for professional service fee.	of \$100000 or less resulting from competitive bid or formal proposal process, including services operative agreements. ints to competitively bid or formal proposal contracts: \$50,000 or less (may not increase origin / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: for ratifications the Justification Form must be attached): iservices and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed indement to an existing construction contract? If yes, complete an Administrative Change interested Parties required to comply with House Bill 1295 attached (if approximation to this vendor in the last 12 months? If yes, attach copy of AAs within last Certificate of Interested Parties required to comply with House Bill 1295 attached (if approximation to pay vendor for activities associated with the administration of the Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and pris in addition to professional service fee. Contract Number: CVS-2022-00018810 Contract Term: 02/15/2 As a part of the assessment center process for the promotional Police Lieutenant i vendor will serve as an assessor and be paid for professional services. The Dallas Police	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in the coperative agreements. inters to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price of / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ints to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. interpretention on attachment; for ratifications the Justification Form must be attached): interpretention on attachment; for ratifications the Justification Form must be attached): interpretention contract? If yes, complete an Administrative Change Order. intive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? RAOUL ALVAREZ Supplier No. Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Civil Service Authorization to pay vendor for activities associated with the administration of the DPD Lieutenan Center. Associated fees will not exceed

	ADMINISTRATIVE ACTION								ADMINISTRATIVE ACTIO				
		IINIS	N	225463									
	See A	dministra	tive Direc	tive 4-05 fe	or additi	onal guideli	nes and re	outing.	- the first	V	VE DATE		
TY OF DALLAS	Y OF DALLAS Y OF DALLAS						ry documentation with the				2		
. Place an "X" ii	the oppr	onrinte bo	for the ap	proval of:						-			
a. Contracts	of \$10000	or less res	ulting from	competitive	bid or form	nal proposal pi	rocess, inclu	ding servic	ce procurement	s mad	exthrough		
interlocal or	cooperativ	e agreeme	nts.			0 000 / /				• F	Boro then 25%		
									nai contract pr	ice by	more than 25%).		
and the second						000 or less, per	city code si	ec. 2-34.	ASE				
				0 or less, per									
						of the City Code ation Form mu		ed):	X	1.1	i m		
NOTE: Minor	services an	d/or repairs	not exceedi	ng \$3,000 and	d which do	not require a co	ontract shoul	d be proce	ssed by requisit	ion.	. 0		
. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, c	omplete an A	dministrativ	e Change	e Order.		Res No		
3. Any Administr	ative Actio	ons to this	vendor in ti	he last 12 m	onths? If	yes, attach co	py of AAs w	vithin last	12 months.		Yes No		
4. Is Form 1295 -	- Certifical	te of Intere	sted Partie	s required to	comply v	with House Bil	l 1295 attac	thed (if ap	oplicable)?		Yes 🗙 No		
	 Certificate of Interested Parties required to comply with House Bill 1295 attached (if applica Drytec Molsture Protection Technology Consultants Supplication 								Supplier No.	VSO	000054744		
Supplier Name:	Drytec IV	MIDINI C FI	olection i		Kleber Rylie Recreation Center Water Infiltration at Gymnasium Flooring								
						ıt Gymnasiun	n Flooring						
Subject:	Kleber Ry Park and Authorize	/lie Recrea Recreatio e a service	tion Cente n Departm s contract	er Water Infi ient for the com	iltration a	of a moisture	infiltration	investiga	stion to confir	m the	e source (s) of		
Subject: Lead Dept: Action	Kleber Ry Park and Authorize moisture floor uns <i>Contract</i>	Ale Recreation Recreation e a service that is / a afe for use <i>Number:</i> kes in this prop	tion Cente n Departm s contract re causing a. PKR	er Water Infi ient for the corr the the ath -2022-000: w of existing condi-	Iltration a opletion o letic woo 18034	of a moisture of flooring in Contra I historical plans and a allow for remedia	infiltration the gymna: ct Term: specifications of t	sium to b VTP -3/15/2 the symmatium to resolve the	ation to confir puckle and wa	o the gyr	7/15/2022 m's wood flooring system is the removal of portion		
Supplier Name: Subject: Lead Dept: Action Requested: Background:	Kleber Ry Park and Authorize moisture floor uns Contract Scope of servi required to as existing lands water testing	Ale Recreation Recreation e a service that is / a afe for use <i>Number:</i> tes in this properties struct caping on the for shall be perform	tion Cente n Departm s contract re causing e. PKR sal include revie rat stab to confir nt (south) side of ed in the northea	er Water Infi ient for the corr the the ath -2022-000: w of existing condi- m moisture infitrai (the gymnasium to st correr of the gym	Iltration a apletion o letic woo 18034 tions, raview of tions cource(s) a allow for water a allow for water	of a moisture d flooring in Contra I historical plans and ind allow for remedia reasting at this locati se north gym fagade; r assessment's activity	infiltration the gymna: ct Term: specifications of t i work necessary on to confirm mol excavation of a po	sium to b VTP -3/15/2 the gymnasium to resolve the isture pathway intien of the exist is the perform	ation to confir buckle and wa 2021 to a selective removal of into the gym at this to isting soils along the m ance of a Bilem Tube	o lo the gy included i oction, la orthwest Test to de	7/15/2022		
Action Requested: Background: HUB Check appropriate Bax https://mycpa .cpa.state.tx.	Kleber Ry Park and Authorize moisture floor uns <i>Contract</i> Scope of saw required to an existing lands water testing source of saw masory som parties.	Alie Recreation Recreation e a service that is / a afe for US <i>Number:</i> <i>Number:</i> <i>is subsidence, esti- tabilité perform i subsidence, est assail be perform i subsidence, est</i>	tion Cente n Departm s contract re causing e. PKR sal include revie ral slab to confir nt (south) side of ed in the northea caveted soil shall we of a Water infi ed at least ed one HUI o HUB's in ouirement	er Water Infi ient for the com the the ath -2022-000: w of existing condi m moisture infiture to at corner of the gyn be backfilled and iteration investigation two historics B, because o Dailas Count does not ap to competit	Iltration a apletion o letic woo 18034 tions, raview of tion source(s) a allow for wate on Report with r ally under on Report with r ally under only one H cy to conta ply, becau tive biddir	of a moisture ad flooring in <u>Contro</u> I historical plans and allow for remedia reasting at this locati the north gym façade; ir assessment's activit accommendations for utilized busin UB exists in D act for this busin use this AA do ng that are not	infiltration the gymna: ct Term: specifications of t work necessary to to confirm mol excavation of a po excavation of a po exc	sium to b -3/15/2 the symnatium to resolve the isture pathway isture pathway ist he perform and participati (s) on a roo y for this istory. Nove more by Local	ation to confir puckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this ic isting solls along the m ance of a Rilem Tube iston in virtual meeting to otating basis. business catego than \$3,000 b Government C	o to the gyr included i octions at orthwest Test to de o review f gory. Dut les: Code S	7/15/2022 m's wood flooring system is the removal of portion andscaping to be re-instal correr of the gym to cont termine porosity of exte forward steps with concer is than \$50,000 f section 252.022.		
Subject: Lead Dept: Action Requested: Background: HUB Check appropriate Bax https://mycpa .cpa.state.tx. us/tpasscmbl	Kleber Ry Park and Authorize floor uns Contract Scope of servi required to an existing lands water testing source of soli- masonry contr parties. YES, so NO, t Source of soli- masonry contract parties.	Alie Recreation Recreation e a service that is / a afe for USA <i>Number:</i> <i>Number:</i> <i>tes</i> in this properties <i>Number:</i> <i>tes</i> in this properties the service we contact there are not the HUB re is and service <i>DEPT</i>	tion Cente n Departm s contract re causing e. PKR real include revie real stab to confil nt (south) side of ed in the northea covered soil shall we of a Water infl ed at least ed one HUI o HUB's in quirement ces subject	er Water Infi ient for the corr the the ath -2022-000: w of existing condi m moisture infitrat the symmetry of the sym be backfilled and d iteration investigation two historics B, because o Dallas Count does not ap to competition	Iltration a apletion o letic woo 18034 tions, raview o tion source(s) a allow for wate an and base of th sompacted afte an Report with n ally under only one H by to conta piy, becau tive biddir	of a moisture ad flooring in Contra I historical plans and ind allow for remedia r tasting at this locati r assessment's activit accommendations for rutilized busin UB exists in D act for this busin use this AA do ng that are not PROGRAM	infiltration the gymna: cct Term: specifications of t l work necessary on to confirm mole excavation of a po- excavation of a	sium to b -3/15/- the symnatium to resolve the isture pathway rition of the sai is the perform and participati 's) on a roo y for this gory. live more by Local BRANCE TH	ation to confir puckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this lo into the gym at this lo isting soils along the m ance of a Ritem Tube ' ion in virtual meeting to otating basis. business catego than \$3,000 b Government C YPE and NUMB	o to the gyr included i octions at orthwest Test to de o review f gory. Dut les: Code S	7/15/2022 m's wood flooring system is the removal of portion andscaping to be re-instal corner of the gym to confi- etermine porosity of exte forward steps with concer- is than \$50,000 fl tection 252.022.		
Action Requested: Background: HUB Check appropriate Bax https://mycpa .cpa.state.tx. us/tpasscmbl	Kleber Ry Park and Authorize moisture floor uns Contract Scope of any required to an existing lands water testing source of toil masonry contr parties.	Alie Recreation Recreation e a service that is / a afe for use <i>Number:</i> <i>Number:</i> <i>Number:</i> <i>is ubsidence, en</i> <i>is ubsidence, en</i> <i>en</i> <i>is ubsidence, en</i> <i>en</i> <i>en</i> <i>en</i> <i>en</i> <i>en</i> <i>en</i> <i>en</i> <i></i>	tion Cente n Departm s contract re causing e. PKR sal include revie rai slab to confir nt (south) side of ed in the northea cavated soit shall see of a Water infi ed at least ed one HUB o HUB's in quirement ces subject	er Water Infi ient for the com the the ath -2022-000: w of existing condi m moisture infiture to at corner of the gyn be backfilled and iteration investigation two historics B, because o Dailas Count does not ap to competit	Iltration a apletion o letic woo 18034 tions, raview of tion source(s) a allow for wate on Report with r ally under on Report with r ally under only one H cy to conta ply, becau tive biddir	of a moisture ad flooring in <u>Contro</u> I historical plans and allow for remedia reasting at this locati the north gym façade; ir assessment's activit accommendations for utilized busin UB exists in D act for this busin use this AA do ng that are not	infiltration the gymna: cct Term: specifications of ti il work necessary on to confirm mol excavation of a confirm mol excavation of a confirm remedial action[s] essess (HUB' callas Count- siness catego bes not invo t exempted <u>ENCUME</u> PKR-202	sium to b -3/15/2 the symmatium to resolve the isture pathway and participati 's) on a roc y for this gory. Sive more by Local BRANCE TH 2-00018	etion to confir buckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this lo isting solls along the m asce of a Rilem Tube to in virtual meeting to otating basis. business catego than \$3,000 b Government C YPE and NUMB 3034	o to the gyr included i octions at orthwest Test to de o review f gory. Dut les: Code S	7/15/2022 m's wood flooring system is the removal of portion andscaping to be re-instal correr of the gym to cont termine porosity of exte forward steps with concer is than \$50,000 f section 252.022.		
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aubject: ead Dept: Action Requested: Background: HUB Check appropriate Bax https://mvcpa .cpa.state.tx. us/tpasscmbl search/	Kleber Ry Park and Authorize floor uns Contract Scope of servi required to an existing lands water testing source of soli- masonry contr parties. YES, so NO, t Source of soli- masonry contract parties.	Alie Recreation Recreation e a service that is / a afe for USA <i>Number:</i> <i>Number:</i> <i>tes</i> in this properties <i>Number:</i> <i>tes</i> in this properties the service we contact there are not the HUB re is and service <i>DEPT</i>	tion Cente n Departm s contract re causing e. PKR real include revie real stab to confil nt (south) side of ed in the northea covered soil shall we of a Water infl ed at least ed one HUI o HUB's in quirement ces subject	er Water Infi ient for the corr the the ath -2022-000: w of existing condi m moisture infitrat the symmetry of the sym be backfilled and d iteration investigation two historics B, because o Dallas Count does not ap to competition	Iltration a apletion o letic woo 18034 tions, raview o tion source(s) a allow for wate an and base of th sompacted afte an Report with n ally under only one H by to conta piy, becau tive biddir	of a moisture ad flooring in Contra I historical plans and ind allow for remedia r tasting at this locati r assessment's activit accommendations for rutilized busin UB exists in D act for this busin use this AA do ng that are not PROGRAM	infiltration the gymna: cct Term: specifications of ti il work necessary on to confirm mol excavation of a confirm mol excavation of a confirm remedial action[s] essess (HUB' callas Count- siness catego bes not invo t exempted <u>ENCUME</u> PKR-202	sium to b -3/15/2 the symmatium to resolve the isture pathway and participati 's) on a roc y for this gory. Sive more by Local BRANCE TH 2-00018	ation to confir puckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this lo isting solls along the m ance of a Rilem Tube ' ion in virtual meeting to otating basis. business catego than \$3,000 b Government C YPE and NUMB 3034	o the gyr included i oction the gyr included i oction the oction the sortion t	7/15/2022 m's wood floating system is the removal of portion andscaping to be re-install correr of the gym to conf etermine porosity of exte forward steps with concer is than \$50,000 f section 252.022. AMOUNT \$14,000.00		
aubject: ead Dept: Action Requested: Background: HUB Check appropriate Bax https://mvcpa .cpa.state.tx. us/tpasscmbl search/	Kleber Ry Park and Authorize moisture floor uns <i>Contract</i> Scope of servi required to an existing lands water testing source of servi parties.	Alie Recreation Recreation e a service that is / a afe for USA <i>Number:</i> <i>Number:</i> <i>tes</i> in this properties <i>Number:</i> <i>tes</i> in this properties the service we contact there are not the HUB re is and service <i>DEPT</i>	tion Cente n Departm s contract re causing e. PKR real include revie real stab to confil nt (south) side of ed in the northea covered soil shall we of a Water infl ed at least ed one HUI o HUB's in quirement ces subject	er Water Infi ient for the corr the the ath -2022-000: w of existing condi m moisture infitrat the symmetry of the sym be backfilled and d iteration investigation two historics B, because o Dallas Count does not ap to competition	Iltration a apletion o letic woo 18034 tions, raview o tion source(s) a allow for wate an and base of th sompacted afte an Report with n ally under only one H by to conta piy, becau tive biddir	of a moisture ad flooring in Contra I historical plans and ind allow for remedia r tasting at this locati r assessment's activit accommendations for rutilized busin UB exists in D act for this busin use this AA do ng that are not PROGRAM	infiltration the gymna: apecifications of tri in work necessary on to confirm mole excavation of a po excavation of a po excava	sium to b -3/15/1 the symnatium to resolve the isture pathway and participati s) on a roo y for this gory. live more by Local BRANCE TH 2-00018 2-00018	ation to confir buckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this le isting soils along the m ance of a Rilem Tube ion in virtual meeting to both in virtual meeting to business catego than \$3,000 b Government C <i>YPE and NUMB</i> 3034 2 <i>TOTAL:</i>	o the gyr included i ocation, la octivest to de o review f gory. Dut less Code S ER	7/15/2022 m's wood flooring system is the removal of portion andscaping to be re-instal correr of the gym to conti- etermine porosity of exte forward steps with concer as than \$50,000 f section 252.022. AMOUNT \$14,000.00 \$14,000.00		
Subject: Lead Dept: Action Requested: Background: HUB Check appropriate Bax https://mycpa .cpa.state.tx. us/tpasscmbl	Kleber Ry Park and Authorize moisture floor uns <i>Contract</i> Scope of servi required to an existing lands water testing source of servi parties.	Alie Recreation Recreation e a service that is / a afe for use <i>Number:</i> <i>Number:</i> tes in this properiors if subsidence, et shall be perform if subsidence, et subsidence,	tion Cente n Departm s contract re causing e. PKR real include revie real stab to confil nt (south) side of ed in the northea covered soil shall we of a Water infl ed at least ed one HUI o HUB's in quirement ces subject	er Water Infi ient for the corr the the ath -2022-000: w of existing condi m moisture infitrat the symmetry of the sym be backfilled and d iteration investigation two historics B, because o Dallas Count does not ap to competition	Iltration a apletion o letic woo 18034 tions, raview of tion source(s) a allow for wate on Report with n ally under on Report with n ally under only one H ay to conta oply, becau tive biddir OBJ 3070	of a moisture ad flooring in Contra I historical plans and ind allow for remedia r tasting at this locati r assessment's activit accommendations for rutilized busin UB exists in D act for this busin use this AA do ng that are not PROGRAM	infiltration the gymna: cct Term: specifications of ti il work necessary on to confirm mol excavation of a confirm mol excavation of a confirm remedial action[s] essess (HUB' callas Count- siness catego bes not invo t exempted <u>ENCUME</u> PKR-202	sium to b -3/15/1 the symnatium to resolve the isture pathway and participati is the perform and participati is the perform and participati is on a roc y for this by Local BRANCE TH 2-00018 2-00018 2-00018 2-00018 2-00018 2-00018	ation to confir puckle and wa 2021 to a selective removal of moisture entry. Also into the gym at this lo isting solls along the m ance of a Rilem Tube ' ion in virtual meeting to otating basis. business catego than \$3,000 b Government C YPE and NUMB 3034	o la the gyr included i ocation, la ocation, la ocatio	7/15/2022 m's wood floating system is the removal of portion andscaping to be re-install correr of the gym to conf etermine porosity of exte forward steps with concer is than \$50,000 f section 252.022. AMOUNT \$14,000.00		

By Department Director 1

Date Carl Surgeson (Mar 9, 2072 11:16 CS7)

Approved os to Form by City Attorney

Mar 9, 2022

Date

Revised-Office Of Procurement Services

T22-342518

10000				ADMINISTRATIVE ACTION					
	ADMINISTRATIVE ACTION							225	464
Ľ							ines and routing.		TIVE DATE
CITY OF DALLA	s ^{Fil}			ed form and all necessary documentation tary's Office to receive an official file stam				3/29	12022
1. Place an "X"									N
a. Contract	s of \$10000	00 or less r	esulting from	n competitive i	bid or for	mal proposal p	rocess, Including serv	vice procurements	de through?
└─ interlocal o	-	-		al proporal car	ntracto ć	50 000 or loss (may not increase orig	pingl contract price	by more than 25%).
_							City Code Sec. 2-34.		
				00 or less, per			Chy cold 5ct. 2-54.	4	
						of the City Code	2,	FT	9 PH IZ
f. Other Ser	vices (explo	in on atta	chment; for	ratifications th	he Justific	ation Form mu	st be attached): ontract should be prac	essed by requisition	32 1 1
							dministrative Chang		Yes XXX No
3. Any Administ	trative Acti	ons to this	s vendor in i	the last 12 ma	onths? If	' yes, attach co	py of AAs within las	t 12 months.	Yes X No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply	with House Bill	1295 attached (if a	opplicable)?	Yes XX No
Supplier Name:	Oncor El	ectric Del	ivery Comp	bany				Supplier No.	
Subject:	Access	Agreeme	nt for Onco	or Electric Del	livery at	TaxiWay T at	Dallas Love Field		
Lead Dept:	Aviation	ı							
Action Requested:	ТахіWay	-	nway 13R-		ort capita	al project for 1	bank electrical equi the runway reconst ct Term: 3/202	truction.	3/2042
Background:							has to relocate the h FAA specification		ectrical equipment
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because or Dallas County does not app	to conta γ to conta οlγ, becau	IUB exists in Da act for this bus use this AA do	esses (HUB's) on a m allas County for this iness category. es <i>not</i> involve more exempted by Local	business category. than \$3,000 but le	255 than \$50,000 fo
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	NA	NA NA					- NA		Ø
Funding:	_						•		1
			-						
	Finat	ncing:	1		-			TOTAL:	Ø
Contract Amendment	.,	Supplemental Agreement No. Cl		Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
nformation:								\$ 0.00	00 %
AT De	APPROV	AL: Appro	oved as bei	ng in accorda Mar 23,		th the budget	and Chapter 2 of t Michael		ie. 3/29/20
By Department Director			Hen	Date	>	Арр	roved as to Form by Cl Mar 28, 2022		Date
			1	By City N	Aanooer		Date		

C								ADMINIS	TRATIVE AC	TION	
	ADMINISTRATIVE ACTION								225465		
				Directive 4-05 for additional guidelines and routing. I form and all necessary documentation with the					EFFECTIVE DATE		
CITY OF DALLAS	S File					n official fil		Fe	b 28, 2022		
1. Place an "X" i									NO		
			sulting from	competitive	bid or forn	nal proposal p	rocess, including servic	e procurements			
 or cooperat b. Amendmi 	ents to com	ents. netitivelu l	nid or forma	l proposal cor	otracts \$5	0 000 or less	'may not increase origi	nal contract brid	Thy more than 29	(%)	
							r City Code Sec. 2-34.		SE N	3	
							<i>City code set. 2-34.</i>	(c)	G O N	न के गुन्दी	
				0 or less, per	-			ومديني ومديني			
			-	-		f the City Cod		20	* 1940 B	a -	
NOTE: Minor	r services and	d/or repair	s not exceedi	ng \$3,000 and	which do	not require a c	st be attached): ontract should be proce:			5	
			-				dministrative Change		Yes No		
							ppy of AAs within last Il 1295 attached (if ap		Yes No		
			esteu Purtie	s required to	Comply V	nun nouse bi	1	Supplier No.	VC19779		
Supplier Name:	Professio							Supplier No.	VC19779		
Subject: Lead Dept:	Office of					_					
.euu Dept.	-			e Power of	One is a	creative wo	rkshop that will take	place in digita	I and print form f	for lov	
		•					avigating this creative				
							h art will contain a st				
							ng page. 50 art kits w				
Action							int will also host one				
Requested:				art kit to the students. Consultant shall follow all CDC guidelines for any in person events. All services							
	-			proval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural							
	Policy, as										
		Number:		21-0001744			Contract Term: 03, ms of the contract as fol	/11/2022 to			
							ne and receipt of the co				
Background:							erable number two and				
	•	and one (1) payment of 25% or \$1,750.00, of the award will be payable upon satisfactory completion of all required services as dete by the Director, approval of the final report, and receipt of final invoice.									
	by the Dire	ector, appr	oval of the fi	nal report, and	d receipt of	final invoice.					
HUB Check appropriate	TYES. W	ve contact	ed at least	two historica	allv under	utilized busin	esses (HUB's) on a ro	tating basis.			
Вох							allas County for this b		iry.		
https://mycpa							siness category.	-			
.cpa.state.tx.							oes <i>not</i> involve more				
us/tpasscmbl	goods	and serv	ices subject	to competit	ive biddin	g that are no	t exempted by Local (Government Co	de Section 252.02	22.	
search/	FUND	OFAT	LINUT	ACTU	081	DROCRAMA	ENCUMBRANCE TY	DE and NUMARE	R AMOUI	NT	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM					
Funding:	0001	OCA	4880		3089	AA22R2	MASC OCA	A-2021-000174			
	Finar	ncing:	General	Fund			L C	TOTAL:	\$7,000.00	//	
Contract	Supplem	ental	Base	Base Contro	nct Ba	se Contract	Sum of Previous Supplemental	Total Contra Amount Inclu			
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	this Action			
nformation:	1							\$ 0.00		%	
	III				J		1.				
	AFPROV	AL: Appr	oved as be	ing in accord	dance wi	th the budge	et and Chapter 2 of t	he Dallas City	Code.		
	~					. /					
aifer Scripts (Eab 26 20	mt/L Sec.				2022	Bian Beverly	(Mar 1, 2022 16:00 CST)	Mar 1, 2022			
	rtment Direc	tor		Date			proved as to Form by Ci	ty Attorney	Da	ite	
2, 22, 22, 24			20	P			, .				
			5	6			-eb 28, 2022				

1.00000000								ADMINISTRATIVE ACTION			
	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the							225	225466		
								EFFEC	CTIVE DATE		
CITY OF DALLAS			Secretary's					Feb 17, 2022			
1. Place an "X" in											
a. Contracts or cooperati			resulting from	competitive b	id or form	nai proposai p	rocess, incluaing servi	ce procurement	de through interlocal		
			ly bid or formal	proposal cont	tracts: \$5	0,000 or less ('may not increase orig	#**	· · · · · · · · · · · · · · · · · · ·		
							r City Code Sec. 2-34.	P	NO		
	ents to non-	bid com	tracts: \$100,00	0 or less, per (City Code	Sec. 2-34.		919			
e. WRR-FM e	expenditure	s: \$50,0	000 or less per (City Code Sec.	2-79(C) o	f the City Cod	е.	DE			
f. Other Serv	ices (explai	n on att	tachment; for r	atifications the	e Justifica which do i	tion Form mu	ist be attached): ontract should be proce	essed by requisition-			
							dministrative Chang		YES NO		
3. Any Administr	ative Actio	ons to th	his vendor in tl	he last 12 mo	nths? If y	ves, attach co	opy of AAs within last	12 months.	Yes No		
1				s required to	comply w	vith House Bi	ll 1295 attached (if a		Yes 🛛 No		
Supplier Name:								Supplier No.	VS90328		
Subject:	Professio										
Lead Dept:	Office of			Ishan Dalla	a Mural	Workshop	on orte one evete	m focusod site	specific public mural		
Action Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	painted boarded engaging CDC gu Arts and Contract The fee paymen receipt c completi 25% or determin	murals -up bu g with ideline Cultu Numbe for this t of 25 of the c ion of \$1,87 ned by ve containere are nere are ne HUB	s. The artists iilding locate public art in s for any in re, in accord ar: OCA-20 s service is s on \$1,87 consultant's i deliverable in 5.00, of the the Director acted at least acted one HUB e no HUB's in f requirement of	s will create d in the Zoo public spac person even ance with the 21-00017441 \$7,500.00 to 5.00 of the first invoice, number two award will c, approval co two historical B, because on Dallas County does not apply	public, o Creek es with nts. All s ne City o total av one (1) and red be pai total av one (1) and red be pai f the fin ly undern ly one HI to conta y, becaus	community neighborho uplifting me services are of Dallas Cu 025912) d in accord varded ame) payment of ceipt of the yable upor al report, a utilized busin UB exists in D ct for this bu e this AA doe	empowering mes bod. The workshop essages for Dallas e subject to the ap ultural Policy, as a <i>Contract Term:</i> ance with the term ount upon comple of 50% or \$3,750.0 consultant's second not receipt of final messes (HUB's) on a reco pallas County for this siness category.	sages, designed will provide the residents. Cons oproval of the Cir mended. 3/2/2022 to ns of the contract tion of deliverate 00 of the total aw ond invoice, and npletion of all re- invoice.	than \$50,000 for goods		
search/	und 5										
	FUND	DEP		ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT		
Funding:	0001	OC4			3089	AA22R2	MASC C	CA-2021-000174			
	Finar	ncing:	General	Fund				TOTAL:	\$7,500.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action			
Information:	/	,		-				\$ 0.00	%		
	APPROV	VAL: Ap	oproved as be	eing in accor	dance w	ith the budg	et and Chapter 2 o		ode.		
Jonnifer Scripps (Feb 17, 2	022 09:55 CST)			Feb 17,	2022	Tashean	ra L. Byzd		Mar 28, 2022		
By Depar	tment Direc	tor		Date		A	pproved as to Form by	City Attorney	Date		
			The	582			Feb 17, 2022				

				7.5 2.2					ADMINIS	TRA	TIVE ACTIO
	1	٩DN	AINIS	STRA	VIT	'E AC	TIO	Ν	22	5	467
						onal guideli			EFF	ECTI	VEDATE
TTY OF DALLAS	; File					y document in official file		h the	-	8/202	
. Place an "X" ii	the appro	priate ha	y for the an	proval of	_						- 65
					bid or form	nal proposal pi	rocess, incl	uding servi	ce procuremen	57100	e through
interlocal or	cooperative	e agreeme	ents.							P - 1	
									inal contract pi	ice by	more than 25%).
_						000 or <mark>less</mark> , per	City Code	Sec. 2-34.		58	29
—				10 or less, per						北部	2
						of the City Code				XN	
] f. Other Serv	ices (explai. services and	n on attac 1/or repair	hment; for r s not exceedi	atifications th na \$3.000 and	he Justifica I which do	ation Form mus not require a co	st be attac ontract shoi	nea): Jld be proce	ssed by requisit	Kola.~~	ي: دي
. Is this an ame											Yes 🔀 No
. Any Administr											Yes 🛛 No
I. Is Form 1295											Yes 🛛 No
Supplier Name:	CI Techno								Supplier No.	V\$00	00002423
Subject:				ance renewa	al					-	
ead Dept:			rtment (DP								
euu Dept.					elligence	software ma	aintenanc	e agreeme	ent for annua	Inrodu	icts ungrades
Action	and supp	-	Chinemie		emgence	soltware me	annenane	e agreente		rprode	and applaces
Requested:	Contract		DPD-20	22-0001861	8	Contra	ct Term:	11/2	021 t	0	11/2026
Background:	subjects, criminal	groups, operation	addresses, n (criminal	vehicles, bu MO's). The s	isinesses, software	, telephone n	umbers, i h US Fed	mages, so	ources of inte	lligenc	nation related t e and method o or gathering an
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W	ve contac nere are r ne HUB re	ted one HU 10 HUB's in 2quirement	B, because or Dallas Count ^e does not app	nly one H y to conta ply, becau	utilized busing UB exists in D act for this bus use this AA do ng that are not	allas Coun siness cate ses <i>not</i> inv	ty for this gory. olve more	business categ than \$3,000 b	out less	than \$50,000 fr ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	YPE and NUMB	ER	AMOUNT
	0001	DPD	2134		3438		-	DPD-2022	2-00018618		16,711.97
Funding:											
			-			1				-	
			-			1				-	10 744 07
	Finar	ncing:	1				Cum of	Previous	TOTAL: Total Cont		16,711.97 Total Supp'l
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Ba	ise Contract Amount	Supple	ement al ements	Amount Incl this Actic	uding	Agreement Percentage
Information:									\$ 0.00		%
1			2.						he Dallas City	Codo	
	APPROV	AL: Appr	over as bei	ing in accord	ance wit	th the budget	t and Cha	pler 2 Of t	ne Danas City		
	1			2178	177	Don Kulcht	Mar 9 2022 1	5:28 CDT)		03/	28/2022
	16	1		940	In		, .	Form by Ci	the Attorney		Date
ву Бера	rtmeetoned	.101	Ton	Date Fortune	0			, ronn by Cl	· · · · · · · · · · · · · · · · · · ·		5010
			Ion For	tuno (Mar 28, 202	2 13-07 CDT)	- 03/2	8/2022		<u>DR</u>	-	

	1		1000				Sec.		ADMINIS	TRAT	TIVE AC	TION
	A	DN	IINIS	TRA	TIV	E AC	TION		22	5	46	8
				tive 4-05 for					EFFE	CTIV		V
ITY OF DALLAS	File	the ann	roved form	n and all ne Office to re	cessary	/ document	ation with t	he		8, 202		
		22213	2 U 3.								20	
. Place on "X" in	the appro	priate bo	x for the app	proval of: competitive hi	d or form	al proposal p	rocess, includir	na servic	e procurement	smade		1
interlocator.	coongrative	anreeme	nts.							C-MERICA	1530	1
] b. Amendme	nts to comp	etitively b	oid or formal	proposal cont	racts: \$5	0,000 or less (i	may not increa	ase origil	nal contract pri	ce by p	ngre than 2	5%).
c. Profession	al / Persona	l / Plannii	ng/Other So	ervice contract	s: \$100,0	100 or less, per	City Code Sec	. 2-34.		in	5 5	1
				0 or less, per C						many fr	A B	<
e. WRR-FM e	expenditure.	s: \$50,000) or less per (City Code Sec. 2	2-79(C) o,	f the City Code	2,			×		8
f. Other Serv	ices (explain services and	n on attac I/or repair:	hment; for ri s not exceedii	atifications the ng \$3,000 and v	e Justifica which do i	tion Form mu not require a co	st be attached ontract should l	be proces	sed by requisition	on.co.	-< U	1
. Is this an ame	ndment to	an existir.	g construct	ion contract?	If yes, c	omplete an A	dministrative	Change	Order.		Yes And	
3. Any Administr	rative Actio	ns to this	vendor in th	he last 12 moi	nths? If	yes, attach co	py of AAs wit	hin last	12 months.		Yes No	
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bil	l 1295 attach	ed (if ap	plicable)?		Yes 🛛 No	
Supplier Name:	FRANK BA	LKCOM							Supplier No.	V	/\$0000029	691
Subject:	Dallas Pol	ice Depa	rtment Lieu	utenant Asse	ssment (Center (ASSE	SSOR)	-				
Lead Dept:	Civil Servi											
cou sept.	6 . 4 h	tion to n	auvender	for activities :	associate	ed with the a	dministratio	n of the	DPD Lieuten	ant As	sessment	
Action	Center. A	ssociated	d fees will n	ot exceed \$4 service fee.	43.50. V	endor will su	abmit mileag	e and p	arking inform	ation i	if applicab	le and
Requested:	Contract		-	VS-2022-000	18811	Contra	ct Term:	02/15/	2022 to		08/15/20	022
	Contract	Number:	-						n the Dallas P	olice D	Departmer	t, this
Background:	vendor w	ill serve :	as an assess	sor and be pa place at KBH0	hid for pi	rofessional se	ervices. The L	Jalias Pe	olice Departm	ient Po	olice Lieut	enant
HUB Check appropriate Box https://mvcpa cpa.state_tx. us/tpasscmbi search/	VES, V	ve contac here are r	ted one HU no HUB's in	Dallas County	ly one H to conta	UB exists in D act for this bu use this AA do	allas County i siness catego ses <i>not</i> involv	for this l ry. e more	tating basis. ousiness categ than \$3,000 b Government C	ut less	s than \$50, action 252.	000 foi 022.
Scalony	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMB	R	AMOL	INT
	0001	DPD	1936	DP12	3099		CVS- 20	22-000	18811		\$443.50	
Funding:		1					*					
, anang.					-							
	Fina	ncîng:	1	1 1				- (TOTAL:		\$443.50	
Contract	Supplem	ental	Base CR/AA No.	Base Contrat Date	ct Ba	se Contract Amount	Sum of Pre Suppleme	ental	Total Contr Amount Inclu this Actio	uding	Total Si Agreen Percen	nent
Amendment Information:	Agreenie		ary articles		-		Agreeme	2015	\$ 0.00			%
injornation.	IN								-		-	-
	APPROV	AL: Appr	oved as be	ing iπ accord	ance wit	th the budge	t and Chapte	er 2 of t	he Dallas City	Code	h.	
Danie			м	ar 8, 2022		Anna La	umberti Holmes	e			Mar 2	9,20
Ru Den	artment Dire	ctor		Date		Ap	proved as to Fo	orm by Ci	ty Attorney		D	ote
<i>σγ σερ</i> ι		Jon 7	Fortune	11.1			Mar 8, 2022					
		that the second		By City I	Manoger		Date					

CITY OF DALLAS	See At	dministra the app	ative Directory	ctive 4-05 fo m and all n	or additi ecessar	onal guidel	TION ines and routing. tation with the e stamp.	225	4 6 9 IVE DATE
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:					12
interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Sen NDTE: Minol	cooperativ ents to com nal / Person ents to non- expenditure vices (explai services an	e agreeme petitively l al / Planni bid contra es: \$50,000 in on attac d/or repain	nts. nid or forma ng / Other S cts: \$100,00 0 or less per hment; for r s not exceed	l proposal cor iervice contrat 00 or less, per City Code Sec ratifications th ing \$3,000 and	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) c ne Justifico I which do	50,000 or less (000 or less, pe Sec. 2-34. of the City Code ation Form mu not require a c	st be attached): ontract should be proce	inal contract price by	more than 25%).
							dministrative Change		Très X2
							ppy of AAs within last		Yes No
4. Is Form 1295	- Certificat	te of inter	ested Partie	es required to	comply v	with House Bi	ll 1295 attached (if a)		Yes 🛛 No
Supplier Name:	NICHOLA							Supplier No.	VC24434
Subject:	Dallas Po	lice Depa	rtment Lie	utenant Asse	essment	Center (ASSE	SSOR)		
Lead Dept:	Civil Serv	ice		_					
Action Requested:	is in addi <i>Contract</i>	tion to pr Number:	ofessional C	service fee. VS-2022-000)18814	Contra	ubmit mileage and p <u>ct Term:</u> 02/15/	/2022 to	08/15/2022
Background:	vendor w	vill serve a	as an asses	sor and be p	aid for p	rofessional se	l Police Lieutenant i ervices. The Dallas P 2- February 21, 2022	olice Department	Police Lieutenant
HUB Check appropriate Box https://mycpa cpa.stale.tx, us/toasscmbl search/	YES, V	we contac here are r he HUB re s and serv	ted one HU to HUB's in equirement ices subject	B, because o Dallas Count does not ap t to competit	nly one H y to conta ply, becau ive biddir	UB exists in D act for this bu use this AA do ng that are no	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	business category. than \$3,000 but les Government Code S	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-000	15814	\$443.50
Funding:	-	-	-				1		
	F!	ncina	-	li i		1		TOTAL:	\$443.50
Contract Amendment	Supplem		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	./							\$ 0.00	%
	APRROV	AL: Appro	oved as be			th the budge Anna Lat	t and Chapter 2 of t nberti Holmes	he Dallas City Cod	^{₽.} Mar 29, 2
By Depa	rtment Dire	ctor		Date		Ap	proved as to Form by Ci	ty Attorney	Date
		Jon Fi	ortune	C127			Mar 8, 2022		
				By City	Manager		Date		

	See Administra File the app City S	ative Direct	tive 4-05 for			11014		74/11
1. Place an "X" in a. Contracts	File the app City S	roved form		additio		TION		CTIVE DATE
1. Place an "X" in a. Contracts	the appropriate bo	ecretary's	h and all neo	cessarv	documenta	ation with the		
a. Contracts	the appropriate bo		Office to rec	ceive an	official file	e stamp.	Mar	8,2022
	ma appropri	x for the app	proval of:				+	E Constanting
interiocal or	of \$100000 or less re	ante						" Have Multing the ga
I h Amondimo	cooperative agreems nts to competitively :	ms. bid or formal	proposal contr	racts: \$50),000 or less (r	nay not increase or	ginal contract pri	ce by more than 25%).
L. Profession	al / Personal / Planni	ing / Other Se	rvice contracts	s: \$100,0	00 or less, per	City Code Sec. 2-34		SEL 30
d Amendme	nts to non-bid contro	acts: \$100,000) or less, per Ci	ity Code S	Sec. 2-34.			
	expenditures: \$50,000	0 or less per (Tity Code Sec. 2	2-79(C) of	the City Code			
6.00 5.	in a familia an attac	-hment: for re	tifications the	Justificat	tion Form mus	st be attached):	ressed by requisitio	A B 9
NOTE: Minor	services and/or repair ndment to an existin	s not exceeding	ig \$3,000 and w	If ves. co	omplete an Ad	dministrative Chan	ge Order.	Ves No
2. IS THIS ON OME	rative Actions to this	vendor in th	e last 12 mon	ths? If v	es, attach co	py of AAs within la	st 12 months.	Yes No
5. Any Administr	- Certificate of Inter	ested Partie	s required to c	omply w	ith House Bill	1295 attached (if	applicable)?	Yes 🕅 No
	EDWARD BOMBR						Supplier No.	VC24431
Supplier Name:	Dallas Police Depa		tenant Acces	sment (enter (ASSE	SSOR)		
Subject:			itenant Asses					
Lead Dept:	Civil Service				1 11 11 -	durin to two tions of t	he DBD Lieuten	ant Assossment
	Authorization to p	ay vendor f	or activities a		endor will su	dministration of t Ibmit mileage and	parking inform	ation if applicable and
Action	Center, Associate	d fees will n rofessional s	ot exceed \$4 service fee.	43.30, V				
	Center. Associated is in addition to purchased	rofessional s	ervice fee. /S-2022-0001	.8812	Contra	ct Term: 02/1	5/2022 ta	08/15/2022
Action Requested: Background:	Center, Associated is in addition to pu <i>Contract Numbers</i>	rofessional s CV ssessment of as an assess	service fee. /S-2022-0001 enter process for and be pa	.8812 s for the id for pr	Contra promotiona ofessional se	ct Term: 02/1 I Police Lieutenan ervices. The Dallas	5/2022 to t in the Dallas Po Police Departm	
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx_ us/tpasscmbl	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are in NO, there are in	cted at least in the formation of the fo	service fee. /5-2022-0001 enter process for and be pa olace at KBHC two historicall 3, because onl Dallas County does not appl	.8812 s for the id for pr C, Febru ly undert ly one HL to conta- ly becau	Contrat promotiona ofessional se Jary 15, 2022 utilized busine JB exists in D ct for this bus se this AA do	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category.	5/2022 to t in the Dallas Po Police Departm 22. rotating basis. s business catego re than \$3,000 bu	08/15/2022 Dice Department, this ent Police Lieutenant
Requested: Background: HUB Check appropriate Box hitps://mycpa .cpa.state.tx.	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are NO, there are NO, the HUB r goods and serve	cted at least t cted at least t cted one HUE no HUB's in D requirement vices subject	service fee. /5-2022-0001 enter process for and be pa olace at KBHC two historicall 3, because onl Dallas County does not appl	.8812 s for the id for pr C, Febru ly underu ly one HL to conta- ly becau	Contrat promotiona ofessional se Jary 15, 2022 utilized busine JB exists in D ct for this bus se this AA do	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve mon t exempted by Loca	5/2022 to t in the Dallas Po Police Departm 22. rotating basis. s business catego re than \$3,000 bu	08/15/2022 olice Department, this ent Police Lieutenant pry. ut less than \$50,000 fo ode Section 252.022.
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx_ us/tpasscmbl	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are NO, there are NO, the HUB r goods and serve <i>FUND</i> DEPT	cted at least t cted at least t cted one HUE no HUB's in D requirement vices subject	service fee. /S-2022-0001 enter process for and be pa blace at KBHC two historicall blace at KBHC two historicall blace at county does not appl to competitiv	.8812 s for the id for pr C, Febru ly underu ly one HL to conta ly, becau ye biddin,	Contrat promotiona ofessional se uary 15, 2022 utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve mon t exempted by Loca	5/2022 ta t in the Dallas Po Police Departm 22. rotating basis. s business catego at Government Co TYPE and NUMBE	08/15/2022 olice Department, this ent Police Lieutenant pry. ut less than \$50,000 fo ode Section 252.022.
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx. us/tpasscmbi 	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are us NO, the HUB r goods and serve <i>FUND</i> DEPT	cted at least t cted at least t cted one HUB no HUB's in I requirement vices subject	service fee. /S-2022-0001 enter process for and be pa place at KBHC two historicall 3, because onl Dallas County does not appl to competitiv ACTV	.8812 s for the id for pr C, Febru ly undert ly one HL to conta ly, becau ve biddin OBJ	Contrat promotiona ofessional se uary 15, 2022 utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve moi t exempted by Loca ENCUMBRANCE	5/2022 ta t in the Dallas Po Police Departm 22. rotating basis. s business catego at Government Co TYPE and NUMBE	o 08/15/2022 olice Department, this ent Police Lieutenant ory. ut less than \$50,000 fo ode Section 252.022.
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx_ us/tpasscmbl	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are NO, there are NO, the HUB r goods and serve <i>FUND</i> DEPT	cted at least t cted at least t cted one HUB no HUB's in I requirement vices subject	service fee. /S-2022-0001 enter process for and be pa place at KBHC two historicall 3, because onl Dallas County does not appl to competitiv ACTV	.8812 s for the id for pr C, Febru ly undert ly one HL to conta ly, becau ve biddin OBJ	Contrat promotiona ofessional se uary 15, 2022 utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve mon t exempted by Loca ENCUMBRANCE CVS- 2022-00	5/2022 ta t in the Dallas Po Police Departm 22. rotating basis. s business catego at Government Co TYPE and NUMBE	o 08/15/2022 olice Department, this ent Police Lieutenant ory. ut less than \$50,000 fo ode Section 252.022.
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx. us/tpasscmbi 	Center. Associated is in addition to pr Contract Numbers As a part of the as vendor will serve Assessment Center YES, we contact YES, we contact NO, there are NO, there are NO, the HUB r goods and serve FUND DEPT 0001 DPD	cted at least t cted at least t cted one HUB no HUB's in I requirement vices subject	service fee. /S-2022-0001 enter process for and be pa place at KBHC two historicall 3, because onl Dallas County does not appl to competitiv ACTV	.8812 s for the id for pr C, Febru ly undert ly one HL to conta ly, becau ve biddin OBJ	Contrat promotiona ofessional se uary 15, 2022 utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve mon t exempted by Loca ENCUMBRANCE CVS- 2022-00	5/2022 ta t in the Dallas Po Police Departm 22. rotating basis. s business catego at Government Co TYPE and NUMBE	ory. a 08/15/2022 olice Department, this ent Police Lieutenant ory. ut less than \$50,000 for ode Section 252.022. a AMOUNT \$443.50 \$443.50
Requested: Background: HUB Check oppropriate Box hitps://mycpa _cpa_state_tx. us/tpasscmbi 	Center. Associated is in addition to pro- <i>Contract Numbers</i> As a part of the as- vendor will serve Assessment Center YES, we contact YES, we contact NO, there are NO, there are NO, the HUB r goods and serve <i>FUND</i> DEPT	cted at least t cted at least t cted one HUB no HUB's in I requirement vices subject	service fee. /S-2022-0001 enter process for and be pa place at KBHC two historicall 3, because onl Dallas County does not appl to competitiv ACTV	.8812 s for the id for pr C, Febru ly undert ly one HL to conta ly, becau ve biddin OBJ 3099	Contrat promotiona ofessional se uary 15, 2022 utilized busin JB exists in D ct for this bus se this AA do g that are not	ct Term: 02/1 I Police Lieutenan ervices. The Dallas 2- February 21, 20 esses (HUB's) on a allas County for thi siness category. bes not involve mon t exempted by Loca ENCUMBRANCE CVS- 2022-00	5/2022 ta t in the Dallas Po Police Departm 22. rotating basis. s business catego at Government Co TYPE and NUMBE 2018812	olice Department, this ent Police Lieutenant ory. Ut less than \$50,000 for ode Section 252.022. R AMOUNT \$443.50 \$443.50 act Total Supp'l Agreement

2. Is this an amenament to an existing construction contract: 9 [26] Construct on proceeding and the set of	TY OF DALLAS	See Ad	ministra	tive Direc	tive 4-05 for	r additio cessary	onal guideli / document	TION nes and routing. ation with the e stamp.	225	4 7 1 TIVE DATE
□ Contracts of \$100000 or less resulting from competitive bid of farmal proposal process, including service procurements and the interioral or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Peanning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ Stopping mendment to an existing construction contract? If yes, complete an Administrative Change Order. 2.1 is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes Supplier Name. ROMEO DE LOS REYES Supplier No. VCS Subject: Dallas Police Department Lieutenant Assesserent Center (ASSESSOR) <td>Place an "X" in</td> <td>the approp</td> <td>priate bo</td> <td>x for the app</td> <td>oroval of:</td> <td></td> <td></td> <td></td> <td></td> <td>23</td>	Place an "X" in	the approp	priate bo	x for the app	oroval of:					23
Supplier Name: ROMEO DE LOS REYES Supplier No. VCC Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Itead Dept: Civil Service Lead Dept: Civil Service Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assess Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if ap is in addition to professional service fee. Contract Number: CVS-2022.00018815 Contract Term: 02/15/2022 to 08. Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police Assessment Center will sterve as an assessor and be paid for professional services. The Dallas Police Department Police Assessment Center will take place at KBHCC, February 15, 2022. February 21, 2022. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted at least two historically underutilized businesses category. Intons.//mvcpa NO, there are no HUB's in Dallas County to contact for this business category. Intons.//mvcpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than goods and services subject to competitive bidding that are not exempted by Local Government Code Section section and services subject to competitive bidding that are not exempted by Local Government Code Section Supplemental Agreement No. </td <td>interlocal or of b. Amendmen c. Professiono d. Amendmen e. WRR-FM e f. Other Servi NOTE: Minor Is this an amen</td> <td>cooperative nts to comp al / Persona nts to non-b xpenditures ices (explain services and ndment to ative Action</td> <td>ogreeme etitively b il / Plannii id contro i: \$50,000 on ottoo /or repoins an existin ns to this</td> <td>nts. nid or formal ng / Other Se cts: \$100,000 0 or less per (hment; for ra <u>s not exceedii</u> ng construct vendor in th</td> <td>proposal cont ervice contract 0 or less, per C City Cade Sec. 2 atifications the ng \$3,000 and v ion contract? he last 12 mor</td> <td>racts: \$50 s: \$100,0 ity Code 2-79(C) o vhich do i lf yes, co nths? If y</td> <td>0,000 or less (000 or less, per Sec. 2-34. f the City Code tion Form mu. not require a co omplete an A yes, attach co</td> <td>may not increase orig - City Code Sec. 2-34. e. st be attached): ontract should be proce dministrative Change py of AAs within last</td> <td>inal contract price</td> <td>y more than 25%).</td>	interlocal or of b. Amendmen c. Professiono d. Amendmen e. WRR-FM e f. Other Servi NOTE: Minor Is this an amen	cooperative nts to comp al / Persona nts to non-b xpenditures ices (explain services and ndment to ative Action	ogreeme etitively b il / Plannii id contro i: \$50,000 on ottoo /or repoins an existin ns to this	nts. nid or formal ng / Other Se cts: \$100,000 0 or less per (hment; for ra <u>s not exceedii</u> ng construct vendor in th	proposal cont ervice contract 0 or less, per C City Cade Sec. 2 atifications the ng \$3,000 and v ion contract? he last 12 mor	racts: \$50 s: \$100,0 ity Code 2-79(C) o vhich do i lf yes, co nths? If y	0,000 or less (000 or less, per Sec. 2-34. f the City Code tion Form mu. not require a co omplete an A yes, attach co	may not increase orig - City Code Sec. 2-34. e. st be attached): ontract should be proce dministrative Change py of AAs within last	inal contract price	y more than 25%).
Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Lead Dept: Civil Service Action Requested: Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assess Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if ap is in addition to professional service fee. Contract Number: CVS-2022.00018815 Contract Term: 02/15/2022 to 08, Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022. EDepartment Police Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022. HUB Check appropriate Box Hus://mxcpa YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box Hus://mxcpa NO, the HUB requirement does not apply, because only one HUB exists in Dallas County for this business category. Supplemental search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER Funding: Financing: - - - - - Funding: Supplemental Agreement No. Base Contract CR/AA No. Base Contract Anendment Information: Supplemental Agreements Suppl										VC24400
Lead Dept: Civil Service Action Requested: Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assess Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if ap is in addition to professional service fee. Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Depa vendor will serve as an assessor and be paid for professional services. The Dallas Police Depa vendor will serve as an assessor and be paid for professional services. The Dallas Police Department Police Assessment Center will take place at KBHCC, February 15, 2022. February 21, 2022. HUB Check appropriate Box Box HUDS.//myCDB OUD, there are no HUB, because only one HUB exists in Dallas County for this business category. HUDS.//myCDB OUD, there are no HUB's in Dallas County to contact for this business category. Mo, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than goods and services subject to competitive bidding that are not exempted by Local Government Code Section search/ Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER 5 0.00 Financing: Total Contract Agreement No. Base CR/AA No. Base Contract Date Supplemental Agreements Agreements Agreements Supplemental Agreements Agreements Agreements Supplemental Agreements Agreements Agreements Supplemental Agreements S 0.00					Itenant Asses	sment (Center (ASSE	SSOR)		
Action Requested: Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assess Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if ap is in addition to professional service fee. Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police Assessment Center will take place at KBHCC, February 15, 2022 - February 21, 2022. HUB As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police Assessment Center will take place at KBHCC, February 15, 2022 - February 21, 2022. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Intos://mycDa NO, there are no HUB's in Dallas County to contact for this business category. Intos://mycDa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than goods and services subject to competitive bidding that are not exempted by Local Government Code Section Search/ Funding: FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE TYPE and NUMBER \$444 Contract Supplemental Base Contract Amount Argreements Argreemental Anoount Argreemental				rument elec						
Buckground: Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Diversional propertiest Box 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 that goods and services subject to competitive bidding that are not exempted by Local Government Code Section search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER Funding: Funding: Financing: - - - - Funding: Supplemental Amendment Information: Base Contract Amendment Information: Base Contract Amendment Information Base Contract Amendment Information Base Contract Date Supplemental Amount Supplemental Agreements Supplemental Amount Including this Action Total Contract Amount Including this Action Supplemental Amount Including this Action Total Contract Amount Including this Action Supplemental Amount Includi	equested:	is in addit Contract	ion to pr Number: of the as:	ofessional s CV sessment c as an assess	service fee. /S-2022-0001 enter process sor and be pa	18815 s for the id for pr	Contra promotiona rofessional se	ct Term: 02/15, I Police Lieutenant ervices. The Dallas F	/2022 to in the Dallas Polic Police Departmen	08/15/2022 ce Department, this
Funding: Funding: Funding: Interference Funding: Interference Funding: Interference Supplemental Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Base Contract Base Contract Supplemental Agreements Total Contract Total Contract Amendment Information: Mar 8, 2022 Mar 8, 2022 Mar 8, 2022 Mar 8, 2022 Mar 8, 2024 Mar 8, 2024	heck appropriate Box https://mycpa cpa.state.tx. is/tpasscmbl	YES, w YES, w NO, th NO, th goods	e contact e contact ere are n he HUB re and serv	ted at least ted one HUB to HUB's in I equirement ices subject	two historical 3, because on Dallas County does not appl to competitiv	ly under ly one HI to conta ly, becau re biddin	utilized busin UB exists in D Inct for this buuse this AA do Ing that are no	esses (HUB's) on a ro allas County for this siness category. bes <i>not</i> involve more t exempted by Local	otating basis. business category than \$3,000 but I Government Code	ess than \$50,000 for
Funding: Issue Issue Issue Issue Financing: - - Financing: - Financing: - Financing: - Contract Supplemental Agreement No. Base CR/AA No. Base Contract Date Sum of Previous Amount Total Contract Supplemental Agreements Total Contract Amount Including this Action Information: - - Information: - - Mar 8, 2022 Mar 8, 2022							r noorwivi	r		\$443.50
Financing: TOTAL: \$44 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 Mar 8, 2022 Mar 8, 2022 CalEstee (Mar 24, 2022 08:47 CDT) Total Contract Amount Including this Action	unding:	1000	UPU	1330	5112					
Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action Total Contract Amount Including this Action Information: Image: CR/AA No. Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action Total Contract Amount Including this Action Information: Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Information: Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. Image: CR/AA No. <td></td> <td>Finar</td> <td>cina:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>TOTAL:</td> <td>\$443.50</td>		Finar	cina:						TOTAL:	\$443.50
Mar 8, 2022		Supplem	ental			-		Supplemental	Amount Includin	
Mar 8, 2022 GalEstee (Mar 24, 2022 08:47 CDT)	nformation:				111				\$ 0.00	%
	Ry Denz			oved as bei	Mar 8, 202		Cal Estee (Ma	1724, 2022 08:47 CDT)		ode. Mar 24, Date
Jon Fortune Mar 8, 2022	υγ νερα		Jon Fo	ortune	_			Mar 8 2022		
By City Manager Date			15 -20-43	1094 N. 200X 22 20 0	City Du Chu A	10000				

	1		to the second	6				ADMINIS	FRATIVE ACTION
Ð	See A	dministr	ative Dire	ctive 4-05 fo	r additi	onal guidel	TION ines and routin tation with the	9. EFFE	5472 CTIVE DATE
CITY OF DALLAS	S File	City S	ecretary's	Office to re	ceive a	n official fil	e stamp.	Mar	14,2022
1. Place an "X" i	in the appro	opriate b	ox for the ac	proval of:					
a. Contracts	of \$100000) or less re	sulting from	competitive b	id or forn	nal proposal p	rocess, including se	rvice procurement	made through
interlocal or	cooperativ	e aareem	ents.						ω
									te by more than 25%).
							r City Code Sec. 2-3	4.	
				00 or less, per (Pao 🤗 🤭
				City Code Sec.			e. st be attached):		~ 50
] f. Other Serv	vices (expiai r services an	n on atta d/or repai	chment; for i rs not exceed	ing \$3,000 and	which do	not require a co	ontract should be pr	ocessed by requisitio	n.
							dministrative Cha		🗌 Yes 🔀 No
							opy of AAs within l		🗌 Yes 🔀 No
-							ll 1295 attached (i		🗌 Yes 🛛 No
Supplier Name:								Supplier No.	VC24479
Subject:		lice Depa	artment Lie	utenant Asse	ssment (Center (ASSE	SSOR)		
ead Dept:	Civil Serv								
Action Requested:	Contract	Number.	; C	service fee. VS-2022-000:				15/2022 to	
Background:	vendor w	ill serve	as an asses	sor an <mark>d b</mark> e pa	id for pi	rofessional se	l Police Lieutena ervices. The Dalla 2- February 21, 2	s Police Departm	lice Department, this ent Police Lieutenant
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ⊠ NO, t	ve contac here are i he HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bu: use this AA do	siness category. Des <i>not</i> involve mo	nis business catego pre than \$3,000 bu	ory. It less than \$50,000 for Inde Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT
	0001	DPD	1936	DP12	3099		CVS- 2022-0	0018820	\$667.05
Funding:							÷		
	1						•		
	Final	ncing:						TOTAL:	\$667.05
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements	Total Contro Amount Inclue this Action	ling Agreement
Information:								\$ 0.00	%
G Davis (Mar 14, 2022 15	NN	AL: Appr		ing in accorda Iar 14, 2022	ance wit		t and Chapter 2 c	of the Dallas City	^{Code.} Mar 29, 2
By Depa	ortment Dire	ctor		Date		Apj	proved as to Form b	City Attorney	Dote
				Fortune	21	Ма	r 14, 2022		
			551 515	By City N			Date		

		120		1.613			-	ADMINIST	RATIVE ACTION
	A	DN	IINIS	TRA	ΓΙν	E AC	TION	22	54/5
	See Ad	ministra	tive Direc	tive 4-05 for	additio	onal guideli	nes and routing.	EFFE	CTIVE DATE
ITY OF DALLAS	File	the appr City Se	roved form cretary's	n and all neo Office to rec	essaŋ eive a	documenta n official file	ation with the stamp.	Mar	8, 2022
L. Place an "X" in	the appro	priate bo	for the ap	proval of:					
a. Contracts	of \$100000	or less res	ulting from	competitive bid	d or form	al proposal pr	ocess, including service	e procurements	mode through
interlocal or i	cooperative	agreeme	nts.	and a second construction	actes 65	0 000 or less Ir	nov not increase origi	nal contract pric	by more than 25%).
b. Amendme	nts to comp	etitively b	id or formal	proposal conti	. 6100 0	00 or less ner	City Code Sec 2-34		AR I
							City Code Sec. 2-34.	2	SEC 30
				0 or less, per Ci					
e. WRR-FM e	expenditure:	s: \$50,000	or less per u	City Code Sec. 2	lustifica	tion Form mus	it be attached):	r	
NOTE: Minor	services and	/or repairs	not exceeding	ng \$3,000 and w	vhich do I	not require a co	intract should be proce	ssed by requisiting	
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, c	omplete an Au	dministrative Change	Order.	Ves X No
3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 mon	ths? If	ves, attach co	py of AAs within last	12 months.	Yes XNo
4. Is Form 1295 -	- Certificat	e of Intere	sted Partie	s required to a	omply w	vith House Bill	1295 attached (if a	oplicable)?	Yes 🛛 No
	JIMMIE JO							Supplier No.	VC24448
Subject:			rtment Lieu	tenant Asses	sment (Center (ASSES	SSOR)		
Lead Dept:	Civil Servi								
Leab Dept:				an activition a	reneint	od with the a	dministration of the	DPD Lieutena	nt Assessment
Action Requested:	Center. A	ssociated	l fees will n	ot exceed \$4 service fee.	43.50. V	endor will su	bmit mileage and p	arking informa	tion if applicable and
negocoteo.	Contract			/S-2022-0001	8823	Contra	ct Term: 02/15,	/2022 to	08/15/2022
	As a part	of the as	sessment c	enter process	for the	promotional	Police Lieutenant i	n the Dallas Po	lice Department, this
Background:	vendorw	ill serve a	s an assess	sor and be pa	id for pi	ofessional se	ervices. The Dallas P 2- February 21, 2022	once Departme	ent Police Lieutenant
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbi search/	VES, V	ve contaci nere are n	ted one HUI to HUB's in i	B, because on Dallas County does not appl	y one H to conta v. becau	UB exists in Di oct for this bus use this AA do	t exempted by Local	than \$3,000 bu Government Co	t less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBEI	
han the second				0.042					
	0001	DPD	1936	DP12	3099		CVS- 2022-000	18823	R AMOUNT \$443.50
Funding:	0001	DPD	1936	DP12	3099			18823	
Funding:	0001	DPD	1936	DP12	3099		CVS- 2022-000	18823	
Funding:		DPD ncing:	1936	DP12	3099		CVS- 2022-000	18823 TOTAL:	\$443.50
Contract		ncing: ental	1936 Base CR/AA No.	Base Contrac Date		se Contract Amount	CVS- 2022-000		\$443.50 \$443.50 \$443.50 ct Total Supp'l fing Agreement
	Final	ncing: ental	Base	Base Contrac			CVS- 2022-000	TOTAL: Total Contra Amount Includ	\$443.50 \$443.50 \$443.50 Interpoint Supp'l Agreement
Contract Amendment	Final Supplem Agreeme	ncing: ental nt No.	Base CR/AA No.	Base Contrac Date	t Ba	Amount	CVS- 2022-000	TOTAL: Total Contra Amount Inclus this Action \$ 0.00	\$443.50 \$443.50 ct Total Supp'l Agreement Percentage %
Contract Amendment Information:	Final Supplem Agreeme	ncing: ental nt No. AL: Appro	Base CR/AA No.	Base Contrac Date	t Ba	Amount	CVS- 2022-000 Sum of Previous Supplemental Agreements t and Chapter 2 of t	TOTAL: Total Contra Amount Inclue this Action \$ 0.00 the Dallas City (\$443.50 \$443.50 ct \$443.50 ct Total Supp'i Agreement Percentage % Code.
Contract Amendment Information:	Final Supplem Agreeme	ncing: ental nt No. AL: Appro	Base CR/AA No.	Base Contrac Date ing in accorda Mar 8, 2022	t Ba	Amount th the budget Don Knight (I App	CVS- 2022-000 Sum of Previous Supplemental Agreements t and Chapter 2 of the mart 4, 2022 08:55 CDT)	TOTAL: Total Contra Amount Inclue this Action \$ 0.00 the Dallas City (\$443.50 \$443.50 \$443.50 \$ Total Supp'l Agreement Percentage % Code. Mar 24, 2

					1.1.4.1			ADMINIS	RATIVE ACTION
		AD	MINIS	STRA	TIV	'E AC	TION	225	5474
	See A	dminis	trative Dire	ctive 4-05 fc	or additi	ional guidel	ines and routing		CTIVE DATE
City of Dallas	File	e the a	pproved for	m and all ne	ecessar	y document in official fil	ation with the		3/14/2022
1. Place an "X" i	n the ann					-			
					id or form	mal proposal p	rocess, including ser	ice procurements i	made through interlocal
or cooperat						-0.000 l (DA	R R R R R R R R R R R R R R R R R R R
							may not increase ori r City Code Sec. 2-34.	and the second second	by more than 23%).
			tracts: \$100,00				city code sec. 2-54.	AS	30
						of the City Code	2.		
f. Other Serv	vices (expla	in on att	achment; for i	atifications th	e Justifica	ation Form mu	st be attached):	X	
							ontract should be proc		in the second se
							dministrative Chang		Yes No
							py of AAs within las I 1295 attached (if a		Yes No N/A
		_		es requireu to	comply v	with House Di			VS89221
Supplier Name:	EXP U.S.							Supplier No.	v309221
Subject:	-	_		concrete not	or assess	sment and de	sign		
Lead Dept:	Building				-		s, Inc. to conduct a		
Action Requested: Background:	Contract This action Building	<i>Numbe</i> on will a Service	er: BS authorize EXF s' warehouse	SD-2022-000 P U.S. Service e second floo	18524 s, Inc. to or. The o	Contration of perform a sconcrete floo	ct Term: 03/14 tructural assessme r is showing signs	/2022 to ent and provide r of structural dis	reet, Dallas, TX 75226. -03/31/4023 -03/14/2023 epair specifications for tress caused by heavy Airport Department's
			eiing on the Isultants, Soli				15. THIS HITH Was s		Allport Department a
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ YES, v ☐ NO, tl ☑ NO, t	ve conta ve conta here are he HUB	acted at least acted one HUI e no HUB's in i requirement	two historical B, because on Dallas County does not app	lly under ly one H to conta ply, beca	utilized busing UB exists in Da Ict for this bus Juse this AA d	esses (HUB's) on a r allas County for this siness category. oes <i>not</i> involve mo c exempted by Loca	business categories re than \$3,000 bu	ıt less than \$50,000 for
	FUND	DEPT	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT
	0670	BSD	W680		3070		CX BSD-202	1-00018524	\$28,800.00
Funding:			1,1	1			-		\$0.00
	1		14	1 - 3		1	•		\$0.00
	Finar	ncing:						TOTAL:	\$28,800.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	1							\$ 0.00	%
John John	APPROV	/AL: Ap		ing in accord /14/2022 Date	dance wi	ton.	et and Chapter 2 o	2	Code. Mar 28, 20 Dote

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03/14/2022

Approved as to Form by City Attorney

03/14/2022

Date

Date

By Department Director

Rets Pres

By City Manager

			1. A		1			ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	\TIV	'E AC	TION	225	475
Ľ	See A	dminist	rative Direc	tive 4-05	for addit	ional guideli	nes and routing.	EFFEC	TIVE DATE
CITY OF DALLA	S FI	e the ap City	proved for Secretary's	office to	receive a	an official file	ation with the stamp.	01-	19-2022
1. Place an "X"									20
				competitive	bid or for	mal proposal pr	ocess, including servic	e procurements m	ade through
interiotai o				l proposal co	ntracts. Ś	50 000 or less /r	may not increase origi	nal contract price	hy more than 25%).
							City Code Sec. 2-34.	S	30
			racts: \$100,00						P
						of the City Code		×>	<u> </u>
f. Other Ser	vices (expla	nin on atte	achment; for r	atifications	the Justific	ation Form mus		ssed by requisition.	D 1:33
							dministrative Change		Yes 🛛 No
3. Any Administ	rative Acti	ions to th	is vendor in t	he last 12 m	nonths? If	yes, attach co	py of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required t	o comply	with House Bill	1295 attached (if ap	plicable)?	🔀 Yes 📕 No
Supplier Name:	Cleaning	Guys, Ll	.C.					Supplier No. 🛛 🛛	/\$0000055324
Subject:	Hazardo	us and N	on Hazardou	us Waste D	isposal				
Lead Dept:	OEQS								
Action Requested:	to contin Transpo Contrac	nue Haza rtation Ir t Number	rdous and N nter local Age r: PC	on-Hazardo eement. M-2022-00	ous Clean	up services. Th	contract/contract in his is part of a Texas ct Term: 03/30/2	Department of 2022 to	04/27/2022
Background:	Hazard Inc., a T council.	Waste M exas corp	anagement poration to c	Services Ag ontinue Ha	reement zardous a	("Agreement" and Non-Haza	') is entered into be rdous Cleanup servi	tween Green Pla ces while we tak	net, a full action item to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb search/		we conta there are the HUB	cted one HU no HUB's in requirement	B, because o Dailas Coun does not aj	only one H ty to cont oply, beca	IUB exists in Da act for this bus use this AA do	esses (HUB's) on a ro allas County for this b iness category. es <i>not</i> involve more exempted by Local (business category than \$3,000 but	less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OEQS	5610	EN10	3099		- POM-2022-0001	8007	\$99,000
Funding:	0001	DFD	MA01	DF08	3460		-		
	0001	MGT	4311	EH54	3460		-		
	Find	nncing:						TOTAL:	\$99,000
Contract Amendment	Supplen Agreem		Base CR/AA No.	Base Conti Date	ract B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includii this Action	
Information:	1-	1 - 1	-	÷		A.C.	-	\$ 0.00	%
ihuila. Dolgado	APPROV	/AL: App		ing in accoi 5, 2022	dance wi	ith the budget			ode. 1ar 30, 2022
Ву Дера	irtment Dire	ector	1 200	Date			proved as to Form by Cit Jan 19, 2022	ty Attorney	Date
				By Cit	y Manager		Date		

7							TION	ADMINISTR	ATIVE ACTIC
		ADI	VINIS	SIRA		'E AC	TION	225	476
Ľ							nes and routing. ation with the	EFFEC1	IVE DATE
CITY OF DALLA	vs '"					n official file		01-2	0-2022
1. Place an "X"	in the app	ropriate b	ox for the ap	oproval of:					
				competitive	bid or form	nal proposal p	rocess, including service	ce procurements ma	dethrough
menocuro	r cooperati				<i> -</i>	0.000 ! /) A	
		•					may not increase orig		20
	-	-	•	00 or less, per			City Code Sec. 2-34.	is co	30
						of the City Code		TR	PM
and the second sec			the second second				st be attached):	TA	11
NOTE: Mind	or services a	nd/or repa	rs not exceed	ing \$3,000 and	which do	not require a co	ontract should be proce	ssed by requisition.	. 0
. Is this an am	endment t	o an exist	ing construct	tion contract	? If yes, c	complete an A	dministrative Change	e Order.] 🛱 🛛 No
. Any Adminis	trative Acti	ions to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
l. Is Form 1295	5 – Certifica	te of Inte	rested Partie	es required to	comply v	with House Bil	l 1295 attached (if a	oplicable)?	Yes 🛛 No
Supplier Name	Green Pl	anet INC						Supplier No. 35	7112
Subject:	Hazardo	us and N	on Hazardo	us Waste Dis	sposal				
ead Dept:	OEQS								
Action Requested:	\$99,000 of Trans	00 to co portation	ntinue Haza Inter local	rdous and N Agreement.	lon-Haza	rdous Cleanu	e contract/contract p services. This is pa	art of a Texas Depa	
		t Number		M-2022-00		01	ct Term: 03/30/		04/27/2022
Background:		exas corp					") is entered into be rdous Cleanup servi		
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmb search/		we conta there are the HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0001	OEQS	5610	EN10	3099	_	- POM-202	22-00018008	\$99,000
unding:	0001	DFD	MA01	DF08	3460		-		
	0001	MGT	4311	EH54	3460				
	Fina	incing:						TOTAL:	\$99,000
Contract Amendment	Supplen Agreeme		Base CR/AA No.	Base Contro Date	nct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp' Agreement Percentage
nformation:	-			2	1		_	\$ 0.00	-%
1	APPROV	/AL: Appr	oved as bei	ing in accord	lance wit	h the budget	t and Chapter 2 of t	-	e.
la Delgado	1			Jan 5, 202	2		Mar 30, 2022 09:20 CDT)		Mar 30, 2022
By Dept	artment Dire	ector		Dote		Ар	proved as to Form by Ci Jan 20, 202		Date

ADMINISTRATIVE ACTION ADMINISTRATIV		1		_		_					MIETD			
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. I. Place on "X" in the appropriate bax for the approval of: C. Contracts of 5100000 or less resulting from competitive bid or formal proposal process, including service procurements/bidde thigh on interlocal or cooperative agreements. C. Amendments to competitively bid or formal proposal contracts. 550,000 or less, per City Code Sec. 2-34. C. Amendments to competitive bid or less, per City Code Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts. 550,000 or less, per City Code Sec. 2-34. C. Amendments to non-bid contracts. 550,000 or less, per City Code Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts. 500,000 or less, per City Code Sec. 2-34. C. Amendments to non-bid contracts. 550,000 or less per City Code Sec. 2-34. C. Jotter Services (regulation and tackment; for relifications the Justification form must be attached): NOTE: Knows serves and/or repoins not exceeding 3,000 and what had not regular contracts that be processed by requisibler of the less 12 months? If yes, cattach copy of AAs within last 12 months. Ves No A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 tatched (if applicable)? Yes No A. Is Form 1295 - Certificate of non-competitive sequired to comply with House Bill 1295 tatched (if applicable)? A la Guardian Subscription and Maintenance (SpyCloud) Lead Dept: Information & Technology Services Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 This contract dilows for mon					STRA	TIV		CTIC	N	ADIVI			AC	
CITY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Litro of the city of the ci										2	25	4		
City Secretary's Office to receive an official file stamp. Mar 21, 2022 1. Place an X ^c in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procuremetPoindle th/bagh interfaced or cooperative greements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, (may not increase original contract three by moathing 25%) c. Aronetsional / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to combet 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. f. Other Services (explain on attachment; for ratifications the lustification Form must be attached): NOT: How Services ontactions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. Yes Mo A. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 statached (If applicable?) Yes Mo Supplier Name: Future Com, LTD Supplier No. Supplier Name: Future Com, LTD Supplier No. Supplier Name: Future Com, LTD Supplier No. Supplier Name: Future Com, LTD Supplier No. S07022 Supplier Name: Future Com, LTD Supplier No. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E</td><td>FFECT</td><td></td><td>ATE</td><td></td></t<>										E	FFECT		ATE	
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 Contracts of 5100000 or less resulting from competitive bid or formal proposal process, including service procurementBrinde through interlocal or cooperative agreements. b. Amendments to competitively bid of formal proposal contracts. \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts. \$100,000 or less, per City Code Sec. 2-34. 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. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-3(2). w. Work expenditures: \$50,000 or less per City Code Sec. 2-3(2). w. Work expenditures: \$50,000 or less per City Code Sec. 2-3(2). w. Work expenditures: \$50,000 or less per City Code Sec. 2-3(2). w. Work expenditures: \$50,000 or less per City Code Sec. 2-3(2). w. Sonoon expenditure approximation and to compare processed by requisible: \$\$0,000 Sonoon expenditure approximation and the set of compare processed by processed by contract to perform dark web investigations via TIPS co-op agreement. Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/2/8/2023 	1. Place an "X" i	n the appr	opriate bo	for the a	pproval of:							2		
b. Amendments to competitively bid of primal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Contract non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Contract non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$500,000 or less, per City Code Sec. 2-34. Contract Number: Social contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$500,000 or less, per City Code Sec. 2-37(c) of the City Code. Contract Number: for ratifications the busification form must be attached): NoTE: Minor services (explain on attachment, for ratifications the busification form must be attached): No Any Administrative Actions to this vendor in the last 12 months: If yes, catcach copy of AAs within last 12 months. Ves Vo Supplier Name: Future Com, LTD Supplier No. Supplier Name: Future Com, LTD Supplier No. Supplier Name: Information & Technology Services Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounty, potential attack and asle of city and/or citizen data that could be used to compromise the city network as well as thef of Citizen data and to remediate and address in the protection of the network from outside threast that may use these to co					n competitive b	oid or forn	nal proposa	l process, ind	cluding serv	ice procurer	nenter	de thia	ygh	Sin 1
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ A mendmemts to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ □ □ □ A mendmemts to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ □ □ □ A mendmemts to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ □ □ □ □ 0 □ □ 0 □ □ 0 □ 0 □ 0 □ 0 □ 0 0 □ 0 0 □ 0 0 □ 0	interiocul of	-	-		al proposal con	tracts \$5	0 000 or les	s (may not i	ncrease orig	ninal contra	t arice h	v mores	han 2	5961
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Source City Code Sec. 2-34. Image: City Code Sec. 2-34. d. Source City Code Sec. 2-34. Image: City Code Sec. 2-34. D. Source City Code Sec. 2-34. Image: City Code Sec. 2-34. D. Source City Code Sec. 2-34. Image: City Code Sec. 2-34. D. Source City City Code Sec. 2-34. Image: City Code Sec. 2-34. D. Source City City Code Sec. 2-34. Image: City Code Sec. 2-34. J. Source City City City Code Sec. 2-34. Image: City Code Sec. 2-34. J. Source City City City City City City City City											1000	£1.		0
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain an attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requisibler. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes Supplier Name: Future Com, LTD Supplier No. Supplier Name: Authorize a service contract for One (1) year software subscription and service contract to perform dark web Information & Technology Services Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Background: Dis contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB Check appropriate Contract Number:	=		-								2.0	· · · ·		- 5 B
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Manor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisit/dired or the formation in the last 12 months? If yes, attach copy of AAs within last 12 months. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: Future Com, LTD Supplier No. 507022 Subject: AD Guardian Subscription and Maintenance (SpyCloud) Lead Dept: Information & Technology Services Action Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. 2 /28/2023 Background: DSV-2022-00018512 Contract Term: 3/1/2022 to 2 /28/2023 2 /28/2023 HUB DYEs, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Sop on rotating basis. Sop on rota	\equiv					-		ode.						
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: Future Com, LTD Supplier No. 507022 Subject: AD Guardian Subscription and Maintenance (SpyCloud) Supplier No. 507022 Lead Dept: Information & Technology Services Information & Technology Services Vers ☑ No Action Requested:	f. Other Serv	Services (explain on attachment; for ratifications the Justification Form must be attached):												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.		: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition <												
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if opplicable)? □ Yes ☑ No Supplier Name: Future Com, LTD Supplier No. 507022 Subject: AD Guardian Subscription and Maintenance (SpyCloud) 507022 Lead Dept: Information & Technology Services Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Requested: Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses actegory. NO, the HUB requirement does not apply, because only one HUB exists in DallaS County for this business category. No, the HUB's in Dalla County to contact for this business category. MOI business category. Search/ NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but l				-					-			Yes		
Supplier Name: Future Com, LTD Supplier No. S0702 Subject: AD Guardian Subscription and Maintenance (SpyCloud)														
Subject: AD Guardian Subscription and Maintenance (SpyCloud) Lead Dept: Information & Technology Services Action Requested: Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Background: Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB Check appropriate Box YES, we contacted at least two historically underutilized business (HUB's) on a rotating basis. USA YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. USA NO, there are no HUB's in Dallas County to contact for this business category. USA NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Stancring: Da	4. Is Form 1295			sted Partie	es required to	comply w	ith House	Bill 1295 at	tached (if a	pplicable)?		Yes	No	
Lead Dept: Information & Technology Services Action Requested: Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. 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. Intips://mycpa Search/ NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: U198 DSV 1641 3099 - DSV-2022-00018512 \$54,103.68 Funding: Data Base Contract Agreement No. Base Contract Agreement No. Ba	Supplier Name:	Future Co	om, LTD							Supplier N	o. 5	07022		
Action Requested: Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations via TIPS co-op agreement. Background: Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB Check appropriate Box Intps://mycpa 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. Mitps://mycpa NO, there are no HUB's in Dallas County to contact for this business category. Motion 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 Gontract Mendment Margement No. Base CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements Supplemental Agreement	Subject:	AD Guard	lian Subsc	ription an	d Maintenan	ce (SpyC	oud)						-	
Action Requested: investigations via TIPS co-op agreement. Contract Number: DSV-2022-00018512 Contract Term: 3/1/2022 to 2/28/2023 Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB Check appropriate Bax 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. https://mycpa search/ search/ search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Function: Data Services Fund - - - - Contract Supplemental Agreement Base CR/A No. Base Contract Data Base Contract Amount Supplemental Agreements Supplemental Agreement Agreement Agreement Agreement Agreement <	Lead Dept:	Informati	on & Tech	nology Se	ervices									
Background: This contract allows for monitoring of compromised accounts, potential attack and sale of city and/or citizen data that could be used to compromise the city network as well as theft of Citizen data and to remediate and address in the protection of the network from outside threats that may use these to compromise the network. HUB PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. Search/ NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Data Data Services Fund - - - - Funding: Data Services Fund Base Contract Amount Supplemental Agreement No. Base Contract Base Contract Date Supplemental Agreement No. Agreement Percentage </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>ear softw</td> <td>are subsci</td> <td>iption and</td> <td>service co</td> <td>ntract to p</td> <td>erform</td> <td>dark we</td> <td>b</td> <td></td>						ear softw	are subsci	iption and	service co	ntract to p	erform	dark we	b	
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Funding:0198DSV1641 $\exists 099$ $-$ DSV-2022-00018512\$54,103.68 $Funding:$ 2 $ -$	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contact nere are no ne HUB reo	ed one HU > HUB's in quirement	B, because on Dallas County does not app	ly one HU to conta ly, becau	JB exists in ct for this b se this AA	Dallas Cour ousiness cat does <i>not</i> inv	nty for this egory. volve more	business ca	ategory.)0 but le			
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\$ 0.00 %	Amendment	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements Amount Including Agreement												
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

W	/illiam Zielinski (Jan 14, 2022 18:41 CST)	Jan 14, 2022	Christina Tsevoukas Christina Tsevoukas (Mar 21, 2022 16:42 COT)		Mar 21, 2022
_	By Department Director	Date	Approved as ta Form by Ci	ty Attorney	Date
SR SR		Carl Simpson (Mar 21, 2022 15:48 CDT)	Mar 21, 2022	CT	
		By City Manager	Date		
_					

IP Place an X in the appropriate aboy for the appropriate join competitive bid or formal proposal process, including service procurements from competitive bid or formal proposal process, including service procurements from the interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$20,000 or less (may not increase original contract price in mine the interlocal or cooperative agreements. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code. f. Other Services (keylain on attachment, for rotifications 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? (fyes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? if yes, attach copy of AAs within last 12 months. yes [N ARCIE FOX Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Lead Dept: Civil Service Action As a part of the assessment center process for the promotional Police Leutenant in the Dallas Police Department Police Lieu Assessment Center will be are are OHUP's to Dallas Police Department Police Lieu Assessment Center will take place at KBHCC, February 15, 2022. to 08/15/2 Background: As a part of th					OTO			OTIO		ADM	INIST	ZATI	/E AC	ГЮ
CITY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Mar 8, 2022 1. Place an %" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procuments mides throwing b. Amendments to competitive bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to connocitive bid or of formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. f. Other Services Lepalan on attachment, for ordifications the Justification form must be attached): NOTE: Minor services applan on attachment, for ordifications the Justification form must be attached): NOTE: Minor services applan on attachment, for ordifications the Justification form must be attached): NOTE: Minor services applan on attachment, for attachced if upplicable)? Yes Sond Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order: Sany Administrative Actions to this vendor in the last 12 months? Yes Sond Supplier Name: MARCIE FOX Supplier Name: MARCIE FOX Supplier Name: Action to pay vendor for activities associated with the administrative of the DPD Lieutenant Assessment Center, Associated fees will not exceed \$443.50. Vendor will submit mileage and parking informati			AD	MINI	SIR	A I IV	E A		N	2 2	25	4	7	2
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			City	Secretary	s Office to	receive	an official i	nie stamp.			Mar 8	, 2022	207	
Interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase anginal contract price in mine that a competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34.										_	10	2	17.3 17.3	
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): NDTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisiton. 2.1 is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? 4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes N Supplier Name: MARCIE FOX Supplier Name: Civil Service Action Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking Information if applicable? Yes, we contacted at least two historically underutileed businesses (HUB's) on a rotating basis. Background: As a part of the assessment center procession of the professional services. The Dall					n competitiv	e bid or forr	mal proposal	process, inclui	ding servi	ce procure			rough	
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. WRRF-fM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for reality code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for reality code Sec. 2-79(C) of the City Code. MOTE: 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 exkting construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes \arrow A k. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes \arrow A Subplet: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Uc244: Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Authorization to professional service fee. Contract Number: CVS-2022-00018819 Contract Term: 02/15/2022 to 8/15/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police Lieu Subject: 08/15/2 Background:		•	-		al proposal c	ontracts: 59	50.000 or less	s (may not incr	ease orla	inal contro	act price	ov mor	e than 2	5%)
□ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require (a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ↓ Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: MARCIE FOX Supplier Name: MARCIE FOX Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessmen Center. Associated fees will not exceed \$433.50. Vendor will submit mileage and parking information if applica is in addition to professional service fee. Contract Number: CVS-2022-00018819 Contract Term: 02/15/2022 to 08/15/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department vendor will serve as an assessor and be paid for professional services. The Dallas Police Department Police Lieu Assessment Center will take place at KBHCC, February 15, 2022 - February 21, 2022.												120		,-,-
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Financing: TOTAL: \$443.50 Contract Amendment Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreements Total Contract Amount Including Agreements Total Si	hitps://mvcpa .cpa.state.tx. us/tpasscmbl	NO, the goods	ne HUB : and ser DEPT	requirement vices subjec UNIT	to competi	oply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas County usiness catego oes <i>not</i> involv ot exempted b	for this b ory. we more t by Local G RANCE TY	business ca than \$3,00 Governme PE and NU	ategory. 00 but le nt Code	ess than Section	n 252.02 <i>AMOUN</i>	2.
Contract Supplemental Agreement No. CR/AA No. Base Contract Date Base Contract Arnount Supplemental Agreements Total CR/AA No.	https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, the goods	ne HUB : and ser DEPT	requirement vices subjec UNIT	to competi	oply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas County usiness catego oes <i>not</i> involv ot exempted b	for this b ory. we more t by Local G RANCE TY	business ca than \$3,00 Governme PE and NU	ategory. 00 but le nt Code	ess than Section	n 252.02 <i>AMOUN</i>	2.
Contract Supplemental Agreement No. CR/AA No. Base Contract Date Base Contract Arnount Supplemental Agreements Total CR/AA No.	https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, the goods	ne HUB : and ser DEPT	requirement vices subjec UNIT	to competi	oply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas County usiness catego oes <i>not</i> involv ot exempted b	for this b ory. we more t by Local G RANCE TY	business ca than \$3,00 Governme PE and NU	ategory. 00 but le nt Code	ess than Section	n 252.02 <i>AMOUN</i>	2.
Agreements this Action Percent	https://mycpa .cpa.state.tx. us/tpasscmbl search/	E NO, th goods FUND 0001	ne HUB : and ser DEPT DPD	requirement vices subjec UNIT	to competi	oply, becau tive biddin OBJ	ct for this bu se this AA d g that are no	Dallas County usiness catego oes <i>not</i> involv ot exempted b	for this b ory. we more t by Local G RANCE TY	business ca than \$3,00 Governme PE and NU 8819	ategory. 20 but le nt Code MBER	ess than Section \$44	n 252.02 AMOUN 3.50	2.
	hilps://mycpa .cpa.state.tx. us/lpasscmbl search/ Funding:	NO, tl goods FUND 0001 Finan Supplemen	ne HUB is and ser	requirement vices subjec UNIT 1936 Base	does not ap t to competi ACTV DP12 Base Contro	oply, becau tive bidding 0BJ 3099 	ct for this bu se this AA d g that are no PROGRAM	Dallas County usiness catego oes not involv ot exempted b ENCUMBR CVS- 20 - - - Sum of Pre Suppleme	for this b bry. we more t by Local G ANCE TY 22-0001 22-0001	than \$3,00 Governme PE and NU .8819 TOTA Total Co Amount J	ategory. 20 but le nt Code MBER AL: pontract including	section \$44 \$44 \$44	AMOUN 3.50 3.50 3.50 greeme	22. T
	hilps://mycpa .cpa.state.tx. us/lpasscmbl search/ Funding: Contract Amendment	NO, tl goods FUND 0001 Finan Supplemen	ne HUB is and ser	requirement vices subjec UNIT 1936 Base	does not ap t to competi ACTV DP12 Base Contro	oply, becau tive bidding 0BJ 3099 	ct for this bu se this AA d g that are no PROGRAM	Dallas County usiness catego oes not involv ot exempted b ENCUMBR CVS- 20 - - - Sum of Pre Suppleme	for this b bry. we more t by Local G ANCE TY 22-0001 22-0001	business ca than \$3,00 Governme PE and NU 8819 TOTA Total Ca Amount I this A	ategory. 20 but le nt Code MBER AL: ontract Including ction	section \$44 \$44 \$44	n 252.02 AMOUN 3.50 3.50 3.50 otol Supj greemei ercentag	22. T p'l nt ge
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Mar 8, 2022

						/		ADMINIST	RATIVE	ACTIC)
		AD	MINI	STR	ATI/	/E A(CTION	22	54	7	Ć
Ľ	See A	dminist	rative Dir	ective 4-05	for addi	tional guide	elines and routing.	EFFE	CTIVE D	ATE	
CITY OF DALLA	s ^{Fil}					ry docume an official f	ntation with the ile stamp.		9, 2022		
1. Place an "X"	in the appl	ropriate b	ox for the a	pproval of:						27	
				m competitive	e bid or for	mal proposal	process, including serv	vice procurements	mode throug	h	
interlocal of		-				50 000 es loss	(may not increase orig	-in al an atra-at aire			
_							er City Code Sec. 2-34.		se ay more in	(,)	
		-		000 or less, pe					50 5		
						of the City Co	de.		THE	10	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications	the Justific	ation Form m	ust be attached):		XI	0	
							contract should be proc				_
			-				Administrative Chang		Yes 🛛		_
							opy of AAs within los			No	_
			rested Parti	es required t	o comply	with House B	ill 1295 attached (if a		🗌 Yes 🛛		-
Supplier Name:								Supplier No.	VC24	158	_
Subject:		_	Fire Preve	ention (ALTE	RNATE) A	ssessment C	enter				_
Lead Dept:	Civil Serv	vice									_
Requested:	Contract	t Number:	0	to professio CVS-2022-00	018801	Contro	oct Term: 02/17			/2022	
Background:	Departm	ent, this	vendor wil	l serve as an	assessor	and be paid	al Fire Prevention (al for professional service at KBHCC, Februar	vices. The Dallas	Fire Depar		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	 YES, v NO, t NO, t 	ve contac here are r he HUB re	ted one HL 10 HUB's in 2quirement	IB, because o Dallas Count does not ap	nly one H ty to conta ply, becau	UB exists in D act for this bu use this AA do	nesses (HUB's) on a ro Dallas County for this Isiness category. Des <i>not</i> involve more It exempted by Local	business category than \$3,000 but	less than \$5		זכ
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AM	OUNT	Ĩ
	0001	DFD	H500	DF03	3090		CVS- 2022-000	18801	299.50		
Funding:							•				_
	Finar	nci ng:						TOTAL:	299.50	_	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Agre	Supp'i ement entage	
Information:								\$ 0.00		%	
Mb		AL: Appro	oved as be	ing in accord Mar 9, 2		h the budge	t and Chapter 2 of ti Sanchez	he Dallas City Co	_{de.} Mar	30. 2	0
By Depar	tment Direc	tor		Date			oroved as to Form by Cit	y Attorney		Date	_
		Jon Fo	1022 02:01	2511			Mar 9, 2022				
				By City	Manager		Date				

								ADMINISTR	ATIVE ACTION
		AD	MINIS	STRA	ΤΙΥ	E AC	TION	225	482
							lines and routing.	EFFECT	
CITY OF DALLAS	s File			m and all ne Office to re			tation with the le stamp.		4, 2022
1. Place an "X" i	n the appro								, 2022
a. Contracts	of \$100000) or less			d or form	nal proposal p	process, including service	ce procurements mad	de through interlocal
or cooperat	-		1 r			a aaa 1		00	022
1							(may not increase origi	inal contract puce by	
						and the second second	r City Code Sec. 2-34.	50	AR 3
				00 or less, per C				to E	$\frac{\omega}{1}$
	-		-	City Code Sec. 2					94412240
							ist be attached):	FT1	
							contract should be proces Administrative Change		Yes NO
							opy of AAs within last		Yes No
							ll 1295 attached (if ap	- Participant	Yes 🛛 No
Supplier Name:									3852
Subject:	Cultural S								
Lead Dept:	Office of	Arts and	d Culture						
	Consultar	nt shall	present wor	kshops as dire	cted by	the Office of	of Arts and Culture in	dance and theater	r/acting. visual
	arts. Cor	nsultant	s workshop	s will include	instructi	ion on the h	ow to use grace and	beauty to create u	inique narratives.
Action	Participar	nts will o	expression t	hrough physic	al fitnes	s by way of	modern dance, weig	ht sharing, and oth	ner techniques.
Requested:		•					ncluding "Bruno and		
nequesteu.	-					•	ears and older. All s	•	t to the approval
							vith the City of Dallas	1	
	Contract			21-00017268				/1/2022 to	9/30/2022
			•				he cumulative total		
Background:	\$6,500.0						pletion of each rec	quested service to	llowing receipt of
	consultar		lice and fina	report of the	service	s provided.			
HUB				the bistorial		متعديط أمحيتا الغر			
Check appropriate Box					•		esses (HUB's) on a ro Dallas County for this b	-	
https://mycpa					•		siness category.	Jusiliess category.	
.cpa.state.tx.							oes not involve more	than \$3.000 but le	ss than \$50.000 for
us/tpasscmbl	goods						t exempted by Local (
search/									
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT
Funding:	0001	OCA	4878	CA01	3089	CAP	MASC OCA	-2021-00017268	\$6,500.00
runuing.							÷		
	Finan	cing:	General	Fund				TOTAL:	\$6,500.00
Contract	Supplan	antal	Base	Base Contract	Bar	e Contract	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement
Information:	, igi center			Juic			Agreements	this Action	Percentage
								\$ 0.00	%

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

Jonnife Scripps (Mar 24, 2022 14:28 CDT)	Mar 24, 2022	Kristine Naugen (Marte Zo22 09:48 CDT)	Mar 28, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
	2492	Mar 24, 2022	
	By City Manager	Dote	

								ADMINIST	RATIVE ACTION
		ADR		SIRA	A I IV	EAU	CTION	225	483
CITY OF DALLA	File						lines and routing. tation with the	EFFEC	TIVE DATE
		-	-	Giffice to	receive a	n official fi	le stamp.	Mar	18, 2022
1. Place an "X"									21
or cooperat	ive agreem	ents.					process, including servi	A	
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inol contract price t	
							er City Code Sec. 2-34.	ASEC	
d. Amendm	ents to non	-bid contr	acts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.			
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Cade Sec	c. 2-79(C) o	f the City Coo	le.		
							ust be attached): contract should be proce	essed by requisition	
2. Is this an ame	endment to	o an existi	ng construc	tion contract	? If yes, c	omplete an i	Administrative Change	e Order.	Yes No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs within last	12 months.	Yes 🖂 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	o comply v	vith House B	ill 1295 attached (if a	oplicable)?	Yes 🔀 No
Supplier Name:			RRE		_	_		Supplier No. V	C22453
Subject:	Cultural S		_						
Lead Dept:	Office of								
							men's History Month"		
						-	ht) which will be displa he Department of Cod		-
Action				-	•	-	n of decades. The goa	•	
Requested:		•				•	s neighborhoods in the	• -	
						e subject to t	he approval of the City	of Dallas Office of	Arts and Culture, in
	1		1	as Cultural Po					
		Number:	<u> </u>	22-0001864				25/2022 to	5/31/2022
				•			he terms of the contra ables one and two and		
Background:				•	-		mpletion of all require		
y							ted with the artist's p		
	preparatio	on, hando	uts, research	, travel to an	d from pro	ject preparat	ion site.		
HUB							(11110)		
Check appropriate Box							esses (HUB's) on a ro Callas County for this		
https://mycpa							siness category.	business category.	
.cpa.state.tx.							oes not involve more	than \$3.000 but i	ess than \$50.000 for
us/tpasscmbl			•	•			t exempted by Local		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
- 1- 11	0001	OCA	5028	CA01	3089	Inconnin		A-2022-00018643	\$5,000.00
Funding:	0001	UCA	5020		5005	1		-2022-00018045	45,000.00
	Finar	ncing:	General	Fund				TOTAL:	\$5,000.00
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Agreement Percentage
Information:							, g, comons	\$ 0.00	%
	APPROV	AL: Appr	oved as be		dance wit	h the budge	et and Chapter 2 of t		
1 and 2000 (1 + 10. 3077 (1 + 2) (2) h				Mar 30, 2022		1/0	A. A. A.		
Benjamin Espino (Mar 18,	2022 15:56 CDT)			Mar 18,	2022	Kolsey	aupo		Mar 21, 2022
By Depar	tment Direc	tor	~	Date		-	pproved as to Form by C	ty Attorney	Dote
			13	$\zeta \sim$			Mar 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.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Mar	14,	2022
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1. Place an "X" in the appropriate box for the approval of:	21
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurem and and interlocal or cooperative agreements.	de (Thri)ugh
b. Amendments to competitively bid or farmal 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.	Naber
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	: 0
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: WILLIAM WHITE Supplier No.	VC24447
Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR)	
Lead Dept: Civil Service	
Action Requested: Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant A is in addition to professional service fee.	
Contract Number: CVS-2022-00018836 Contract Term: 02/15/2022 to	08/15/2022
Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police vendor will serve as an assessor and be paid for professional services. The Dallas Police Department F Assessment Center will take place at KBHCC, February 15, 2022- February 21, 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 goods and services subject to competitive bidding that are not exempted by Local Government Code State Sta	
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001 DPD 1936 DP12 3099 CVS- 2022-00018836	\$283.50
Funding: -	
Financing: TOTAL:	\$283.50
Contract AmendmentSupplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AmountTotal Contract Amount Including this Action	Tatal Supp'l Agreement Percentage
Information: \$ 0.00	%

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

1, 2022 15 24 CDT)	Mar 14, 2022	Willow Sanchez	Mar 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 CDT)	Mar 14, 2022	

And:

4. 2022 15



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

ADMINISTRATIVE ACTION 2 2 5 4 8 5 EFFECTIVE DATE Mar 14, 2022

1. Place an "X" i	n the appr	opriate b	oox for the ap	oproval of:							
interlocal or	cooperativ	e agreen	nents.	n competitive b nl proposal cont							2
🖾 c. Profession	nal / Person	al / Plani	ning / Other S	Service contract	ts: \$100,0	000 or less, p	er City Co	de Sec. 2-34.		Den	C C
d. Amendme	ents to non-	-bid conti	racts: \$100,00	00 or less, per (City Code	Sec. 2-34.				S.C.	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Co	de.		ſ	17	
				ratifications the ing \$3,000 and					essed by req	ujsition.	
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	lf yes, c	omplete an	Administi	ative Chang	e Order.		🖉 🖾 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach	copy of AA	as within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	with House L	Bill 1295 a	ttached (if a	pplicable)?] Yes 🛛 No
Supplier Name:	MAX ROO	SERS							Supplier N	ю.	VC24445
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asse	ssment (Center (ASS	ESSOR)				
Lead Dept:	Civil Serv	ice									
Action Requested:	Center. A	ssociate									Assessment n if applicable and
-	Contract	Number	" C	VS-2022-0001	18831	Conti	act Term:	02/15	/2022	to	08/15/2022
Background:	vendor w	vill serve	as an asses		id for pr	ofessional	services.	The Dallas I	Police Depa		Department, this Police Lieutenant
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. <u>us/tpasscmbl</u> search/	☐ YES, v ☐ NO, th ⊠ NO, th	ve contac here are he HUB 1	cted one HUI no HUB's in I requirement		ly one Hi to conta ly, becau	UB exists in oct for this b use this AA o	Dallas Cor usiness ca loes <i>not</i> in	unty for this itegory. ivolve more	business ca than \$3,00	ategory. 00 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NU	MBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	18831		\$556.11
Funding:							-				
							-				
	Finar	ncing:							тот	AL:	\$556.11
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous plemental eements	Total C Amount this A	Including	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
LUG)	APPROV	AL: Appr	roved as bei	ing in accorda	nce wit	h the budg	et and Ch	apter 2 of	the Dallas	City Cod	e.

d Davis (Mar 14, 2022 15:24 CDT)	Mar 14, 2022	Anna Lamberti Holmes	Mar 29, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 CDT)	Mar 14, 2022	
	By City Manager	Date	

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements that the interlocal or cooperative agreements. □ b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code. ↓ f. Other Services (explain on attachment; for artifications the Justification Form must be attached): ↓ f. Other Services (explain on attachment; for artifications the Justification Form must be attached): ↓ f. Other Services (explain on attachment; for artifications the Justification Form must be attached): ↓ f. Other Services (explain on attachment; for artifications contract? If yes, camplete an Administrative Change Order. Ives Statch Copy of AAs within last 12 months. ↓ Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (f) applicable? Ives Statch Copy of AAs within last 12 months. ↓ Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (f) applicable? Ves Statch Copy of AAs within last 12 months. ↓ Is form 1295 - Certificate of Interested Parties required to compl			ADI	VINIS	STRA	TIV	'E AC	STIC	N	22	25	48
City Secretary's Office to receive an official file stamp. Mar 8, 2022 1. Place an "X" in the appropriate box for the approval of: Image: Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement back the interlocation or cooperative agreements. Image: Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement back the interlocation or cooperative agreements. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contracts of \$100000 or less per City Code Sec. 2-34. Image: Contract Se										EFI	FECT	
□ a. Contracts of 510000 or less resulting from competitive bid or formal proposal process, including service procurements the the interlocal or cooperative agreements. □ b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$00,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code. □ f. Other Services (explain on attachment, for ratifications form must be attached): □ f. Other Services (explain on attachment, for ratifications the lustification form must be attached): □ ANY Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. □ 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Ves Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) □ Ves Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) □ 02/15/2022 to 08/1 Requested: Contract Number: CVS-2022-00018829	CITY OF DALLA	S FIR								м	lar 8, 2	2022
□ interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional in the service contract: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. □ Contract Should be processed by requisitively in the services and/or repairs not exceeding \$3,000 and which an on trequire a contract should be processed by requisitively or pairs not exceeding \$3,000 and which and no an trading information in the last 12 months? 2. Is this an amendment to an existing construction contract? If yes, camplete an Administrative Change Order. □ Yes \$2 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes \$2 Suppler Name: JEFREY PACHELL Suppler Na. VCC Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Use \$2 Lead Dept: Civil Service Contract Number: CVS-2022-00018829 Contract Term: 02/15/2022 to \$6/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police I Assessment Center will take place at KBHCC, Febru												20
□ b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR+TM expenditures: \$50,000 or less per City Code Sec. 2-3(). □ f. Other Services (explain on attochment; 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 requisitibility. 2. Is this an amendment to an existing construction contract? If yes, camplete an Administrative Change Order. □ Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes Supplier Name: JEFFREY PACHELL Supplier No. VCC Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Lead Dept: Civil Service Action Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if app is in addition to professional services. The Dallas Police Department Police Lead Partment the Dallas Police Department Police Lead Partmen	interlocal or	r coonerativ	io nareem	ente							P -	-
X c. Professional / Plenning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Criptic Contracts: \$100,000 or less, per City Code Sec. 2-34. A. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Criptic Contracts: \$100,000 or less per City Code Sec. 2-34. B. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. Criptic Contracts: \$100,000 or less per City Code Sec. 2-34. C. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Criptic Contracts: \$100,000 or less per City Code Sec. 2-34. C. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. Criptic Code Sec. 2-34. S. Wradmistrative Actions to this vendor in the last 12 months? If yes, cattach copy of AAs within last 12 months. Yes \$2 A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicoble)? Yes \$2 Supplier Name: JEFFREY PACHELL Supplier No. VCC Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Lead Dept: Civil Service Action Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessment Center value and parking information if app is in addition to professional services for the promotional Police Lieutenant in the Dallas Police Depart vendor will serve as an assessor and be paid for professional services. The Dallas Police Depart vendor will serve as an assessor and be paid for professional s	b. Amendm	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	50,000 or less	(may not i	ncrease orig	inal contract	plice by	more than 2
□ 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 requisible? □ 2.15 this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Ves Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) VCc Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) VCc Requested: Contract Number: CVS-2022-00018829 Contract Term: 02/15/2022 to 08/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police I HUB □ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box Box (paperiote □ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. <td>C. Profession</td> <td>nal / Person</td> <td>ıal / Planr</td> <td>ing / Other S</td> <td>Service contra</td> <td>cts: \$100,0</td> <td>000 or less, pe</td> <td>er City Cod</td> <td>e Sec. 2-34.</td> <td></td> <td>SE</td> <td></td>	C. Profession	nal / Person	ıal / Planr	ing / Other S	Service contra	cts: \$100,0	000 or less, pe	er City Cod	e Sec. 2-34.		SE	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	d. Amendm	ents to non-	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				****	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes Supplier Name: JEFFREY PACHELL Supplier No. ∨C2 Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Uetonization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessm Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if applis in addition to professional service fee. Contract Number: CVS-2022-00018829 Contract Term: 02/15/2022 to 08/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police I Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Background: _YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.	e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2- 79(C) a	of the City Coo	le.			255	
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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 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes Supplier Name: JEFFREY PACHELL Supplier No. VCC Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Ues VCC Lead Dept: Civil Service Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessm Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if applis in addition to professional service fee. Ontract Number: CVS-2022-00018829 Contract Term: 02/15/2022 to 08/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police I Assessment Center will take place at KBHCC, February 15, 2022 - February 21, 2022. No No HUB UPS, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No												TTA.
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes Supplier Name: JEFFREY PACHELL Supplier No. VC2 Subject: Dallas Police Department Lieutenant Assessment Center (ASSESSOR) Iead Dept: Civil Service Action Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessm Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if app is in addition to professional service fee. Contract Number: CVS-2022-00018829 Contract Term: 02/15/2022 to 08/2 Background: As a part of the assessment center process for the promotional Police Lieutenant in the Dallas Police Department Police I Assessment Center will take place at KBHCC, February 15, 2022- February 21, 2022. No 08/2 HUB				-					-		10	Yes 🛛 No
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Funding: - - Financing: - - Financing: - - Financing: - TOTAL: Contract Supplemental Agreement No Base Base Contract Base Contract Supplemental Base Contract CR/AA No	Check appropriate Box https://mycpa .cpa,state.tx. us/tpasscmbl	YES, W	here are i he HUB re	no HUB's in equi <mark>reme</mark> nt	does not app	olγ, becau	ise this AA do	oes <i>not</i> inv	volve more			
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Financing: TOTAL: \$443 Contract Supplemental Base Base Contract Sum of Previous Total Contract Total Contract Total Contract Agreement No CB/AA No Date Amount Supplemental Amount Including Agreemental	Check appropriate Box https://mycpa .cpa,state.tx. us/tpasscmbl	VES, w NO, th NO, th goods FUND	here are r he HUB r s and serv DEPT	no HUB's in equirement vices subject UNIT	does not app to competiti	oly, becau ive biddin <i>OBJ</i>	ise this AA do g that are no	oes <i>not</i> invote exempted of the second seco	volve more ed by Local MBRANCE TY	Government PE and NUME	Code S	ection 252.02
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Information: \$ 0.00	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, v NO, th goods FUND 0001 Finar Supplem	here are n he HUB ro s and serv DEPT DPD DPD	no HUB's in equirement vices subject UNIT 1936 Base	does not app to competition ACTV DP12 Base Contract	oly, becau ive biddin OBJ 3099 ct Bas	PROGRAM	ENCUM ENCUM CVS- - - Sum of Supple	Previous Previous Prental	Government PE and NUME 18829 TOTAL: Total Cont Amount Inc	Code S BER : tract luding	ection 252.0. <i>AMOUN</i> \$443.50
Mar 8, 2022 Anna Lamberti Holmee Mar 2	appropriate Box s://mycpa a,state.tx. passcmbl earch/ ling: ract ndment	YES, v NO, th goods <i>FUND</i> 0001 <i>Finar Supplem Agreemen</i>	here are n he HUB rd s and serv DEPT DPD ncing: ental nt No.	no HUB's in equirement vices subject UNIT 1936 Base CR/AA No.	does not app to competitient DP12 Base Contrac Date	oly, becau ive biddin OBJ 3099 ct Bos ct Bos	se this AA do g that are no PROGRAM	Sum of Supple Agree	Previous Previous Prental Prental	Government PE and NUME 18829 TOTAL: Total Cont Amount Incl this Acth \$ 0.00	Code S BER : : tract luding on) y Code	ection 252.0 AMOUN \$443.50 \$443.50 Total Sup Agreeme Percenta 9

Jon Fortune Jon Fortune (Nar B, 2022 12:20 CST)



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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Mar 14, 2022

1. Place an "X" i											20
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	cooperativ ents to com nal / Person ents to non- expenditure vices (explai services an endment to rative Actio	e agreem petitively al / Planr bid contr es: \$50,00 in on atta d/or repai an existi	ents. bid or forma ing / Other S acts: \$100,00 00 or less per chment; for i rs not exceed ing construct s vendor in t	Service contract 00 or less, per C City Code Sec. ratifications the ing \$3,000 and tion contract? the last 12 more	racts: \$5 is: \$100,0 ity Code 2-79(C) o e Justifica which do If yes, c nths? If y	0,000 or less, p Sec. 2-34. f the City Co tion Form n not require a omplete an yes, attach	s (may not i eer City Cod de. nust be atta contract sh Administra copy of AA	increase orig le Sec. 2-34. inched): ould be proc ative Chang s within las	ginal contra essed by requ ne Order. t 12 months	TYPECRETAR Miston	
Supplier Name:	JEREMY	OLAND							Supplier N	о.	VC24451
Subject:	Dallas Po	lice Dep	artment Lie	utenant Asses	sment (Center (ASS	ESSOR)				
Lead Dept:	Civil Servi	ice									
Action Requested:	Center. A	ssociate	d fees will n	for activities a not exceed \$7 service fee.							Assessment I if applicable and
	Contract	Number	C	VS-2022-0001	.8828	Conti	act Term:	02/15	/2022	to	08/15/2022
Background:	vendor w	ill serve	as an asses		id for pr	ofessional	services. T	he Dallas I	Police Depa		Department, this Police Lieutenant
HUB Check appropriate Box <u>https://mycpa</u> .cpa.state.tx. us/tpasscmbl <u>search/</u>	YES, w NO, th NO, th	ve contac nere are i he HUB r	ted one HU no HUB's in I equirement vices subject	to competitiv	y one Hl to conta y, becau e biddin	JB exists in ct for this b se this AA o g that are n	Dallas Cou usiness cat loes <i>not</i> in ot exempt	nty for this tegory. volve more	business ca than \$3,00	itegory. 10 but les	s than \$50,000 for fection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU		YPE and NU	MBER	AMOUNT
	0001	DPD	1936	DP12	3099		CVS-	2022-000	018828		\$748.95
Funding:											·
	F !		-			I			тот	A1.	\$748.95
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Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	lemental ements	Amount I this A	ncluding ction	Agreement Percentage
Information:							,		\$ 0.	.00	%
LUES	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budg	et and Ch	apter 2 of	the Dallas	City Code	2.

Jarred Davis (Mar 14, 2022 15:24 CDT)	Mar 14, 2022	Ashley Stackton (Mar 25, 2022 05:48 CDT)	Mar 25, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune Jon Fortune (Mar 14, 2022 15:53 CDT)	Mar 14, 2022	
	By City Manager	Date	

		AD		STRA	TIVE	A	CTION	ADMINIS	548
							lines and routing.		
CITY OF DALLA	s File			rm and all ne s Office to re			ntation with the ile stamp.		· 8, 2022
1 Place on "V"	in the appr						· · · · · · · · · · · · · · · · · · ·	-	N
1. Place an "X"					oid or formal p	roposal	process, including serv		made thrangh
interlocal o	r cooperativ	e agreem	ients.						AR
	ents to com	petitively	bid or form	al proposal con	tracts: \$50,00	0 or less	(may not increase orig	ginal contract pri	ce by more than 25
	-	-					er City Code Sec. 2-34.	-	170
_				000 or less, per (r >	ANII
	•			r City Code Sec.				3	-R
							ust be attoched): contract should be proc	essed by requisitio	n. 6
							Administrative Chang		Yes 🛛 No
3. Any Adminis	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If yes,	attach c	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply with	House B	ill 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
Supplier Name:	DARRY W	HITAKE	2					Supplier No.	VC24446
Subject:	Dallas Pol	lice Depa	artment Lie	eutenant Asse	ssment Cent	er (ASSE	SSOR)		
Lead Dept:	Civil Servi	ice							
	Authoriza	ation to p	bay vendor	for activities	associated w	vith the a	administration of th	e DPD Lieutena	nt Assessment
Action Requested:	Center. A	Associate	d fees will ı				ubmit mileage and		
	Contract		1	VS-2022-000	18835	Contro	oct Term: 02/15	/2022 to	08/15/202
			1			1	al Police Lieutenant		1
Background:	vendor w	vill serve	as an asses	sor and be pa	aid for profes	sional s	ervices. The Dallas F 2- February 21, 202	Police Departme	
HUB				B, because on			esses (HUB's) on a ro		
Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	here are r he HUB re	no HUB's in equirement	does not appl	y, because th	r this bu nis AA do	siness category. bes <i>not</i> involve more t exempted by Local	than \$3,000 bu	t less than \$50,000
Box https://mycpa .cpa.stale.tx. us/tpasscmbl	YES, w NO, th NO, th	here are r he HUB re	no HUB's in equirement	does not appl	ly, because th ve bidding tha	r this bu nis AA do	siness category. Des <i>not</i> involve more	than \$3,000 bu Government Co	t less than \$50,00 de Section 252.02
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CITY OF DALLAS

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

EFFECTIVE DATE Mar 17 2022

ADMINISTRATIVE ACTION

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	_						-		111,2022
1. Place an "X" i	n the appr	opriate box	for the ap	proval of:					282
				competitive	bid or form	nal proposal j	process, including se	ervice procurement	s made through
interlocal or		-		Interest	atracte CE	0 000 or less	(may not increase a	riginal contract	ce by more shon 25%).
							er City Code Sec. 2-3	1.1	
-			-	0 or less, per				_	1 × 2
				City Code Sec.			le.		TA TA
							ust be attached):	AU	ED III: 4
							contractshould be pr	ocessed by requisition	
							Administrative Cha		Yes No
				_			opy of AAs within		Yes No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 attached (i		Yes 🛛 No
Supplier Name:		az-Garza						Supplier No.	VS88191
Subject:	Cultural	Services							
Lead Dept:		f Arts &							
Action Requested:	Garza wi to 4 pm o	ll provide t on Saturday	he followir , April 23,	ng services fo 2022 & Día	or the Lati del Niño I	no Cultural (<i>Festival</i> on S	Center: Libro Tian	guis Festival (bool 2020 from 11 am	es: Artist Ofelia Faz- k festival) from 11 am to 4 pm. Additionally, 22.
	Contract	Number:	OCA-202	21-00017464	4 (CR0002	25983)	Contract Term:	4/15/2022	to 5/30/2022
Background:	for servic administ	ces as follo rative actio	ows: one ir on and con	nstallment of	f \$3,750.0 Ieliverable	00 within thi	a Faz-Garza unde irty days of execu econd installment	tion of contract, a	••
HUB Check appropriate Box https://mycpa.coa.stal e.tx.us/loasscmblsear ch/	VES, V VES, V NO, ti	ve contacte ve contacte here are no he HUB rec	ed at least ed one HUB o HUB's in I quirement	two historica B, because or Dallas County does not app	Illy under nly one HU y to conta oly, becau	JB exists in [ct for this bu se this AA de		nis business catego ore than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	TYPE and NUMBE	R AMOUNT
	0001	OCA	4805	CA02	3089		MASC (DCA-2021-000174	\$7,500.00
Funding:							-		
							-		
	Finar	ncing:	General	Fund				TOTAL:	\$7,500.00
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	5 Total Contro Amount Inclue this Action	ding Agreement
Information:								\$ 0.00	%
MG Life contraction		AL: Approv	Mar	31, 2022		_	et and Chapter 2 d	of the Dallas City	
Benjamin Espino (Mar 17, 2	022 16:53 CDT)			Mar 17, 2	2022	Lisa Ma			Mar 27, 2022
By Depar	tment Direc	tor		Date		Ap	proved as to Form by	/ City Attorney	Date

By Department Director

Mar 17, 2022

Date

Date

									ADMIN	ISTR	ATIVE		TION		
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							lines and ro		EF	FECT	IVE C	ATE			
CITY OF DALLA	S Fill			rm and all n s Office to r			ntation with till ille stamp.	tne	02	/16/20	22				
1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:	_							2	_		
a. Contracts	s of \$10000	0 or less re	sulting from		bid or for	mal proposal	process, includi	ing servi	ice procurem	the had	de this	igh	23		
└── interlocal of └── b. Amendm		-		al proposal cor	tracte 6	50 000 or lass	{may not incre		unal contract			han 26	Y		
_							er City Code Sec			in cu	C.		3		
<u> </u>			-	000 or less, per						1			485214		
				r City Code Sec.			le.						100 C		
							ust be attachea			3250	Ň				
 NOTE: Mino. 2. Is this an ame 							contract should			illon.	Yes	No			
3. Any Administ												No			
4. Is Form 1295								_			Yes D	_			
Supplier Name:				CORP. (LGC)-(-			1	Supplier No.	VC	000000	9473	_		
Subject:				Fire Preventi			ment Center								
Lead Dept:	Civil Serv														
Action Requested:							e Rescue ALTE Tuary 19, 2022		Fire Prever	tion (a	ll ranks	;)			
	Contract	Number:	C	VS-2022- 000	18661	Contro	ict Term:	02/04/	2022	to	08/0	4/202	22		
Background:	promotio	onal proce	ess for the		escue D	epartment.	s for the Fire The Civil Serv er.								
HUB Check appropriate Box htlps://mycpa .cpa.slate.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ⊠ NO, th	ve contact here are n he HUB re	ed one HU o HUB's in quirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	esses (HUB's) vallas County fo siness categor pes <i>not</i> involve t exempted by	or this b y. e more f	than \$3,000	but les					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	OGRAM ENCUMBRANCE TY		YPE and NUMBER		ICE TYPE and NUMBE		Al	NOUN	Т
	0001	DFD	HS00	DF03	3090		CVS- 202	2-0001	8661		\$3,33	4.41			
Funding:															
	_						-						_		
	Finar	ncing:	l				1 6 67		TOTAL		\$3,33				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Com Amount Inc. this Acti	uding	Agı	al Supp reemen centag	nt		
Information:															

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	File	the ap	proved for	m and all	necessa	tional guide ry docume	ntation wit		E	FFEC		DATE	
		City S	Secretary's	s Office to	receive	an official f	ile stamp.			Mar 9	, 2022	22	
1. Place ал "Х" .	in the appro	opriate b	ox for the a	oproval of:						U,	20	22	
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	r cooperative	-		al proposal ce	ontracts: S	50,000 or less	Imav not in	rrease ori	ninal control	t neice F	(n	thono	%) (
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						of the City Co	de.			\gtrsim	5.5	2	5
						ation Form m				U.S.	いれ	0	1
						not require o					7	8	_
2. Is this an ame											Yes	-	
3. Any Administ											Yes	No	_
4. Is Form 1295		_	_	es requirea t	o compiy	with House B	111 1295 atta	icnea (if a				No No	
Supplier Name:									Supplier No	0.	VC	24163	_
Subject:	1	_	Fire Preve	ntion (ALTE	RNATE) A	ssessment C	lenter	_					
Lead Dept:	Civil Servio		av vendor	for activitie	s associat	ted with the	administrat	tion of th	e DFR Fire	Prevent	tion		
Action	Authoriza (ALTERNA informatio	tion to p TE) Asse on if app	essment Ce licable and	nter. Associ is in additio	iated fees on to prof	will not exc essional ser	eed \$299.50 vice fee.	0. Vendo	r will subm	it milea	ge and		
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JANO DANS 1149 9, 2012 02 01 5581	Mar 9, 2022	andow Sanzareg	Mar 30, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dote
Jon Forth		Mar 9, 20 22	
	By City Manager	Date	

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CITY OF DALLA	Eil Eil	e the ap	proved for	rm and all	necessa	an official f	ntation w	ith the			ECTIV		E
1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:						~	D-A	22 4	-
a. Controct	s of \$10000	0 or less i	resulting from		e bid or foi	rmal proposal	process, in	cluding seri	vice procu	irement	s mode	through	
interlocal of				al proposal c	ontracts: S	50,000 or less	maynat	ncrease or	ainal can	tract as	D IT		254
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f. Other Ser	vices (expla	in on atta	chment; for	ratifications	the Justific	cation Form m	ust be atta					ະ ເວ ຜ	
						o not require a					1		-
2. Is this an am												s 🛛 Na	_
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4. Is Form 1295 Supplier Name:		-			to comply	Willi House b	1295 01					VC24130	
				ation (ALTE		case mont C	`ontor	l	Supplie	r 1v0.		VC24130	,
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Subject:	Dallas Po	lice Depa	rtment Lie	eutenant Ass	essment	Center (ASS	ESSOR)				
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By Department Director Date Approved as to Form by City Attorney Jon Fortune Mar 8, 2022 By City Manager Date

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By Department Director	Date	Approved as to Form by City Attorney	Dote
Jon Fortun am Fortune Man 6, 200		Mar 8, 2022	
	By City Manager	Date	

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	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the										EČTIN	E DAT	
CITY OF DALLAS	3 F 116			s Office to						Ма	r 8, 20)22	
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d. Amendme	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.													
				•			ust be attached): contract should be p	nnces	sed by	requisiti	500	i i i	
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3. Any Administ	rative Actic	ons to this	vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 1	12 mo	nths.	Ωv	es 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required t	a comply w	vith House B	ill 1295 attached	'if app	olicab	le)?	DY	es 🛛 No	
Supplier Name:	JONATHA	N LOWE						s	uppli	plier No. VC24438			
Subject:	Dallas Po	lice Depa	rtment Lie	utenant Ass	essment (Center (ASS	ESSOR)						
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Action Requested:	is in addit		ofessional	not exceed \$ service fee. V5-2022-00			ubmit mileage an	nd pa /15/2					
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us/tpasscmbl search/	FUND 0001	DEPT DPD	UNIT	ACTV			ENCUMBRANC	E TYPI	826		\$	AMOUI 6443.50	
us/tpasscmbl	goods FUND	DEPT DPD	UNIT	ACTV			ENCUMBRANC	E TYPI 00018	826	'OTAL:	¢	<i>AMOUI</i> 3443.50 443.50	VT
us/tpasscmbl search/	FUND 0001	DEPT DPD ncing: ental	UNIT	ACTV	3099 act Base		ENCUMBRANC	E TYPI 00018	8826 T Tota Amou		¢ \$	AMOUI 6443.50	vT op'
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Us/(passembl search/ Funding: Contract Amendment	goods FUND 0001 Finan Suppleme Agreemen	DEPT DPD ncing: ental nt No.	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	3099	PROGRAM	ENCUMBRANC	E TYPI 00018	3826 T Tota Amau th \$	OTAL: al Contrai nt Includ is Action 0.00	¢ ct ling	AMOUI 6443.50 6443.50 7otal Sup Agreeme Percenta	op'l ent
Us/(passembl search/ Funding: Contract Amendment	goods FUND 0001 Finan Suppleme Agreemen	DEPT DPD ncing: ental nt No.	UNIT 1936 Base CR/AA No.	ACTV DP12 Base Contro Date	3099 act Bass	PROGRAM	ENCUMBRANC	E TYPI 00018	3826 T Tota Amau th \$	OTAL: al Contrau nt Includ is Action 0.00 as City C	¢ ct ling Code.	AMOUI 6443.50 6443.50 7otal Sup Agreeme Percenta	op'l ent

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By City Manager

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CITY OF DALLAS

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

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ADMINISTRATIVE ACTION

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		Oity	bearetary	0 011100 10 10			ne otamp.			Mar 8, 4	2022		
1. Place an "X"	in the appr	ropriate	box for the a	approval of:							20		
a. Contracts				m competitive b	id or fori	mal proposal	process, inclu	ding servi	ice procurem	ents ng	de through		
b. Amendm	ents to con	npetitive	lv bid or form	al proposal con	tracts: \$5	50.000 or less	(may not incr	ease oria	inal contract	price by	more thomas	_{%).} [
C. Profession	n ai / Persor	nal / Plar	ning / Other	Service contrac	ts: \$100,	000 or less, p	er City Code Se	с. 2-34.		PS	ω m	ſ	
d. Amendm	endments to non-bid contracts; \$100.000 or less, per City Code Sec. 2-34.												
e. WRR-FM	R-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):												
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	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	– Certifica	te of Int	erested Part	ies required to	comply \	with House B	ill 1295 attac	hed (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	ROBERTO	D WYCK	OFF						Supplier No		VC24449		
Subject:	Dallas Po	lice Dep	partment Lie	eutenant Asse	ssment	Center (ASSI	ESSOR)						
Lead Dept:													
Action Requested:	Authorization to pay vendor for activities associated with the administration of the DPD Lieutenant Assessment Center. Associated fees will not exceed \$443.50. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee. Contract Number: CVS-2022-00018838 Contract Term: 02/15/2022 to 08/15/2022												
Background:	vendorw	vill serve	e as an asse	center process ssor and be pa place at KBHC	id for pr	ofessionals	ervices. The	Dallas P	olice Depart		-		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/toasscmbl search/	☐ YES, v ☐ NO, ti ☑ NO, t	we conta here are he HUB	icted one HU no HUB's in requirement	t two historical IB, because onl Dallas County t does not appl t to competitiv	ly one Hl to conta γ, becau	JB exists in D ct for this bu se this AA do	allas County siness catego bes <i>not</i> involv	for this k ry. e more f	business cate	egory. but les			
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUM	BER	AMOUNT		
	0001	DPD	1936	DP12	3099		CVS- 20	22-0001	.8838		\$443.50		
Funding:							-						
							-						
	Finar	ncing:							TOTAL	.:	\$443.50		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Con Amount Inc this Acti	luding	Total Supp Agreement Percentage	t	
Information:									\$ 0.00	o I	%		

APPROVAL: Appro	ved as being in accordance with	the budget and Chapter 2 of the Dallas C	ity Code.
Angle .	Mar 8, 2022	Cal Ester (Ma-21, 7077-10-31 CD1)	Mar 23, 2022
By Department Director	Dote	Approved as to Form by City Attorney	Date
	ortune	Mar 8, 2022	
	By City Monager	Dote	



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

ADMINISTRATIVE ACTION EFFECTIVE DATE Mar 22, 2022

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode trough												
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.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:				AND REFRIG					Supplier No). VC	000009360	
Subject:	Home Im	provemen	t and Pres	servation Pro	ogram (HI	PP Rehab)						
Lead Dept: Housing & Neighborhood Revitalization												
Action Requested: Execute agreement for payment for Home Improvement and Preservation Program project at property address 6725 Wofford Avenue, Dallas, Texas 75227 in the amount of \$36,375.00 and lead based paint grant amount of \$3,400.00 in CDBG funds will be utilized for this project.												
		Number:		DU-2022-00			act Term:	this		to	05/07/2022	
Background:	single-fai forgivabl	mily owne e loan pro	r-occupied gram to lo	d housing ur w and mode	nits. Home erate-inco	Improvem	ent and P	reservatio	n Program (HIPP) w	program for ill be offered as a ded	
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, there are no HUB's in Dallas County to contact for this business category. a.state.tx.us/tpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and NUN	1BER	AMOUNT	
Funding:												
							1					
	Finar	ncing:							ΤΟΤΑ	L:	\$0.00	
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		e Contract Amount	Suppl	^r Previous emental ements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	00	%	

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

David Noquera

Mar 22, 2022

Date

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Axlen 1 Stee

Mar 30, 2022

By Department Director

Mar 22, 2022

Approved as to Form by City Attorney

Date AS

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Ľ						dditional guide			. –	EFFEC	TIVE	DATE	-
CITY OF DALLA	s Fil					ssary docume ve an official f			-		, 2022		
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:							n C	202	_
					e bid or	formal proposal	process, i	ncluding ser	vice prod			ough	-
interlocal of	r c oopera tiv	ve agreem	ients.								: <	A	
_						ts: \$50,000 or less				ntract prices	by Hore	then 2	;%)
	nal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									2	10		
					-					E		PH	
				•		I(C) of the City Co tification Form m		achadle		S		÷	
	• •			-		h do not require a			essed by	requisition.	>~	8	
2. Is this an ame	endment to	o an existi	ng construc	tion contra	ct? If y	es, complete an	Administ	rative Chang	ge Ordel		Yes	🛛 No	
3. Any Administ	rative Acti	ons to thi	s vendor in	the last 12 r	months	? If yes, attach o	opy of A	As within las	st 12 mo	nths.	Yes	🗌 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required	to com	ply with House B	ill 1295 d	ttached (if a	opplicab	le)? [] Yes	🛛 No	
Supplier Name:	CHARLES	WILLIAN	15						Suppli	er No.	VC	24121	
Subject:	Dallas Fir	re Rescue	Fire Preve	ntion (ALTI	ERNAT	E) Assessment C	enter						
Lead Dept:	Civil Serv	vice											
Action Requested:	informat		li c able and		ion to p	ees will not exc professional ser 09 <i>Contr</i>			or will su 7/2022	Ibmit milea		l parkin /17/20:	_
Background:	Departm	ent, this	vendor will	serve as an	n asses	the promotion sor and be paid ter will take play	for prof	essional ser	vices. T	he Dallas F	ire Dep	artme	١t
HUB Check appropriate Box <u>https://mvcpa</u> .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☑ NO, t	we contac here are r he HUB re	ted one HU 10 HUB's in equirement	B, because Dallas Coun does not aj	only on aty to co pply, be	Iderutilized busin le HUB exists in I ontact for this bu ecause this AA do dding that are no	Dallas Con Isiness ca Des not in	unty for this tegory. wolve more	busines than \$3	s category. 8,000 but le	ss than		
	FUND	DEPT	UNIT	ACTV	OB	D PROGRAM	ENCL	MBRANCE T	YPE and	NUMBER	1	AMOUN	Т
	0001	DFD	HSOD	DF03	309	90	CVS-	2022-000	18809		299.	50	
Funding:					-		-						
				1	1		•				-		_
	Finar	ncing:					Cu-	of Previous		OTAL: I Contract	299.		-
Contract Amendment	Sup p le m Agreemer		Base CR/AA No.	Base Contr Date	ract	Base Contract Amount	Supp	of Previous Nemental Sements	Amou	nt including is Action		otal Sup greeme ercentaç	nt
Information:										0.00		%	
ME	APPROV	AL: Appro	oved as bei	ng in accor	dance	with the budge		apter 2 of t	he Dall	as City Cod	е.		
Davis (1541 0 3022 05 51)	(51)			Mar 9,	2022	(Sound to I king	(10075 1072 E	14 100		Ма	r 25, 2	022	
	tment Direc	tor		Date		Ap	proved as	to Form by Ci	ty Attorn	ev		Dote	
	I	on Fort	une	-		6.4	ar 9, 202	00					
	100	Fortune II' r	9. 1022 PA DE CLT,	Av City	Manag		Dote						

CITY OF DALLAS

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

9

Mar 16, 2022

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or formal proposal process, including service procurements and a competitive bid or format process.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-price by mare 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.												
\swarrow f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bi	ill 1295 att	ached (if a	applicable)?		Yes 🛛 No	
Supplier Name:			ITIONING # omeowner	AND REFRIG	ERATION	LLC - Contra	actor		Supplier No	. vcc	000009360	
Subject:	Home Im	proveme	ent and Pres	servation Pro	ogram (HI	PP Rehab)						
Lead Dept: Housing & Neighborhood Revitalization												
Action Requested:	Action Execute agreement for payment for Home Improvement and Preservation Program project at property address 7631 Culcourt Street, Dallas, Texas 75209 in the amount of \$56,349.00 and lead based paint grant amount of \$7,250.00 in CDBG funds will be utilized for this project.											
	Contract	Number:	н	OU-2022-00	018306	Contro	ict Term:		e date of AA	to	05/07/2022	
											program for	
Background:	forgivabl	e loan pr	ogram to lo	w and mod	erate-inco	•			n Program (I pose of mak	•	ill be offered as a ded	
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, there are no HUB's in Dallas County to contact for this business category. a.state.tx.us/tpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	IBER	AMOUNT	
							•]		
Funding:												
							+	_	1	-		
	Finar	ncing:							TOTAL		\$0.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	0	%	

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

David Noguera

Mar 16, 2022

Date

Kelen H Lee

Mar 30, 2022

By Department Director

Date

Approved as ta Farm by City Attorney

Date AS

Mar 16, 2022