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CITY OF DALLAS	(See Administrati					6/30/21	
		Net	RUCTIONS			_	
1 Complete and sub-	it this forms for an annual of above				- h : h : d - a u tua a ta	D	3
	hit this form for approval of change I of all change orders must not exc				•	ALT	
3. Attach all supporting	-	,000 ., 2		ui oonni	iot amount.	TS.	
	Directive 4-5, Sections 8 and 9 for	additiona	al information and	d routing	<b>j</b> .	S.	
5. Authorized by Dalla	s City Code, Section 2.					HE	A Aller
	ficate of Interested Parties require	d to comj	oly with House B		503	62	
	s Contracting, Inc. arl Street – PB06U798			VENDO Public		VS00000004	16
CONTRACT NAME Pe ACTION REQUESTED			DEPARTMENT	Public	VVORKS		
St. This action will add	er Number 2 to the construction co \$49,900.00 to the contract, increas						ve. to Live Oak
CONTRACT NUMBER:	PBW-2020-00012634		CONTRA	ACT TEI	RM: <u>12/3/20</u>	To	6/30/23
FUND DEPT. 0103 DWU	UNIT ACTV. CS42	OBJ. 4560		м	ENCUMBRA PBW-2020-0	0012634	AMOUN \$49,900.0
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M/WBE INFORMATION		С					
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			otal of Previous ( orders	Change	\$47,921	.00	
Caucasian: Female	X Male	c	hange Amount Ir Irder	ncluding			
Other Minority (A Native American)	sian-Pacific, Asian-American		otal Change Ord	er	2.63%		
M/WBE Certification N	umber: WFWB47703N0122						
GOHE BB CTN		APP	ROVAL				
Approved as being in acco BY DEPARTMENT DIRECTO	rdance with the Budget and Chapt R	er 2 of th	e Dallas City Co	de.		DATE	
Robert Per	23					06/30/21	
inal-City Secretary Copy - Initiating I	dogrimont PE	V 5/2017					

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			- 01			2108	34
		ANGE		KUE	K	EFFECTIV	E DATE
CITY OF DALLAS		(See Administra	tive Direct	ive 4-5)	l	712/2	
			INSTRU	JCTIONS			E ITI
1. Complete and submit	t this form for ap	proval of chang	es of \$50.	000 or less t	o competitive	aly bid contracts	$\Gamma \Omega$
2. The cumulative total of		-				So	
3. Attach all supporting	documents.				_	E m	
4. See Administrative D	virective 4-5, Sec	tions 8 and 9 fo	or additiona	al informatior	n and routing	XA	= [77]
5. Authorized by Dallas	City Code, Secti	ion 2.				SY	50
6. Is Form1295 - Certific	cate of Interested	d Parties require	ed to comp	oly with Hous	se Bill 1295 a	nttached (if applicable)?	
VENDOR NAME Gibs	son & Associat	es. Inc.			VENDOR I	NUMBER VS000022	2657
	dar Springs Roa		1 DEP	ARTMENT	Public Wo		
ACTION REQUESTED							
Authorize Change Ord Douglas Avenue to Oa \$1,486,119.16 to \$1,52	ak Lawn Avenu						
CONTRACT NUMBER:   F	PBW-2019-000	10295		CONTR	ACT TERM:	6/26/2019 То	11/30/2021
BACKGROUND							
		e the unused a				s project. This action w ne contract. All items n	
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CITY OF DALLAS		(See Administrative	e Directive 4-5)		JUL	0 7 2021
		1	NSTRUCTIONS		0	
Complete and	submit this form	for approval of changes	of \$50,000 or less to	o competitively	bid contracts.	
The cumulative	total of all chan	ge orders must not exce	ed +/- 25% of the or	iginal contract	amount.	ECI
Attach all supp	orting document	S.			S	
. See Administra	tive Directive 4-	5, Sections 8 and 9 for a	dditional information	and routing.	1	
2010/02/2010/02/2010/02/2010/2010/2010/	Dallas City Code				×	
ls Form1295 -	Certificate of Inte	erested Parties required t	to comply with Hous	e Bill 1295 atta	ached (if applicable	P A yes No
ENDOR NAME		rete Company, LLC.		VENDOR NU		<b>V</b> 1
ONTRACT NAME	Street Recons PB17V282 & F	truction Group 17-1205	DEPARTMENT	Public Works	5	
ONTRACT NUMBE	R:   PBW-2020	-00013129	CONTR	ACT TERM:	9/7/2020 To	7/17/2022
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**City of Dallas** 

### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 JUL -7 PH 3: 51 CITY SECRETARY DALLAS, TEXAS

RECEIVE

10836

April 13, 2021

Dickson Equipment, Co., Inc. (VS0000023390)

Molly Dickson

P.O. Box 192227

Dallas, TX 75219

molly@dicksonequip.com

214-741-6337

Vehicle and Original Equipment Manufacturer Service (POM-2018-00004985/BN1718) RE:

Dear Molly Dickson

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 April 25, 2021 . The City of Dallas is requesting to

extend this agreement, under the same terms and conditions, through April 25, 2022 , or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by April 20, 2021

YES, I agree to extend this agreement.

NO. I decline to extend this agreement unhorized Signature Title Name

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

Thank you,

**Emily Grose** 

Senior Buyer

Office of Procurement Services

emily.grose@dallascityhall.com

214-670-3391

10.son

2021 16:04 CDT)

Department of Equipment and Fleet Mana Director.

V.T.P.T. 7, 2021 15:56 EDT

Chhunny Chhoan

Assistant City Manager/Chief

**Director, Office of Procurement Services** 

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

2/3/2021 Page 1

# 21083



### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

2021 JUL -7 PM 3:51

NITY SECRETARY

April 13, 2021

D.44%	
co Flre Equipment (VS0000077031)	DALLAS, TEXAS
	DALLAC TEXAS

Da

**Allen Bettis** 

6000 Huddleston St

Haltom City, TX 76137

allen@dacofire.com

214-980-9636

RE: Vehicle and Original Equipment Manufacturer Service (POM-2018-00004985/BN1718)

Dear Allen Bettis

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 April 25, 2021	. The City of D	allas is requesting to
extend this agreement, under the same terms and conditions, through	April 25, 2022	, or until the
funds are depleted, whichever is sooner.		

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

Please complete the information requested below and send the completed form to me via email by April 20, 2021

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

4/20/2021 Dat Service Manager Date **Authorized Signature** Bernsen Name

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

Thank you,

**Emily Grose** 

Senior Buyer

Office of Procurement Services

emily.grose@dallascityhall.com

214-670-3391

Donzell Gipson

1.16-03 COT)

17, 2021 15:56 EDT)

Joey Zap

Chhunny Chhean Chhunny Chhean (Jul 7, 2021 14:55 CDT)

Department of Equipment and Fleet Mana Director.

**Assistant City Manager/Chief** 

**Director, Office of Procurement Services** 

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





### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 JUL -8 AM 8: 37

RECEIVED

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5/6/2021	
West Shore Services, Inc.	CITY SECRETARY DALLAS, TEXAS
Luke Miller,	UALLAS, IEXAS
6620 Lake Michigan Drive	
Allendale, MI 49401	
lmiller@westshoreservices.com	
616-895-4347	
RE: BH1511, Outdoor Warning Siren Maintenance	
Dear Luke Miller,	
Your company is currently a supplier of goods and/or s	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 8/2	. The City of Dallas is requesting to
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	onditions, through 8/25/2022 , or until the
	ain any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 5/12/2021	v and send the completed form to me via email by
$\checkmark$ YES, I agree to extend this agreement.	
□ NO, I decline to extend this agreement.	
Luke Miller	May 17, 2021
Authorized Signature	Date
Luke Miller	Director of Operations
Name	Title
Please let me know if you have any questions or conc	cerns.
Thank you,	
Melissa Anderson	Chhunny Chhean (Jul 7, 2021 15:51 CDT)
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
melissa.anderson@dallascityhall.com	-
2142432128	
ROLLY VAZ BOCKY VOLMAL 12 JURI 05:14 COTI	Jon Fortune Jon Fortune (Jul 7, 2021 16:07 COT)
Director, Office of Emergency Management	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.)



### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

# RECEIVED

May 10, 2021

2021 JUL -8 AM 8: 37

	CITY SECRETARY
Lone Star Auctioneers, Inc. (268423)	DALLAS, TEXAS
Marilyn K. Burgess	
4629 Mark IV Parkway	
Fort Worth, Texas 76106-2295	
MARILYN@LONESTARAUCTIONEERS.COM	
(817) 429-3336	
RE: Auctioneer Services (BKZ1525)	
Dear Marilyn K. Burgess	
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 September 3, 2021	. The City of Dallas is requesting to

extend this agreement, under the same terms and conditions, through March 2, 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 May 14, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement. <u>Marium K. Burgest 5.12.21</u> Manuark Muress 512.21 (1997) 11.07(50)		May 12, 2021
		Date
Marilyn K. Burgess 5.12.21	CEO/PRES.	
Name		Title

Name

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

Thank you,

Kim Franklyn

**Buyer III** 

Office of Procurement Services

kimberly.franklyn@dallascityhall.com

(214) 670-4405

Chhunny Chhoan

Prostant

Chhunny Chhoan

Director, Office of Procurement Services

Assistant City Manager/Chlef

**Director, Office of Procurement Services** 

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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CITY OF DAL	LAS		(See Administrativ	e Directiv	e 4-5)	ļ		JUL 1	3 2021
				INSTRU	CTIONS				~
1. Complete	and su	bmit this form for	approval of changes	of \$50,0	00 or less to	competitive	ely bid contract	s 🖸 🖸	
2. The cumul	lative to	otal of all change	orders must not exce	ed +/- 25	5% of the orig	ginal contra	ct amount.		
3. Attach all s	support	ing documents.						ASE	
			Sections 8 and 9 for a	dditional	information	and routing		S.C.	ω III
1	-	llas City Code, S rtificate of Intere	ection 2. sted Parties required	to compl	v with House	8 Rill 1295 a	attached (if ann		Yes No
								2 D	
VENDOR NAME		Flatiron Construction Reconstruction Reconstruction	tors Inc. WY 13R/31L & TWY	DEP		VENDOR Aviation	NUMBER	\$96112	
	(	C Phase I				Aviation			
ACTION REQUE	STED								
			nstruction services co						
		e the additional s nd decreased qua	scope was added to the antities.	ie projec	t to comply v		A requirements	, the chang	je order will also
CONTRACT NU	MBER:	AVI-2021-00	015246		CONTRA	ACT TERM	: 3/8/2020	To	10/1/2022
BACKGROUND									
by City Council	on Dece	mber 9, 2020 by F	Reconstruction of RWY tesolution No. 20-1940, items to comply with the	and now i	t is necessary				
FUNDING									
-	DEPT.	UNIT <b>D019</b>		OBJ. <b>4599</b>	PROGRA AVID019		ENCUMBRAN X-AVI-2021-00		AMOUNT <b>\$2,060.96</b>
		2010				Ū		010240	<b>\$1</b> ,000.00
PROGRAM NO.:			COMMODITY C	ODE:		FINAN	CING:		
M/WBE INFORM				CHAI					
Place an ⊡X	🗆 in the	appropriate box	es:	Chan No.	ge Order	1	Original ( No.	CR/AA	20-1940
African-		Hispa	inic	1.0.	1 <u>-</u>				
America	an			Origir Date	nal CR/AA	12/9/202	Original C 20 Amount	R/AA	\$124,279,998
				Total	of Previous	Change Or	ders \$0.00		
Caucasian: F	emale	Mala			ge Amount li	ncluding thi	s \$2,060.9		
		Male		Orde				,	
	-	(Asian-Pacific, A	sian-American		Change Ord	er	0.01%		
Native A	пепсап	)		Perce	entage	-	J.V170		
M/WBE Certi	ificatior	Number:		3					
				APPRO	VAL	0			
Approved as bein BY DEPARTMENT			e Budget and Chapter	r 2 of the	Dallas City	Code.		DATE	
	DINEO	ille 1	de						/13/2021

Цb

1 )

ADMINIST CHANGE			EFFECTIVE DATE
CITY OF DALLAS (See Administrative D	Pirective 4-5)		JUL 29 2021
<ol> <li>Complete and submit this form for approval of changes of</li> <li>The cumulative total of all change orders must not exceed</li> <li>Attach all supporting documents.</li> <li>See Administrative Directive 4-5, Sections 8 and 9 for add</li> <li>Authorized by Dallas City Code, Section 2.</li> <li>Is Form1295 - Certificate of Interested Parties required to</li> </ol>	+/- 25% of the origi	nal contract amount. nd routing.	SECRETARY AS, TEXAS
VENDOR NAME A & B Construction, LLC		VENDOR NUMBER	VS100720
CONTRACT NAME Bridge Over White Rock Creek Bridge Repair (PB17VA31)	DEPARTMENT	Public Works	
ACTION REQUESTED Authorize Change Order No. 1 to the construction services co Avenue Over White Rock Creek Bridge Repair (PB17VA31). amount from \$438,327.50 to \$475,282.60.	ntract with A & B Co This action will add	onstruction, LLC for Cr \$36,955.10 to the con	itical Bridges - Second tract increasing the contract
CONTRACT NUMBER: PBW-2020-00011949	CONTRA	CT TERM:10/8/20	020 To <u>9/13/2021</u>
During construction, it was discovered that further deterioration of the Consequently, it is necessary to increase the quantity of the pay item (TxDOT Item 04296007) and 80 LF of Bridge Rail Repair (TxDOT Ite to increase the quantity of the existing pay items for the additional rep Attachment "A".	is in the contract. This m 07766031) to the co	action will add 23.3 SF on Intract. This change orde	of Concrete Surface Repair er will authorize additional cost
FUNDING			
	BJ. PROGRA 510 PB17VA3		ANCE NO. AMOUNT 20-00011949 \$36,955.10
PROGRAM NO.: PB17VA31 COMMODITY CO	DE:	FINANCING:	
M/WBE INFORMATION	CHANGE ORDER	DATA	
Place an IX in the appropriate boxes:	Change Order No. Original CR/AA Date Total of Previous Change Amount I	Origin <u>5/13/2020</u> Amou Change Orders <u>\$0.00</u> ncluding this	
Male Other Minority (Asian-Pacific, Asian-American Native American)	Order Total Change Ord Percentage	er8.43%	55.10
M/WBE Certification Number:			
	APPROVAL		
Approved as being in accordance with the Budget and Chapter 2		code.	DATE
Robert M. Parez			7/19/21



# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

07/21/2021

	INSTRUCTIONS		
1. Complete and submit this form for approval of change	es of \$50,000 or less to a	competitively bid contracts.	
2. The cumulative total of all change orders must not ex		· · · · · · · · · · · · · · · · · · ·	
3. Attach all supporting documents.			
4. See Administrative Directive 4-5, Sections 8 and 9 for	r additional information a	nd routina.	
5. Authorized by Dallas City Code, Section 2.			Reptadator
<ol> <li>Is Form1295 - Certificate of Interested Parties require</li> </ol>	ad to comply with House	Rill 1295 attached (if applica	
		7	>70 .
VENDOR NAME Garland/BDS, Inc.			99718 芸
CONTRACT NAME Roof Repairs at Moody Performance Hall	e DEPARTMENT	Building Services Departme	ent 🧭
ACTION REQUESTED			
		• • · · · ·	
Authorize change order for the amount of \$2,662.00 to p mechanical roof at Moody Performance Hall.	rovide additional waterpr	roofing, roof repairs and wate	er leak test for the lower
CONTRACT NUMBER: BSD-2021-00015378	CONTR	ACT TERM: 5/1/2021	To <u>12/31/2021</u>
BACKGROUND			
After recent rain events, it has been determined that water is en			
headwall and around double doors leading to lower roof.			
FUND DEPT. UNIT ACTV.	OBJ. PROGRA 3210	M ENCUMBRANC BSD-2021-000153	
FUND DEPT. UNIT ACTV.			
FUND DEPT. UNIT ACTV.	3210		
FUND     DEPT.     UNIT     ACTV.       0671     BSD     W620     EB01       PROGRAM NO.:     COMMODIT	3210	BSD-2021-000153 FINANCING:	
FUND     DEPT.     UNIT     ACTV.       0671     BSD     W620     EB01       PROGRAM NO.:     COMMODIT       M/WBE INFORMATION	3210 TY CODE: CHANGE ORDE	BSD-2021-000153 FINANCING:	
FUND DEPT. UNIT ACTV. 0671 BSD W620 EB01	3210 TY CODE: CHANGE ORDE Change Order	BSD-2021-000153 FINANCING: R DATA	378 \$2,66
FUND       DEPT.       UNIT       ACTV.         0671       BSD       W620       EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       Place an DXD in the appropriate boxes:	3210 TY CODE: CHANGE ORDER Change Order No.	BSD-2021-000153 FINANCING: R DATA 01 Original CR	878 \$2,66 R/AA No. <b>21-5744</b>
FUND       DEPT.       UNIT       ACTV.         0671       BSD       W620       EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       Place an DXD in the appropriate boxes:	3210 TY CODE: CHANGE ORDE Change Order	BSD-2021-000153 FINANCING: R DATA	878 \$2,66 R/AA No. <b>21-5744</b>
FUND       DEPT.       UNIT       ACTV.         0671       BSD       W620       EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       Place an DXD in the appropriate boxes:	3210 TY CODE: CHANGE ORDER Change Order No. Original CR/AA Date	BSD-2021-000153 FINANCING: R DATA 01 Original CR 0riginal CR 5/11/2021 Amount	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         Hispanic       Hispanic	3210 TY CODE: CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	BSD-2021-000153 FINANCING: R DATA 01 Original CR 07iginal CR 5/11/2021 Amount Change Orders \$0.00	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Image: Common the second secon	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount	BSD-2021-000153 FINANCING: R DATA 01 Original CR 07iginal CR 5/11/2021 Amount Change Orders \$0.00	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         Hispanic       Hispanic	3210 TY CODE: CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR 5/11/2021 Amount Change Orders \$0.00 Including this	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American       Image: Common American	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR 5/11/2021 Amount Change Orders \$0.00 Including this \$2,662.00 der	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR Original CR Amount Change Orders \$0.00 Including this \$2,662.00	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American Native American)       Other Minority (Asian-Pacific, Asian-American Native American)	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR 5/11/2021 Amount Change Orders \$0.00 Including this \$2,662.00 der	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         M/WBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American       Image: Common and the second	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR 5/11/2021 Amount Change Orders \$0.00 Including this \$2,662.00 der	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         MWBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American Native American)       M/WBE Certification Number:	3210 TY CODE: CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order APPROVAL	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR Amount Change Orders \$0.00 Including this \$2,662.00 der 5.08%	878 \$2,66 R/AA No. <b>21-5744</b>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         MWBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American Native American)       M/WBE Certification Number:	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Ord Percentage APPROVAL	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR Amount Change Orders \$0.00 Including this \$2,662.00 der 5.08%	878 \$2,66 R/AA No. <u>21-5744</u> //AA <u>\$52,443.00</u>
FUND 0671       DEPT. BSD       UNIT W620       ACTV. EB01         PROGRAM NO.:       COMMODIT         MWBE INFORMATION       COMMODIT         Place an IXI in the appropriate boxes:       African-American         African-American       Hispanic         Caucasian: Female       Male         Other Minority (Asian-Pacific, Asian-American Native American)       M/WBE Certification Number:	3210 TY CODE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Ord Percentage APPROVAL	BSD-2021-000153 FINANCING: R DATA 01 Original CR Original CR Amount Change Orders \$0.00 Including this \$2,662.00 der 5.08%	878 \$2,66 R/AA No. <b>21-5744</b>

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	CH	ANGE	URUE			FECTIVE DATE	
CITY OF DALLAS	6	(See Administrative I	Directive 4-5)		7	7/21/2021	
		IN	STRUCTIONS			_ 0	2
1. Complete and	submit this form for a	oproval of changes of	f \$50,000 or less to	competitively b	oid contracts.		021.
2. The cumulative	e total of all change or	rders must not exceed	d +/- 25% of the orig	inal contract a	mount.		2021 JUL 22
3. Attach all supp	orting documents.					CITY SECF DALLAS,	22
4. See Administra	ative Directive 4-5, Se	ctions 8 and 9 for add	ditional information a	and routing.		· R	AM
-	Dallas City Code, Sec						10:
6. Is Form1295 -	Certificate of Intereste	ed Parties required to	comply with House	Bill 1295 attac	hed (if applica	able)? Yes Yes Allo	80 :0
VENDOR NAME	Archer Western Co		1	VENDOR NU		000064407	
CONTRACT NAME	Central Wastewate Complex A Mechar Improvements		DEPARTMENT	Dallas Water Wastewater		t Management	
ACKGROUND							
On September 11, 2 Complex A mechani construction services	019, City Council author cal and process improve s for mechanical shaft se he amount not of \$61,37	ments at Central Waste al replacement at return	water Treatment Plant	by Resolution N	lo. 19-1420. Thi	s action is for additional	
On September 11, 2 Complex A mechani construction services influent channels in f	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT	ments at Central Waste eal replacement at return '4.37. ACTV. C	water Treatment Plant	by Resolution N ping units and g	lo. 19-1420. Thi	s action is for additional e Complex A clarifier E NO. AM0	DUNT 74.37
On September 11, 2 Complex A mechani construction services influent channels in f	cal and process improve s for mechanical shaft se he amount not of \$61,37	ments at Central Waste eal replacement at return '4.37. ACTV. C	water Treatment Plant a activated sludge pum DBJ. PROGRA 599 719018	by Resolution N ping units and g	lo. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-00	s action is for additional e Complex A clarifier E NO. AM0	
On September 11, 2 Complex A mechanic construction services influent channels in f FUND DEF D103 DW PROGRAM NO.:	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30	ments at Central Waste eal replacement at return '4.37. ACTV. C 4	water Treatment Plant a activated sludge pum DBJ. PROGRA 599 719018	by Resolution N ping units and g M Et CX-I FINANCIN	lo. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-00	s action is for additional e Complex A clarifier E NO. AM( 010912 \$61,3	
Complex A mechani construction services influent channels in f FUND DEF 0103 DW PROGRAM NO.: M/WBE INFORMATI	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30	ments at Central Waste al replacement at return '4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order	by Resolution N ping units and g M Er CX-I FINANCIN R DATA	lo. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa	is action is for additional e Complex A clarifier E NO. AM0 010912 \$61,3 ater Construction Fund	
On September 11, 2 Complex A mechanic construction services influent channels in f FUNDING FUND DEF 0103 DW PROGRAM NO.: M/WBE INFORMATI	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes	ments at Central Waste al replacement at return '4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF	by Resolution N ping units and g M Et CX-I FINANCIN	lo. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa	is action is for additional e Complex A clarifier E NO. AMO 010912 \$61,3 ater Construction Fund R/AA No. 19-1420	74.37
On September 11, 2 Complex A mechanic construction services influent channels in f FUNDING FUND DEF D103 DW PROGRAM NO.: MWBE INFORMATI Place an X in	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes	ments at Central Waste al replacement at return '4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA Date	by Resolution M ping units and g M ENANCIN R DATA 1 9/11/2019	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount	is action is for additional e Complex A clarifier E NO. AMO 010912 \$61,3 ater Construction Fund R/AA No. 19-1420 /AA	74.37
On September 11, 2 Complex A mechanic construction services influent channels in f FUND DEF D103 DW PROGRAM NO.: MWBE INFORMATI Place an X in	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes erican Hispani	ments at Central Waste al replacement at return '4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA	by Resolution M ping units and g M Ef CX-I FINANCIN R DATA 1 9/11/2019 Change Order	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount	is action is for additional e Complex A clarifier E NO. AMC 010912 \$61,3 ater Construction Fund AA No. 19-1420 (AA \$12,759,20	74.37
On September 11, 2 Complex A mechanic construction services influent channels in f FUND DEF D103 DW PROGRAM NO.: MWBE INFORMATI Place an X in African-Ame Caucasian: Fema	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes erican Hispani ale Male	ments at Central Waste eal replacement at return (4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I	by Resolution M ping units and g M El CX-I FINANCIN R DATA 1 9/11/2019 Change Order ncluding this er	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount s_\$0.00	is action is for additional e Complex A clarifier E NO. AMC 010912 \$61,3 ater Construction Fund AA No. 19-1420 (AA \$12,759,20	74.37
On September 11, 2 Complex A mechanic construction services influent channels in f UND DEF UND DEF D103 DW PROGRAM NO.: MWBE INFORMATI Place an X in African-Ame Caucasian: Fema	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes erican Hispani ale Male	ments at Central Waste eal replacement at return (4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	by Resolution M ping units and g M El CX-I FINANCIN R DATA 1 9/11/2019 Change Order ncluding this er	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount s \$0.00 \$61,374.37	is action is for additional e Complex A clarifier E NO. AMC 010912 \$61,3 ater Construction Fund AA No. 19-1420 (AA \$12,759,20	74.37
On September 11, 2 Complex A mechanic construction services influent channels in f FUND DEF D103 DW PROGRAM NO.: MWBE INFORMATI Place an X in African-Ame Caucasian: Fema Other Minon Native Ameri	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes erican Hispani ale Male	ments at Central Waste eal replacement at return '4.37. ACTV. C 4 COMMODITY CC	water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	by Resolution M ping units and g M El CX-I FINANCIN R DATA 1 9/11/2019 Change Order ncluding this er	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount s \$0.00 \$61,374.37	is action is for additional e Complex A clarifier E NO. AMC 010912 \$61,3 ater Construction Fund AA No. 19-1420 (AA \$12,759,20	74.37
On September 11, 2 Complex A mechani construction services influent channels in f FUND DEF 0103 DW PROGRAM NO.: M/WBE INFORMATI Place an X in African-Ame Caucasian: Fema Other Minor Native Ameri M/WBE Certifica	cal and process improve s for mechanical shaft se he amount not of \$61,37 PT. UNIT U CS30 ON the appropriate boxes erican Hispani ale Male rity (Asian-Pacific, Asia can) tion Number:	ments at Central Waste eal replacement at return '4.37. ACTV. C 4 COMMODITY CC	Water Treatment Plant activated sludge pum DBJ. PROGRA 599 719018 DDE: CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order Percentage	by Resolution M ping units and g M El CX-I FINANCIN R DATA 1 9/11/2019 Change Order ncluding this er 0.	Io. 19-1420. Thi rit removal in the NCUMBRANC DWU-2019-000 NG: Wastewa Original CR Amount s \$0.00 \$61,374.37 48%	is action is for additional e Complex A clarifier E NO. AMC 010912 \$61,3 ater Construction Fund AA No. 19-1420 (AA \$12,759,20	74.37

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	CH	ANGE (	ORDEF		EI	FFECTIVE DATE	
CITY OF DALLAS		(See Administrative D	irective 4-5)		7/	20/2021	
		INS	TRUCTIONS		C	2021	
1. Complete and sub	mit this form for ap	proval of changes of	\$50,000 or less to c	ompetitively	bid contracts		
2. The cumulative tot	al of all change on	ders must not exceed	+/- 25% of the origi	nal contract	amount.	0 - 0	
3. Attach all supporti	ng documents.				15	27	y
4. See Administrative	Directive 4-5, Sec	ctions 8 and 9 for add	itional information a	nd routing.		70	
5. Authorized by Dall	as City Code, Sec	tion 2.			×	ETA «	and a state
6. Is Form1295 - Cer	tificate of Intereste	ed Parties required to	comply with House I	Bill 1295 atta	ached (if applic	able)? 💾 Yes D	No
	uick Set Concrete, Inc			VENDOR		S0000063718	1
		Parking Improvements	DEPARTMENT	Park and Rec		5000005718	
ACTION REQUESTED				1			
CONTRACT NUMBER: BACKGROUND	PKR-2020-000137	٤٥	CONTRAC	CT TERM:	N/A	To <u></u>	_
	of the following items:						
Change Order # 1 consists Regrading of Erosion Build future purposes.			ènces, an additional park	king space cons	struction and relocation	ation of irrigation mai	nline f
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING	d up along existing dog ested.	park fence line to repaint f					
Regrading of Erosion Build future purposes. All changes are owner requ	d up along existing dog	park fence line to repaint f	Vences, an additional park DBJ. PROGRA 599 PK17VK57	M	ENCUMBRAN	ICE NO.	AMO
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR	d up along existing dog ested. UNIT VK57	park fence line to repaint f ACTV. C STDE 4	DBJ. PROGRA 599 PK17VK57	а <b>М</b> 7 РК	ENCUMBRAN (R-2020-0001378	ICE NO.	AMO
Regrading of Erosion Build future purposes. All changes are owner requ FUND DEPT. IV00 PKR PROGRAM NO.: See	d up along existing dog ested. UNIT	park fence line to repaint f	DBJ. PROGRA 599 PK17VK57 DE:	AM 7 PK FINANG	ENCUMBRAN (R-2020-0001378	ICE NO.	AMO
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR	d up along existing dog ested. UNIT VK57	park fence line to repaint f ACTV. C STDE 4	DBJ. PROGRA 599 PK17VK57	AM 7 PK FINANG	ENCUMBRAN (R-2020-0001378	ICE NO.	AMO
Regrading of Erosion Build future purposes. All changes are owner requ FUND DEPT. IV00 PKR PROGRAM NO.: See	d up along existing dog ested. UNIT VK57 Program	park fence line to repaint f ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order	M FINANC R DATA	ENCUMBRAN (R-2020-0001378 CING:	ICE NO. 3 Rachael Berry Rachael Berry (Ian 21, 2027) 10 2	AM( \$8
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR PROGRAM NO.: See M/WBE INFORMATION Place an DXL in the	d up along existing dog ested. UNIT VK57 Program appropriate boxes:	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No.	AM 7 PK FINANG	ENCUMBRAN (R-2020-0001378 CING: Original (	ICE NO. 3 Rachael Berry Rachael Derry Lan 21, 2027 10 2 CR/AA No. <u>CC 20</u>	AM( \$8
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR PROGRAM NO.: See M/WBE INFORMATION	d up along existing dog ested. UNIT VK57 Program appropriate boxes:	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order	M FINANC R DATA	ENCUMBRAN (R-2020-0001378) CING: Original C Original C	ICE NO. 3 Rachael Berry Rachael Berry (Dan 21, 2027) 10 2 CR/AA No. <u>CC 20</u> CR/AA	AM( \$8, •cot) -1561
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR PROGRAM NO.: See M/WBE INFORMATION Place an DXL in the	d up along existing dog ested. UNIT VK57 Program appropriate boxes:	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA	AM FINANO R DATA 1 	ENCUMBRAN (R-2020-0001378 CING: Original ( Original C Amount	ICE NO. 3 Rachael Berry Rachael Berry (Dan 21, 2027) 10 2 CR/AA No. <u>CC 20</u> CR/AA	AMC \$8, •coti
Regrading of Erosion Build future purposes. All changes are owner requ FUNDING FUND DEPT. 1V00 PKR PROGRAM NO.: See M/WBE INFORMATION Place an DXL in the	d up along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I	TINANG FINANG R DATA 1 	ENCUMBRAN (R-2020-0001378 CING: Original C Original C Amount ders_\$0.00	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AM( \$8, •cot) -1561
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND       DEPT.         FUND       PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an DXL in the         African-America	d up along existing dog ested. UNIT VK57 Program appropriate boxes:	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous	TINANG FINANG R DATA 1 	ENCUMBRAN (R-2020-0001378) CING: Original ( Original C Amount ders_\$0.00	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         FUND PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an DXL in the         African-America         Caucasian: Female	d up along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I	FINANC FINANC R DATA 1 10/13/2020 Change Ord Including this	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         FUND PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an DXL in the         African-America         Caucasian: Female	d up along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani Male Asian-Pacific, Asia	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order	FINANC FINANC R DATA 1 10/13/2020 Change Ord Including this	ENCUMBRAN (R-2020-0001378 CING: Original C Original C Amount ders_\$0.00	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND       DEPT.         FUND       PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an □X□ in the            African-America         Caucasian: Female            Other Minority (	dup along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani Male Asian-Pacific, Asia	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	FINANC FINANC R DATA 1 10/13/2020 Change Ord Including this	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         FUND PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an DXL in the         African-America         Caucasian: Female         Other Minority (Native American)	dup along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani Male Asian-Pacific, Asia	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	FINANC FINANC R DATA 1 10/13/2020 Change Ord Including this	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         IV00 PKR         PROGRAM NO.: See         M/WBE INFORMATION         Place an □X□ in the         □         African-America         Caucasian: Female         □         Other Minority (Native American)         M/WBE Certification	dup along existing dog ested. UNIT VK57 Program appropriate boxes: an Hispani Male Asian-Pacific, Asia Number:	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order Percentage	AM FINAN( R DATA 1 	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	Rachael Berry Rachael Berry Randel Derry Lian 21, 2027 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u>	AMC \$8, •coti
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         FUND PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an DXL in the         African-America         Caucasian: Female         Other Minority (Native American)	appropriate boxes: Aumonia appropriate boxes: an Hispani Male [ Asian-Pacific, Asia Number: cordance with the E OR	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	AM FINAN( R DATA 1 	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	ICE NO. 3 Rachael Berry Rachael Berry Rachael Derry (Jan 21, 2027) 10 2 CR/AA No. <u>CC 20</u> SR/AA <u>\$256</u> 6 6 10 10 10 10 10 10 10 10 10 10	AM( \$8, -1561 ,793.46
Regrading of Erosion Build         future purposes.         All changes are owner required         FUNDING         FUND DEPT.         FUND PKR         PROGRAM NO.:       See         M/WBE INFORMATION         Place an □X□ in the         □       African-America         Caucasian: Female         □       Other Minority (Native American)         M/WBE Certification	appropriate boxes: Aumonia appropriate boxes: an Hispani Male [ Asian-Pacific, Asia Number: cordance with the E OR	ACTV. C STDE 4 COMMODITY CO	DBJ. PROGRA 599 PK17VK57 DE: CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	AM FINAN( R DATA 1 	ENCUMBRAN (R-2020-0001378) CING: Original C Original C Original C Amount ders \$0.00 \$ \$265,048.44	ICE NO.         Berry           Rachael Berry         Reveal Berry           Rachael Derry (ban 21, 2027)         2           CR/AA No.         CC 20           CR/AA         \$256           6         6	AM( \$8, -1561 ,793.46

RECEIVE 210845



### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 JUL 28 PM 4: 42

### CITY SECRETARY DALLAS, TEXAS

April 13, 2021

Shea Mcdonald/Todd Harriss

Briggs Equipment Vendor#: VS0000049903

2900 E Pioneer Pkwy Suite 100, Arlington TX 76010

shea.mcdonald@briggsequipment.com / todd.harriss@briggsequipment.com

214-630-0808/817-652-4300

If in agreement, please send current Certificate of Insurance with this letter

RE: Vehicle and Original Equipment Manufacturer Service (POM-2018-00004985/BN1718)

Dear Briggs Equipment Vendor#: VS0000049903

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 April 25, 2021	. The City of D	allas is requesting to
extend this agreement, under the same terms and conditions, through funds are depleted, whichever is sooner.	April 25, 2022	, or until the

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

Please complete the information requested below and send the completed form to me via email by April 20, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Michael Rodriguez

Authorized Signature	Date
Michael Rodriguez	Sr Service Manager
Name	Title
Please let me know if you have any questions or concerns.	1
Thank you,	111
Marci Chrismon, Senior Buyer	Chhimny Chhean
marci.chrismon@dallascityhall.com	Director, Office of Procurement Services
Phone (temp) 214-212-0336	
1500 Marilla Street, 3FN	

Dallas, TX 75201

Donzell Gipson

- Encolater

Director. Department of Equipment and Fleet Man

Assistant City Manager/Chief

Apr 20, 2021

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.)

RECEIVED

2021 JUL 28 PM 5: 03

CITY SECRETARY DALLAS, TEXAS



### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

February 12, 2021

Galls, LLC. (500101) Lina Ward 1340 Russell Cave Road Lexington, KY 40505 Ward-Lina@galls.com 859-800-1298

RE: Ballistic Helmets and Plate Carriers (BP1709, DPD-2017-0003246)

Dear Galls.

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 September 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 12, 2023, or until the funds are depleted, May 31, 2022 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 February 12, 2021.

#### X YES, I agree to extend this agreement through March 12, 2023. May 31, 2022

NO, I decline to extend this agreement.

0	100
1	il Sha
~ 1	av jore

Dirthu	02/24/2021		
Authorized Signature	Date		
David Scheve	CFO		
Name	Title		

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

Thank you,

Marci Chrismon Senior Buyer Insert Office of Procurement Services 214-212-0336 Insert Buyer Phone Number

have dead 6 12, 2021 12:06 CST)

Acting Assistant Director, Dallas Police Department

inny Chhean

**Director, Office of Procurement Services** 

CIT	Y OF DALLAS

My)

# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Jul 30, 2021

IN	STRUCTIONS							
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.								
INSTRUCTIONS Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.								
3. Attach all supporting documents.								
4. See Administrative Directive 4-5, Sections 8 and 9 for add	ditional information	and routing.		R				
5. Authorized by Dallas City Code, Section 2.				XA	AH V			
6. Is Form1295 - Certificate of Interested Parties required to	comply with House	e Bill 1295 atta	ched (if applie		Ves W			
VENDOR NAME GMA Construction Group of Texas	VENDOR NAME GMA Construction Group of Texas VENDOR N							
CONTRACT NAME J. Erik Jonsson Central Library 6 <sup>th</sup> Floor Renovation	DEPARTMENT	MGT - Office	of Bond and	Construc	tion Management			
ACTION REQUESTED								
Authorize an extension to the contract term with GMA Const Renovation. This action results in no cost change to the cont		exas for the J. I	Erik Jonsson (	Central L	ibrary 6 <sup>th</sup> Floor			
CONTRACT NUMBER:   BON-2020-00013602	CONTR	ACT TERM:	7/31/2020	To	8/31/21	2		
BACKGROUND						_		
Library 6 <sup>th</sup> Floor Renovation with Resolution No. 20-1015. An extens testing and approval. Delays are being caused by damages to the fin DFR.								
FUNDING FUND DEPT. UNIT ACTV. O	BJ. PROGRA	M EN	ICUMBRANC	E NO.	AMOL \$0	JNT <b>).00</b>		
PROGRAM NO.: COMMODITY CODE:		FINANCI	NG:					
M/WBE INFORMATION	CHANGE ORDEI	R DATA						
Place an X in the appropriate boxes:	Change Order		Original CF	R/AA				
	No.	5	_ No.		20-1015			
African- American Hispanic	Original CR/AA Date	<u>6/24/2020</u>	Original CR Amount	R/AA	\$2,882,427.00			
	Total of Previous	Change Orders	\$ \$80,154 <sub>1</sub> .53					
Caucasian: Female	Change Amount I	nt Including this				50		
Male	Order		\$80,154.53	8		÷		
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der0	%			1		
M/WBE Certification Number:								
	APPROVAL							
Approved as being in accordance with the Budget and Chapter	2 of the Dallas Citv	Code.						
BY DEPARTMENT DIRECTOR	,			DATE	l 30, 2021			
Adriana Castaneda (Jul 30, 2021 10:14 CDT)				Ju	1 JU, 2021			
Driginal-City Secretary Copy - Initiating Department REV 5/	12017			5/				

See Administrative Directive 4-05 for 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** 

2

Apr 2	27,	2021
-------	-----	------

1582

7

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
🛛 c. Profession	nal / Person	al / Plann	ing / Other S	Service cont	racts: \$5	0,000 or le	ss, per	City Code	Sec. 2-34.	ż	No.	70
d. Amendmo	ents to non-	bid contr	acts: \$50,00	0 or less, pe	r City Co	de Sec. 2-3	4.			0.	°C.	- 177
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code S	iec. 2-79(	C) of the Ci	ity Code	e.		Ē	iñ :	ADDA DE CONTRACTO
f. Other Sen			chment; for i rs not exceed							essed by requ	isition.	
2. Is this an ame	endment to	an existi	ng construc	tion contra	ict? If ye	s, complet	te an A	dministra	tive Chang	e Order.		yes 🖾 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12	months?	lf yes, at	tach co	ppy of AA	s within last	t 12 months	.   🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required	to comp	oly with Ho	ouse Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Professio	nal Servi	ce Industrie	es, Inc. dba	a Interte	k-PSI				Vendor No	o. VSC	000017524
Subject:	WHITE RO		TRAIL									
Lead Dept:	Park and	Recreati	on Departn	nent								
Action Requested:			onal service							Intertek-PS	5l in the a	amount of
	Contract	Number.	P	KR-2021-0	001588:	1	Contra	ct Term:	N/	'A	to	N/A
Background: On June 12, 2020 DWU solicited a Request for Proposals for 2020 Construction Material Testing Services CIZ 1917. This proposal is from a most qualified proposer based on Simple Project process per AD 4-05 to provide construction materials testing services to this project.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
	1V00	PKR	VB13	HIBT	4113	PK17V	B13	CX-	PKR-2021	-00015881		\$ 45,757.00
								<b>14</b> 0		In the		
								3-60		4	/23/2021	
	Finan	ncing:	2017 Bo	ond Progra	am (B)			1		тоти	AL:	\$ 45,757.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Con Date		Base Cont Amoun		Sum of Previous Total Contract			ncluding	Total Supp'l Agreement Percentage
Information:	/									\$ O.	00	%

John Jenkin (Apr 27, 2021 10:29 CDT)	Apr 27, 2021	Oberg Opoku-Acheempong (Jun 23, 2021 15:44 CDT)	Jun 23, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Kpr 27, 2021 10:38 CDT)	Apr 27, 2021	
Zim	By City Manager	Date	

					_				ADMIN	STRA		CTION
		ADN	ΛΙΝΙ	STRA	TIV	E AC	CIT	Ν	2	15	82	3
Ľ				ctive 4-05 fo					EFI	ECT	IVE DA	TE
CITY OF DALLAS	S File			m and all ne office to re				ih the	Aŗ	or 30, 2	2021	
1. Place an "X" i	n the appro	opriate be	ox for the ap	oproval of:								
a. Contracts interlocal or				competitive bi	d or form	al proposal p	rocess, incl	uding servio	ce procuremei	nts maa	e through	
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not in	crease orig	inal contract	rice by	more tha	n 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	Service contract	s: \$50,00	0 or less, per	City Code S	ec. 2-34.	A	=	2	
🔲 d. Amendme	ents to non-	bid contro	acts: \$50,000	0 or less, per Ci	ty Code Se	ec. 2-34.			Ę.	$\prec$	Ē	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) oj	f the City Cod	le.		AS	E	T.	
				ratifications the ing \$3,000 and					essed by requis	Zon.	2	- CE
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministra	ive Chang	e Order. 🎽		¥es 🖂	No
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 moi	nths? If y	ves, attach c	opy of AAs	within last	12 months?	$\overline{\langle}$	Kes 🛛	Na
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House B	II 1295 att	ached (if a	pplicable)?		Yes 🛛	No
Vendor Name:	Universal	Window	Coverings	USA					Vendor No.	VC	22733	
Subject:	Installatio	on of Blin	ds									
Lead Dept:	PKR											
Action Requested:	shades in	various		f \$14,999.73 achman Recre 670-6266				-				
	Contract	Number:	P	KR-2021-0001	.6221	Contro	ict Term:	5/1/2	2021	to	4/30/	2022
Background:			-	s has been in ight speedine		s for over 2	2 years, t	hey have	cornered th	e marl	ket in inr	novation,
march	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	BER	AM	OUNT
rmb	0001	PKR	5291		3099		MASC PKR-2021-00016221 \$					9.73
Funding:							¥					
							-					
	Finar	ncing:							TOTAL	:	\$14,99	9.73
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous mental ments	Total Con Amount Inc this Act	luding	Agre	l Supp'l ement entage
Information:	1								\$ 0.0	)		%

Joh Jenny (Apr 30, 2021 11:25 CDT)	Apr 30, 2021	Orluchi Nwaeke (Jun 10, 2021 19:19 CDT)	Jun 10, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Apr 30, 2021 13:00 CDT)	Apr 30, 2021	
	By City Manager	Date	

ITY OF DALLAS

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

21	5	8	2	4	
EFF	ECT	IVI	D	ATE	

Jun 28, 2021

1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:								
				competitive bio	l or form	al propos	al proce	ss, inci	uding servio	e procurem	ents ma	de hrough
interlocal or				l proposal cont	racts: \$5(	0 000 or i	ess (may	ı not il	ncrease oria	inal contrac	t-price b	more than 25%).
10040500400000	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Ser	ices (explai	n on attac	hment; for r	atifications the	Justifica	tion Forn	n must b	e atta	ched):	E 2	XA	
				ing \$3,000 and v	_						n-k-	
2. Is this an ame								_				
3. Any Administ						_		_				Yes No
4. Is Form 1295		_	sted Partie	es required to a	omply w	ith Hous	e Bill 12	95 ati	ached (if a			Yes 🛛 No
Vendor Name:	John Gilli									Vendor No	5. VS	84970
Subject:	Contract	Fee Instru	lctor									
Lead Dept:	PKR											
Action Requested:	citizens of	f Dallas.		ructor agreem 214 (670)-022		n John G	illiom. <sup>-</sup>	The v	endor will	provide Yo	uth Fitn	ess classes to the
	Contract	Number:	PI	KR-2021-0001	6457	Co	ntract T	erm:	NT	Р	to	04/13/2022
Background:	recreatio reimburs	ed on a	s. Depart nonthly b	ment staff o	ollects r indoor	100% ( vendo	of fees rs and 8	asso 85% 1	ociated wi	ith the pro	ogram	ion to patrons at and vendors are ne city retains the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR.	AM I	ENCUI	BRANCE T	YPE and NU	MBER	AMOUNT
rmb mb Funding:	N/A	PKR	N/A	N/A	N/A	N/A	M	ASC	PKR-2021	-00016457	7	On a monthly basis the vendor is paid 70% and city retains 30% of the revenue collected.
												-
								¥				
	Finan	ncing:								τοτ,	_	N/A
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contra Amount		Suppl	<sup>F</sup> Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1									\$ 0.	.00	%
.Y	APPROVA	AL: Appro	ved as bei	ng in accorda	nce with	h the bu	dget an	d Cha	pter 2 of t	he Dallas (	City Cod	e.

 Joby Jenker (Jun 26, 2021 14:26 CDT)
 Jun 28, 2021
 Christine Lanners (Jun 29, 2021 13:33 CDT)
 Jun 29, 2021

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

 Juny 28, 2021
 Juny 28, 2021 15:27 EDT)
 Jun 28, 2021
 Juny 28, 2021

 MH
 By City Manager
 Date

ORIGINAL - City Secretary

Funding:       -       ATT-2021-00014782       \$45,56         Funding:       -       -       -       -         Financing:       -       -       -       -         Financing:       -       -       -       -         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Supplemental Agreements       Total Contract Amount Including Agreements       Total Amount Including His Action       Total Agreements         APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Jun 24, 2021											ADMI	NISTR	ATIV	E A	СТІС
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 DA Jun 24, 2021         1. Place on "X" in the appropriate box for the approval of: a. Contracts of 570,000 or less resulting from competitive bid or formal proposal process, including service procurements/mode fibuoph interlocal or cooperative greenents. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Pianing / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Other Services (steplion on attachment; for radifications, the usuiffcation form must be attached): NOTE: Minor services (steplion on attachment, for radifications, the usuiffcation form must be attached): NOTE: Minor services (steplion on attachment, for radifications, the usuiffcation form must be attached): NOTE: Minor services (steplion on attachment, for radifications, the usuiffcation form must be attached): NOTE: Minor services (steplion on attachenet, for radifications, the usuiffcation form must be attached): NOTE: Minor services (steplion on attachenet, for radifications, the usuiffcation form in the last 12 months? If yes, attache ony of Asts within last 12 months: 4. Is form 1295 - Certificate of interested Parties required to comply with House Bill 1295 tatched (if applicable)? Yendor Name: Magna Legal Services Lead Dept: ATT Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/Q) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the City with Magna Legal Services. Contract Number: ATT-2021-00014782 Contract Term: 06/21/2021 to 06/20 Magna Legal Services provides records, retrieval services (BQ221-00014782) to obtain all types of records, including a			DM	INIS	STRA	T	VE /	٩Ст	10	Ν	-		~	~	
State Administrative Diffective 4-30 for administrative and official file stamp.       EFFECTIVE DA         Jun 24, 2021       Jun 24, 2021         1. Place an "X" in the appropriate box for the approval of:	Ľ									••	2	15	8	2	5
City Secretary's Office to receive an official file stamp.         Jun 24, 2021           1. Place an "X" in the appropriate box for the approval of: <ul> <li>a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurementationed fibring from competitive bid or formal proposal contracts: \$50,000 or less, mercitary in the competitive bid or formal proposal contracts: \$50,000 or less, mercitary in the competitive bid or formal proposal contracts: \$50,000 or less, mercitary in the competitive bid or formal proposal contracts: \$50,000 or less, mercitary in the competitive bid or formal proposal contracts: \$50,000 or less, mercitary in the competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.</li></ul>	ITY OF DALLA	🐃   See Au									E	FFECT	IVE	DAT	E
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurementsmade Repute b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less, (may not increase original contracts process). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contract should be processed by requisited f. Other Services (explain on attachment, for ratifications, the Justification form must be attached): motific Minor services and/or repairs not exceeding 33,000 and which do not require a contract should be processed by requisited A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Nome: Magna Legal Services Subject: Records Retrieval Services Lead Dept: ATT Action Requested: Background: and pharmacy records, needed for the Sole discretion of the City with Magna Legal Services. Contract Number: ATT-2021-00014782 Contract Number: ATT-2021-00014782 Contract CrypE and NUMBER Amount including and pharmacy records, needed for the City Attorney's Office. Funding: Funding: Funding: AppenovAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Amount Including Agreement No. Apprevious Ins		File								h the	J	un 24, 2	2021		
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: \$50,000 or less, per City Cade Sec. 2-34.         d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         f. Other Services (explain an attachment; for ratifications, the Justification form must be attached):         WOTE: Miner 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.         g. Magministrative Actions to this vendor in the last 12 months? If yes, attach copy of As within last 12 months.         g. Nendor Name:         Magna Legal Services         Lead Dept:         ATT         Action Requested:         Magna Legal Services         Lead Dept:         ATT         Action Requested:         Magna Legal Services provides records retrieval services (B0221-00014782) to obtain all types of records, incluating records, billing records, employment and payroll records, incluating among others, medical records, billing records, employment and payroll records, insurance records, rediclogy and pharmacy records, needed for the City Attorney's Office.         Funding:       Funding:		and the second s											~		
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by not increase original contract pris by not increase original contract price by not increa					competitive b	oid or fo	ormal propo	osal proce	ss, inclu	iding service	e procurem	entsmad	le the	ough	20
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. d. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. d. Wand Status on antachment; he lastistication form must be attached]: Note: Mannastature Advantation on tracking in the last 12 months? If yes, ottach copy of AAs within last 12 months. d. Is form 1295 - Certificate of Interested Partices required to comply with House Bill 1295 attached (If opplicable)? Vendor No. Vend					l proposal cou	ntracts.	\$50.000 0	less (may	v not in	crease oriai	nal contrac	Forice by	more	e than	25%)
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services of Legolain on attachment, for ratifications, the Justification Form must be attached):         NOTE: Hinnes services and/or repairs not exceeding 53,000 and which do not require a contract should be processed by requipition.         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.         Yers         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Yers         Vendor Name:         Magna Legal Services         Subject:         Records Retrieval Services         Lead Dept:         Attion         Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the City with Magna Legal Services.         Contract Number:       ATT-2021-00014782       Contract Term:       06/21/2021       to       06/20         Background:       Magna Legal Services provides records retrieval services (BQ221-00014782) to obtain all types of records, inclus among others, medical records, billing records, employment and payroll records, insurance records, ra	- 105413 P.101 - P.143006											ASE	T	(	5
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       Image: Contexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (exploin an attachment; for ratifications, the Justification Form must be attached):       Image: Contexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         2. Is this an amendment to an existing construction contract?       If yes, complete an Administrative Change Order.       Image: Contract Security of Contract Seconds Second Security of Contract Security of Contract		50	122	TOUS .				S17 (54)				S.CF	-		11
NOTE: Minor 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.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Image: Services         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Image: Services         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Services         Vendor Name:       Magna Legal Services       Vendor No.       VCon000012         Subject:       Records Retrieval Services       Vendor No.       VCon000012         Subject:       Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the City with Magna Legal Services.       Contract Number:       ATT-2021-00014782       Contract Term:       06/21/2021       to       06/20         Background:       Magna Legal Services provides records, retrieval services (BQZ21-00014782) to obtain all types of records, incluar among others, medical records, billing records, employment and payroll records, insurance records, radiology and pharmacy records, needed for the City Attorney's Office.       Total:       \$45,56         Funding:       FUND       DEPT       UNIT       ACTV	_				<ul> <li>Interfactor</li> </ul>	- E						ΠĨ	R	-	and a state
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.   3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Vendor Name:   Magna Legal Services   Subject:   Records Retrieval Services   Lead Dept:   ATT   Action   Requested:   Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the City with Magna Legal Services. Contract Number: ATT-2021-00014782 Contract Term: O6/21/2021 to 06/20 Magna Legal Services provides records, retrieval services (BQ221-00014782) to obtain all types of records, incluation and payroll records, insurance records, radiology and pharmacy records, needed for the City Attorney's Office. Funding: </td <td>f. Other Ser</td> <td>vices (explain</td> <td>on attach</td> <td>ment; for i</td> <td>atifications, t</td> <td>he Just</td> <td>ification Fo</td> <td>rm must b</td> <td>be attac</td> <td>hed):</td> <td></td> <td>AAA</td> <td>N</td> <td>Iteres</td> <td>77</td>	f. Other Ser	vices (explain	on attach	ment; for i	atifications, t	he Just	ification Fo	rm must b	be attac	hed):		AAA	N	Iteres	77
B. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes X         B. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes X         Vendor Name       Magna Legal Services       Vendor No.       VC0000012         Subject:       Records Retrieval Services       Vendor No.       VC0000012         Subject:       Records Retrieval Services       Vendor No.       VC0000012         Subject:       ATT       Atthorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the Clty with Magna Legal Services.       Contract Number:       ATT-2021-00014782       Contract Term:       06/21/2021       to       06/20         Background:       Magna Legal Services provides records retrieval services (BQZ21-00014782) to obtain all types of records, inclu among others, medical records, billing records, employment and payroll records, insurance records, radiology and pharmacy records, needed for the City Attorney's Office.       - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>lisition.</td> <td>cn</td> <td>67</td> <td></td>						_						lisition.	cn	67	
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes X         Vendor Name:       Magna Legal Services       Vendor No.       VC0000012         Subject:       Records Retrieval Services       Vendor No.       VC0000012         Subject:       Records Retrieval Services       Vendor No.       VC0000012         Subject:       Records Retrieval Services       Vendor No.       VC0000012         Subject:       Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45, with two one-year renewal options at the sole discretion of the City with Magna Legal Services.       Contract Number:       ATT-2021-00014782       Contract Term:       06/21/2021       to       06/20         Background:       Magna Legal Services provides records retrieval services (BQZ21-00014782) to obtain all types of records, inclu among others, medical records, billing records, employment and payroll records, insurance records, radiology and pharmacy records, needed for the City Attorney's Office.       MM         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AM         Supplemental Agreement No.       RANO.       Base Contract Amount       Supplemental Agreements       Total Contract Amount Including this Action       Percords (Mount Including this Action)       Percords (Mount Including this Action										_			_	_	
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Financing:       TOTAL:       \$45,56         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 Agreemental Agreements         APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.         Jun 24, 2021       Christinal Sevulas (Jun 24, 2021 14:33 COT)       Jun 24,	unding:								-						
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Date Date Base Contract Amount Amount Amount Amount Amount Agreements Sum of Previous Supplemental Agreements Agreements Total Contract Amount Including Agreements Agreeme									30						
Contract       Supplemental Agreement No.       Base CR/AA No.       Base Date       Base Contract Amount       Base Contract Amount       Supplemental Agreemental Agreemental       Amount Including Agreemental       Agreemental Agreemental         Amount       CR/AA No.       Date       Base Contract Amount       Supplemental Agreemental       Amount Including Agreements       Agreemental this Action       Agreemental Percental         Approval:       Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Jun 24, 2021       Jun 24, 2021       Jun 24, 2021	ł	Financi	ing:								τοτ	AL:	\$4	5,563	.75
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.						act			Supp	lemental	Amount	Including		Total : Agree Percei	ment
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Jun 24, 2021         Christinal sevoukas (Jun 24, 2021 14:33 CDT)         Jun 24,	Amendment		No. C										1		
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	Amendment	Agreement		ved as bei	ng in accord	lance v	with the b	udget an	nd Cha	pter 2 of th	ne Dallas (	City Cod	e.		
By Department Director Date Approved as to Form by City Attorney	Amendment nformation:	Agreement		ved as bei	-		with the b	C+1_			ne Dallas (	City Cod		24,2	2021

By City Manager

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CITY OF DALLA	S FIR					y documen in official fi			6/30/	2021	
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f. Other Sei	rvices (expla	in on attac	hment; for	ratifications t	the Justifico	tion Form mu	ist be atta	ched):	232	X	The straight
NOTE: Mind 2. Is this an am			the second s			not require a c complete an 4				D-C	Yes No
8. Any Adminis		_					_				
4. Is Form 1295			-								Yes No
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Action Requested:	agreeme CRE data and lease	ents, and r i; the abili e compari	espond to ty to filter sons; and	business re properties	location a by specifie to increase	and site selected criteria; a e or decreas	ction inqu ccess to (	iiries. CoSt CRE reports	ar will prov s and analy	ide acce	ment incentive ess to DFW Met ols; access to sal period as
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Background:	rely on C	RE data to evelopme	o vet real e	state and b	usiness d	evelopment	proposal	s. The depa	artment's a	bility to	Analysis divisior analyze real t access to this
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Funding:							5 <b>4</b> 0				
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Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contr	ract Date	Base Contract Amount	Supp	f Previous lemental rements	Total Co Amount II this Au	ncluding	Total Supp' Agreement Percentage
Lin Marehan	APPROV	AL: Appro	oved as bei	-		h the budge	t and Cha		the Dallas C		
in boning					30, 2021					J	un 30, 2021
By Depo	artment Dired	ctor	Gui A	Date John		Ар	proved as t Jun 30	to Form by C	ity Attorney		Date
			-		Manager		Date				

By Department Director	

Date	
Date	

By City Manager

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CITY OF DALLA	e File ti	he app	roved form		essary	documenta	nes and routing. ation with the stamp.		IVE DATE
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1990 - 1990 - 2006 - 200	an mante concentrate com a		an teachailte an			1012101010100000000000	ity Code Sec. 2-34.		William ptg
_				or less, per City					Company of the local division of the local d
50.001.000000100.001	18943 <b>- 1</b> 945 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947			City Code Sec. 2		C. P. 1999 . 2009 P. 2019 Serve C.C.		AR	FIREMARKA
				atifications the . ng \$3,000 and w			ntract should be proce	ssed by requisition	20
2. Is this an am	endment to a	n existir	ng construct	ion contract?	fyes, co	omplete on Ad	iministrative Change	e Order	Yes 🛛 No
3. Any Adminis	trative Actions	to this	vendor in tl	he last 12 mont	hs? If y	es, attach coj	by of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	5 – Certificate	of Inter	ested Partie	s required to co	omply w	ith House Bill	1295 attached (if a	oplicable)?	Yes 🔀 No
Vendor	BUREAU O	F ALCO	HOL, TOBA	CCO, FIREARM	S AND	EXPLOSIVES		Vendor No.	
Subject:	MEMORAN	DUM (	OF UNDERS	TANDING WIT	H BURE	AU OF ALCO	HOL, TOBACCO, FIF	EARMS AND EXPL	OSIVES (ATF)
Lead Dept:	Dallas Polic	e Depa	rtment						
Action Reguested:	with access	to Nat	ional integr		Informa	ition Networ	las Police Departm k (NiBIN) data. The		1 4 5
	Contract N	umber:	DPD-202	1-00016623				to	
Background:	installation	n, opera Int to in	ation, and	administration	for th	e dissemina	artnership betweer tion of crime gun , identify shooters a	data to enhance t	he efforts of law
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
									0.00
Funding:									
							÷(		
	Financ	ing:	no cost	consideration				TOTAL:	0.00
Contract Amendment	Supplemer Agreement		Base CR/AA No.	Base Contract Date		ie Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:		1						\$ 0.00	%

Don Fright Jun 10, 2021 6 By Department Director Approved as to Form by City Attorney Date Dote 0× Jon Fortune Jun 10, 2021 By City Manager Dote

										_	ATIVE ACTION
		ADIV	IINI	STRA		EAC		<b>N</b>	2	1-5	828
				ctive 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLAS	S <b>F</b> 110			m and all ne office to re					Ju	uly 2, 20	021
1. Place an "X" i		-		-							
a. Contracts interlocal or				competitive bi	d or forn	nal proposal p	rocess, incl	uding servi	ce procuren	nents maa	le through
	-	-		l proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	inal contrac	t price by	more than 25%).
c. Profession	nal / Person	al / Plannin	g / Other S	Service contract	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.		00	2021
🔲 d. Amendmi	ents to non-	-bid contra	ts: \$50,000	0 or less, per Ci	ty Code S	ec. 2-34.				ATY	Sm
🗌 e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			AS	
				ratifications the ing \$3,000 and					ssed by requ	Sisition	N TT
2. Is this an ame										CHD	VES NO
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	yes, attach co	opy of AAs	within last	12 months	A B	Res Wo
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 atte	ached (if a <sub>l</sub>	oplicable)?		Ser No
Vendor Name:	Friends o	f Dallas Ar	imal Serv	ices (FODAS)					Vendor N	o. 203	305
Subject:	MOU to d	outline rela	tionship	and responsib	oilities o	fparties			_		
Lead Dept:	Dallas An	imal Servi	ces								
Action Requested:	Dallas An establish Dallas. Th	imal Servi a spirit of ne Agreem	ces. This A cooperat ent will su	Agreement is ion to enhand	a forma ce servic crease t	l agreement es that both he effective	to define Parties pi	paramete ovide to t	rs and area he residen	as of resp ts residir	d The Friends of ponsibilities, to ng in the City of better care and
	Contract	Number:	DAS-20	21-00016939	)	Contro	act Term:	7/2/2	2021	to	7/1/2022
Background:	and Frien	ds in furth	erance of		o provid	e compassic	nate care	of animal	s, while fin	ding posi	es available to City itive outcomes for allas.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMOUNT
							3 <b>6</b> 5				\$0
Funding:							( <b>a</b> )				
							-				
	Finar	ncing:	The Pet	co Foundatio	n				тот	AL:	
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements		ontract Including action	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.

M		Jun 30, 2021	Ashley Stockton Ashley Stockton (Jui 2, 2021 12:01 CDT)	Jul 2, 2021
5. <del></del>	By Department Director	Date	Approved as to Form by City Attorney	Date
		J.Giudice for J.Zapata J.Giudice for J.Zapata (Jul 2, 2021 09:17 CDT) By City Manager	Jul 2, 2021 Date	<u>AS</u>

M45)



See Administrative Directive 4-05 for 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** 21 - 59 **EFFECTIVE DATE** June 8, 2021

1.	Place an	"X" ir	n the	appropriate	box fo	or the	approval	of:

1. Place an "X"	in the appropriate box	for the approval of:												
	s of \$70,000 or less resu cooperative agreemen	lting from competitive bid or formal pro ts.	oposal process, inc	luding serv	ice procurem	ents m	ade through							
b. Amendm	nts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
C. Profession	nal / Personal / Planning	/ Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d. Amendm	ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
	ices (explain on attachment; for ratifications the Justification Form must be attached):													
		ndment to an existing construction contract? If yes, complete an Administrative Change Order												
3. Any Administ	strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months?													
4. Is Form 1295	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	Sederrick Raphiel dt	a The Design Factory			Vendor No	p. <u>1</u>	510954							
Subject:	The Design Factory - C	ontract Agreement		11.										
Lead Dept:	COMMUNICATIONS	, MARKETING, AND OUTREACH												
Action Requested:	2021 in the	or services rendered for the Bothan amount of \$10,125.00 (Invoice #0 e a service contract for graphic des	00504); and				y held on March 27,							
	Contract Number:	PAO-2021-00015924	Contract Term:	Upon ex	ecution	to	09/30/2021							
Background:	agreement, with qu	epartment of Communications, Ou alified contractors, to provide grap well as ongoing requests for enhar	hi <mark>c design suppo</mark>	ort for desi	gning print									

	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	MGT	1128	BM24	3070				\$ 46,000
Funding:							<b>.</b>		
							-		
	Finar	ncing:						TOTAL:	\$ 46,000
Contract Amendment	Supplemental Agreement No. C		Base CR/AA No.	Base Contra Date	Base Contract Base Date Ai		Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									%

Catherine Cuellar Jun 8, 2021 7 June 2021 Willow Schchez By Department Director Date Approved as to Form by City Attorney WS Date Can A when Jun 8, 2021 By City Manager Date

												TIVE ACT	ION
		ADN	IINIS	STRA		E A	AC	TIC	<b>N</b>	2	15	830	
				ctive 4-05 f m and all n						E	FFECT	IVE DATE	
CITY OF DALLAS	S   ""			Office to r							July 1	, 2021	MM
1. Place an "X" i	in the appro	opriate box	for the ap	proval of:								2	11410
o. Contracts interlocal or	-			competitive b	oid or form	nal propo:	sal pro	ocess, inc	luding servic	e procurem	ents mad	hrough	1
_	•	-		l proposal coi	ntracts: \$5	50,000 or	less (n	nay not i	ncrease origi	nal contrac	t price by	More than 25	%).
c. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	cts: \$50,00	00 or less,	s, per C	ity Code	Sec. 2-34.	A	SEO		
d. Amendme	ents to non-	rs to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
e. WRR-FM	expenditure	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
		es (explain on attachment; for ratifications the Justification Form must be attached):											
		$\frac{1}{2}$											
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths? If	yes, atta	nch cop	by 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)?											
Vendor Name:		Ever Green Construction, LLC - Contractor Theresa G. Smith - Homeowner VC22498											
Subject:	Home Im	provemen	t and Pres	ervation Pro	ogram (H	IPP Reha	ab)				1.2.		
Lead Dept:	Housing a	& Neighbo	hood Rev	vitalization									
Action Requested:	Alaska Av	ve., Dallas,	Texas 752		an amour	nt of \$34	1,620.0	00 and l	ead based p			roject at 1227 t of \$15,355.0	
	Contract	Number:	HOU-2	021-000163	55	Ca	ontrac	t Term:	Effective this		to	08/16/202	21
Background:	family ov forgivabl	vner-occup e loan pro	ied housi gram to lo	ution No. 20 ng units. Ho w and mod g affordable	ome Impro	ovement ome hor	it and meow	Preserva ners, wi	ation Progr th the purp	am (HIPP) ose of ma	will be o		igle-
	FUND	DEPT	UNIT	ΑϹΤ٧	OBJ	PROGR	RAM	ENCUM	ABRANCE TY	PE and NU	MBER	AMOUN	Т
								н				0.00	
Funding:								-					
	Finar	ncing:								тоти	AL:	0.00	
Contract Amendment Information:	Supplem Agreemei		Base R/AA No.	Base Contra Date		se Contra Amount		Suppl	<sup>r</sup> Previous emental ements	Tatal Co Amount I this A	ncluding	Tatal Sup Agreeme Percentag	nt
												0%	

David Noguesa	Jul 1, 2021	MPS	Ju	ıl 5, 2021
By Department Director	Date Our A. John	Approved as to Form by City Attorney Jul 1, 2021	MS	Dote
	By City Manager	Dote		

					_					NISTR/	ATIVE ACTIO
		ADN		STRA	TIV	E AC	TIC	)N	2	15	831
				ctive 4-05 fo m and all no					E	FFECT	IVE DATE
CITY OF DALLA	s riii			s Office to re						July	1,2021
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:						5	20
				competitive b	id or form	nal proposal p	rocess, inc	luding servic	e procurita	ents mad	R through
interlocal or	•	2			teasta. Cl	-0.000 or loss	(may not)		inglaget	$\prec$	
				n proposal con Service contrac						m	more thon 25%).
			-	0 or less, per C			City Code	Jec. 2-34.	0	S. C.	
				City Code Sec.	-		la				T (Z"""""
£ 044 6	-		-	ratifications th				ched):	7	A :	= [7]
				ing \$3,000 and					ssed by real		S Charles
2. Is this an ame	endment to	an existin	g construc	tion contract?	lf yes, c	complete an A	dministra	ative Change	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AA	s within last	12 months	s.   🗌	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply w	with House Bi	ll 1295 at	tached (if a <sub>l</sub>	oplicable)?		Yes 🔀 No
Vendor Name:	Johnny Aguinaga DBA J.A Construction Group - Contractor     Vendor No.     VS91985       Ted L. Burns and Wilda K. Burns - Homeowner     VS91985										
Subject:	Home Im	proveme	nt and Pres	servation Pro	gram (H	IPP Rehab)		-013			
Lead Dept:	Housing	& Neighbo	orhood Rev	vitalization							
Action Requested:	Blanton S	St, Dallas,	Texas 752		mount o	of \$47,100.00		-		•	roject at 2607 of \$1,850.00 in
	Contract	Number:	HOU-2	021-0001635	2	Contro	ict Term:	Effective this		to	8/16/2021
Background:	family ov forgivabl	vner-occu e loan pro	pied hous ogram to lo	ution No. 20- ing units. Hor ow and mode og affordable	me Imprerate-inco	ovement and ome homeov	d Preserv wners, wi	ation Progr th the purp	am (HIPP) lose of ma	will be o king nee	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUNT
							-				0.00
Funding:							-				
							-		· · · · ·		
	Finar	ncing:	1						тот	AL:	0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental rements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											0%

David Noguera	Jul 1, 2021	MPS	Jul 5, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Can A. Solar	Jul 1, 2021	
	By City Manager	Date	

2	1									NISTR			
			INIS	STRA	TIV	FΔ	CTIC	)N		1 C		2 /	2
									L 2	10	0	3 1	2
	File			ctive 4-05 f m and all n					E	FFEC	IVE	DAT	E
CITY OF DALLA	5			Office to I						July 1	l, 20	21	WDM.
1. Place an "X" i	n the appr	opriate box	for the ap	proval of:									INAIL
	-			competitive l	bid or form	al proposal	process, inc	luding servic	e procurem	ents ma	de thro	ugh	
interlocol or				l proposal co	ntracts: \$5	0.000 or les	s Imay not i	ncrease oria	inal control	t Drice h		than	55%
				ervice contra						F-	Ü	ſ	T
=				or less, per (						ASE	5	C T	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City C	ode.			R		1	e la la constante
		(explain on attachment; for ratifications the Justification Form must be attached):											
NOTE: MINOI		rvices ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
		we Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. $\Box$ Yes $\boxtimes$ No											
		rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Scott-Kin	cott-King Group, LLC - Contractor Vendor Na. VS100679											
		<b>son</b> - Hom							venuor iv	<i>u</i> . v.	510007		
Subject:				ervation Pr	ogram (HI	PP Rehab)	-					_	
Lead Dept:		& Neighbo					d Decomposition	tion Droom				-+	17
				for the Ho 75232 for a									517
Action				nds were ap					•				
Requested:							_	Effective	data of				
	Contract	Number:	HOU-20	021-000163	68	Cont	ract Term:	this		to	08,	/16/2	021
	On Augu	st 26, 2020	by Resolu	ution No. 20	)-1220, ap	proved ar	all-inclusiv	ve repair ar	nd rehabili	tation p	rogran	n f <b>or</b> s	single-
Background:	•	•		ng units. Ho	•			-	• •			d as a	
Buckyround.	-	• •	-	w and mod g affordable					ose or ma	king ne	eded		
				-		1	1						
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	-	MBRANCE T	PE and NU	MBER		AMOU	INT
							-				0.00	)	
Funding:						1	-				-		
	Finar	ncing:		J		1	-		тот	<b>01</b> ·	0.00	1	
		T					Sum o	f Previous	Total C	_	-	otol Su	ו'מסע
Contract Amendment	Supplem Agreemei		Bose R/AA No.	Bose Contro Date	_	e Contract Amount	Suppl	emental	Amount	ncluding	A	green	nent
Information:							Agre	ements	this A	ction	P	ercent 0%	
116		l										076	

David Noguera	Jul 1, 2021	MPS	Jul 5, 2021
By Department Director	Dote	Approved as to Form by City Attorney	Dote
	Qui A. Pronor	Jul 1, 2021	
	By City Manager	Date	

		AD	MINIS	STRA		ΈΑΟ	TIC	DN	-		833	101
	File	e the a <sub>l</sub>	trative Directory pproved for Secretary's	m and all n	ecessar	y documen	tation w	ith the		_	<b>IVE DATE</b>	
1. Place an "X"	in the appr		_							) (1) 1	,2021	MN
a. Contract			resulting from		oid or form	al proposal p	rocess, inc	luding servid	e procurem	ents mad	through-	Y
	r cooperativ				4-							1
			ly bid or forma						inal contrag	t price by	mare than 25	%).
_			nning / Other S				City Code	Sec. 2-34.		AEC	5 m	-
_			tracts: \$50,000	-	-					R		- #*
			000 or less per achment; for i					ched).		XX		-
NOTE: Mind	or services ar	nd/or rep	airs not exceedi	ing \$3,000 and	l which do	not require a c	ontract sh	ould be proce	essed by requ		-	
2. Is this an am	endment to	o an exis	ting construct	tion contract	? If yes, c	omplete an A	dministra	ative Chang	e Order.	W.FC	Yee No	
3. Any Adminis	trative Acti	ons to th	his vendor in t	he last 12 m	onths? If	yes, attach co	opy of AA	s within last	12 months	s.   🗆	Yes 🛛 No	_
4. Is Form 1295	i – Certifica	te of Int	erested Partie	es required to	comply w	vith House Bi	ill 1295 at	tached (if o	pplicable)?		Yes 🛛 No	
Vendor Name:			r, Inc Contr o <mark>n -</mark> Homeow						Vendor N	o. VS	0000068679	
Subject:	Home Im	provem	nent and Pres	servation Pr	ogram (HI	IPP Rehab)						
Lead Dept:	Housing	& Neigh	borhood Rev	vitalization								
Action Requested:	75237 in	the am		875.00 in CD							., Dallas, Texa usly approved	
	Contract	t Numbe	er: HOU-2	021-000163	69	Contro	nct Term:	Effective this		to	08/16/202	1
Background:	family ov forgivab	wner-oc le loan p	020 by Resol ccupied housi program to lo and preservin	ing units. Ho w and mod	me Impro erate-inco	ovement and ome homeov	d Preserv wners, wi	ation Progr th the purp	am (HIPP) bose of ma	will be c		gle-
	FUND	DEPT		ΑϹΤ٧	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUN	Т
							- 21				0.00	
Funding:							-					
							E.					
	Fina	ncing:							тот	AL:	0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A		Total Supp Agreemen Percentag	nt
Amenument							AUT A					

David Noguera	Jul 1, 2021	MPS		Jul 5, 2021
By Department Director	Date	Approved as to Form by City Attorney	MS	Date
	Our A. John	Jul 1, 2021		
	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.

215834									
EFFECTIVE DATE									
Jun 28, 2021									

**ADMINISTRATIVE ACTION** 

1. Place an "X" i	in the appro	opriate	box for the ap	oproval of:							
a. Contracts interlocal or			resulting from ments.	competitive b	id or forma	al proposal p	rocess, incl	uding servio	ce procurem	ents mad	~
	•	-		l proposal cor	ntracts: \$50	),000 or less	(may not ii	ncrease orig	inal contra	pre by	thate than 25%).
			nning / Other S							ALI	
🔀 d. Amendm	ents to non-	-bid con	tracts: \$50,000	) or less, per C	City Code Se	ec. 2-34.				ASE	1 program
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	. 2-79(C) of	the City Cod	e.			SCR	Right and
f. Other Ser	vices (explai services an	in on at d/or rep	tachment; for i airs not exceed	ratifications th ing \$3,000 and	ne Justifican I which do n	tion Form mu not require a c	ist be attac	ched) ould be proce	essed by requ	E P	
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.	SPO	Yes X No
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 ma	onths? If y	es, attach co	opy of AAs	within last	12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	LeadsOnl	ine							Vendor N	o. 352	238
Subject:	Extension of Subscription to PowerPlus Investigation System Service										
Lead Dept:	Dept: Information and Technology Services										
Action Requested:	Authorize Supplemental Agrement No. 4 for a contract extension for the City's subscription to LeadsOnline database of secondhand property transactions.										
	Contract	Numbe	er: D	SV-2019-000	08331	Contro	ct Term:	5/1/2	2021	to	9/30/2021
Background:			e Departmer ondhand prop			werPlus Inv	estigatior	System S	Services to	gain ac	cess to an online
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
	0411	DPD	6367		3070		СТ	DSV-2019	-00008331	L	\$37,908.00
Funding:											
	Finar	ncing:	Data Se	rvices Fund -	Subject t	o Annual A	ppropriat	ons	тот	4 <i>L:</i>	\$37,908.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	-	Total Supp'l Agreement Percentage
Information:	4		10-2802	1/1/2011	\$8	6,400.00	\$524	819.00	\$611,2	19.00	648.26%

- Ha		Jun 28, 2021	Don Knight	Jul 6	, 2021
SR.	By Department Director	Date	Approved as to Form by City Attorney	<u>ok</u>	Date
SR		Janes Zegentar (Lun 36, 2023 17:42 (DJ)	Jun 28, 2021	DK	
		By City Manager	Date		

								ADMINIS	
		ADI	MINI	STRA		/E AC	TION	21	5835
Ľ							lines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	S FI					ry documen an official fil	tation with the le stamp.	61	16/21
1. Place an "X"	in the ann	ronriate h	ox for the a	pproval of:					iej-i p
					id or forr	mal proposal pi	ocess, including servic	e procurements	mode Brough interloco
or cooperat	tive agreem	ents.						05	
							may not increase orig	inal contraction	by more than 25%.
							City Code Sec. 2-34.		A TÍ
				0 or less, per C	-			(n)	
				-		of the City Cod		-1	
							st be attached): ontract should be proce	ssed by requisition	A NO ITI
							dministrative Change	2	K Yes No
			_				ppy of AAs within last		Yes No
4. Is Form 1295	– Certifica	te of inter	rested Parti	es required to	comply	with House Bil	l 1295 attached (if a	plicable)?	Yes No
Vendor Name:	Dallas C	County D	epartmen	t of Health a	nd Hum	nan Services	;	Vendor No.	014003
Subject:	Older Ad	dult Serv	ices Prog	ram					
Lead Dept:			tipurpose						
					he use (	of certain de	signated space at	the West Dail	as Multipurpose
Action							uman Services /O		
Requested:							ating health, nutrit nior participants.	ion, and educ	ation assistance
		Number		C-2021-000		1	ct Term: June 10	, 2021 to	June 9, 2024
									and other locations
Background:							urpose Center, 28 hrough Fridays. N		Road, Dallas, Texas eration
	/ 02 12 (	, aonty	,		00 p.m.	, monaayo t	niought nucleo. N		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
									\$0
Funding:		1						744	
-							+		
3	Final	ncing:	1					TOTAL:	\$0
	Supplem	T	Base	Base Contrac		se Contract	Sum of Previous	Total Contrac	
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental	Amount includ	
Information:							Agreements	this Action	Percentage
	-		_					\$ 0.00	%

AL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. MAD) AF

Jessica Galleshaw

### Jun 11, 2021 MPS

Date

Jun 22, 2021

By Department Director

Approved as to Form by City Attorney

Dote

Cart State

Jun 16, 2021

By City Manager

[	1							ADMINIST	RATIVE ACTION
		ADI	MINI	STRA	TIV	ΈΑΟ	CTION	21	5836
							lines and routing	EFFE	
CITY OF DALLA	S FI			rm and all ne s Office to re			tation with the le stamp.	May 2	4, 2021
1. Place an "X"		-							
	s of \$70,000 or cooperation			competitive bi	d or form	nal proposal p	rocess, including ser	vice procurements r	node through
		-		al proposal cont	tracts: \$5	0,000 or less	(may not increase or	riginal controct price	e dy more than 25%
c. Professio	nal / Person	nal / Plann	ing / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.	50	SE m
d. Amendre	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.		SIC	1.0
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	of the City Cod	le.	TRE	177
							ust be attached):	XX	E and
				and the second sec			contract should be pro Administrative Chan	10	Yes No
								-	Tres 12 No ma
							opy of AAs within la II 1295 attached (if		Ves No
	1				.ompiy v	Vitil House bi			VC23090
Vendor Name:	1		ldwide, Inc					vendor No.	VC23090
Subject:	1			on Transport					
Lead Dept:	Office of	Arts and	Culture						
Action Requested:				American Wo ne Majestic Th		, Inc. to trar	sport the Majestic	Centennial Colle	ction from seller
	Contract	Number:	0	CA-2021-0001	L6538	Contro	oct Term: 05/2	4/2021 to	08/31/2021
Background:	will be di transport	isplayed i t from Bl	n the lowe ue Bonnet	r lobby gallery	for visi hich is t	tors to view the City's re	over the next yea sponsibility. items	r. The Purchase C	(via PO OCA 158835) Order did not include ated at Blue Bonnet
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0338	OCA	9371		3070		MASC OCA-202	21-00016538	\$4,950.00
Funding:							-		
	Finar	ncing:	Majesti	Theater Gift 8	& Trust F	und		TOTAL:	\$4,950.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Dote		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:								\$ 0.00	%

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

Junife Scripts (May 24, 2021 11:19 CDT)	May 24, 2021	MP S			Jun 22, 2021
By Department Director	Dote	-	Approved as to Form by City Attorney	MS	Date
	Jagastant-		May 24, 2021		
	By City Manager		Date		

									ADMIN	IISTRA	TIVE AC	TION
		AD	MINI	STRA	VIT	E AC	<b>CIT</b>	<b>N</b>	2	15	83	7
				ective 4-05 f					EF	FECT	VE DATI	E
CITY OF DALLAS	s Fil			rm and all n 's Office to r					Ju	m 29, 2	\$21 .	-
1. Place an "X" i	in the app	ropriate	box for the a	pproval of:							C F	
		-		n competitive l	bid or form	al proposal p	rocess, inc	luding servid	e procurem	ents mad	through -	
interlocal or					1 <b>6</b> 54	000 1	(		ç.	n Ch	o	Ch I
				al proposal col						10	0	570).
				Service contra 00 or less, per (			City Code	Jel. 2- <b>3</b> 4.	2	<r d<="" td=""><td>≥ ≭ ⊮ [רז</td><td>21445 11172</td></r>	≥ ≭ ⊮ [רז	21445 11172
							le.		Č.		л ( <sup>т</sup>	÷
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
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	– Certifica	ate of Int	erested Part	ies required to	o comply w	ith House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🛛 No	,
Vendor Name:	City of F	ort Wor	th						Vendor No	o. VC:	16273	
Subject:	Commu	nication	s System Ag	reement and	Interoper	able Radio	Services					
Lead Dept:	Informa	tion and	Technology	/ Services								
Action Requested:				ement betwo s with the pro					Worth to c	onnect t	heir Trunke	∍d
	Contrac	t Numbe	er:	DSV-2021-000	016226	Contro	act Term:	N	A	to		
Background:	Fort Wo agreem	orth for p ent will	oublic safety establish te	ne City of Dal voice radio c erms and cor sh the North	communicanditions p	ations free ursuant to	of charge which ag	and witho encies will	ut warranty connect t	y liability heir Tru	<ol> <li>In addition</li> <li>hked Voice</li> </ol>	on, this Radio
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOU	INT
	0197	DSV	1812		3099			NA			\$ 0.00	
Funding:							-					
							<u>ن</u>					
	Find	ancing:	Comm	unication Serv	vices Fund			<i>TOTAL:</i> \$ 0.00				
Contract Amendment Information:	Suppler Agreem		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous Iemental eements	Total Co Amount li this A	ncluding	Total Su Agreen Percent	nent

William Zielinski (Apr 16, 2021 12:12 CDT) Don Fright Jul 6, 2021 Apr 16, 2021 Approved as to Form by City Attorney By Department Director Date Date ЭР Jun 29, 2021 By City Manager Date



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

**ADMINISTRATIVE ACTION** 2 8 5 8 3 **EFFECTIVE DATE** Jun 7, 2021

1. Place an "X"	in the appro	opriate bo	x for the ap	proval of:								
				competitive l	bid or form	al proposal	process, inc	luding servi	ce procurements	- C	hçough	
interlocal of b. Amendm				I proposal co	ntracts: \$5(	1 000 or les	s (may not ii	ncrease orig	inal contract pri		ore than 25%)	
				ervice contra						< 0		
			•	) or less, per (					A	2.	$\Omega$	
				City Code Sec			de.		S	3		
	-			atifications t				ched):		n A	2	
NOTE: Mino	r services an	d/or repair.	s not exceed	ing \$3,000 and	d which do r	ot require a	contract sho	ould be proce	essed by requisiti	<u>n.</u> o		
2. Is this an ame										-		
3. Any Administ	rative Actic	ons to this	vendor in t	he last 12 m	onths? If y	es, attach	copy of AAs	within las	t 12 months.	X Ye		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	ith House	Bill 1295 at	ached (if a	pplicable)?		es 🛛 No	
Vendor Name:	PRISM M	OVEMEN	T THEATER	8					Vendor No.	VS93	3852	
Subject:	Professio	nal Servic	es									
Lead Dept:	Office of	Arts and	Culture									
											m. Residencies	
									unities to uniqu			
	expression and storytelling. Participants will learn about storytelling and community building through the Angolan style of Capoeira which was developed in Brazil and derived from traditional movement brought across the Atlantic Ocean by											
Action	enslaved	African. 1	The ultimate	e purpose is	to build re	lationships	with the D	allas neighl	porhoods throu	gh Capo	peira instruction	
Requested:											13. All services	
	are subje Policy.	ct to the a	approval of	the City of D	allas Office	e of Arts an	id Culture, i	n accordan	ce with the City	of Dall	las Cultural	
	Contract	Number	004 202	1-00016266	5 (CP 0003	95575)	Contract	6/14/	'2021 to		09/30/2021	
						i	Term:					
											e (1) payment of d receipt of the	
											n of deliverables	
Background:	four and f	five and re	eceipt of co	nsultant's se	econd invo	ice, one (1	) payment o	of 20% or <b>\$</b>	<b>4,000.00</b> of the	total a	warded amount	
											and one (1) final	
				upon satistat If final invoic		letion of a	li required s	ervices as o	letermined by t	ne Dire	ctor, submission	
							1					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	-	_	YPE and NUMBE		AMOUNT	
	0001	OCA	5028		3089	Pop Up	MC -	OCA-202	21-00016266		\$20,000.00	
Funding:												
				2			250	_				
	Finan	cing:	General	Fund					TOTAL:		\$20,000.00	
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract		f Previous Iemental	Total Contro Amount Inclu		Total Supp'l Agreement	
Amendment	Agreeme		CR/AA No.	Date		Amount		ementai ements	this Action	- 1	Percentage	
Information:	1								\$ 0.00		%	
1.20												

Ds (Jun 7, 2021 15:14 CDT)

Jun 7, 2021

Taylor Floyd

Jun 17, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

alant 7, 2021 17:09 PDT) By City Manager

Jun 7, 2021



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

**2 1 5 8 3 9 EFFECTIVE DATE** Jul 6, 2021

**ADMINISTRATIVE ACTION** 

4 54 ///		1.4.1	for the s	anal -f		-			4		
1. Place an "X" in								dian new in			Shough
interlocal or	cooperative	e agreemen	ts.	competitive bio						22	2 70
b. Amendme	ents to comp	petitively bi	d or formal	proposal cont	racts: \$50	0,000 or less	may not in	crease origi	nal contract	price by r	more than 25%)
c. Profession	nal / Persona	al / Plannin	g / Other Se	ervice contract	s: \$50,00	0 or less, per	City Code S	ec. 2-34.	-	ASE	70
d. Amendme	ents to non-l	bid contrac	ts: \$50,000	or less, per Cit	y Code Se	ec. 2-34.				SC	1
e. WRR-FM	expenditure.	s: \$50,000	or less per d	City Code Sec.	2-79(C) of	the City Coo	е.			HÃ.	P. C
NOTE: Minor	services and	/or repairs	not exceedi	atifications the ng \$3,000 and v	which do n	ot require a c	ontract show	uld be proces		sition)	9 m
2. Is this an ame	ndment to	an existing	construct	ion contract?	If yes, co	mplete an A	dministrat	ive Change	Order.		₩ ⊠No-
3. Any Administi	rative Actio	ns to this v	endor in th	he last 12 mor	nths? If y	es, attach c	opy of AAs	within last	12 months.		Yes No
4. Is Form 1295	– Certificate	e of Interes	ted Partie	s required to a	comply w	ith House B	ll 1295 atta	ached (if ap	plicable)?		Yes 🖾 No
Vendor Name:	Presidio N	letworked	Solution	Group, LLC					Vendor No	). VC1	.9333
Subject:		nal Service ture Platfo	-	gration of Wi	ndows 1	0, App Volu	mes, and I	DEM into a	new envir	onment	Hyperflex
Lead Dept:	Information & Technology Services										
Action Requested:				ices contract d public user:		ntegration	of VDI ima	ges and co	onfiguration	n of the \	NorkSpace One
	Contract	Number:	DS	SV-2021-000	16232	Contr	act Term:	4/12/	2021	to	3/7/2022
Background:	This actio work fron	n is in sup n home ef	port of the forts in re	e virtual desk sponse to the	top infra e COVID-	structure (\ 19 pandem	/DI) solutio	on recently It to DIR-TS	y implemer 60-4112 cc	nted to su poperativ	upport employee e agreement.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0198	DSV	1667		3110		1	DSV-2021	-00016232	2	\$28,538.43
Funding:							50				
							120				
	Finan	cing:	Data Se	rvices Fund					τοτ,	4 <i>L:</i>	\$28,538.43
Contract Amendment Information:	Suppleme Agreemen	emental Base Base Contract Base Contract			Suppl	<sup>r</sup> Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
ngornation.	<b>A</b>										
V	100 B 10										

William	2011 13:24 CDT)	Apr 6, 2021	Willow Sanchez Willow Sanchez (Jul 6, 2021 10:36 CDT)	Jul 6,	2021
3	By Department Director	Date	Approved as to Form by City Attorney		Date
SR		Joey Zapata (Jul 6, 2021 11:09 EDT)	Jul 6, 2021	WS	
		By City Manager	Date		

								ADMIN	ISTR/	TIVE ACTION		
		ADN	INIS	<b>STRA</b>	TIV	E AC	TION	2	15	840		
							lines and routing	EF	FECT	IVE DATE		
CITY OF DALLAS	; File					ry documen an official fi	tation with the le stamp.		JUL 0 1= 2021			
1. Place an "X" in	the appro	poriate hor	for the an	proval of						E D		
			-		id or forn	nal proposal p	rocess, including serv	ice procureme	nts mad	ethrough		
interlocal or	cooperativ	e agreemer	its.					T	-SS	, C)		
0.82010022374-00774-							(may not increase or	iginal contract	price by	Medicinitia		
and Second							City Code Sec. 2-34.	(r	Ш	AM		
_				) or less, per C				A		ö m		
						of the City Cod		C.	~	$=$ $\bigcirc$		
NOTE: Minor	ices (explai services an	n on attach d/or repairs	ment; for r not exceedi	atifications tr ng \$3,000 and	e Justific which do	not require a	ust be attached): contract should be pro	cessed by requis	ition.			
							Administrative Chan			Yes 🛛 No		
3. Any Administr	ative Actio	ons to this v	vendor in ti	he last 12 ma	onths? If	yes, attach c	opy of AAs within la	st 12 months.		Yes 🛛 No		
4. Is Form 1295 -	- Certificat	e of Intere	sted Partie	s required to	comply	with House B	ill 1295 attached (if	applicable)?		Yes 🛛 No		
Vendor Name:	Sylvia Gr	Sylvia Green Vendor No.										
Subject:	Dallas Homebuyer Assistance (DHAP)											
Lead Dept:	Housing											
Action Requested:	Executior	n of City of	Dallas Ho	mebuyer W	ritten A <sub>f</sub>	greements (H	IOME/CDBG)					
	Contract	Number:	нс	DU-2021-000	016761	Contr	act Term:		to			
Background:	CDBG ( Council	\$20,000.0 Resolutio	 0) fundin n 20-122	g for the ho 0 on Augus	mebuy t 26,20	er assistand 20 to provid	303 Thomas Tolb ce. The City provid le homebuyer ass ng has been appl	ded the DHA sistance to h	P progouseho	ram pursuant to olds with income		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	IBER	AMOUNT		
							3			0.00		
Funding:							<u>e</u>			0.00		
							22 22			0.00		
	Finar	ncing:						ΤΟΤΑ	L?	0.00		
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contra Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage		
Information:	n/a		n/a	n/a		0.00	0	\$ 0.0	0	0%		
David Nogenra			ved as bei	Jul 1, 20		Lise Mar				Jul 7, 2021		
By Department Director				Date		Ap	proved as to Form by	City Attorney	LM	Date		

Car & Confine

Jul 1, 2021

By City Manager

								ADMI	NISTRA	TIVE ACTION	
		ADN	ΛΙΝΙ	STRA	TIV	E AC	TION	2	158	141	
Ľ	See A	dministr	ative Dire	ctive 4-05 fo	r additi	onal guideli	nes and routing	. E	FFECT		
CITY OF DALLA	s File					y document n official file	ation with the e stamp.	05/1	4/2021	AF	
1. Place an "X"										2	
a. Contracts				competitive bi	d or form	al proposal pro	ocess, including ser	vice procuren	Pents mad	through 70	
		-		l proposal con	tracts: \$5	0,000 or less (I	may not increase or	iginal contra	ct price by	more than 25%).	
		-					City Code Sec. 2-34.		ASE	1 2	
d. Amendm	ents to non-	bid contro	acts: \$50,000	) or less, per Ci	ity Code S	ec. 2-34.			122		
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	of the City Code				$\leq$	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justifica	ition Form mu	st be attached):		> D	-	
- NOTE: MINO							ontract should be pro dministrative Char			Yes No	
							py of AAs within la			Yes X No	
							1295 attached (if			Yes No	
	NewsBan		esteu ruitte	s required to		Vitil House bill	1255 uttoched [J	Vendor N		251	
Vendor Name:				0				Venuor N	0. 1000	251	
Subject:		oscription	to America's	Genealogy Ba	nk						
Lead Dept:	Library				_						
Action	Authoriz	e payme	ent to New	Bank, Inc. fo	or one-y	ear of acces	s to America's (	Genealogy	Bank.		
Requested:					6500	6		4 19 00 4		06/30/2022	
_		Number:		IB-2021-0001				01/2021	to		
										cess to an online 059. NewsBank is	
Background:										Authorization is	
	requeste	d to cont	inue provid	ling this servi	ce to Lib	orary custome	ers for one year, n	ot to excee	d \$26,651	00.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NL	IMBER	AMOUNT	
	0001	LIB	5392	3341			- LIB-202	1-00016509		\$26,651.00	
Funding:											
, <b>3</b> .		-					-				
	Finar	ncing:		1				TOTAL: \$26,651.00			
			Base	Base Contra	et Ro	se Contract	Sum of Previous		Contract	Total Supp'l	
Contract Amendment	Supplem Agreeme		CR/AA No.	Date		Amount	Supplemental		Including	Agreement Percentage	
Information:	-/									Percentage %	
	K						and Chapter 2 o				

Giudice MJ Giudice (May 13, 2021 17:12 CDT)

Ashley Stockton Ashley Stockton (Jun 23, 2021 11:05 COT)

Date

By Department Director

Engalan

Date

14, 2021 09:36 CDT) By City Manager Approved as to Form by City Attorney

**ORIGINAL - City Secretary** 

	s 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		
								215812		
								EFFECTIVE DATE		
CITY OF DALLA								05/14/2021 SB		
1. Place an "X" in the appropriate box for the approval of:										
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
<ul> <li>interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).</li> </ul>										
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
□ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):Online subscription $\sim \sim \sim \sim$										
Note: Minor services and/or repairs not exceeding \$5,000 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 X No         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										
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 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No										
Vendor Name:										
Subject:										
Lead Dept:	Online Subscription to American's News									
	Library									
Action Requested:	Authorize payment to NewsBank, Inc. for one-year of access to America's News.									
	Contract	Number:	L	IB-2021-000	016511	Contra	oct Term: 07/01	/2021 to	06/30/2022	
Background:	On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's News. Authorization is requested to continue providing this service to Library customers for one year, not to exceed \$29,500.00.									
Funding:	FUND	DEPT	UNIT	ΑСΤν	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT	
	0001	LIB	5392		3341		- LIB-2021-0	- LIB-2021-00016511 \$2		
	-						-			
	Finar	ncing:						TOTAL:	\$29,500.00	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Total Contract Supplemental Amount Including Agreements this Action		ding Agreement	
	6						-	\$ 0.00	%	
W	APPROV		wed as he	ing in accord	dance wit	h the budge	t and Chapter 2 of t	he Dallas City	Code	

MJ Giudice MJ Giudice (May 13, 2021 17:13 CDT)

Ashley Stockton Ashley Stockton (Jun 23, 2021 11:08 CDT)

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (May 14, 2021 09:36 CDT) By City Manager

Date

ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the D5//42021 Setter 4-05 for additional guidelines and routing. I contracts of 570,000 or less resulting from competitive bid or formal proposal process, including service proceedings from the approvale for the approval of:									ADMINISTR	ATIVE ACTION
File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.       Of/14/2021         1. Place an %" in the appropriate box for the approval of: <ul> <li>a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements. Ended through</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractsreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>c. Projessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>f. Other Services (explain on attachment, for traffications the Lustification 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.</li> <li>I. Is form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?</li> <li>Yes No</li> <li>Any Administrative Actions to this vendor in the last 12 anothes? If yes, complete an Administrative Change Order.</li> <li>Subject:</li> <li>Online Subscription to America's Obituaries and Death Notices</li> </ul> <li>Lead Dept:</li> <li>Library</li> <li>Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.</li> <li>Contract Number:</li> <li>LiB-2021-00016514</li> <li>Contract Number:</li> <li>LiB-2021-00016514</li> <li>Contract So Difuaries show and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subsc</li>			ADM	INIS	STRA	<b>VIT</b>	E AC	TION	215	5843
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procure mitching the time of a recognitive agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) from the na 25%.         c. Professional / Personal / Pensonal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to onn-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (septilon on attachment; for rotifications the lustification 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         4. Is form 1255 - Certificate of Interested Parties required to comply with House Bill 1295 attached (g paplicable)?       Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Contract Number:       LiB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         Dru ne 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online excess to America's Obituaries and Death Notices.       Authorizet payment to continue providing this service to Library b	CITY OF DALLAS	File	the appr	oved for	m and all n	ecessary	document	tation with the	0	S BTI
□ 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: \$50,000 or less, per City Code Sec. 2-34.         □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         Motion (Competitive)         0 to the Services (explain on attachment; for rotifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding 53,000 and which do not require a contract shuld be processed by requisition.         2. Is this on amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices.          Lead Dept:       Library       UB-2021-00016514       Contract Term:       07/01/2021       to 06/30/2022         Background:       No       UB-2021-00016514       Contract Term:       07/01/2021 <td< td=""><td>1. Place an "X" i</td><td>in the appro</td><td>opriate box</td><td>for the ap</td><td>proval of:</td><td></td><td></td><td></td><td>ASE</td><td>1. 2</td></td<>	1. Place an "X" i	in the appro	opriate box	for the ap	proval of:				ASE	1. 2
□       b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract article by more than 2581.         □       c. Professional / Planning / Others service contracts: \$50,000 or less, per City Code Sec. 2-34.         □       d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □       d. Amendments to non-bid 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 (seplain on attachment, for ratifications the Justification Form must be attached): MOTE: Minor services cond/or repairs not exceeding \$5,000 and which do not require a contract should be processed by requisition.         2.1 Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Yes ⊠ No         4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Lead Dept:       LiB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         Background:       Extended and the source provider of subscription and online access to America's Obituaries and Death Notices.       No 066251         Background:       Extrently the sole source pr	1000000 (10000 (10000) (10000)				competitive l	bid or forma	al proposal pi	ocess, including service		- CO
□       c. Professional / Praining / Durin Service Contract: \$50,000 or less, per City Code Sec. 2:34.         □       d. Amendments to non-bid contract: \$50,000 or less, per City Code Sec. 2:39(.)         □       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2:79(.) 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, attach copy of AAs within last 12 months.       Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Lead Dept:       Library         Action       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.       Requested:         Background:       Contract Number:       LIB-2021-00016514       Contract Term:       07/10/12021       to       06/30/2022         On June 26, 2013, Dallas City Council approved a five-year agreement with N	b. Amendma	ents to com	petitively bi	d or forma	l proposal co	ntracts: \$50	0,000 or less (	'may not increase origi		y more than 25%).
□       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, catuach copy of AAs within last 12 months.       □ Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Vendor No.       066302022         Action       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.       Contract Number:       LIB-2021-00016514       Contract Term:       07/01/2021       to 06/30/2022         Background:       is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices.       NewsBank inc. for access to an online newspaper database service and microfilm service for the Dallas Public Uhary by Resolution No. 13.1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices.       Authorization is requested	C. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	rcts: \$50,00	0 or less, per	City Code Sec. 2-34.		ü 🗁
Image: Services (explain on attachment; for ratifications the Justification Form must be attached): MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Image:	🔲 d. Amendm	ents to non-	bid contrac	ts: \$50,000	) or less, per (	City Code Se	ec. 2-34.			01
INDE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. <ul> <li>Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.</li> <li>Is his an amendment to an existing construction contract? If yes, complete an Administrative Change Order.</li> <li>Is his an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months.</li> <li>Yes ⊠ No</li> </ul> 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         Yes ⊠ No           4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?         Yes ⊠ No           Vendor Name:         NewsBank. Inc.         Vendor No.         066251           Subject:         Online Subscription to America's Obituaries and Death Notices         Vendor No.         06630/2022           Action         Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.         Vendor No.         06/30/2022           Background:         On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13:059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices.           Funding:         IVINI         ACTV         OBJ										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       □ Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Vendor No.       066251         Lead Dept:       Library	f. Other Ser	vices (explai	in on attach d/or renairs	ment; for I	atifications t	he Justificat d which do n	tion Form mu not require a c	st be attached): ontract should be proce	ssed by requisition.	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Vendor No.       066251         Lead Dept:       Library										Yes 🛛 No
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Lead Dept:       Library         Action Requested:       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.       Death Notices.         Requested:       Contract Number:       LIB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices.         Background:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         9001       LIB       5392       3341       -       LIB-2021-00016514       \$21,218.00         Funding:       Image:       Image:       Image:       Image:       Image:       Total Supp!         Funding:       Image:       Image:       Image:       Image:       Image:       Image:       Image:										Yes 🛛 No
Vendor Name:       NewsBank. Inc.       Vendor No.       066251         Subject:       Online Subscription to America's Obituaries and Death Notices       Image: Contract Number:       Library         Action Requested:       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.       Muthorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.         Background:       On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices.         Background:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Imancing:       Supplemental Agreement No.       Base Contract Amount Including Agreements       Supplemental Agreement No.										Yes 🛛 No
Subject:       Online Subscription to America's Obituaries and Death Notices         Lead Dept:       Library         Action Requested:       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.         Contract Number:       LIB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices. Authorization is requested to continue providing this service to Library customers for one year, not to exceed \$21,218.00.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Funding:       Funding:       Sage Contract       Base Contract Date       Sum of Previous Amount       Total Contract Amount Including       Total Supp'I Agreement Agreement         Contract Information:       Supplemental Agreement No.       Base Contract CR/AA No.       Base Contract Date       Sum of Previous Amount Including       Total Supp'I Agreement Agreement										6251
Lead Dept:       Library         Action Requested:       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.         Contract Number:       LIB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices. Authorization is requested to continue providing this service to Library customers for one year, not to exceed \$21,218.00.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         0001       LIB       5392       3341       -       LIB-2021-00016514       \$21,218.00         Funding:				to Americ	a's Obituari	es and De	ath Notices			
Action Requested:       Authorize payment to Newsbank, In. for one-year of access to America's Obituaries and Death Notices.         Contract Number:       LIB-2021-00016514       Contract Term:       07/01/2021       to       06/30/2022         Background:       On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for access to an online newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices. Authorization is requested to continue providing this service to Library customers for one year, not to exceed \$21,218.00.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         0001       LIB       5392       3341       -       LIB-2021-00016514       \$21,218.00         Funding:										
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Background:       newspaper database service and microfilm service for the Dallas Public Library by Resolution No. 13-1059. NewsBank is currently the sole source provider of subscription and online access to America's Obituaries and Death Notices. Authorization is requested to continue providing this service to Library customers for one year, not to exceed \$21,218.00.         FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         0001       LIB       5392       3341       -       LIB-2021-0016514       \$21,218.00         Funding:		Contract	Number:	L	IB-2021-000	)16514	Contra	ct Term: 07/01	1/2021 to	06/30/2022
Funding:     Image: Normal and the state of	Background:	newspape is current Authoriza	er databas tly the sol ation is re	e service e source	and microfi provider of	ilm service f subscript	for the Dal ion and on	las Public Library by ine access to Amer	Resolution No. 1 ica's Obituaries a	3-1059. NewsBank nd Death Notices.
Funding:     Image: Contract Amendment Information:     Supplemental Agreement No.     Base Contract CR/AA No.     Base Contract Date     Supplemental Agreement No.     Supplemental CR/AA No.     Base Contract Date     Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement No.     Supplemental CR/AA No.     Base Contract Date     Supplemental Agreement Supplemental Agreeme		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Image: Contract Amendment Information:     Supplemental Agreement No.     Base Contract CR/AA No.     Base Contract Date     Supplemental Agreement No.     Supplemental CR/AA No.     Base Contract Date     Supplemental Amount     Supplemental Agreement No.     Supplemental Supplemental Agreement No.     Base Contract CR/AA No.     Base Contract Date     Supplemental Amount     Supplemental Agreement No.     Supplemental Supplemental Agreement No.     Supplemental CR/AA No.     Base Contract Date     Supplemental Amount     Supplemental Agreement No.     Total Contract Percentage     Total Supplemental Agreement Percentage		0001	LIB	5392		3341		EIB-2021-(	00016514	\$21,218.00
Contract Amendment Information:Supplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract Amendment AmountSum of Previous Supplemental AgreementsTotal Contract Agreement PercentageInformation:Supplemental CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AgreementsTotal Contract Agreement Percentage	Funding:							Â		
Contract Amendment Information:Supplemental Agreement No.Base CR/AA No.Base Contract DateBase Contract Amendment AmountSum of Previous Supplemental AgreementsTotal Contract Agreement PercentageInformation:Supplemental CR/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AgreementsTotal Contract Agreement Percentage										
Contract     Supplemental     Base     Base     Base Contract     Base Contract     Supplemental     Amount Including     Agreement       Amendment     Agreement No.     CR/AA No.     Date     Amount     Supplemental     Agreements     Amount Including     Agreement       Information:     Image: Contract     Amount     Amount     Supplemental     Agreement     Agreement		Finar	ncing:						TOTAL:	\$21,218.00
	Amendment							Supplemental	Amount Including	Agreement
									\$ 0.00	%

JUAILE MJ Giudice (May 13, 2021 17:12 CDT)

Ashley Stockton Ashley Stockton (Jun 23, 2021 12:05:00)

Approved as to Form by City Attorney

Date

By Department Director

Joey Zapata (May 14, 2021 09:36 CDT)

Date

By City Manager

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CITY OF DALL	AS See	ile the ap	proved fo	ective 4-05 rm and all r s Office to	lecessar	y documer	lines and routing ntation with the ile stamp.	EF	FEC	
1. Place an "X"	' in the app	propriate b	ox for the a	approval of:				- Uj	27	
a. Contract	ts of \$70,00	00 or less re	sulting fron		bid or form	nal proposal j	process, including serv	ice procureme	hts ma	de through
menocarc	or cooperat	ive agreem	ients.						T	the strength of
							(may not increase or. r City Code Sec. 2-34,	ginal contract	price b	100
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							ust be attached):		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3 <u>4</u>
- NOTE: Mind	or services o	nd/or repai	rs not exceed	ling \$3,000 and	d which do	not require a	contract should be proc	essed by requis	ition.	
							Administrative Chan			Yes 🛛 No
3. Any Administ	trative Act	ions to this	s vendor in	the last 12 m	onths? If	yes, attach a	opy of AAs within la	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifico	ate of Inter	ested Parti	es required to	comply v	with House B	ill 1295 attached (if	opplicable)?		Yes 🛛 No
Vendor Name:	RED BAL	L OXYGEN	I CO., INC.					Vendor No.	VS	0000045456
ubject:	Red Ball	Oxygen P	ast Due Inv	/oice						
	the second se									
	Dallas W	/ater Utilit								
ead Dept:	Request	ing autho	ies rization to				ay for an outstandi			
Lead Dept: Action Requested:	Request <i>Contrac</i> Dallas W	ing autho t Number: /ater Utilit	rization to	NU-2021-00 es oxygen ar	016543 Id acetyle	Contro	act Term: 06/01 ater Meter Technic	/2021	to rm rou	07/31/2021
ead Dept: Action Requested:	Request Contrac Dallas W on wate tanks m reviewin investiga dilemma Invoice,	t Number: /ater Utilin r meters. onthly to e g our rea ation dete o because including j	rization to D\ ties provide The gases a ensure an a cords, we ensure an a cords, we ensure an a cords, we ensure an a cords and the property lo	WU-2021-000 es oxygen ar are used to to adequate sup discovered at Red Ball not prove th bss in the am	016543 nd acetyle orch off b oply for e several had not e tanks v ount of \$	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne 13,313.66.	act Term: 06/01 ater Meter Technic e rusted or stripped Vhile we were in th d acetylene tanks eturn tickets when ed to the vendor. T	/2021 ians to perfor . Meter Service process of o that were n exchanging o his ratificatio	to rm rou ces or closing not ac pur ta pn is to	07/31/2021 Utine maintenance ders replacements your accounts and counted for. Our nks. This posed a
Lead Dept: Action Requested:	Request Controc Dallas W on wate tanks m reviewin investiga dilemma Invoice, FUND	ting author t Number: /ater Utilit r meters. T onthly to o g our rea tion dete because including j DEPT	rization to DV ties provide The gases a ensure an a cords, we ensured th we could it	WU-2021-000 es oxygen ar are used to to adequate suj discovered at Red Ball not prove th	016543 nd acetyle orch off b oply for e several had not ie tanks v	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne	act Term: 06/01 ater Meter Technic e rusted or stripped While we were in th d acetylene tanks eturn tickets when	/2021 ians to perfor . Meter Service process of o that were n exchanging o his ratificatio	to rm rou ces or closing not ac pur ta pn is to	07/31/2021 Utine maintenance ders replacements your accounts and counted for. Our nks. This posed a
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ead Dept:	Request Controc Dallas W on wate tanks m reviewin investiga dilemma Invoice, FUND	t Number: /ater Utilit r meters. To onthly to o g our rea tion dete because including j DEPT	rization to	WU-2021-000 es oxygen ar are used to to adequate suy discovered at Red Ball not prove th bss in the am	016543 nd acetyle orch off b oply for e several had not te tanks v ount of \$ OBJ	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne 13,313.66.	act Term: 06/01 ater Meter Technic e rusted or stripped Vhile we were in th d acetylene tanks aturn tickets when ed to the vendor. T ENCUMBRANCE T	/2021 ans to perfor Meter Service process of o that were n exchanging o his ratificatio	to rm rou ces or closing not ac pur ta pn is to	07/31/2021 Utine maintenance ders replacements gour accounts and counted for. Our nks. This posed a p pay for the final AMOUNT
ead Dept: ction equested: ackground:	Request Controc Dallas W on wate tanks m reviewin investiga dilemma Invoice, FUND	t Number: /ater Utilit r meters. To onthly to o g our rea tion dete because including j DEPT	rization to	WU-2021-000 es oxygen ar are used to to adequate suy discovered at Red Ball not prove th bss in the am	016543 nd acetyle orch off b oply for e several had not te tanks v ount of \$ OBJ	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne 13,313.66.	act Term: 06/01 ater Meter Technic e rusted or stripped Vhile we were in th d acetylene tanks aturn tickets when ed to the vendor. T ENCUMBRANCE T	/2021 ans to perfor Meter Service process of o that were n exchanging o his ratificatio	to rm rou ces or closing not ac pur ta pn is to	07/31/2021 Utine maintenance ders replacements gour accounts and counted for. Our nks. This posed a p pay for the final AMOUNT
ead Dept: Action Requested: Packground:	Request Contrac Dallas M on wate tanks m reviewin investiga dilemma invoice, FUND 0100	t Number: /ater Utilit r meters. To onthly to o g our rea tion dete because including j DEPT	rization to	WU-2021-000 es oxygen ar are used to to adequate suy discovered at Red Ball not prove th bss in the am	016543 nd acetyle orch off b oply for e several had not te tanks v ount of \$ OBJ	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne 13,313.66.	act Term: 06/01 ater Meter Technic e rusted or stripped Vhile we were in th d acetylene tanks aturn tickets when ed to the vendor. T ENCUMBRANCE T	/2021 ans to perfor Meter Service process of o that were n exchanging o his ratificatio	to rm rou ces ord closing oot ac our ta on is to BER	07/31/2021 Utine maintenance ders replacements gour accounts and counted for. Our nks. This posed a p pay for the final AMOUNT
Lead Dept: Action	Request Contrac Dallas M on wate tanks m reviewin investiga dilemma invoice, FUND 0100	ting author t Number: /ater Utilit r meters. To onthly to e gour reation dete because including j DEPT DWU ncing: entol	rization to	WU-2021-000 es oxygen ar are used to to adequate suy discovered at Red Ball not prove th bss in the am	016543 nd acetyle orch off b poly for e several had not te tanks v ount of \$ OBJ 2160	Contro ene to all W polts that are ach truck. V oxygen and provided re were returne 13,313.66.	act Term: 06/01 ater Meter Technic e rusted or stripped Vhile we were in th d acetylene tanks aturn tickets when ed to the vendor. T ENCUMBRANCE T	/2021 ians to perfor . Meter Service process of o that were m exchanging o his ratificatio YPE and NUMI 21-00016543	to rm rou ces or closing oot ac our ta on is to BER BER	07/31/2021 Utine maintenance ders replacements gour accounts and counted for. Our nks. This posed a pay for the final AMOUNT \$13,313.66

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BD portmen Director

5-Date

Approved as to Form by City Attorney

07/07/2021

Date

By City Manager

Date

06/25/2021

									ADMIN	ISTRA	TIVE ACTIC
		ADI	MINIS	STRA	ATI	VE A	CTIC	<b>N</b>	2	15	845
Ľ						ditional guid ary docume			EF	FECT	IVE DATE
CITY OF DALLA						e an official			Fe	b 5, 20	262
1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:					ç	20	
a. Contract	ts of \$70,000	) or less r	esulting from		bid or fo	ormal proposal	process, inc	luding servic	e procureme	nts mad	ethrough
	or cooperativ	_			tra otc	. 650 000 or la	e (may not i	eroaca ariai	ingl contract		moto that 259
<u> </u>						0,000 or less, p				, 70	more than 25%)
_			racts: \$50,00				er city code	JCC, 2-J4,	Ę	39	
_				-	-	C) of the City C	ode.		3	AR	No D
	rvices (expla	in on atte	chment; for	ratifications,	the Just	ification Form do not require	must be atta	ched): Vend	lor Name Ch	ange ange	8
2. Is this an am	endment to	o an exist	ing construc	tion contrac	t? If yes	s, complete ai	Administra	tive Change	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in t	the last 12 m	nonths?	If yes, attach	copy of AAs	within last	12 months.		Yes 🖾 No
4. Is Form 1295	5 – Certificat	te of Inte	rested Parti	es required t	o comp	ly with House	Bill 1295 at	ached (if ap	oplicable)?		Yes 🗌 No
Vendor Name:	Horizon 1	Technolo	ogy, Inc.						Vendor No.	504	384
Subject:	Vendor N	Name Cł	ange – Labo	oratory Sup	plies an	nd Equipment					
Lead Dept:	POM										
Requested:	Contract	: Numbe	r: PC	)M-2019-00	009190	) Cont	ract Term:	04/10/	2019	to	04/09/2022
Background:	estimate	d amoui ry suppli	nt of \$53,00 ies and equi	0.00 with R		n Technology, on No. 19-052					
	FUND	DEPT	UNIT	ACTV	OB	I PROGRAI	A ENCUI	BRANCE TY	PE and NUM	IBER	AMOUNT
							-	POM-201	9-00009190	)	\$0.00
Funding:							-				
							-				
-	Final	ncing:							ΤΟΤΑ	L:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date	act	Base Contract Amount	Supp	f Previous lemental eements	Total Co Amount In this Ac	ncluding	Total Supp Agreement Percentage
Information:	1		19-0520	04/10/20	19	\$53,000.00		N/A	\$53,00	0.00	0.00%
	17										
Chlanna Ch	APPROV				dance v	with the bud	get and Cha	pter 2 of t	he Dallas Ci	ity Code	2.
Chhunny Ch hunny Chhean (Feb 4, 3	ihean		r <b>oved as be</b> eb 4, 2020		dance	Micha	<b>2</b> el Doss (Jun 30, 20)	21 09:49 CDT)			e. Jun 30, 2021
	ihean	F			2	Micha	<b>2</b> el Doss (Jun 30, 20)				

By City Manager

Feb 4, 2020

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.

ADMINISTRA	TIVE ACTION
215	846
EFFECT	IVE DATE
June 3, 2021	

1. Place an "X"	in the appro	opriate	box for the a	proval of:					-		
		-			bid or form	al proposal pr	ocess, including	servi	ce procuren	ents mad	Effrough
interlocal or	· ·	-								AT.	
							may not increas		inal contra	t price by	more than 25%).
			•				City Code Sec. 2	-34.	ā	SE	4 66
			tracts: \$50,00						_	-R	North rate day
			000 or less per						5		<b>X</b>
							st be attached): ontract should b		essed by req	visition.	မ္မ <mark>က</mark>
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, c	omplete an A	dministrative C	hang	e Order,		Pes 🛛 No
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs with	in last	12 month	s. 🛛 🖾	Yes 🗌 No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	o comply v	vith House Bil	l 1295 attache	d (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Vishwana	th Hote	els, LLC (own	er of Dallas	Love Field	l Inn)			Vendor N	o. VC.	21332
Subject:	City of Da	allas Loo	dging								
Lead Dept:	Office of	Homele	ess Solutions								
Action Requested:	Authorize	e a cont	for up ract <del>in the ir</del>		<del>t of</del> \$48,0		odging of the h <del>y of Dallas Loc</del>		ess MS		
	Contract	Numbe	r: 0	HS-2021-00	016659	Contra	ct Term: 0	)6/16,	/2021	to	08/31/2021
Background:							n) for lodging is in support o	f citiz		np Rhond	night for up to 11 Ia.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NU	MBER	AMOUNT
	0001	MGT	4311	EH54	3070						\$48,000.00
Funding:							-				
							+				
	Finar	ncing:							тот	AL:	\$48,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total C Amount this A		Total Supp'l Agreement Percentage
Information:	1								\$ 0	.00	%

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

Christine Crossley

Jun 3, 2021

By Department Director

Date

MPS Approved as to Form by City Attorney

Date

06.22.21

\_\_\_\_\_

By City Manager

Date

Jun 3, 2021

							_		ADMI	NISTR	ATIVE ACTION
			ЛINI	STRA	TIV	E AC	;TIO	N		21	5847
	Eil/			ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	S			s Office to re						JUN 3	0 2021
1. Place an "X"			-							70	202
a. Contracts interlocal of	-			competitive b	id or forn	nal proposal p	rocess, inclu	iding servic	e procuren	monts mad	e through
	•	-		al proposal con	tracts: \$	50,000 or less	may not in	crease orig	inal contra	s fre by	more than 25%).
_				Service contrac					0	20	m i
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code .	Sec. 2-34.			-	in :	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Cod	е.		2		
				ratifications th					. č	2-4	ບ 🤍
				ling \$3,000 and						uisition.	Yes 🛛 No
2. Is this an ame 3. Any Administ			_								Yes No
4. Is Form 1295											Yes No
		-			compry	with house bi	1295 010	Ichea (i) ap			
Vendor Name:			eless PCS, L						Vendor N	0.	
Subject:		ve Field I	n-Building	5G Installatio	n						
Lead Dept:	AVI				-		-			_	
Action Requested:	Authoriz Airport	e executio	on of an In	-building licer	nse agre	ement for th	e installat	on of a 50	i network	at Dallas	Love Field
	Contract	Number:	A	VI-2021-000	16837	Contra	ct Term:	5/10/2	2021	to	5/10/2026
Background:	(5) conse (5) year	ecutive ye periods (e	ars (the "Ineach, a " <b>Re</b>	nitial Term").	After tl '), if Lice	he Initial Terr ensee gives Li	n, this Agr icensor no	eement motice of its	ay renew intent to	for two renew a	or a period of five (2) successive five t least ninety (90)
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NU	MBER	AMOUNT
				AVI							\$0.00
Funding:											
	Finar	ncing:	FY2021	Operating Fu	ind				тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supple	Previous mental ments	Total C Amount this A	ncluding	Total Supp'l Agreement Percentage
Information:	N/A		N/A	N/A		N/A	N	/A	N/	4	N/A
MAD	APPROV	AL: Appro	oved as be	ing in accorda	ance wit	th the budget	and Cha	oter 2 of ti	he Dallas	City Code	2.

un la

Jun 25, 2021

Date

Don Knight (Jul 7, 202 3:44 CDT)

Jul 7, 2021

By Department Director

Approved as to Form by City Attorney Jun 30, 2021

Dote

DK

1 9 the T By City Manager

								ADMINIST	RATIVE ACTION
	1						TION	215	848
	File						lines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLAS	5		Secretary's					Jun 25, 2	2021
1. Place an <b>"X</b> " i	n the appr	opriate	box for the ap	proval of:					.3
a. Contracts interlocol or				competitive	bid or form	al proposal p	rocess, including servi	ce procurements m	add through
b. Amendme	ents to com	petitivel	<b>y bid</b> or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inal contract price	bemore than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contro	icts: \$50,00	00 or less, per	City Code Sec. 2-34.	ASE	1 0
d. Amendme	ents to non	-bid cont	tracts: \$50,000	) or less, per	City Code S	ec. 2-34.		S.C.	0
_			100 or less per					ΤĔ	M K
							ist be attached): contract should be proce	essed by readisition.	in in in
2. Is this an ame	endment to	an exis	ting construct	ion contract	t? If yes, c	omplete an A	Administrative Chang	e Order.	Lises No
3. Any Administ	rative Actio	ons to th	n <mark>is vend</mark> or in t	he last 12 m	onths? If	yes, attach c	opy of AAs within las	t 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	o comply w	vith House Bi	ill 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
VENDOR	TEXAS D	EPARTIN	IENT OF PUB	LIC SAFETY	(DPS)		-	Vendor No. 1	24919
Subject:	TEXAS GA		ELLIGENCE (	TX GANG) U	ISER AGRE	EMENT			
Lead Dept:	Dallas Po	lice Dep	partment						
Action Requested:			agreement b ency in TXGA		as Depart	ment of Pub	lic Safety and Dalla	s Police Departm	ent to be a
	Contract	Numbe	r: CX	DPD-2021-0	0016767		6/28	/21 to	Upon termination
Background:	investiga	tion, pr		nd/or punisl	hment of	criminal offe	enses related to crim		se of facilitating the This agreement will
	FUND	DEP1	UNIT	ΑСΤ٧	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:							¥.		
							-		
	Finar	ncing:	No cost	considerati	on			TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:			1					\$ 0.00	%
Ut	APPROV		ed as hei	ng in accord	lance witl	h the hudge	t and Chapter 2 of t	he Dallas City Co	de .

Ashley Stockton Ashley Stockton (Jul 7, 2021 12:29 CDT) Approved os to Form by City Attorney By Depp Jon Fortune Jon Fortune (Jun 25, 2021 16:02 CDT) By City Manager Jun 25, 2021 Date

Jul 7, 2021

ADMINISTRATIVE ACTION         See Administrative Directive 4-05 for additional guidelines and routing file the approved form and all necessary documentation with the compositive documentation with the service of the approved form and all necessary documentation with the compositive documentation with the service of the approved form and all necessary documentation with the compositive documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary documentation with the service of the approved form and all necessary for the approved form and all necessary for approved form and all necessary for the approved form and all necessary for approved form and all necessary for the approved form and and anter the service of the approved form and approved form and proposal process. Including service approved form and approved form and proposal contracts: \$50,000 or less per City Code Sec. 2-34.       Image: Contract Sec. 2-34.       Image:										ADM	INIS	TRATI	VE ACTION
See Administrative Directive 4.05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.       EFFECTIVE DATE         1. Place an "X" in the appropriate box for the approval of:			AD	MINIS	STR/	<b>ATI</b>	VE A	CTIO	N	1	71	58	49
City Secretary's Office to receive an official file stamp.       JUN 2 9 2021         1. Place an "X" in the appropriate bax for the approval of:          Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements.            b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.          Let a the appropriate bax for the service contracts: \$50,000 or less, per City Code Sec. 2-34.            d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.          Let a the appenditures: \$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.          Let a the 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.          Det the City Code Sec. 2-34.            d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.          Det Sec.            d. Other Services (explain on attochment; for colffications the Justification Form must be ottoched):          Det Sec.            d. String 200 or less per City Code Sec.          Det Sec.            d. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?          Vere No.            Vaccine administration contract - amendment #2           Lead Dept:											1000	00	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal ar 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: \$50,000 or less, per City Code Sec. 2-34.         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         c. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.         f. Other Services (suplian on attochment; for artifications the Justification Form must be attoched):         f. Other Services (suplian on attochment; for artifications the Justification Form must be attoched):         a. Any Administrative Actions to this vendor in the last 12 months?         d. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         Subject:       Vaccine administration contract - amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration distribution.       To Feb 9, 2023       To Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       -       -         Funding:       FUND       DEPT       UN	CITY OF DALLA	S FIIG								-	JUN	129	2021
□       or cooperative agreements.         □       b. Amendments to competitively bid ar formal proposal contracts: \$50,000 or less (may not increase original contracts. \$50,000 or less, per City Code Sec. 2-34.         □       c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         □       d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         □       f. Other Services (Replain on attachment; for ratifications the Justification Form must be attached):         MOTE: Minor services and/or repains not exceeding 53,000 and which do and requise a cantine should be processed by requisibility.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       G. U.Yis. No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, ottach copy of AAs within last 12 months.       VFE No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Ves No         Vendor Name:       AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC.       Vendor No.       V500000030499         Subject:       Vaccine administration contract - amendment #2       Lead Dept:       Management Services       Management Services         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.													
∑       b. Amendments to competitively bid or formal proposal contracts; \$50,000 or less (may not increase original contracts for Equip mare than 15 mar.)       c. Professional / Planning / Other Service contracts; \$50,000 or less, per City Code Sec. 2:34.         ☐       c. Professional / Planning / Other Service contracts; \$50,000 or less, per City Code Sec. 2:34.       C. Professional / Planning / Other Service contracts; \$50,000 or less, per City Code Sec. 2:34.         ☐       d. Amendments to non-bid contracts; \$50,000 or less, per City Code Sec. 2:34.       C. Professional / Planning / Other Service contracts; \$50,000 or less, per City Code Sec. 2:34.         ☐       e. WRR-FM expenditures; \$50,000 or less, per City Code Sec. 2:34.       C. Professional / Planning / Other Service contract; \$50,000 or less, per City Code Sec. 2:34.         ☐       b. Ware manufament to an existing construction contract? If yes, other contract should be processed by republicable?         2. Is this an amendment to an existing construction contract? If yes, other contract for the last 12 months?       Pyes. Complete an Administrative Change Order.         3. Any Administrative Actions to this vendor in the last 12 months? If yes, other contract.       Pyes. No         Vendor Name:       AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC.       Vendor No.       VS0000030499         Subject:       Vaccine administration contract = amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration contract = amendment #2       Vendor No.       VS0000030499				resulting from	competitive	bid or fo	rmal proposi	al process, incl	uding servic	e procuren		2	ough interlocal
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.       Image: City Code Sec. 2-79(C) of the City Code.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.       Image: City Code Sec. 2-79(C) of the City Code.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.       Image: City Code Sec. 2-79(C) of the City Code.         d. J. Other Services adjorrepoins not bushfications the Jushfication Form must be attached):       Image: City Code Sec. 2-79(C) of the City Code.         J. Other Services adjorrepoins not bushfications the Jushfication Form must be attached):       Image: City Code Sec. 2-79(C) of the City Code.         J. J. String String adjorrepoins not bushfications the Jushfication Form must be attached):       Image: City Code Sec. 2-79(C) of the City Code.         J. String String String Contract String Construction contract? If yes, complete on Administrative Change Order.       Image: City String String String Construction contract? If yes, complete on Administrative Change Order.         J. String String Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Vest String S	🛛 b. Amendm	ents to com	petitive	ly bid or forma	l proposal co	ontracts:	\$50,000 or l	ess (may not in	ncrease orig	inal contra	Charles of		thon 25%).
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       Image:	C. Profession	nal / Person	al / Plar	nning / Other S	Service contro	octs: \$50,	,000 or less,	per City Code	Sec. 2-34.		1-		
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       7. Other Services (explain an attachment; for ratifications the Justification Form must be attached):       7. Other Services (explain an attachment; for ratifications the Justification Form must be attached):       7. Other Services (explain an attachment; for ratifications the Justification Form must be attached):       7. Other Services (explain an attachment; for ratifications the Justification Form must be attached):       7. State (Figure 2)         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       7. State (Figure 2)       7. State (Figure 2)         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       7. State (Figure 2)       7. State (Figure 2)         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       7. Ves (No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       7. Ves (No         Vaccine administration contract - amendment #2       Vendor No.       VS00000030499         Subject:       Vaccine administration contract - amendment #2       Vendor No.       VS00000030499         Subject:       Management Services       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.       Contract Number:       OEM-2021-00015512       Contract Ter	🔲 d. Amendm	ents to non-	-bid con	tracts: \$50,000	) or less, per	City Code	e Sec. 2-34.				AS	, <b>"</b>	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a cantract should be processed by requiring a string construction contract? If yes, complete an Administrative Change Order.       Yes       No         2. Is this an amendment to on existing construction contract? If yes, complete an Administrative Change Order.       Yes       No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes       No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes       No         Vendor Name:       AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC.       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Contract Number:       OEM-2021-00015512       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       It is necessary to amend the agreement because a decrease in vaccine distribution.       It is necessary to amend the agreemen	e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Se	c. 2-79(C	) of the City	Code.			1x		
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Image: Contract Number: Contract? If yes, complete an Administrative Change Order.       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties required to comply with House Bill 1295 attached (if applicable)?       Image: Contract Number: Contract Parties Parties Required to comply with House Bill 1295 attached (if applicable)?       Image: Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Subject:       Vaccine administration distribution.       Contract Number: COH-2021-00015512       Contract Term: Feb 10, 2021       to Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Image: Contract Number:       Image: Contract Contract Parties       Image: Contract Parties       Image: Contract Part Parties       Image: Contract Pa													Same
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Ves ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC.       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Lead Dept:       Management Services       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.											1 2 117		Nores
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC.       Vendor No.       VS0000030499         Subject:       Vaccine administration contract – amendment #2       Vendor No.       VS0000030499         Lead Dept:       Management Services       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.         Requested:       This action authorizes OPEM-2021-00015512       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Funding:			_								1		
Subject:       Vaccine administration contract – amendment #2         Lead Dept:       Management Services         Action Requested:       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       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:       Funding:       Funding:       Total       Total       Total         Funding:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Bose Contract Amount       Sum of Previous Supplemental Agreement Jacluding this Action       Total Contract Amount Including this Action       Total Suppl' Agreement Percentage							• •					=	
Lead Dept:       Management Services         Action Requested:       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.         Contract Number:       OEM-2021-00015512       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Financing:       Image:	Vendor Name:	AMERICA	AN MED	ICAL RESPO		ANCE SE	ERVICE, INC		Ī	Vendor N	o. '	VS0000	030499
Action Requested:       This action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution.         Background:       Contract Number:       OEM-2021-00015512       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Funding:       Image:	Subject:	Vaccine a	adminis	tration contr	act – amen	dment #	<b>#</b> 2						
Action Requested:       in COVID-19 vaccination distribution.         Contract Number:       OEM-2021-00015512       Contract Term:       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       Feb 10, 2021       to       Feb 9, 2023         Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.       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:       Imancing:       Iman Iman Iman Iman Iman Iman Iman Iman	Lead Dept:	Managen	nent Se	rvices									
Background:       It is necessary to amend the agreement because a decrease in vaccine distribution.         FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Funding:       Image: Contract Amount Information:       Supplemental Agreement No.       Base Contract Date       Base Contract Amount Information:       Supplemental Agreement No.       Base Contract Date       Base Contract Amount Including this Action       Total Contract Amount Percentage					-	eement	2 to the ag	reement wit	h AMR to י	modify ter	ms to	respon	d to a decrease
FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Image: Funding:       Image: FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Image: Funding:       Image: Funding:       Image: Funding: F		Contract	Numbe	r: Ol	EM-2021-00	015512	Cor	tract Term:	Feb 10,	2021	to	Feb 9	, 2023
Funding:Image: Contract Amendment Information:Supplemental Agreement No.Base ContractBase ContractBase Contract DateSupplemental AgreementsSupplemental Agreement No.Base Contract Amount DateSupplemental Agreement No.Supplemental Agreement No.Supplement No. <td>Background:</td> <td>It is nece</td> <td>ssary to</td> <td>o amend the</td> <td>agreement</td> <td>because</td> <td>e a decreas</td> <td>e in vaccine c</td> <td>listributior</td> <td>1.</td> <td></td> <td></td> <td></td>	Background:	It is nece	ssary to	o amend the	agreement	because	e a decreas	e in vaccine c	listributior	1.			
Contract Amendment Information:     Supplemental CR/AA No.     Base CR/AA No.     Base Contract Date     Bose Contract Amount     Sum of Previous Supplemental Agreements     Total Contract Amount Including this Action     Total Supp'I Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	UMBRANCE	TYPE and I	NUMB	ER	AMOUNT
Contract Amendment Information:     Supplemental CR/AA No.     Base CR/AA No.     Base Contract Date     Bose Contract Amount     Sum of Previous Supplemental Agreements     Total Contract Amount Including this Action     Total Supp'I Agreement Percentage								-					
Financing:     TOTAL:       Contract Amendment Information:     Supplemental Agreement No.     Base CR/AA No.     Base Contract Date     Bose Contract Amount:     Sum of Previous Supplemental Agreements     Total Contract Amount Including this Action     Total Supp'I Agreement Percentage	Funding:												
Contract Amendment Information:Supplemental Agreement No.Base CR/AA No.Base Contract DateBose Contract AmountSum of Previous Supplemental AgreementsTotal Contract Amount Supp'I Agreement Percentage	-												
Contract     Supplemental Agreement No.     Base CR/AA No.     Base Contract Date     Bose Contract Amount     Sum of Previous Supplemental Agreements     Total Contract Amount Including this Action     Supp'I		Finar	ncing:								TOTAL	:	
	Amendment					oct E		Supple	emental				t Supp'l Agreement
											\$ 0.0	0	%

Tocky vaz

5/27/2021

Dontru IO CDT

Date

Jul 7, 2021

By Deportment Director

Date Jon Fortune

Approved as to Form by City Attorney

Date

Jun 29, 2021

By City Manager

								ADMI	NISTR/	TIVE /	ACTION
ITY OF DALLA	6 See A	dminist e the ap	bative Dire		or additio	nal guidella documenta	es and routing tion with the	2 E	15 FFECT	85 IVE DA	7 TE
1. Place on "X"	in the app	ropriate L	box for the o	pproval of:						-	
D-				competitive b	i <b>d or form</b> o	l proposal proc	cess, including seri	vice procuten	nents moo	through	
interlocol o		_			tracts SEA	100 or less (m	ay not increase or	ialea) contra	c, nries h		
							ty Code Sec. 2-34.	iymai contra	L L		
	-	•	•	0 or less, per C	•		,		XX		<u>i ç</u>
	expenditur	res: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Code.			S.	₹.	2
							t be attached):			C	20
NOTE: MIND							tract should be pro			Yes 🕅	No
		_					ministrative Chon y of AAs within la			Yes 🕅	
							295 attached (If			Yes X	
lendor Name:		LLC DBA			comply wi	or nouse our 1		Vendor N		23038	
Subject:			Winter Wea	ther Event							
Lead Dept:	MCC										
Action Requested:				Payment of Feb. 16, 202		water bottle	e cases which we	ere distribut	ed to citi	zens imp	pacted by
	Contrac	t Number	r: MCC-:	2021-0001	6836	Contract	Term:		to		
Background:	Dallas an FUND	rea impa DEPT	_	storic Winter	weather e	event leaving PROGRAM	residents without				rsts. IOUNT
	0001	MCC	1010		3099		•			\$3,276	.00
Fünding:											
	Fina	incing:						TO	TAL:	\$3,276	.00
har and the second				Base Control	t Bas	e Contract	Sum of Previou		Contract		l Supp'i
Contract Amendment Information:	Supplen Agreeme		Bo <del>se</del> CR/AA No.	Date	1	Amount	Supplemental Agreements		Action		enta <u>e</u> s

Dote TC Broadnay By City Monoger 12 Michael Doss (Jul 7, 2021 16:13 CDT) Approved as to Form by City Attorney By Department Olrector Date 7/1/2021 Date

ORIGINAL - City Secretary

								ADMINISTR	ATIVE ACTION
		ADN		STRA	TIV	'E AC	TION	215	858
							ines and routing. tation with the		TIVE DATE
CITY OF DALLA	S			s Office to r				6/16/	121 <i>5 B</i>
1. Place an "X"									21
	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal pi	rocess, including servic	e procutements ma	through C
	-	-		al proposal con	tracts: \$5	50,000 or less (	(may not increase orig	inal contract price	more than 25%).
							City Code Sec. 2-34.	Pm	
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			all
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) a	of the City Cod	е.	Xr	
f. Other Ser	vices (expla	in on attac	hment; for	ratifications th	e Justifico	ation Form mu	ist be attached): Annua ontract should be proce	al Membership	
NOTE: MINO							dministrative Change		
							opy of AAs within last		
		_					ll 1295 attached (if a		Yes 🛛 No
Vendor Name:		oraries Co							 C0000003959
Subject:	Annual N	lembershi	ip						
Lead Dept:	Library								
Action Requested:	Authoriz	e payment	t of annua	l membershi	p to Urba	an Libraries (	Council in the amour	nt of \$10,500.00	
	Contract	Number:	L	IB-2021-000	16823	Contra	ct Term: 09/01/	'2021 to	08/31/2022
Background:	for urba	n librarie dge resea	s in the	United Stat	tes. Mei	mbership pr	access to their pro ovides access to pr ommunities with lib	ofessional develo	opment resources,
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0001	LIB	5310		3340		- LIB – 2021	L- 00016823	\$10,500.00
Funding:									
							÷.		
	Finar	ncing:						TOTAL:	\$10,500.00
Contract Amendment	Supplem Agreeme		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	%

<u>(JIUdICe</u> M MJ Giudice (Jun 15, 2021 16:26 CDT)

By Department Director

Ashley Stockton Ashley Stockton (Jul 8, 2021 15:10 CDT)

Date

Approved as to Form by City Attorney

Date

1:111 Joey Zapata (Jun 16, 2021 09:23 CDT)

By City Manager

		_							ADMINIS	TRA	
						'E AC			2	15	859
	Ei Fi					ional guidelin y documenta			EFFI	ECTIN	/E DATE
CITY OF DALLA	5					in official file			Jun 2	, 2021	
1. Place an "X"	the second se									202	
	s of \$70,000 ive agreeme		esulting from	competitive	bid or for <b>m</b>	al proposal proce	ess, includ	ing service p	rocurements a	ade thi	ough interlocal
			y bid or formal	proposal co	ontracts: \$50	),000 or less (ma 0 or less, per City	ıy not incr	ease origina	I controc	by mar	e than 25%
🔀 c. Professio	nal / Person	al / Plan	nin <b>g /</b> Other Si	ervice contra	acts: \$50,00	0 or less, per City	/ Code Sea	. 2-34.			addatast/salm
🗌 d. Amendm	ents to non-	bid con	racts: \$50,000	or less, per	City Code Se	ec. 2-34.				AH	Ref internet
e. WRR-FM	expenditure	es: \$50,0	00 or less per l	City Code Se	c. 2-79(C) of	the City Code.			XAR	7	
						tion Form must l			5-0	· ci	
2. Is this an am		-		-		ot require a cont mplete an Adm					es 🛛 No
3. Any Adminis											'es 🛛 No
4. Is Form 1295											es 🛛 No
Vendor Name:	Wetland	s Mana	gement, L.P		and a state of the	Contraction of the second			Vendor No.	VCOO	00011726
Subject:	Wetlands	Mitiga	tion Credits f	or Emerald	Lake Dam	Safety and Erc	osion Cor	trol Projec	t		
Lead Dept:	Park and	Recrea	ion Departm	ent							
Action	Authorize amount o			vith Wetlar	nds Manag	ement, L.P., fo	r the pur	chase of W	etlands mitiga	ation C	redits in the
Requested:	Contract	Numbe	r: PK	R-2021-00	016567	Contract	Term:	NA	A to		NA
Background:	project D	am to d		or impacts	-	Credits require urisdictional w		ACE for the	e developmen	t of th	e Emerald Lake
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT
	1000	PKR	V849	ERCT	3099	PKIJVB49	CX -	PKR-2021-	-00016567		\$10,400.00
Funding:							-	2	Wat har	- 1	5/26/21
									7		
	Finar	ncing:	2017 Bo	nd Fund- P	ark and Re	creation Facilit	ties (B)		TOTAL:		\$10,400.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contr Date		e Contract Amount	Sum of <del>I</del> Supplei Agree	mental	Total Contr Amount Inclu this Actio	Iding	Total Supp'l Agreement Percentage
Information:	00									1	%

Christine Lanners Christine Lanners (Jul 9, 2021 10:13 CDT) Approved as to Form by City Attorney tim Jul 9, 2021 Jun 2, 2021 13:12 CDT) Date Date By Department Director 2 mart Jun 2, 2021 2021 13:58 CDT)

By City Manager

m. 5/20/21

ORIGINAL - City Secretary

								ADMINIST	RATIVE ACTION
		ADI	MINIS	STRA	TIV	EAC	TION	215	5860
							lines and routing tation with the	EFFE	CTIVE DATE
CITY OF DALLAS	5			s Office to r				Jul	y 9, 2021
1. Place an "X" i									N
o. Contracts interlocal or				competitive b	id or form	al proposal p	rocess, including serv	vice procurements	
the second se	-	-		al proposal cor	ntracts: \$50	0,000 or less	(may not increase or		
=							City Code Sec. 2-34.	72	
d. Amendmo	ents to non	-bid conti	acts: \$50,00	0 or less, per C	City Code Se	ec. 2-34.			
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Coo	e.	(m)	PH <
							ist be attached):		s u
							contract should be pro	1	Yes No
							opy of AAs within la		Yes No
				_			II 1295 attached (if		Yes No
Vendor Name:			System, LL			in nouse bi			VC20368
Subject:		_	Hauling Se						
Lead Dept:	SAN	.,	, nadini g de		_				
Action Requested:	Authorize hauling s		ification pay	yment for a fi	inal invoic	e in the am	ount of \$13,120.00	) for the tempora	ry waste
	Contract	Number	: S/	AN-2021-000	16004	Contro	ict Term:	to	
Background:	2021 winter st loads over the debris	torm. Th contrad	ne contract :t amount).	was for 115 The additio	loads at s	\$320.00 pe e was nece	r station hauling o r load. The contra essary due to the o erial moving out o	actor hauled a to extremely high v	tal of 156 loads (41 olumes of brush
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0440	SAN	3581		3072		- SAN-202	1-00016004	\$13,120.00
Funding:							-		
							-		
	Finar	ncing:	Sanitati	on Operation	n Fund		inites.	TOTAL:	\$13,120.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	_						0		0%

Timothy Oliver (Jul 9, 2021 15:34 CDT)	07/09/2021	Willow Sanchez	Jul 9, 2021
By Deportment Director	Dote	Approved as to Form by City Attorney	Date
	Joey Zapata (Jul 9, 2021 17:14 EDT)	07/09/2021	
	By City Manager	Date	

CITY OF DALLAS

## **ADMINISTRATIVE ACTION**

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 215861 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

JUN 1 4 2021

1. Place an "X"	in the appr	opriate	box for the ap	proval of:					-	100	
	-		resulting from a	competitive b	id or form	al proposal p	rocess, inc	luding servic		-	through
interlocal or	-	-	ments. ly bid or formal	proposal cor	tracts : \$5	0 000 or less	maynati	ncrease oria		C C	more than 25%
			nning / Other Se							- ~	
V1220			tracts: \$50,000				city code	JEL. 2°J4.		PE .	0
			and the second	and the second second	The second second		_			N.C.	
			000 or less per ( tachment; far ro					shad):	r	-ini	X ····
			airs not exceedir						essed by req		5 ETT
2. Is this an ame	endment to	an exis	sting constructi	ion contract	P If yes, c	omplete an A	dministra	tive Change	e Order. 🤇	$\sim \Box$	Yes No
3. Any Administ	rative Actio	ons to t	his vendor in th	ne last 12 ma	onths? If	yes, attach co	opy of AA	s within last	12 month	s. 🛛 🗖	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	terested Parties	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	oplicable)?	·   🗆	Yes 🛛 No
Vendor Name:	Corgan A	ssociat	es, Inc.						Vendor N	o. VSC	0000011627
Subject:	DAL Spac	e Planr	ning								
Lead Dept:	Departm	ent of A	Aviation								
Action Requested:			lemental Agre he professiona						years and	5 months	s to allow the
	Contract	Numbe	er: A	/I-2018-000	04310	Contro	ict Term:	9/1/2	018	to	6/15/2023
Background:	operation	ns retu	•	mal level. Tl	•		•	•	•	•	oject until airport now necessary to
	FUND	DEP	T UNIT	ΑϹΤ٧	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUNT
							-				\$0.00
Funding:							-				
							-				
	Finar	ncing:							тот	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Amount	Contract Including Action	Total Supp'l Agreement Percentoge
Information:	3		AA 18-6524	8/20/18	\$4	8,700.00	\$347	,945.74	\$347,9	45.74	714.46%

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

and the Ashley Stockton Jun 14, 2021 Jul 13, 2021 hley Stockton (Jul 13, 2021 08:46 CDT) Approved as to Form by City Attorney Date Date By Department Director 2.25 Jun 14, 2021 By City Manager Date

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CITY OF DALLAS

### **ADMINISTRATIVE ACTION**

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

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

215862

Jul 13, 2021

1. Place an "X"														
interlocol or b. Amendmi c. Profession d. Amendmi e. WRR-FM f. Other Serv	cooperative ents to com al / Person ents to non- expenditure vices (explain services and endment to rative Action	e agreemen petitively b al / Plannin bid contrac es: \$50,000 in on attach d/or repairs an existing ons to this	nts. d or forma g / Other S tts: \$50,000 or less per ment; for not exceed g construc vendor in t	I proposal co Gervice contra D or less, per C City Code Sec ratifications, t ing \$3,000 and tion contract the last 12 m	ntracts: \$50 octs: \$50,00 City Code So c. 2-79(C) og the Justifico d which do r c? If yes, co onths? If y	0 or less, per Ci ec. 2-34. f the City Code. ation Form mus not require o con omplete an Adi ves, attach cop	ty Code : ty Code : t be atta tract sho ministra y of AAs	ched): ched): puld be proces tive Change within last	nal controp AS, TE ssed by regoins Order. 12 months.	CHEY SECRETING	e through more than 25%). wes ANO Yes No Yes No			
Vendor Nome:	Lexis Nex	exis Nexis Vendor No. 332118												
Subject:	Subscript	tion of lega	al, govern	ment and bu	usiness inf	formation sou	rces							
Lead Dept:	OED													
Action Requested:	Ratificati	on payme	nt for Lex	is Nexis subs	scription s	ervices from 1	.0/1/20	through 9/	30/21.					
	Contract	Number:	E	0-2021-000	016124	Contract	Term:	10/1/20;	20	to	9/30/21			
Background:	OED in de Per the C due to la	eveloping AO, a con ck of auth	strategies tract betw orization.	required to veen the dep However, j	make info partment a pending fu	ormed decisio and Lexis Sign	ns relat ed in Se ions wit	ed to proje ptember 20 th Lexis Nex	cts under co D20 (exhibit kis, OED has	onsider A) is u no cho	sources assist ation by COD. nenforceable sice but to seek			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT			
	0001	ECO	1164	ECO2	3341		-	MASC-ECO-	2021-00016	124	\$15,840.00			
Funding:							-							
	Finan	ncing:					-		ΤΟΤΑ		\$15,840.00			
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		se Contract Amount	Supp	of Previous Demental eements	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage			
	APPROVA	AL: Approv	/ed as bei	ng in accord	ance witl	h the budget a	and Cha	pter 2 of th	l ne Dallas Cit	ty Code				

Talin boutley	Jul 12, 2021	Willow Sanchez Willow Sanchez (Jul 13, 2021 10:11 CDT)	Jul 13, 2021
By Deportment Director	Date	Approved as to Form by City Attorney	Date
Cani d.	Granen	Jul 13, 2021	
	By City Manager	Dote	

ws

						-		ADMINISTR	ATIVE ACTION
		ADI	MINI	STRA	TIN		CTION	215	863
							elines and routing.		TIVE DATE
CITY OF DALLA	S FII			rm and all n s Office to r			ntation with the ile stamp.	JUL O	7 2021
1. Place an "X"			-					-	
a. Contract interlocal o				n competitive b	oid or form	nal proposal j	process, including servic	e procurements	de through
Contraction of the second s	-	-		al proposal cor	ntracts: \$!	50,000 or less	(may not increase origi	inal contract bice	
							r City Code Sec. 2-34.	AS	
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C) (	of the City Co	de.	X	1
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justific	ation Form m	ust be attached): contract should be proce.		
1				contract snoula be proces Administrative Change		Yes No			
							opy of AAs within last		Yes No
							ill 1295 attached (if ap		Yes No
Vendor Name:	Modern								50000063453
Subject:				rage tanks fr	om Dalla	s Executive	Airport (RBD)		
Lead Dept:	Departm								
Action Requested:	Authorize	e a Servic	e contract	for removal o	of the US	ST systems, a	at Dallas Love Field		
	Contract	Number:	A	VI-2021-000	16843	Contro	oct Term: 07/1/2	.021 to	06/30/2022
							ground storage tar		-
Background:							r Texas Commission moval reporting to		
	TCEQ.				F				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0130	AVI	7729		3070		- AVI-2021-0	00016843	\$93,185.00
Funding:							-		
							-		
	Finan	ncing:						TOTAL:	
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:								\$ 0.00	%
		i			_				

By City Manager

Jul 7, 2021 Jul 9, 2021 oss (Jul 9, 2021 15:24 COT) Approved as to Form by City Attorney 7, 2021 15:01 CDT) Dote Date By Department Director -

Jul 7, 2021
Date

ORIGINAL - City Secretary

									ADMI	NISTRA		TION
		ADN		STRA	TIV	ΈΑ	CTIC	<b>N</b>	2	15	864	
				ective 4-05 fo rm and all no							IVE DATI	
CITY OF DALLA	s			s Office to re					5/2	3/202	1	
1. Place an "X"											20	
a. Contracts				competitive b	id or form	nal proposa	l process, inc	luding servio	e procuren		le Dugh	
	•			al proposal con	tracts: \$5	0,000 or le:	s (may not ir	ncrease origi	nal contrac	t price by	more than L	5%)
🔀 c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, p	er City Code S	Sec. 2-34.		ASC	F I	T
🔲 d. Amendm	ents to non-	bid contro	ncts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				UC	PH a	and the second sec
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City C	ode.			XX	N. I	TI
				ratifications th ling \$3,000 and					ssed by requ	PR insition.	42	Jan Star
2. Is this an ame	endment to	an existii	ng construc	tion contract?	lf yes, c	omplete ar	Administra	tive Change	Order.		Yes 🛛 No	)
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach	copy of AAs	within last	12 months		Yes 🛛 No	)
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House	Bill 1295 att	ached (if ap	plicable)?		Yes 🛛 No	)
Vendor Name:	CPS HR								Vendor N	o. VS	00001800	1
Subject:	Strategic	Planning										
Lead Dept:	Human R	esources										
Action Requested:	with the Resource	new reso Planning	ources avai g, Strategy	sources in up lable. CPS HR and Impleme agement and	will assi entation	st HR to si III. Execut	rategize an	d improve:	I. Talent A	cquisitic	n II. Humar	า
	Contract	Number	P	ER-2021-000	16/80	Con	tract Term:	7/14/	2021	to	7/13/20	123
				urces team to								
Background:	for IRFP of the ree	was sent cruiting p	to vendors	s on April 23, chnical innova	2021 to	generate	a roadmap 1	hat would	focus on a	assessing	the effectiv	veness
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCUI	BRANCE T	PE and NU	MBER	AMOU	INT
	0001	PER		1436	3361		-	PER20210	0016480	(	\$48,950.0	00
Funding:							-					
							-					
	Finar	ncing:							тот		\$48,950.0	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	<sup>r</sup> Previous emental ements	Total C Amount this A		Total Su Agreem Percent	nent
Information:									\$ 0.	00		%

May 21, 2021	Willow Sanchez	Jul 12, 2021
Date	Approved as to Form by City Attorney	Date
1 B	May 23, 2021	
By City Manager	Date	
	Date	Date Approved as to Form by City Attorney May 23, 2021

									ADMINIST	RATIVE ACTION
		ADN	IINI	STRA	TIV	EAC	CIT	Ν	21	5865
	File			ctive 4-05 fo m and all no					EFFE	CTIVE DATE
CITY OF DALLAS	5			s Office to re				T the	Ju	l 13, 2021
1. Place an "X" i	n the a <b>ppr</b>	o <b>priate b</b> o.	for the a	pproval of:						20
a. Contracts interlocal or				n competitive k	oid or form	nal proposal p	process, inclu	ıding servi	ce procurements	Made through
	•	•		al proposal con	tracts: \$5	0,000 or less	(may not inc	rease orig	inal contract oric	e by more than 25%.
				Service contrac					P	
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code .	Sec. 2-34.			-	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	le.		EX	PH 3
				ratifications th ling \$3,000 and					ssed by requisition	Emmethy
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministrati	ve Change	e Order.	🗌 Yes 🖾 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If y	ves, attach c	opy of AAs v	vithin last	12 months.	🗌 Yes 🖂 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 atta	ched (if a	oplicable)?	🗌 Yes 🖾 No
Supplier Name:	CONSTAN	NCE Y. WH	ITE						Supplier No.	VS97155
Subject:	SOUTH D	ALLAS CU	TURAL CE	ENTER PROGR	RAMMIN	G				
Lead Dept:	OFFICE O	F ARTS AN	ID CULTUI	RE						
Action	Cultural Co	enter: Art E	xhibition P	rogramming fr	om from /	August 27 – S	September 3	0, 2021. A	owing service at t dditionally, Const rtist Talk on Sept	ance Y White will
Requested:	<i>Contract</i>	Number:	OCA	-2020-00014 00025658	•	Contr	act Term:	07/23	/2021 to	09/30/2021
								•		services as follows: Two
Background:				ompletion of d						eliverable number 1. 2)
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	☐ YES, w ☐ NO, th ⊠ NO, th	ve contacte nere are no ne HUB req	d one HUB, HUB's in D uirement d		one HUB e contact f because f	exists in Dalla or this busine this AA does	s County for ess category. <i>not</i> involve	this busin more than	ess category.	than \$50,000 for goods 52.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	PE and NUMBER	AMOUNT
	0001	OCA	4832	CA02	3089		MASC-	OCA-202	0-00014898	\$5,000.00
Funding:							-			
							-			
	Finar	ncing:	GENERA	AL FUND					TOTAL:	\$5,000.00
Contract	Supplem	ental	Base	Base Contrac	t Bas	e Contract	Sum of P Suppler		Total Contra Amount Includ	
Amendment	Agreemer	nt No. C	R/AA No.	Date	/	Amount	Agreer		this Action	Percentage
Information:									\$ 0.00	%



MPS

Jul 14, 2021

Date

Jul 13, 2021

Date

Approved as to Form by City Attorney

By City Manager

Revised-Office Of Procurement Services

									ADMI	INIST	<b>IRA</b>	IVE	ACTION
(Sall		AD	<b>VINI</b>	STR	ATIV	/E A(	CTION		2	1	58	36	6
							lines and rout			-		/E D/	
CITY OF DALL	AS FI					an official f	itation with th	e	4	13	1/	21	K
1. Place an "X	" in the app	propriate b	ox for the a	approval of:				-	-4	1	1.		b
				n competitive	bid or form	nal proposal p	process, including	service	procurei			throng	h
	or cooperation			al proposal c	ontracts: \$	50 000 or less	(may not increas	e orialr	al contro				00 25%
							City Code Sec. 2			F	-~	F	
			_	00 or less, per						I	>E	Ţ.	E C
e. WRR-FA	M expenditu	res: \$50,00	0 or less pe	r City Code Se	ес. 2-79(С) (	of the City Cou	le.				L'R		-
f. Other Se	ervices (explo	ain on atta	hment; <b>fo</b> r	ratifications	the Justific	ation Form m	ust be attached):			C		PM	
							contract should be						
-			-				Administrative C			i		es 🐹	
-						•	opy of AAs withi					es 🖂	
Vendor Name:	7				to comply	with House b	ill 1295 attached	1	Vendor N			6301	NO
	1				Safoty F	Data Sheets			Vendorin	<i>i</i> 0.	V 30	0301	
Subject: Leod Dept:	Water L		ayement	Oriviateria	I Salety L		(303)					_	_
Action Requested:	be read concerr federal,	lily acces hing chen state and	sed by D nical haza 1 local reg Ilies is 10	WU employ ards to emp gulations re 00% regula	vees at an ployers ar egarding tory comp	ny time, SD nd employe safety, hea pliant.	ion for materia Ss are the prines. This inform th and the environment	mary r nation vironm	neans o is requi ient. Th	of pro ired to	o con l also	g info nply w ensu	rmation vith re that
	Contract	t Number:	D	WU-2021-00	0015874	Contro	oct Term: 5	/11//2	021	to	5/	11/203	24
Background;	allows for	or update	d SDSs to	o be <mark>av</mark> ailal	ble at all t	imes. Mate	idits for incorre rial Services h which has re	as cor	npiled a	list fo	or all	DWU	divisions
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYP	E and NL	MBER		AN	IOUNT
	0100	DWU	7360		3341		MASC DWU	J-2021	-000158	374		\$48,18	33.00
							к.					_	
Funding:							-		_			_	
Funding:	-								τοτ	AL:		\$48,18	33.00
Funding:	Finar	ncing:					Sum of Previo	us	Total C	ontra	+	Tota	I Supp'l
Funding: Contract Amendment Information:	Finar Supplem Agreemer	ental	Base R/AA No.	Base Contro Dote		se Contract Amount	Supplemente Agiræinenti		Arnount			Agre	eenent eentage

BA THE PROPERTY CARE	4/27/2021	The local Decord of U.S. (1901) 12000 CD 17	07/13/2021
By Deportment Director	Date	Approved as to Form by City Attorney	Date
	y 29	04/27/2021	
	By City Monager	Date	

	1								RATIVE ACTION	
			MINIS	STRA	TIV	E ACI	TION			
								215867		
CITY OF DALLAS	File					onal guideline v documentat	es and routing. ion with the	EFFE	CTIVE DATE	
CITY OF DALLAS	2	City	Secretary's	s Office to I	eceive a	n official file s	stamp.	May 2	8,2021	
1. Place an "X" i										
	•			-	•		ess, including servic	•	N. 1	
b. Amendme	ents to com	petitiv <b>e</b>	ly bid or forma	al proposal co	ntracts: \$50	0,000 or less (ma	y not increase origi	nal contract	ety more than 25%.	
<ul> <li>interlocal or cooperative agreements.</li> <li>b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.</li> </ul>										
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
						tion Form must l		רדן		
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition?									
							Yes No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Name:	Oncor Ele	ectric D	elivery, LLC					Vendor No.	399181	
Subject:	Discretionary Service Agreement									
Lead Dept:	MGT - Office of Bond and Construction Management									
	Authorize a Discretionary Service Agreement with Oncor Electric Delivery, LLC. to provide pad transformer service for								nsformer service for	
Action Requested:			-	-			n an amount not			
nequesteu.	Contract	Numbe	pr. B	ON-2021-00	016572	Contract	Term: 5/1/2	2021 to	6/30/2021	
	contract	Numbe		011-2021-00	010572	contract	Jin 10		0,30,2021	
		•	•				•	• •	. will need to provide	
Background:			vice at the he sformer pad.	w dedicated	easemen	t location agree	ed upon. This actio	on will authoriz	e Oncor to pull power	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER AMOUNT	
	1V42	BSD	VE01	LIBF	4010	EB17VE01	CX BON-202	1-00016572	\$6,034.42	
Funding:							-			
							-			
	Finar	ncing:	2017 B	ond Fund				<b>TOTAL:</b> \$6,034.42		
	Gundan		0	Rece Contro		en Contract	Sum of	Total Contra	ct Total Supp'l	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	ва	ise Contract Amount	Previous Supplemental	Amount Inclue	-	
Information:							Agreements	this Action	Percentage	
					_			\$ 0.00	%	

Adriana Castaneda (May 28, 2021 10:03 CDT)	May 28, 2021	the hang	Jul 9, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Carrow Contraction	May 28, 2021	
	By City Manager	Date	

CITY OF DALLAS	

# **ADMINISTRATIVE ACTION**

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

EFFECTIVE DATE

7/14/21

**ADMINISTRATIVE ACTION** 

215868

1. Place an "X"	in the appr	opriate b	ox for the ap	proval of:				10		~
a. Contracts interlocal of				competitive	bid or form	al proposal pro	cess, including servi	ce procuremen		e figough
b. Amendm										
c. Profession	ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.									
d. Amendm	mendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.									
🗌 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):										
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	– Certifica	te of Inte	rested Partie	es required t	o comply w	vith House Bill	1295 attached (if a	pplicable)?	X	Yes 🛛 No AV
Vendor Name:	Jacobs Er	ngineerir	ng Group, In	с.				Vendor No.	076	029
Subject:	Commerce Street from Good Latimer Expressway to Exposition Avenue – PB17VA16									
Lead Dept:	Department of Public Works									
Action Requested:	cost consideration to the city.									
	Contract	Number	: PE	3W-2019-00	011731	Contrac	t Term: 12/9/	/2019 1	to	12/31/2022
Background: During design, the proposed storm drainage for Commerce Street was discovered to conflict with the proposed water and wastewater mains that TranSystems Corporation was designing for Commerce Street as part of the Deep Ellum Streetscape Project. Consequently, it is necessary to coordinate both projects to prevent potential conflicts in construction. This action will extend the Commerce Street contract time as needed to allow the required coordination with TranSystems Corporation to complete the design scope.						he Deep Ellum Inflicts in				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	1BER	AMOUNT
									_	
Funding:										
	Finar	ncing:						TOTAL:		\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage
Information:	1		19-1758	12/12/20	19 \$70	06,070.00	\$0.00	\$706,070.	.00	N/A
	1111111	0								

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

Robert Porez	07/14/21	Christine Lanners Christine Lanners (Jul 15, 2021 08:57 CDT)	07/15/2
By Department Director	Date	Approved as to Form by City Attorney	Date
	- and	07/14/21	
	By City Manager	Date	

									ADMI	NISTRA		CTION
		AD	MINI	STRA	TIV	'E A	CTIC	DN	2	15	869	)
				ective 4-05 f						EFFECTIVE DATE		
CITY OF DALLA	AS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. JUL 1 5 2021											
1. Place an "X"	in the app	ropriate b	ох for the a	pproval of:						001 1	N	
				m competitive	bid or fori	mal proposo	I process, in	cluding serv	ice procure	ment mad	e through	20
interlocal o	•	•		al proposal cor	ntracts: \$!	50,000 or le.	s (may not	increase oria	ginal contra	ci price by	nore than	25%).
				Service contra						ASEC	បា	
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): <i>S</i> 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 ame											Yes X A	lo
3. Any Administ			-								Yes 🖾 🛚	
4. Is Form 1295											Yes 🛛 🕅	lo
Supplier Name:	T-Mobile	e West LL	С						Supplier N	lo.		
Subject:	311 SLA Cooperative Agreement											
Lead Dept:	Management Services – 311 Customer Service											
Actian Requested:	Authorize the execution of a Cooperative Agreement between the City of Dallas and T-Mobile Northeast LLC and Sprint Spectrum L.P. D/B/A T-Mobile for 311 dialing services.											
	Contract	t Number:				Cont	ract Term:	7/14/	/2021	to	Indefi	nite
Background:	The City of Dallas provides residents' access to non-emergency services via 311, a short code dialing system. T-Mobile is refusing to give their customers access to this 311 service unless the City signs this agreement. This Administrative Action has no cost consideration.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	<ul> <li>☐ YES, v</li> <li>☐ NO, t</li> <li>☑ NO, t</li> </ul>	we contac here are r he HUB ro	ted one HU 10 HUB's in equirement	two historica B, because or Dallas County does not app t to competitio	nly one H to conta oly, becau	UB exists ir ict for this l ise this AA	Dallas Cou Dusiness cat does <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	ategory. 00 but less		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NU	MBER	AMO	UNT
			U.									
Funding:							-					
							÷					and
0	Finai	ncing:	1	r		_			тот		9	(di
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total S Agree Percer	ment
Information:									\$ 0	.00		%
Uta		A.L. A	und on het	ing in accord:								

eing with the D

Jul 15, 2021

Jul 15, 2021 Don Knight (Jul 15, 202013:55 CDT) Approved as to Form by City Attorney Date or Jul 15, 2021

By Department Director

Date 120

By City Manager

									ADMIN	ISTRA		CTION
		ADN		STRA	ATIV	EAC	TION		2	15	870	)
							ines and rou		EFFECTIVE DATE			
CITY OF DALLA	File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.         Lit Lotite Date           Jul 8, 2021											
1. Place an "X"	in the appr	opriate be	ox for the a	oproval of:							21	
a. Contracts interlocal or	-			competitive	bid or form	al proposal pi	rocess, including	service	e procureme		e tarough	20
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	0,000 or less (	'may not increa	se origi	nal contract	DITCE by	more than	25%
C. Profession	nal / Person	al / Plann	ing / Other :	 Service contra	icts: \$50,00	) 0 or less, per	City Code Sec. 2	-34.		AEC	5	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. $\sim$												
3. Any Administ			-									10
											Yes 🖂 🔊	
Vendor Name:												
Subject:	Professional Services											
Lead Dept:	Office of Arts and Culture											
Action Requested:	L deeper understanding and appreciation for the art of music. Services will be provided for audiences of all ages. All								nd obtain a			
	Contract	Number:	OCA-20	20-0001434	2 (CR-000	)25297)	Contract Term:	7/10	/2021	to	9/30/2	021
Background: Consultant shall present additional services, on an as needed basis, the cumulative total of which shall not exceed a of <u>\$4,812.50</u> . Payment will be made upon satisfactory completion of each requested service following receipt consultant's invoice and final report of the services provided.						-						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ENCUMBRANCE TYPE and NUMBER AMOUNT			UNT	
	0001	OCA	4878		3089	САР	MASC - OCA-2020-00014342 \$4,812.50		50.			
Funding:												
	Finar	ncing:	Genera	l Fund			<b>TOTAL:</b> \$4,812.50.					
Contract Amendment	Supplem Agreemer	1	Base CR/AA No.			Sum of Prev Supplemen Agreemen	tal	Total Cor Amount In this Act	cluding	Total S Agree Percer	ment	
Information:	1		20-6136	10/27/202	20 \$!	5,000.00	\$0.00		\$9,812	.50	96	%
YUS)	APPROV	AL: Appro	oved as be	ng in accord	dance witl	h the budge	t and Chapter	2 of th	ne Dallas Ci	ty Code	2.	

0			
Inifer Scripps (JUL 8, 2021 14:41 MDT)	Jul 8, 2021	Scott Bray	Jul 14, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata Curls, 2821 19 18 607)	Jul 8, 2021	
	By City Manager	Date	

Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       Image: City Attorney's Office         Lead Dept:       City Attorney's Office       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to       12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provide process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filing and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.         Background:       This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000							
CITY OF DALLAS         File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.         Jul 13, 2021         A contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurrentes mode through ITI interfocal or cooperative agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.       Image: City Code Sec. 2-34.         c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       Image: City Code Sec. 2-79(C) of the City Code.         f. Other services sendino antachment; for artifications 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.         2. So No         3. Any Administrative Actions to this vendor in							
City Secretary's Office to receive an official file stamp.       Jul 13, 2021       ###         1. Place an "X" in the appropriate box for the approval of:       Image: Comparison of the approval or formal proposal process, including service procurements index index interlocal or cooperative agreements.       Image: Comparison of the approval approvesses to appression of the approva							
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through [1] interlocal or cooperative agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract bit for y mer than 23%).         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         c. 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. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Yes ∑ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes ∑ No         4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ∑ No         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       G/22/17       to 2/31/2025         Action       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas wi	a. Contrac interlocal d b. Amendr c. Professid d. Amendr e. WRR-FM f. Other Se NOTE: Min 2. Is this an an						
interlocal or cooperative agreements.         b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) for more than 12384.         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.         e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.         c. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Yes ∑ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes ∑ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ∑ No N/2         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       Image: Service form \$40,000 to \$50,000.         c. attact Number:       ATT-2017-00002265       Contract Term:       6/22/17       to 12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract wi	<ul> <li>interlocal a</li> <li>b. Amendr</li> <li>c. Professia</li> <li>d. Amendr</li> <li>e. WRR-FN</li> <li>f. Other Se NOTE: Mini</li> <li>2. Is this an an</li> </ul>						
□       b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract bid by nee that 23 a).         □       c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         □       d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         □       f. Other Services (explain on attachment; for 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? If yes, complete an Administrative Change Order.       □       Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □       Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □       Yes ⊠ No         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number: <td><ul> <li>b. Amendr</li> <li>c. Profession</li> <li>d. Amendr</li> <li>e. WRR-FN</li> <li>f. Other See NOTE: Minima</li> <li>2. Is this an an</li> </ul></td>	<ul> <li>b. Amendr</li> <li>c. Profession</li> <li>d. Amendr</li> <li>e. WRR-FN</li> <li>f. Other See NOTE: Minima</li> <li>2. Is this an an</li> </ul>						
□       c. Professional / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         □       d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         □       f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         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)?         ↓ Yendor Nome:         LEGAL DOC MGMT INC.         vendor No.         ∨C17242         Subject:         Supplemental Agreement No. 2 to Service Contract         Lead Dept:         City Attorney's Office         Action         providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Cantract Number:       ATT-2017-00002265       Contract Term:       G/	<ul> <li>c. Profession</li> <li>d. Amendric</li> <li>e. WRR-FM</li> <li>f. Other Sentime</li> <li>NOTE: Minu</li> <li>2. Is this an and</li> </ul>						
▲ Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         □       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         □       f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       □ Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       Uendor No.       VC17242         Action       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continut providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to 12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to proving process servi	e. WRR-FM						
□       e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       □	f. Other Se NOTE: Min 2. Is this an an						
J. Other Services (explain on attachment; for ratifications the Justification Form must be attached):       ✓         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.       Yes ⊠ No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes ⊠ No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes ⊠ No         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract           Lead Dept:       City Attorney's Office         Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to 12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to proving process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filin and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for co	NOTE: Min						
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	2. Is this an an						
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes No N/A         Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract       Vendor No.       VC17242         Lead Dept:       City Attorney's Office       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to       12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provide and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.       This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000	7. 4						
Vendor Name:       LEGAL DOC MGMT INC.       Vendor No.       VC17242         Subject:       Supplemental Agreement No. 2 to Service Contract         Lead Dept:       City Attorney's Office         Action Requested:       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to       12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provide process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filing and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.         This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.						
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Lead Dept:       City Attorney's Office         Action Requested:       Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to       12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provide process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filine and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.         Background:       This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000	Vendor Name:						
Action Requested:Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continu providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.Contract Number:ATT-2017-00002265Contract Term:6/22/17to12/31/2025On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provid process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filin and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.Background:This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000	Subject:						
Action Requested:       providing the City of Dallas with process services and asset searches for lawsuits and claims. The supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000.         Contract Number:       ATT-2017-00002265       Contract Term:       6/22/17       to       12/31/2025         On June 22, 2017, AA No. 17-6242 authorized a service contract with LEGAL DOC MGMT INC. to provide process services to the City of Dallas for lawsuits and claims by way of civil process service, courthouse filin and skip tracing. On May 29, 2019, AA No. 19-6030 authorized Supplemental Agreement No. 1 for continue services.         Background:       This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000	Lead Dept:						
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\$50,000.	This Supplemental Agreement No. 2 shall not exceed \$10,000, increasing the total contract from \$40,000 to						
FUND         DEPT         UNIT         ACTV         OBJ         PROGRAM         ENCUMBRANCE TYPE and NUMBER         AMOUNT							
0192 ORM 3890 3046 CX ATT-2017-00002265 \$10,000.00							
Funding: -							
	Funding:						
Financing:         TOTAL:         \$10,000.00	Funding:						
ContractSupplementalBaseBase ContractBase ContractSum of PreviousTotal ContractTotal Supp'lAmendmentAgreement No.CR/AA No.DateAmountAmountAgreementalAmount IncludingAgreementAmendmentAgreement No.CR/AA No.DateAmountAgreementsthis ActionPercentage	Funding:						
Information: 2 17-6242 6/22/17 \$20,000.00 20,000.00 \$50,000.00	Contract Amendment						

Ayek Powers	Jul 13, 2021	Michael Doss Michael Doss (Jul 13, 2021 16:29 CDT)	Jul 13, 2021	
By Department Director	Date	Approved as to Form by City Attorney	no	Date
	1 Bes	Jul 13, 2021	MD	
	By City Manager	Date		

								ADMINIST	RATIVE ACTION	
		ADI	MINIS	STRA	TIV	'E AC	TION	21	5872	
Ľ							ines and routing.		TIVE DATE	
CITY OF DALLAS	B File					y document in official fil	tation with the le stamp.	Jùl 1, 20	)21	
1. Place an "X" i	n the appr	opriate b	ox for the a	oproval of:					2	
	-			competitive l	bid or form	al proposal p	rocess, including servic			
interlocal or	-	-		l proposal co	ntracts: \$5	:0 000 or less i	(may not increase oriai	nal contract neice		
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).         Image: Competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.									
	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.									
_	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition $2$ on $2$										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. $\Box$ Yes $\widecheck{\boxtimes}$ No										
						Yes No				
						Yes 🛛 No				
VENDOR		_						Vendor No. VC23212		
Subject:	TRAINING COURSE AND TOOL KIT									
Lead Dept:	ot: Dallas Police Department									
Action Requested:	Durchase of toolkit.							ining course and		
	Contract	Number	: DI	PD-2021-000	016645		6/30/	/21 to	6/30/22	
Background: The Berla Data Collection is a forensic tool developed to identify and analyze critical information stored within vehicle navigation system. This course will instruct in the best practices for handling evidence from vehicle navigation systems Berla requires purchase of toolkit to attend class. Berla Corporation is a Sole Source Vendor.										
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT	
	OS1N	DPD	6767		3364		DPD-2021-	DPD-2021-00016645 16,935		
Funding:							•			
ĺ							-			
_	Finar	ncing:	1				_	TOTAL: 16,935		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage	
Information:			-					\$ 0.00	%	
Ut	APPROV		oved as hei	ng in accord	ance wit	h the budget	and Chapter 2 of th	ne Dallas City Co	de.	

6/\_ Date Son Knight Knight (Jul 3, 202 03 1) CDT 2 Jul 3, 2021 By Decentment Director Approved as to Form by City Attorney Date DK Jon Fortune Jon Fortune (Jul 1, 2021 12:51 CDT) By City Manager Jul 1, 2021 Date

CITY OF DALL	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. the appropriate box for the approval of:												
1. Place an "X"	in the app	ropriate be	ox for the a	pproval of:					202					
interlocal d	or cooperati	ve agreem	ents.				rocess, including servio							
								inal contract pri	se by more than 25%).	2				
_							City Code Sec. 2-34.		ECR					
_				0 or less, per C				1						
				City Code Sec.						A Inc				
							st be attached): ontract shauld be proce	essed by requisition		3				
							dministrative Change		Yes No					
							ppy of AAs within last		Yes No					
							l 1295 attached (if a		Yes No					
Vendor Name:	1	Alive, Inc.						Vendor No.	VC22272					
Subject:	Granting a temporary license to use a portion of Joe's Creek for a bioremediation project.													
Lead Dept:	DWU													
Action Requested:	Using 3 r Groundw present e	nethods c vork Dalía e coli thre	of bioreme s, area sch ats while a m Fork of t	ools and othe ddressing ot he Trinity Riv	ed by Wa er potent ner conta er	ater Is Alive, ial stakehold mination iss	we propose to wor lers to bioremediate ues in Joe's Creek, a	e						
				DM-2021-000	1707/					-				
	Contract	Number:	S		17024	Contra	ct Term; 8/1/2	021 to	8/1/2024					
Background:	goals ar River. • I students mitigate	e to: • In Help resto , busines and meta	nprove the preand imp ses and in bolize con	e water qualit prove the nate dividuals wit tamination in	ty in Joe' ural ecolo h the ma water ar	s Creek. • F gy and biore aterials, me nd soil. The	Raise awareness reg emediation capabilit thods and recipes re is no cost associa	arding contarr ies of the Trinit needed to gro ted with this pr	nination in the Trinit ty River Basin. • Equi w biofilters that wi roject.	p				
Background:	goals ar River. • I students	e to: • In Help resto , busines and meta	nprove the ore and imp ses and in bolize con	e water quali prove the nate dividuals wit	ty in Joe' ural ecolo h the ma water ar OBJ	s Creek. • F gy and biore aterials, me nd soil. The PROGRAM	Raise awareness reg emediation capabilit thods and recipes re is no cost associa ENCUMBRANCE Th	arding contarr ies of the Trinit needed to gro ted with this pr	nination in the Trinit ty River Basin. • Equi w biofilters that wi roject.	p				
Background:	goals ar River. • I students mitigate	e to: • In Help resto , busines and meta	nprove the preand imp ses and in bolize con	e water qualit prove the nate dividuals wit tamination in	ty in Joe' ural ecolo h the ma water ar	s Creek. • F gy and biore aterials, me nd soil. The	Raise awareness reg emediation capabilit thods and recipes re is no cost associa	arding contarr ies of the Trinit needed to gro ted with this pr	nination in the Trinit ty River Basin. • Equi w biofilters that wi roject.	p				
	goals ar River. • I students mitigate FUND	e to: • In Help resto , busines and meta	nprove the ore and imp ses and in bolize con	e water quali prove the natu dividuals wit tamination ir ACTV	ty in Joe' ural ecolo h the ma water ar OBJ	s Creek. • F gy and biore aterials, me nd soil. The PROGRAM	Raise awareness reg emediation capabilit thods and recipes re is no cost associa ENCUMBRANCE Th	arding contarr ies of the Trinit needed to gro ted with this pr	hination in the Trinit ty River Basin. • Equi bw biofilters that wi roject.	p				
	goals ar River. • I students mitigate FUND	e to: • In Help resto , busines and meta	nprove the ore and imp ses and in bolize con	e water quali prove the natu dividuals wit tamination ir ACTV	ty in Joe' ural ecolo h the ma water ar OBJ	s Creek. • F gy and biore aterials, me nd soil. The PROGRAM	Raise awareness reg emediation capabilit thods and recipes re is no cost associa ENCUMBRANCE Th - n/a	arding contarr ies of the Trinit needed to gro ted with this pr	hination in the Trinit ty River Basin. • Equi by biofilters that wi roject. R <u>AMOUNT</u> 0	P ill				
	goals ar River. • I students mitigate <i>FUND</i> n/a	e to: • In Help resto , busines and meta	nprove the ore and imp ses and in bolize con	e water quali prove the natu dividuals wit tamination ir ACTV	ty in Joe' ural ecolo h the ma water ar OBJ	s Creek. • F gy and biore aterials, me nd soil. The PROGRAM	Raise awareness reg emediation capabilit thods and recipes re is no cost associa <u>ENCUMBRANCE Th</u> - n/a -	arding contarr ies of the Trinit needed to gro ted with this pr	hination in the Trinit ty River Basin. • Equi bw biofilters that wi roject.	P ill				
Background: Funding: Contract Amendment	goals ar River. • I students mitigate <i>FUND</i> n/a	e to: • In Help resto , busines: and meta DEPT n/a ncing: ental	nprove the ore and imp ses and in bolize con	e water quali prove the natu dividuals wit tamination ir ACTV	ty in Joe' ural ecolo h the ma water ar <i>OBJ</i> n/a	s Creek. • F gy and biore aterials, me nd soil. The PROGRAM	Raise awareness reg emediation capabilit thods and recipes re is no cost associa <u>ENCUMBRANCE Th</u> - n/a -	garding contam ties of the Trinit needed to gro ted with this pr PE and NUMBER	hination in the Trinit ty River Basin. • Equi bow biofilters that wi roject. R <u>AMOUNT</u> 0 0 Ct <u>Total Supp'l</u> Agreement	P ill				

Terry Lowery Terry Lowery (Jul 12, 2027 10-25 CDT)		Michael Doss (Jul 15, 2021 15:43 CDT)	07/15/2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	5	07/12/2021	
Ss	By City Manage	r Date	

									ADMIN	ISTRA	TIVE ACTION
		<b>AD</b>	MINIS	STRA	TIV	'E AC	TION		2	15	874
							ines and rou				VE DATE
CITY OF DALLA	S FIIE		Secretary's				tation with t le stamp.	ne	1.17	Jul 8	, 2021
1. Place an "X"	in the appro	opriate	box for the ap	proval of:							20
	•		• -	competitive b	oid or form	al proposal p	rocess, includin	g servic	e procureme	ATP had	e thirdugh 20
interlocal or	•	0		I proposal co	ntracts, \$5	0 000 or less	(may not incred	nce oria	inal contract	Dice by	more than (5%)
							City Code Sec.			12 m	6
			racts: \$50,000				city coue see.	2 3 1.		SCR	Bilding -
$  \equiv$			100 or less per		-		ρ				PH <
	-		-	-			c. Ist be attached	).=		1×12	<u>с</u> ,
NOTE: Minor	r services an	d/or repo	airs not exceed	ing \$3,000 and	d which do	not require a c	ontract should l	be proce	ssed by requi	isition.	55
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, c	omplete an A	dministrative	Change	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs wit	hin last	12 months.	$\square$	Yes 🗌 No
4. Is Form 1295	– Certificat	te of Int	erested Partie	s required to	comply w	vith House Bi	ll 1295 attache	ed (if a <sub>l</sub>	oplicable)?		Yes 🛛 No
Vendor Name:	MICAELA	GUTIE	RREZ-TILLET						Vendor No.	. VC	20223
Subject:	Professio	nal Serv	vices								
Lead Dept:	Office of	Arts an	d Culture								
Action Requested:	of Cultur introduce connecti and chor demogra	al Affair e partic vity, an eograp phic an	s by way of a ipants to Afr d value. Part hy combinati d purpose. N	Afro-Caribbe obeats (Afro icipants will ons through Norkshops v	ean Dance Dance) / l learn dan n the appl will be pre	e that will be Dancehall / nce through ication of th esented to se	taught follow Latin / Hip Ho muscle memo e steps. Wor	ving va op inclu ory, un kshops , and cl	rious formu Iding their I derstandin and perfor nildren of a	ulas. Co anguage g of bea mances II ages.	ts and rhythm, will vary by All services are
	Contract	Numbe	r: OCA-20	20-0001434	2 (CR-000	)25290)	Contract Term:	7/10	/2021	to	9/30/2021
Background:	<u>\$2,650.0</u>	<u>0.</u> Pa		be made up	on satisf	actory com					exceed a fee of owing receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	PE and NUN	<b>ABER</b>	AMOUNT
	0001	OCA	2850		3089	САР	MASC -	OCA-2	020-00014	342	\$2,650.00
Funding:							н				
							<u>u</u>				
	Finar	ncing:	Genera	Fund					ΤΟΤΑ	L:	\$2,650.00
Contract	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Prev		Total Co		Total Supp'l
Contract A mendment	Agreeme		CR/AA No.	Date		Amount	Supplemen		Amount In	-	Agreement
Information:	1	_	20-6043	10/7/202	0	\$4,000	Agreeme \$0.00		this Ac \$6,650		Percentage 65%
	<u> </u>		20-0043	10///202		÷ 1,000	1 .00				0570



Jul 8, 2021

Date

Jul 14, 2021

By Department Director

Date Joey Zapata (Sul 8, 2021 18:18 EDT)

By City Manager

Approved as to Form by City Attorney 53 Jul 8, 2021

								ADMIN	ISTRA	TIVE ACTION				
		٩D	MINIS	STRA	TIV	E AC	TION	2	15	875				
							ines and routing			IVE DATE				
CITY OF DALLAS	S FIIE			office to re			tation with the e stamp.		Jul 8	, 2021				
1. Place an "X" i	n the appro	opriate	box for the ap	oproval of:				18		2				
				competitive bi	d or form	al proposal p	ocess, including ser	vice procureme	ento mad	e through 7.0				
interlocal or b. Amendme		-		I proposal con	tracts: \$5	0.000 or less i	'may not increase or	iainal contract	Drice by	more than 25%				
_		-					City Code Sec. 2-34.	5	NE	6				
				) or less, per Ci					RR	and the set				
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) oj	the City Cod	е.		XX					
	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):													
							dministrative Chan			Yes No				
							opy of AAs within la							
							ll 1295 attached (if			Yes No				
Vendor Name:	JILES KIN							Vendor No	. vc	18934				
Subject:	Professio	nal Ser	vices											
Lead Dept:	Office of	Arts an	d Culture											
Action Requested:	Office of creative consultar suitable f	Arts ar writing nt's ow for all a	d Culture. Th , character bu n work follow ges and can l	ne workshops uilding, and te ved by an auc	will teac eam build dience qu ally. All s	h participar ding activition lestion and ervices are	nts basic theatre fu es. Consultant will answer session. P subject to the app cy.	indamentals provide thea erformances	such as trical pe and wo	erformance of				
	Cont <b>ra</b> ct	Numbe	or: OCA-20	20-00014342	(CR-000	25297)	Contract Term: 7/	10/2021	to	9/30/2021				
Background:	of <b>\$1,750</b>	0.00.	Payment will		oon satis	factory com	asis, the cumulativ ppletion of each r							
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT				
	0001	OCA	5028		3089	САР	MASC - OCA	-2020-00014	342	\$1,750.00				
Funding:														
	Finar	ncing:	General	Fund				ΤΟΤΑ	L:	\$1,750.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage				
Information:	ormation:								44%					



Joey Z

Jul 8, 2021
Date

Tupatatat ata (Sul 8, 2021 18:18 EDT)

By City Manager

Approved as ta Form by City Attorney 55

Jul 8, 2021
Date

Scott Bray

Jul 14, 2021

									ADMINIST	RATIVE ACTION				
				STRA						5876				
		the app	proved for	m and all nee office to ree	cessary	documenta	tion wi	th the	07/16/20					
1. Place an "X" i	n the appro	priate ba	ox for the a	oproval of:						2				
a. Contracts interlocal or				competitive bia	l or formal	proposal proc	ess, incl	uding service	e procurements f	node through 70				
		-		I proposal conti	racts: \$50,	000 or less (m	ay not ir	icrease origi	nal contract price	by more than 25%.				
				Service contracts					Pr					
d. Amendm	ents to non-l	bid contro	acts: \$50,000	0 or less, per Cit	y Code Sec	. 2-34.				T) atomistic				
e. WRR-FM	expenditures	s: \$50,00	0 or less per	City Code Sec. 2	2-79(C) of t	the City Code.								
				ratifications, the					ssed by requisition					
2. Is this an ame										Ves No				
. Any Administ	_	_					-			Yes No				
. Is Form 1295							-			Yes No				
endor Name:	Proquest								Vendor No.	/\$0000015943				
ubject:	Adding Fu	Iding Funds												
ead Dept:	Library													
Action Requested:			by \$ <b>21,540</b> previous so		e the use	e of Proquest	's servio	ces. These s	services were no	ot				
	Contract I	Number:		BTZ1609		Contract	Term:	10-26-	2016 to	10-25-2021				
Background:	Proquest media for	in the ar the Dall	nount of \$2 as Public Li	1 <b>47,</b> 062.00 by	Resolutio Id depart	on No. 16-17 ment had a r	20, for I	Database a	ice contract/co ccess to downlo \$27,481.43 and	oad able digital				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R AMOUNT				
							μ.	BTZ1609		\$21,540.57				
unding:														
							-							
	Finan	cing:		·					TOTAL:	\$21,540.57				
Contract mendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract mount	Supp	of Previous Demental eements	Total Contra Amount Inclua this Action					
nformation:	1	1	5-1720	10/26/2016	\$147,0	62.00	N//	٩	\$168,602.57	7 14.6%				
MAN		L: Appre	oved as hei	ng in accorda	nce with	the budget a	nd Cha	pter 2 of +	ne Dallas City C	ode.				
7 Giudice	16 CDT)			Jul 16		Willow So			241143 City C	Jul 16, 20				
	rtmont Diro	tor		Date		Appro	oved as to	o Form by Cit	y Attorney	Date				
By Dep	intiment Direc													

#### Jul 16, 2021

By City Manager

									ADMIN	ISTRA		CTION		
		ADI	MINIS	STRA	VIT	E AC	TION		2	15	87	7		
							nes and rou			-	IVE DAT	E		
CITY OF DALLA	s File					documenta n official file	ation with th stamp.	ie		Jul 1	, 2021			
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:							20	-		
a. Contracts	of \$70,000	) or less r	esulting from		id or forma	al proposal pro	cess, including	g servic	e procureme	erge mad	e through			
interlocal of					1	000 1 1				FX	F	Scoul		
							may not increa		nai contract	S	more than	2578).		
				) or less, per C			City Code Sec. 2	-34.		RE	AM	2:12:0000		
					•					XA				
f Other Cor	f Other Complete an attackment for ratifications the Instification Form must be attacked by													
	OTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
	amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
	trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certifica	- Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	The Ver	digris E	Ensemble, In	ic. a Texas N	Nonprofit	Corporatio	n		Vendor No.	. VS	99078			
Subject:	Professional Services - Amendment													
Lead Dept:	Lead Dept: Office of Arts and Culture													
Action Requested:	requeste	d due to	-	estrictions p			for Administ /ID-19. Attach							
	Cont Num		OCA-2021	-000015693 (C	R-0002546	66) Contro	act Term:	04/12	2/2021	to	9/30/2	021		
Background:	•	One (1) complet One (1) and rec payable	payment of ion of delive payment of eipt of the co upon satisfa	25% or <b>\$3,00</b> rable number 50% or <b>\$6,00</b> onsultant's se	00.00 of th r one. 00.00 of th cond invo etion of all	ne total award ne total award ice, and one	vith the terms ded amount h ded amount u (1) payment vices as dete	ias bee ipon co of 25%	en paid to c ompletion o 5, or <b>\$3,000</b>	onsultar f deliver <b>).00</b> , of f	nt upon able numb the award	will be		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMO	UNT		
	0001	OAC	4880		3089	AA21	-		021-00015	_	\$0.00			
Funding:							_							
, and a second				-	1									
	Finan	cing:	General F	und				1	ΤΟΤΑ	L:	\$0.00			
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Prev Supplemen Agreemen	tal	Total Co Amount In this Ac	cluding	Total S Agreer Percer	ment		
injornation.	1		21-5542	04/02/202	1 \$12	2,000.00	\$0.00		\$12,000.0	0	09	6		

ps (Jul 1, 2021 14:17 CDT)

Jul 1, 2021

By City Manager

Date

Joey Zapata (Jul 1, 2021 17:02 EDT)

Tasheena L. Byzd

Jul 19, 2021

Dote

By Department Director

Approved as to Form by City Attorney Jul 1, 2021

								ADMINISTR	ATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TION	215	878
							lines and routing.	10	
CITY OF DALLAS	s File			m and all no Office to re			tation with the le stamp.	Jul 1	3, 2021
1. Place an "X" i	in the appr	opriate b	ax for the ap	oproval of:				00	202
				competitive b	oid or form	al proposal p	process, including servic	e procurements mo	de through
interlocal or				l proposal con	tracts: \$5	0.000 or less	(may not increase origi	nal contract arise	mere than 5%
_							r City Code Sec. 2-34.	SCEC	6
				00 or less, per			,	E E	KY V
$\equiv$				City Code Sec.			le.	XAR	= 171
							ist be attached):	S-C	25
							contract should be proces		
							Administrative Change opy of AAs within last		
		_					ll 1295 attached (if ap		Yes No
Supplier Name:	AND CULT	URE						Supplier Na. V	22960
Subject:	Professio								
Lead Dept:	Office of			wook rosidon	sios undor	the Communi	ty Arts Non-Profit Reside	nov Program Posid	
Action Requested:	about Wes movement take place	t African ts, and We virtually t ts have lea	Drum history, est African eth argeting City c arned. All serv	construction, a nic groups, the of Dallas Distric	ind influen ir history, a ts 3 & 11, a	ce; West Afric and the signifi and they will c	ica. During the residenci an Rhythm technique ar cance of the rhythm and culminate with open-to-t City of Dallas Office of A	nd execution; tradition dances they perform the-public performan	nal dance n. Instruction will ces showcasing what
	Contract			1-00016266	(CR-0002	5576) Cor	ntract Term: 7/16/	/2021 to	9/30/2021
Background:	of the tot payment of invoice, or report) and	al awarde of 35% or ( ne (1) pay d receipt (	ed amount up 7,000.00 of the of consultant's	on completion ne total awarde or \$4,000.00 c third invoice, a	of deliver d amount of the tota and one (1)	ables one thr upon complet I awarded am ) final paymen	ms of the contract as foll ough three and receipt ion of deliverables four a ount upon completion it of 10% or \$2,000.00 up receipt of final invoice.	of the consultant's and five and receipt c of deliverable eight	first invoice, one (1) of consultant's second (approval of the final
HUB							esses (HUB's) on a ro		
Check appropriate Box							allas County for this b siness category.	ousiness category.	
https://mycpa.cp a.state.tx.us/tpa							bes not involve more	than \$3,000 but le	ss than \$50,000 for
sscmblsearch/	goods	s and ser	vices subject	to competiti	ve bidding	g that are no	t exempted by Local (	Government Code	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OCA	5028		3089	Pop-Up	MASC - OCA-20	21-00016266	\$20,000.00
Funding:	-						-		
	Finan	cing:		I I				TOTAL:	\$20,000.00
Contract Amendment	Supplem Agreemei		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:								\$ 0.00	%

os (Jul 12, 2021 20:32 CDT)

Jul 12, 2021

Scott Broy Approved as to Form by City Attorney

Jul 13, 2021

Dote

Jul 19, 2021

Dote

By Department Director

Date

By City Manager

Joey Zapata (ul 13, 2021 07:05 CDT)

									ADMI	NISTRA	TIVE ACTION
		ADN	IINIS	STRA		E AC		)N	2	215	879
				ctive 4-05 fo					E	FFECT	
CITY OF DALLAS	S			m and all ne s Office to re						JUL 2	9 2021
1. Place an "X" i	in the appro	opriate bo	for the a	pproval of:						20	21 20
a. Contracts interlocal or				competitive b	id or form	nal proposal pr	ocess, inc	luding service	e procuren	· ·	e through
b. Amendme	ents to com	petitively b	id or forma	al proposal con	tracts: \$5	50,000 or less (	may not i	increase origi	nal contra	A CONCEPT	more than 25%).
				Service contrac						RE	Reasonan and
d. Amendme	ents to non-	bid contra	ts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.				XX	PH
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) c	of the City Code	2.			ARY	2 11
				ratifications th ling \$3,000 and					sed hy real	lisition	F 💛
2. Is this an ame											Yes 🛛 No
3. Any Administ										s.	Yes 🛛 No
4. Is Form 1295											Yes 🛛 No
Vendor Name:	Scott-Kin Barbara I	g Group, I Hobbs- Ho							Vendor No	o. VS	100679
Subject:	Home Im	provemer	t and Pre	servation Pro	gram (H	IPP Rehab)					
Lead Dept:	Housing &	& Neighbo	rhood Re	vitalization							
Action Requested:	Program	at 12224 (	Ortega Str	amount of th eet Dallas, Te solution num	xas 752	53 increasing	the loar	n amount fro	om \$25,25		and Preservation 29,750.00,
nequesteu.	Contract	Number:	HOU-	2021-0001	5084	Contra	ct Term:	Effective this /		to	5/30/2021
Background:	family ov forgivabl	vner-occu e loan pro	pied hous gram to le	lution No. 20- ing units. Ho ow and mode ng affordable	me Impr erate-inc	ovement and ome homeov	l Preserv vners, wi	ation Progr ith the purp	am (HIPP)	will be c	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NU	MBER	AMOUNT
							i.				0.00
Funding:					_		-	·			
							-				
	Finar	ncing:							тот	AL:	0.00
Contract Amendment	Supplem Agreeme		Base TR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:											0%
Uto			und as he	ing in accord	ancowit	h the hudge	and Ch	antor 2 of th	no Dallac	City Code	

David Noguera

Jun 29, 2021

MPS

MS (6.23.21) Date

By Department Director

Date Qui h. Johnen

Jul 19, 2021

Jun 29, 2021

By City Manager

Date

Approved as to Form by City Attorney

						_				
			RAIP			TIV		CTION		ATIVE ACTION
	1	AL			JINA		LAU			5880
	Eile							lines and routing. Itation with the	EFFECT	IVE DATE
CITY OF DALLA	S				s Office to r				JUL	2 9 2021
1. Place an "X"	in the appr	opriate	box for	the a <sub>l</sub>	oproval of:					
a. Contracts				from	competitive b	id or form	al proposal p	process, including service	e procurements mai	de through
_				forma	al proposal con	tracts: \$5	0,000 or less	(may not increase origi		mere than 25%].
c. Profession	nal / Person	nal / Pla	nning / C	)ther S	Service contrac	ts: \$50,00	0 or less, per	City Code Sec. 2-34.	LS	F O
🖂 d. Amendm	ents to non	-bid cor	ntracts: \$	50,000	0 or less, per C	ity Code S	ec. 2-34.		ASC	9
e. WRR-FM	expenditur	es: \$50,	000 or le	ss per	City Code Sec.	2-79(C) o	f the City Coo	le.	TRE	P With
					-	-		ust be attached):	XA	
								contract should be proces Administrative Change		Yess No
								opy of AAs within last		Yes No
				_				ill 1295 attached (if ap		Yes 🛛 No
Vendor Name:	La Cosec	ha Proj	ect (fisc	al spo	onsor of gran	tee The C	Dak Cliff Veg	gie Project)	Vendor No. VC	19964
Subject:	Dallas Ne	eighbor	hood Vi	tality	Grant Progra	am (DNV	G)	I		
Lead Dept:	Planning	& Urba	an Desig	n (PN	IV)					
								with La Cosecha Proj		
Action Requested:	-				(DNVG) gran ill not change		-	ggie Project. This is a	n extension in the	contract term
	Contract	_			VV-2019-000			act Term: 7/15/2	2019 to	8/31/2020
				9618	4 was execut	ted on 6-	19-2019 in	the amount of \$8,00		
					-			nsor of The Oak Cliff		-
Background:	0							d due to project dela		1
							•	n behalf of the grante contract term had exp		es that were made
				-						
	FUND	DEP			ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT
<b>Cup dia a</b>	0297	PN		728	ECNR	3099		MASC PNV-2019-	-00010003	\$8,000.00
Funding:			_							
	Einar	ncing:		rront	Funds		1	-	TOTAL:	\$8,000.00
								Sum of Previous	Total Contract	Total Supp'l
Contract Amondment	Supplem Agreemei		Bas CR/AA		Base Contrac Date		e Contract Amount	Supplemental	Amount Including	Agreement
Amendment Information:						_		Agreements	this Action	Percentage
	1		1961	84	6-19-2019	\$8	3,000.00	\$0.00	\$8,000.00	0%

PEERCHACKO

07/16/2021

Ow A. Some

Pauban Martin

Jul 16, 2021 Date

07/19/2021

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

ORIGINAL - City Secretary

					-			ADMINISTR	ATIVE ACTION
		ADI	MINIS	STRA	VITA	E AC	TION	215	5881
							nes and routing. Ition with the	EFFEC	TIVE DATE
CITY OF DALLAS	8					n official file		7/1:	2/2021
1. Place an "X" i	n the appr	opriate b	oox for the a	pproval of:					26
a. Contracts interlocal or				competitive b	oid or forma	al proposal pro	cess, including service	e procurement	de through
b. Amendme	ents to com	petitively	bid or forma	al proposal con	ntracts: \$50	),000 or less (m	nay not increase origi	nal contraction	
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$50,00	0 or less, per Ci	ity Code Sec. 2-34.	SER	
d. Amendme	ents to non-	bid cont	racts: \$50,00	0 or less, per (	City Code Se	ec. 2-34.		E H	PH <
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) of	the City Code.		AR	မ္ 📊
						tion Form must ot require a cor	t be attached): htract should be proces	ssed by requisition.	50
							ministrative Change		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If y	es, attach cop	y of AAs within last	12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply w	ith House Bill .	1295 attached (if ap	plicable)?	Yes 🗌 No
Vendor Name:	Neel-Scha	affer, Ind	2.					Vendor No. V	50000007942
Subject:	Target Ne	eighborh	ood Group	17-7007					
Lead Dept:	Public Wo	orks							
Action Requested:	geotechn	ical inve	estigation se	ervices neede	d for Targ		rvices contract with 100d Group 17-700 10.		
	Contract	Number	: PE	BW-2019-000	08827	Contract	t Term: April 2	019 to	Dec 2023
Background:	Alley bet stabilizat	ween Ca ion trea	arbondale Si tment need	t and Browns	sville Ave f ley. This a	from Meek St ction will add	technical investigat to Linfield Rd to ac the necessary geo	dequately detern	nine the subgrade
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	1V22	PBW	VA01	TGTN	4111	PB17VA01	CX- PBW-2019	-00008827	\$6,967.00
Funding:							-		
							-		
	Finar	ncing:	2017 Bo	ond Program				TOTAL:	\$6,967.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Imount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	2		19-0161	3/12/19	\$ 44	6,041.00	\$ 9,950.00	\$ 462,958.00	3.79%
145	GOYE	BB C	TN						MH

Robert Perez By Department Director	06/29/21	Milton Henderson Milton Henderson (Jul 19, 2021 11:12 CDT)	07/19/21
By Department Director	Date	Approved as to Form by City Attorney	Date
		07/12/21	
	By City Manager	Date	

			11110		TIV/				ADMI	NISTRA	TIVE ACTION
		ADIV	INIS	STRA		EAC	,110	<b>N</b>	2	15	882
				ctive 4-05 f m and all n					E	FFECT	IVE DATE
CITY OF DALLA	S FIIE			office to r						MAY 1	<b>1 9</b> 2021
1. Place an "X"			-								28
a. Contracts interlocal or				competitive L	oid or form	al proposal p	rocess, incl	uding servic	e procuren	nents mad	e through
				l proposal col	ntracts: \$50	0,000 or less	(may not in	crease orig	inal contrac	t price by	more than 25%).
c. Profession	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$50,00	0 or less, per	City Code S	Sec. 2-34.		ASEC	8
🔲 d. Amendm	ents to non-	-bid contrac	ts: \$50,000	) or less, per (	City Code Se	ec. 2-34.				니祒	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City Cod	e.			XX	
f. Other Ser	vices (expla	in on attach	ment; for i	ratifications to	he Justifica	tion Form mu	ist be attac	hed):	cood by coo	AR	s m
2. Is this an ame				ing \$3,000 and tion contract							Yes No
3. Any Administ			_								Yes 🛛 No
4. Is Form 1295			_								Yes 🛛 No
Vendor Name:		e Town Ha			comply w	in nouse of	1255 att		Vendor N		0000012096
Subject:				ublic engage	ment mee	atings			Vendor N		0000012000
Lead Dept:		Managem			mentmet	Stilles					
	buuget a	widingen	chi sei vi								
Action	Authorize	e use of vir	tual meet	ing services	for three	special pub	lic engage	ment mee	tings		
Requested:	, autronize					op oor on p and					
	Contract	Number:	BI	MS-2021-00	016478	Contro	oct Term:	5/17/	2021	to	11/17/2021
	This cont	ract will al	low the C	`ity Manaσei	r to use te	lenhone/vii	tual town	hall meet	ing service	es for thr	ee meetings with
Background:						•			+		nt with the City of
	Plano.	-	_		-						
	Te -										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
	0001	BMS	1991	OF01	3099		СХ	BMS-2022	L-0001647	'8	\$46,326.00
Funding:							396				
							-				
	Finar	ncing:	Genera	l Fund					тот	AL:	\$46,326.00
Castra	Supplem	1	Base	Base Contro	act Ras	e Contract		Previous		ontract	Total Supp'l
Contract Amendment	Agreeme		R/AA No.	Date		Amount		emental ements		Including Action	Agreement Percentage
Information:				-			Ayre	emento	\$ 0		%
									, v		,,,

Willow Sanchez NL May 19, 2021 5-7-21 19 artment Director Date By Dep Approved as to Form by City Attorney Date JZ May 19, 2021 By City Manager Daťe

CITY OF DALL	See A	dmini e the a	istrative Dire	ective 4-05 fo	or addit ecessar	ional guide y documer	CTION elines and routing. Intation with the ele stamp.	2 EF	1 S	ATIVE ACTION 5883 IVE DATE 2 2021		
1. Place an "X" in the appropriate box for the approval of:												
interlocal or cooperative agreements.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by bre than 2%).												
🔀 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
🔲 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
				r City Code Sec.					5	AR O		
							ust be attached): contract should be proce	essed by reau	sition.	°≺ 25		
					_		Administrative Change			Yes 🛛 No		
						· · · · · · · · · · · · · · · · · · ·	opy of AAs within last			Yes 🛛 No		
	_						ill 1295 attached (if a					
/endor Name:	Terracon	Consu	iltants, inc					Vendor No.	34:	1409		
Subject:	SPCC Plan											
ead Dept:	PBW											
Action Requested:	Authoriz Works.	é Terra	con Consulta	ants, Inc. to co	mplete	and certify f	ive (5) year SPCC Pla	ns for the D	epartm	ent of Public		
	Contract	Numb	er: P	BW-2021-000	16636	Contro	act Term: NTP		to	11/1/2021		
Background:An SPCC plan is required by Title 40 of the Code of Federal Regulation, Part 112 (40 CFR 112) for a facility with a total above ground oil storage of equal to or greater than 1,320 gallons. The SPCC rule requires that the SPCC plan be reviewed and updated every five years or when there are changes made to the site whichever is earlier. Terracon Consultants was the cheapest of the three (3) bids received.												
	FUND	DEP	T UNIT	ACTV	OBJ	OBJ PROGRAM ENCUMBRANCE TY		PE and NUN	1BER	AMOUNT		
		PBV	V 3367	ST07	3070		PBW- 2021-			\$3,500.00		
	0001	POV								the second se		
Funding:	0001	PDV										
Funding:	0001	PDV										
Funding:		ncing:	Current	t Funds			•	ΤΟΤΑ	L:	\$3,500.00 -		
Funding: Contract Amendment nformation:		ncing: ental	Current Base CR/AA No.	t Funds Base Contrac Dote		e Contract Amount	- Sum of Previous Supplemental Agreements	TOTA Total Cor Amount In this Act	ntract cluding	\$3,500.00 - Total Supp'l Agreement Percentage		

Dentify sonal by Tina 6 Richardson Datu 2021 D/ DB 12 55 39 -05 007 Jul 9, 2021 Tina B. Jul 19, 2021 Milton Henderson Richardson Approved as to Form by City Attorney By Department Director Date Date Date Manage

**ORIGINAL** - City Secretary

									ADMIN		ATIVE ACTION			
		ADMINISTRATIVE ACTION								215884				
		See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the									EFFECTIVE DATE			
City Constantia Office to receive on efficiel file stown									Ju	l 20, 20	)21			
1. Place an "X"														
a. Contracts				n competitive l	bid or forn	nal proposa	process, in	cluding servi	ce procuren	pents ma	de through			
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											pore than 25%).			
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.														
d. Amendm	ents to non	-bid contro	rcts: \$100,0	00 or less, per	City Code	Sec. 2-34.			ſ	ΠĨ				
e. WRR-FM	expenditur	es: \$50,00	) or less per	r City Code Sec.	. 2- <b>79(C)</b> o	of the City Co	ode.			AR	<b>.</b>			
				ratifications th ling \$3,000 and					ssed by requ	cn-c	8			
2. Is this an ame	endment to	an existi	ng construc	ction contract	? If yes, c	omplete an	Administr	ative Change	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in a	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	ested Parti	es required to	comply w	vith House	Bill 1295 at	tached (if a	oplicable)?		Yes 🛛 No			
Supplier Name:	Blockit N	ow, Inc.							Supplier No. VC22741					
Subject:	COVID Va	accine Scl	neduling Sc	oftware										
Lead Dept:	Information & Technology Services													
Action Requested:				payment for COVID vaccin		sage notifi	cations sei	nt to City of	Dallas and	l Dallas (	County residents			
	Contract	Number:	D	SV-2021-000	16725	Cont	ract Term:	1/26/2	2021	to	8/30/2021			
Background:	This software was used by Dallas Fire & Rescue to schedule appointments for COVID vaccines for City of Dallas and Dallas County residents. The software will gather information, which will allow for citizens to be notified once they have been selected to receive the COVID vaccination and send follow up notifications about their appointment.							ed once they have						
HUB         Check appropriate         Box         Https://mycpa         NO, there are no HUB's in Dallas County to contact for this business category.         NO, there are no HUB's in Dallas County to contact for this business category.         NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.														
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUI	MBER	AMOUNT			
	0001	DFD	EROO	DFRO	3438		CX -	DSV-2021	-00016725		\$7,000.93			
Funding:							-							
	5.		1						707		67.000.00			
	Finai	ncing:	1	r	-		Cum -	f Drovious	TOTA		\$7,000.93			
Contract Amendment		SupplementalBaseBase ContractAgreement No.CR/AA No.Date			1	Base Contract Amount Supplemental Agreements			Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage			
Information:									\$ 0.	00	%			
145			word as had	ing in accord		h tha huda	at and Ch	anton 2 of t	ha Dallas (					

being in ac ove as nce with the b uge and Ch or un e

	Muse 2: 6:4	Jul 20, 2021	Don Knight	Jul 20	, 2021
10	By Department Director	Date	Approved as to Form by City Attorney		Date
SR SR				DK	
SR		Hora Largent And 20, mar 14-14 COF1	Jul 20, 2021	DK	
		By City Manager	Date		

					-		TION		ADMI	NISTRA	TIVE ACTIO
		ADN	/INI	STRA	TIV	E AC	TION		2	15	885
Ľ				ective 4-05 fo					E		
CITY OF DALL	TY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.							1381	21 7		
1. Place on "X"	' in the app	ropriate bo	ox for the a	approval of:					1	1	
				n competitive bi	d or forn	nal proposal pi	ocess, includin	g servic	e procuren	nents mod	e through
Interiocal	or cooperati nents to con	-		at proposal con	tracts S	50 000 or less I	may not increa	ise oria	inal contra	Dorke by	more than 25%).
				Service contract					]	>	
				0 or less, per Ci					i i	-<	
_				r City Code Sec.	•		e,		H	2 m	
	rvices (expla	nin on attac	hment; for	ratifications the	e Justifi <b>c</b>	ation Form mu	st be attached		-	R	and a start and a start a star
				ding \$3,000 and							
				ction contract?							Res Arnd
				the last 12 mo						77	
1. Is Form 129	5 – Certífica	te of Inter	ested Parti	ies required to	comply i	with House Bl	1295 attach	ed (If ap	oplicable)?	· [L]	Yes 🛛 No
/endor Name:	Gaston S	anitation	Service LL	с					Vendor N	o. VS9	90782
Subject:	Waste Se	ervices									
Lead Dept:	DWU										
Action Requested:	containe	rs dumpe	d once a v	veek for the d	uration	of the contra	ct. Locations	of con	ntainers to	be servi	s will be 6-γard ced are: Iron , Alba, TX 75410
	Contract	Number:	D	WU-2021-000	16224	Contra	ct Term:	7/1/2	021	to	6/30/2026
Əackground:	Sanitatio the remo	n Departn	nent will n ns. The cu	ot travel to th	e locatio	ons above. T	nerefore, we	are req	uired to u	ise sanita	The City of Dall tion services ne tation Service L
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NU	MBER	AMOUNT
	0100	DWU	7332	642C	3099						19,800.00
un <b>ding</b> :											
	-						14 C				
	Financing:			-!					TOT	AL:	19,800.00
ontract		Supplemental Bas Agreement No. CR/AA				se Contract Amount	Sum of Previous Supplemental Agreements		Amount	ontract Including Action	Total Supp'l Agreement Percentage
Imendment					and the second se						

Terry Lowery tern Lowery (1:11 78, 2011 (1:09 CITI)	6/28/21	17. (m - 5 - 1 (m - 1 - 1 m - 1 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 - 7 + 7 +	06/28/21
By Department Director	Date	Approved as to Form by City Attorney	Date
	y. Fr.	06/28/2021	
	By City Manager	Date	

	1		_						ADMINIST	RATIVE ACTION
								TION		5886
	File							lines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLA	8	City	y Se	cretary's	S Office to re	eceive a	n official fi	le stamp.	Jul 16, 20	021
1. Place an "X"	in the appr	opriate	box	for the ap	oproval of:					-
					competitive b	id or form	al proposal p	rocess, including servi	ce procuremente m	adethrough
interlocal of b. Amendm	-	-			ıl proposal con	tracts: \$5	0.000 or less	(may not increase orig	ainal contract price	by Affore that 25%).
12		-	-	-				City Code Sec. 2-34.	A	NO N
=			-		0 or less, per C				SC	
e. WRR-FM	expenditure	es: \$50,	000	or less per	City Code Sec.	2-79(C) o	of the City Cod	e.	Ē	2
								ist be attached):	XAF	u TT
			_					ontract should be proc		_u
		-				_		dministrative Chang		Yes No
			_					ll 1295 attached (if a		Yes No
4. IS FORM 1295 Vendor Name:	Origami F	_	_		es required to	comply v	Villi House Bi	1295 attached (1) a		
	-		-		greement				Vendor No.	/\$0000078824
Subject: Lead Dept:	Office of	_	_		greement	_				
Lead Dept:										
Action		•	•					erprise Wide Record dule in order for th	• •	-
Requested:	· ·		•	• •		-		October 1st of each		ly duffere to the
	Contract	Numb	er:	OR	M-2021-000	)11942	Contra	oct Term: 7/01/	2021 to	4/27/2026
Background:	change t year whi	he invo ch nee	oices ds to	schedule be remo	to allows the oved and upd	vendor ated to i	to submit inv nclude langu	voices in September lage that indicates t	r, prior to the actu he vendor is allov	no longer uses) as al start of the fiscal ved to invoice on or
	after Oct	ober 1	st of	each yea	ar with the du	ie date f	ollowing the	City's standard pay	ment processing	timeframe.
	FUND	DEP	די	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0189	OR	N	3801		3070		•		\$0.00
Funding:	0189	OR	N	3801		3070		-		\$0.00
	0189	ORM	N	3801		3070		-		\$0.00
	Finar	ncing:		Risk Ma	nagement Fu	Ind			TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		CF	Base R/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:	1		1	9-1270	10/01/2019	\$ \$1	,571,285	\$0.00	\$ 1,571,285	0%

Zeronda Smith Jul 21, 2021 Smith (Jun 28, 2021 22:30 CDT) By Department Director Date Approved as to Form by City Attorney Date Joey Zapata (Jul 16, 2021 17:13 CDT) MER Jul 16, 2021 by CFO 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** 

Jul 8, 2021

1. Place an "X" in	the annro	onriate h	ox for the ar	nroval of					- UP		
a. Contracts o					hid or form	al proposal r	rocess inc	ludina servi	e nrocurem	entemad	equitouch
interlocal or a				competitive			100233, III	adding Scivit	e procorem		
b. Amendmei	nts to com	petitively	bid or forma	I proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrad	t prite by	more than 25%).
🔀 c. Professiona	al / Person	al / Planı	ning / Other S	ervice contra	cts: \$50,00	0 or less, pei	City Code	Sec. 2-34.		DE	N
d. Amendmei	nts to non-	bid conti	acts: \$50,000	) or less, per	City Code So	ec. 2-34.			- 3	R	190000
e. WRR-FM e	xpenditure	es: \$50,00	00 or less per	City Code Sec	с. 2- <b>79(С)</b> ој	f the City Cod	le.			TT -	AN
f. Other Servi NOTE: Minor s									essed by real		Ģ ITT
2. Is this an amer											Rei No
3. Any Administra	ative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	ves, attach d	opy of AA	s within last	12 months	. 🛛	Yes 🗋 No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Jennifer (	Gonzale	S						Vendor No	o. VC:	15389
Subject:	Professio	nal Serv	ces								
Lead Dept:	Office of A	Arts and	Culture								
Action	workshop improves relates to Performa	os as dir motor breakd inces are	ected by the learning skil ance, house suitable fo	ls, and inspi e music, and	rts and Cu res creativ Latin dan nd can be o	Ilture. The r vity while en ces such as done virtua	novemen ducating p cumbia, l lly. All ser	t workshop participants bachata, m vices are si	os challenge s on the His erengue, sa ubject to th	es stude story of l alsa, and	nts of all ages, Hip Hop as it
	Contract	Number	: OCA-20	20-0001434	2 (CR-000	25352)	Contract Term:	7/10/2	2021	to	9/30/2021
Background:	\$2,100.00	<u>0.</u> Paym	ent will be r	vices, on an nade upon s I report of t	atisfactor	y completio	on of each				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NUI	MBER	AMOUNT
	0001	OCA	4878	CA01	3089	CAP	MASC	OCA-2020	0-00014342	2	\$2,100.00
Funding:							-				
							-				
	Finan	cing:	General	Fund					τοτΑ	AL:	\$2,100.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		20-6082	10/9/202	0	\$4,000	\$	0.00	\$6,100	0.00	52%

Scott Bray Approved as to Form by City Attorney 58 Jul 8, 2021 Date Jul 21, 2021 15 ( hill 8, 2021 14:42 MDT) By Department Director Date ta (1018.2021 18:18 EDT) Jul 8, 2021 Date By City Manager

						_			ADMI		TIV	E ACTION
			MINIS	STRA	TIV	E AC		N	2	15	8	88
				ctive 4-05 fo					E	FFECT	IVE	DATE
CITY OF DALLA	S   FII6			m and all ne Office to re				tne	Jul 2	0, 2021		MD
1. Place an "X"	in the appr	opriate l	box for the a	oproval of:					C	20	102	20
a. Contracts			•••	competitive bi	id or form	al proposal p	rocess, includi	ing servic	e procurem	हेतर्ड mad	e thro	oug
	-	-		al proposal con	trocts: \$5	0,000 or less	(may not incre	ease origi	nal contrac	t price by	Moore	than 25%).
				Service contrac					ů,	CR		
🗌 d. Amendm	ents to non-	-bid cont	racts: \$50,000	0 or less, per Ci	ity Code S	ec. 2-34.			L.		264	<
🗌 e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) oj	f the City Coo	le.		X.A	R	ō	111
				ratifications the ling \$3,000 and					ssed by requ		r.	0
2. Is this an ame											Yes	No No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If y	ves, attach c	opy of AAs wi	ithin last	12 months	. 🗌	Yes	No No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply w	vith House B	ill 1295 attacl	hed (if ap	plicable)?		Yes	🛛 No N/A
Vendor Name:	Boyle & L	.owry, L	.L.P.					V	endor No.			
Subject:	Professio	nal Ser	vices Contrad	ct								
Lead Dept:	City Atto	rney's C	ffice									
Action Requested:				oyle & Lowry n with an ethi		-						
	Contract	Numbe	r: A	TT-2021-000	17060	Contro	oct Term:	7/8/2	021	to	*	ndefinite
Background:	in Section Commiss \$15,000.	n 12A-3 ion. Th	2(b)(2) of the firm will be	vide legal rep he Dallas City e paid on an h nate the cont	y Code, i ourly rat	n connectio e basis per	on with an e the Engagem	ethics co ient Lett	mplaint b	efore th	e Eth	ics Advisory
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NU	MBER		AMOUNT
	0192	ORM	3888		3033		MASC A	П-2021-	00017060	)	\$15	,000.00
Funding:							-					
	Finar	ncing:							τοτ	AL:	\$15	,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pro Suppleme Agreeme	ental	Tatal Co Amount I this A	ncluding	4	Total Supp'l Agreement Percentage
Information:									\$ 0.	00		%
MAG	APPROV	AL: App	roved as bei	ing in accorda	ance with	n the budge	t and Chapte	er 2 of ti	ne Dallas (	City Code	2.	

Ayek Powers	Jul 19, 2021	Michael Doss Michael Doss (Jul 21, 2021 09:46 CDT)	Jul 21, 2021	
By Department Director	Date	Approved as to Form by City Attorney	no	Date
	NG CONTRACTOR	Jul 20, 2021	MD	
	By City Manager	Date		

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		ADI	MINI	STRA	TIV	E AC	;TIO	N	2	15	389	
Ľ				ective 4-05 fo rm and all ne					E	FFECT	IVE DATE	
CITY OF DALLA	S ''			s Office to re						JUL 2	1 2021	
1. Place an "X"			-						-			
a. Contract				n competitive bi	d or form	al proposal pi	rocess, incl	uding servic	e procuren	nents mad	e through	~
				al proposal cont	rocts: \$5	0,000 or less	may not in	crease orig	inal contra	ct price by	more thomas	%).
c. Professio	nal / Persor	nal / Plann	ning / Other	Service contract	s: \$50,00	00 or less, per	City Code S	Sec. 2-34.		Z	S	C
d. Amendr	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.				C.	<u> </u>	F
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			1.1		14 M
				ratifications the ling \$3,000 and (					cod hu roz		AR	F
2. Is this an am											Yes XENO	C
3. Any Adminis			-							s.	Yes No	
4. Is Form 1295											Yes 🛛 No	
Vendor Name:	Creative	Bar Conc	epts/CBC S	SP America D	AL, LLC				Vendor N	o. VC	19558	
Subject:	Assignme	ent and A	ssumption	of Concession	n Contra	ct						
Lead Dept:	Aviation											
Action Requested:		to CBC S	SP America	Ind Assumptio								
	Contract	Number	· A	VI-2018-0000	8181	Contra	ct Term:	10-01-	2020	to	10-01-202	27
Background:	The origi	nal Food	and Bevera	age Contract w	vas appr	oved by Cou	ncil on O	ctober 24,	2018 by R	esolutio	n No. 18-1482	2.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NU	MBER	AMOUN	т
							-	_				
Funding:												
	_						-					
	Final	ncing:							тот			
Contract	Supplem Agreeme		Base CR/AA No.	Base Contract		e Contract Amount		Previous mental	Total Co Amount I	ncluding	Total Supp Agreeme	•
Amendment Information:	, igi como					anoune	Agree	ments	this A	ction	Percenta	qe

12 7/21/2021 ili 07/21/2021 Michael Doss (Jul 21, 2021 10:13 CDT) u. By Department Director Dote Approved as to Form by City Attorney Date AND -07/21/2021 Date By City Monoger

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. 215890 EFFECTIVE DATE JUL 21 2021

**ADMINISTRATIVE ACTION** 

1. Place an "X"											
		-	-								
a. Contracts interlocol of	-			n competitive	bid or forr	nal proposal p	rocess, including	g service pro	ocurements m	nade thro	ugh
				al proposal cor	ntracts: \$5	50,000 or less (	may not increas	e original c	ontract price	by more	thơn 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$100,	000 or less, pei	City Code Sec.	2-34.		AH	JUL
d. Amendm	ents to non	-bid contro	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				5 s	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2- <b>79(C)</b> d	of the City Code	2.			S.C.	
							st be attached): ontract should be		by requisition.	RET	
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrative C	hange Ord	er. [	I-Yas [	
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 ma	onths? If	yes, attach co	py of AAs with	in last 12 m	nonths. [	Ves	XHO V
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	with House Bil	l 1295 attached	l (if applica	able)? [	Yes	🛛 No
Supplier Name:	Clarion E	vents/Air	port Exper	ience News				Supp	lier No. 2	65541	
Subject:	Sponsors	hip Fee f	or Airport E	Experience C	onferenc	e 2021 ("AXC	:")				
Lead Dept:	Aviation										
Action Requested:		ve Field v Number:	1	onsor for AX			ct <i>Term:</i>	15,000. 8-15-2021	. to	08-	18-2021
Background:	This agre Platinum			las Love Fiel	d as a p	rimary spons	or for AXC 20	21. The s	ponsorship	fee is \$1	.5,000 with
Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Platinum	Designa ve contac ve contac nere are r ne HUB re	tion. ted at least ted one HU no HUB's in equirement	two historica B, because or Dallas County does not app	ally under nly one H y to conta oly, becau	utilized busing UB exists in D ict for this bus ise this AA do	or for AXC 20 esses (HUB's) o allas County fo iness category es <i>not</i> involve exempted by	n a rotatin this busin more than	g basis. ess category \$3,000 but l	ess than	\$50,000 for
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Platinum	Designa ve contac ve contac nere are r ne HUB re	tion. ted at least ted one HU no HUB's in equirement	two historica B, because or Dallas County does not app	ally under nly one H y to conta oly, becau	utilized busing UB exists in D ict for this bus ise this AA do	esses (HUB's) o allas County fo iness category es <i>not</i> involve	n a rotatin r this busin more than Local Gove	g basis. ess category \$3,000 but   rnment Code	ess than Section	\$50,000 for
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Platinum	Designa ve contact ve contact nere are r he HUB re s and serv DEPT	tion. ted at least ted one HU no HUB's in equirement vices subject	two historica B, because or Dallas County does not app t to competiti	ally under nly one H y to conta oly, becau ive biddin OBJ	utilized busine UB exists in Da lect for this bus use this AA do ug that are not	esses (HUB's) o allas County fo iness category es <i>not</i> involve exempted by ENCUMBRAI	n a rotatin this busin more than Local Gove	g basis. less category \$3,000 but I rnment Code nd NUMBER	ess than Section	\$50,000 for 252.022. MOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Platinum	Designa ve contact ve contact nere are r he HUB re s and serv DEPT	tion. ted at least ted one HU no HUB's in equirement vices subject	two historica B, because or Dallas County does not app t to competiti	ally under nly one H y to conta oly, becau ive biddin OBJ	utilized busine UB exists in Da lect for this bus use this AA do ug that are not	esses (HUB's) o allas County fo iness category es <i>not</i> involve exempted by ENCUMBRAI	n a rotatin this busin more than Local Gove	g basis. less category \$3,000 but I rnment Code nd NUMBER	ess than Section	\$50,000 for 252.022. MOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Platinum	Designa ve contact ve contact nere are r he HUB re s and serv DEPT	tion. ted at least ted one HU no HUB's in equirement vices subject	two historica B, because or Dallas County does not app t to competiti	ally under nly one H y to conta oly, becau ive biddin OBJ	utilized busine UB exists in Da lect for this bus use this AA do ug that are not	esses (HUB's) o allas County fo iness category es <i>not</i> involve exempted by ENCUMBRAI	n a rotatin this busin more than Local Gove	g basis. less category \$3,000 but I rnment Code nd NUMBER	ess than Section	\$50,000 for 252.022. MOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Platinum	Designa ve contact ve contact nere are r ne HUB res and serv DEPT AVI DEPT AVI	tion. ted at least ted one HU no HUB's in equirement vices subject	two historica B, because or Dallas County does not app t to competiti	ally under nly one H y to conta oly, becau ive biddin OBJ 3099 ct Ba	utilized busine UB exists in Da lect for this bus use this AA do ug that are not	esses (HUB's) o allas County fo iness category es <i>not</i> involve exempted by ENCUMBRAI	n a rotatin this busin more than Local Gove VCE TYPE ar 2021-0001	g basis. ess category \$3,000 but   rnment Code nd NUMBER .7154	ess than Section \$15,0\$10,0\$15,0\$10,0\$10,0\$10,0\$10,0\$10,0	\$50,000 for 252.022. MOUNT

7/21/2021 07/21/2021 ichael Doss (JUI 21, 2021 09:56 CDT) Approved as to Form by City Attorney By Deportment Director Dote Dote 07/21/2021 AND.

								ADMI	NISTR	ATIVE ACTION			
		AD	MINI	STRA	TIV	'E AC	TION	1	> 1	5891			
Ľ							lines and routin	g. E		TIVE DATE			
CITY OF DALLA	AS Fil			rm and all ne s Office to re			tation with the le stamp.		07/21/2021				
1. Place an "X"	in the app	ropriate	box for the a	pproval of:	- 5								
	ts of \$70,000 or cooperation			n competitive bi	d or form	nal proposal p	rocess, including se	rvice procurer	nents ma	ndethrough S			
	•	-		al proposal cont	racts: \$5	50,000 or less	(may not increase a	original contra	ct price l	by more than (5%).			
1.1.1.1		-					City Code Sec. 2-34	-	·	SE 2			
d. Amendm	nents to non	n-bid con	ntracts: \$50,00	0 or less, per Cit	ty Code S	Sec. 2-34.				S.C. =			
e. WRR-FM	l expenditur	es: \$50,0	000 or less pei	r City Code Sec.	2- <b>79</b> (C) d	of the City Cod	e.			TE PA			
				and the second second second	-		ist be attached):	nearead hurse	lininina	XAR I			
							ontract should be pr Idministrative Cha			Yes Noo			
		_					opy of AAs within I	-	s I F	Yes No			
		-					ll 1295 attached (i	A		Yes 🛛 No			
Vendor Name:	Innovyze			concipancia to t				Vendor N		C20760			
venuer roune.			– Sewer Edi	tion (Unlimited	d Nodes	5)							
Subject:	1			d Links) – Info			r						
500,000		•	mited Links)										
Lead Dept:	Dallas W	0.00	y Scadawatc	n) - Water									
Leou Dept.													
			-				\$31,075.03, for r			oport of existing cations approved			
Action Requested:							Wastewater Colle						
	Contract	Numbe	er: D	WU-2021-000	16617	Contra	ct Term: June	21, 2021	to	June 21, 2022			
	In July 20	020, Da	llas Water U	tilities Departr	nent (D	WU) Selecter	d Innovyze InfoW	orks ICM – S	ewer Ed				
							e approval of ITS	•					
Background:					-					Systems to support			
					-		e software, there web-based train						
	software				unioci	or upprouces,			indeal				
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT			
	0100	DWI	J 7120		3438		CX- DWU-2	021-000166	17	\$31,075.03			
Funding:							-						
							2						
		neine.	Dallas V	Nater Utilities	Fund			тот	AL:	\$31,075.03			
	Final	ncing:	Dunus		101-				_				
Contract Amendment	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total C Amount this A		Total Supp'l Agreement Percentage			

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

Terry Lo	<u>ГУ LOWERY</u> wery (Jul 21, 2021 11:01 СОТ)	07/21/21	Willow Sanchez Willow Sanchez
W	By Department Director	Date	Approved as to Form by City Attorney ws
		Station -	07/21/21

By City Manager

Date

07/21/21 Dote

									ADMINI	STRA	TIVE	ACTION
		ADN	AINIS	STRA	<b>ATIV</b>	E AC	TION		2.	15	89	12
CITY OF DALLA	File	e the app	proved for	m and all i	necessary	documen	lines and rout tation with the		EFI	ECTI	VEC	ATE
1. 01					receive a	n official fi	le stamp.			Jui 13	, 2021	
1. Place an "X" i		-			hid or forn	al proposal r	process, including	n servic		nts mad	le throu	Jah
interlocal or	r cooperativ	e aareeme	ents.	•	2				•			
b. Amendm	ents to com	petitively	bid or forma	n proposal co	ontracts: \$5	0,000 or less	(may not increas	e origii	nal contract p	orice by	moret	han 25%)
C. Profession	nal / Person	al / Planni	ing / Other S	Service contro	acts: \$100,0	00 or less, pe	r City Code Sec. 2	2-34.		-	$\prec$	
d. Amendm	ents to non	-bid contro	acts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.				22	S ET	NS
e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Se	с. 2-79(С) о	f the City Cod	le.			<i>S</i>	5	
							ist be attached): contract should be		sed by requisi	ition. 😾	RETA	
2. Is this an ame	endment to	o an existir	ng construc	tion contrac	t? If yes, c	omplete an A	Administrative C		Order.	0	Yes	No h
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AAs withi	in last :	12 months.		Yes D	NO
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required t	o comply w	vith House Bi	ill 1295 attached	d (if ap	plicable)?		Yes	No No
Supplier Name:	SWAN ST	RINGS						9	Supplier No.	VC	22609	
Subject:	Professio											_
Lead Dept:	providing v	shall prese workshops	ent two eight in guitar inst	ruction for be	ginner, inte	rmediate, and	ty Arts Non-Profit advanced levels. tant will also prov	Classe	s will be taug	ht with t	he mus	ic theory of
Lead Dept: Action Requested:	Consultant providing v the circle o target of th to participa Cultural Po	t shall prese workshops of fifths to r ne curriculu ants. All se blicy.	ent two eight in guitar inst maximize the um is to have ervices are su	ruction for be ear training. the greatest bject to the a	ginner, inte Along with impact in th pproval of ti	rmediate, and guitar, Consul e time allotted he City of Dalla	advanced levels. tant will also prov d for the residenc as Office of Arts a	Classes vide son :y. All w and Cult	s will be taugh ngwriting and vorkshops will ure, in accord	nt with t voice in: be offer ance wit	he mus structio red free th the C	ic theory of n. The main of charge City of Dallas
Action	Consultant providing with the circle of target of th to participa Cultural Po Contract	t shall prese workshops of fifths to r ne curriculu ants. All se blicy. Number:	ent two eight in guitar inst maximize the um is to have ervices are su OCA-202	ruction for be ear training. the greatest bject to the a 1-00016266	ginner, inte Along with impact in th pproval of the G (CR-0002	rmediate, and guitar, Consul e time allotter he City of Dall: 5574) Cor	advanced levels. tant will also prov d for the residence as Office of Arts a htract Term:	Classe: vide son :y. All w ind Cult 7/16/	s will be taugh gwriting and vorkshops will ure, in accord	nt with t voice in: be offer ance wit	he mus structio red free th the C 9/3	ic theory of n. The main e of charge City of Dallas 0/2021
Action	Consultant providing v the circle of target of th to participi Cultural Po <i>Contract</i> The fee fo or <b>\$7,000.</b> one (1) par second inv final report	t shall prese workshops of fifths to r ne curriculu ants. All se blicy. Number: or this sen 00 of the to yment of 3 voice, one ( t) and rece	ent two eight in guitar inst maximize the um is to have ervices are su OCA-202 vice is <b>\$20,0</b> otal awardeo 5% or <b>\$7,000</b> (1) payment eipt of consu	ruction for be ear training. the greatest bject to the a 1-00016266 00.00 to be I amount upo 0.00 of the tot of 20% or \$4, Itant's third i	ginner, inte Along with impact in th pproval of th <u>6 (CR-0002</u> paid in acco n completio al awarded a <b>000.00</b> of th nvoice, and	rmediate, and guitar, Consul e time allotter he City of Dalla 55574) Con ordance with n of deliverab amount upon he total award one (1) final p	advanced levels. tant will also prov d for the residenc as Office of Arts a	Classe: vide son y. All wind Cult 7/16/ e contri hree an iverable comple or \$2,00	s will be taug gewriting and vorkshops will ure, in accord 2021 act as follows of receipt of t as four and five tion of delive 00.00 upon sa	nt with t voice in: be offer ance with to to s: one ( he conse e and re grable ei	he mus structio red free th the C 9/3 1) payr ultant's ceipt of ght (ap	ic theory of n. The main of charge City of Dallas 0/2021 nent of 35% first invoice, consultant's proval of the
Action Requested: Background: HUB	Consultant providing v the circle of target of th to participic Cultural Po <i>Contract</i> The fee fo or <b>\$7,000</b> . one (1) participic second invitinal report required so YES, v	t shall prese workshops of fifths to r ne curriculu ants. All se olicy. Number: or this sen 00 of the to yment of 3 yoice, one ( t) and rece ervices as c ve contact	ent two eight in guitar inst maximize the um is to have ervices are su OCA-202 vice is <b>\$20,0</b> otal awarded 5% or <b>\$7,000</b> (1) payment eipt of consu determined b ted at least	ruction for be ear training. the greatest bject to the a <u>1-00016266</u> 00.00 to be amount upo 0.00 of the tot of 20% or \$4, Itant's third i by the Directo two historic	ginner, inte Along with impact in th pproval of th <u>5 (CR-0002</u> paid in acco n completio al awarded a <b>000.00</b> of th nvoice, and r, submissio ally under	rmediate, and guitar, Consul e time allotter he City of Dalla 55574) Cor ordance with n of deliverab amount upon he total award one (1) final p n of Tax Form utilized busin	advanced levels. tant will also prov d for the residence as Office of Arts a ntract Term: the terms of the les one through the completion of deli led amount upon payment of 10% of 990, and receipt of tesses (HUB's) o	Classe: vide son cy. All wind Cult 7/16/ e contri hree an iverable comple or \$2,00 of final on a rot	s will be taugh orkshops will ure, in accord 2021 act as follows d receipt of t so four and five tion of delive 00.00 upon sa invoice. ating basis.	nt with t voice in: be offer ance with to :: one ( he consu e and re rable ei tisfactor	he mus structio red free th the C 9/3 1) payr ultant's ceipt of ght (ap	ic theory of n. The main of charge City of Dallas 0/2021 nent of 35% first invoice, consultant's proval of the
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Action Requested: Background: HUB Check appropriate Box https://mycpa.cp a.state.bx.us/tpa sscmblsearch/	Consultant providing v the circle of target of th to particip: Cultural Po Contract The fee fo or \$7,000. one (1) par second inv final repor required so YES, v YES, v NO, th Sold FUND	t shall prese workshops of fifths to r he curriculu ants. All se olicy. Number: or this sen 00 of the to yment of 35 voice, one ( t) and rece ervices as o ve contact here are n he HUB re s and serv DEPT OCA cing: ental	ent two eight in guitar inst maximize the im is to have rvices are su OCA-202 vice is <b>\$20,0</b> otal awarded 5% or <b>\$7,000</b> (1) payment eipt of consu determined b ted at least ted one HU io HUB's in equirement ices subject	ruction for be ear training. the greatest bject to the a <u>1-00016266</u> 00.00 to be amount upo 0.00 of the tot of 20% or \$4, Itant's third i by the Directo two historic B, because of Dallas Count does not ap to competi	act Bass	rmediate, and guitar, Consul e time allotter he City of Dalla 5574) Cor ordance with n of deliverab amount upon one (1) final p n of Tax Form utilized busin JB exists in D ct for this bu se this AA do g that are no PROGRAM	advanced levels. tant will also provided for the residence as Office of Arts a as office of Arts a the terms of the les one through the completion of deliver led amount upon payment of 10% of 990, and receipt of tesses (HUB's) of Dallas County for siness category. Des not involve the ENCUMBRAN MASC - OC	Classe: vide son y. All wind Cult 7/16/ e contribute or source and iverable comple or source to final on a rot r this b more t Local G VCE TY/ CA-202	s will be taugh agwriting and vorkshops will ure, in accord 2021 2000 act as follows ad receipt of t es four and five tion of delive 00.00 upon sa invoice. ating basis. usiness cate han \$3,000 sovernment PE and NUME 21-00016260	nt with t voice in: be offer ance with to s: one ( he const e and re rable ei, tisfactor gory. but less Code Se BER 6 ; tract luding	he mus struction red free th the C 9/3 1) payru ultant's ceipt of ght (ap ry comp s than ection A \$20,0 \$20,0 To Ag	ic theory of n. The main e of charge City of Dallas 0/2021 ment of 35% first invoice, fronsultant's proval of the oletion of all \$50,000 for 252.022. MOUNT

Johnifer Scripps (Jul 12, 2021 20:32 CDT)	Jul 12, 2021	Scott Bray	Jul 21, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Sul 13, 2021 07:06 CDT)	Jul 13, 2021	
	By City Manager	Date	

		AD	MINI	STRA	τιν	E AC	TION		-5893
CITY OF DALLA	See /	Administ le the ap	trative Dire	active 4-05 fo	r additi cessar	onal guidel	ines and routing. Iation with the		TIVE DATE
1. Place on "X"	in the app	ropriate k	oox for the c	pproval of:				1 11	
D o. Contract	s of \$70,00	O nr less r	esulting from		d or form	nol proposal pr	ocess, including service	e procurements mo	de though S
interlocal o	or cooperati	ive agreen	nents.				may not increase orig		
							City Code Sec. 2-34.	nor connect price i	P m N
				10 or less, per Cit					CR S.
				City Code Sec.			Ē,		AM
							st be attached):		11: TAR EXA
					100 C		ontract should be proce dministrative Change		Yes No
							py of AAs within last		Yes No
and the second designed in the second designed in the second designed as a second designed as				and the second sec			li 1295 ottached (if a	the second se	Yes No
Vendor Name:	The RE 28277			\$0000060641					
Subject:	Service	Agreem	ient (Lab E	Equipment)					
Lead Dept:	DWU/P	ALS							
Action Requested:	ICP Arc		ument.	WU-2021-000			a three (3) year s		June 30, 2024
Bøckground:	Pretreat	ment, S g compli	ource Wal ance with	ter Quality, an Texas Comm	nd Wate	er/Wastewa of Environm	alyzing metals in o iter applications, T rental Quality (TC mize disruptions in	his analyzer is i EQ) regulatery (	instrumental in guidelines and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	AMOUNT	
	0100	DWU	7042		3110		DWU-202	1-00016500	\$41,733.00
Funding:		1							
Funding:								TOTAL:	\$41,733.00
Funding:	Finan	cing:					And a second sec		
Contract Imendment	Finan Suppleme Agreemen	entol	Base CR/AA No.			e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l
Contract Imendment	Suppleme	entol					Supplemental	Amount Includin	Total Supp'l g Agreement
Contract Imendment Information:	Suppleme Agreemen	entol ht No.	CR/AA No.	Date		Amount	Supplemental	Amount Including this Action \$ 0.00	Total Supp'l g Agreement Percentage %

CITY OF DALLAS

ative Directive 4.05 for additional avidalines 6.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the	EFFECTIVE DATE			
City Secretary's Office to receive an official file stamp.	Jun 17, 2021			

1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:							
interlocal o	coonorati	0.00500000	nte	•	-		rocess, including serv	•			
b. Amendm	ents to com	petitively b	id or forma	al proposal cont	racts: \$5	0,000 or less	(may not increase ori	ginal contract pric	e by more than 25% P		
🔀 c. Professio	nal / Persor	al / Plannir	ng / Other S	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.		22 AS		
d. Amendm	ents to non	-bid contra	ts: \$50,00	0 or less, per Cit	y Code S	ec. 2-34.			AM RE: TE		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	2-79(C) o	f the City Coa	le.				
	• •				2		ust be attached): contract should be proc	essed by requisitio	11: 19 TARY XAS		
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, co	omplete an A	Administrative Chang	e Order.	🗌 Yes 🖾 No		
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mor	ths? If y	yes, attach c	opy of AAs within las	t 12 months.	🗌 Yes 🖾 No		
4. Is Form 1295	- Certifica	t <b>e</b> of Intere	sted Parti	es required to a	omply w	vith Hous <mark>e</mark> Bi	ll 1295 attached (if a	applicable)?	🗌 Yes 🖾 No		
Vendor Name:	Mildred Robinson Vendor N								VS70344		
Subject:	Contract	ontract Fee Instructor									
Lead Dept:	PKR										
Action Requested:	citizens c	of Dallas.		ructor agreem (214) 670-022		h Mildred Ro	obinson. The vendo	r will provide Zu	Imba classes to the		
	Contract	05/18/2022									
Background:	recreation reimburs	on centers sed on a r	s. Depar nonthly b	tment_staff_c asis (70% fo	ollects r indoo	100% of f r vendors a	ees associated w	vith the program or vendors) and	uction to patrons at m and vendors are d the city retains the		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBE		AMOUNT		
<u>rmb</u> Funding:	N/A PKR		N/A	N/A	N/A	N/A	MASC PKR-202	1-00016648	On a monthly basis the vendor is paid 70% and city retains 30% of the revenue collected.		
					_		-				
					_		-	r			
	Finar	ncing:						TOTAL:	N/A		
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Incluc this Action	ling Agreement		
Information:								\$ 0.00	%		

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

Johngentime

Jun 17, 2021

Milton Henderson

Jul 1, 2021

ADMINISTRATIVE ACTION

21-5894

By Department Director

Date

Sapatan

Approved as to Form by City Attorney

MH **ORIGINAL** - City Secretary

By City Manager

Jun 17, 2021 Date

CITY OF DALLA	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the							ADMINISTRATIVE ACTION 21-5895 EFFECTIVE DATE Jul 19, 2021				
1. Place an "X"	in the app	ropriate	e box for the	approval of:								
<ul> <li>interlocal a</li> <li>b. Amendm</li> <li>c. Professio</li> <li>d. Amendm</li> <li>e. WRR-FM</li> <li>f. Other Ser NOTE: Mino</li> <li>Is this an amu</li> <li>Any Administ</li> <li>Is Form 1295</li> <li>Vendor Name:</li> </ul>	r cooperati ients to cor nal / Perso ients to nor expenditur vices (explo r services al endment to rative Acti – Certifica	ive agree mpetitive nal / Pla n-bid con res: \$50, ain on at nd/or rep o an exi ions to t nte of In	ements. ely bid or form inning / Other intracts: \$50,0 000 or less p ttachment; fo pairs not exce isting constru- his vendor in terested Par	n the last 12 m	ontracts: . acts: \$50, City Code cc. 2-79(C) the Justifi od which a t? If yes, nonths? o camply	\$50,000 or le 000 or less, p e Sec. 2-34. ) of the City C leation Form to not require . complete a If yes, attach	ss (may not i per City Code ode. must be atta a contract sh n Administra 1 copy of AA	increase orig Sec. 2-34, ached): ould be proce ative Chang s within las	ninal contrac essed by requ e Order. t 12 month:	st price by ulsition.		RECEIVED
Subject:	Park and											
Lead Dept: Action Requested: Background:	The pur Thousar project Contact Contract The Nat advance	pose o nd Doll selecte Person: t Numbe tional F ement	of this MOL ars (\$10,0 ed for gran Crystal R. F er: Recreation of public p	Ross 214-671- PKR-2021-00 and Park As arks, recrea	Funds) n roject): 0917 016969 sociatio tion and	nade availa 2021 Supp <i>Con</i> n (NRPA) i d conserva	able to Gra orting Cor tract Term: s the leadi tion. NRPA	ntee for t mmunities 7/13/ ing non-pr provides	he impler Through 2021 ofit organ resources	nentatio Food Ac to Ization , trainin		
	FUND	DEP		ACTV	OBJ	PROGRA	A ENCL	ADDANCET	VDE and NU		AMOUNT	
	BOOX	PIS		ALIV		FNOURAI		MBRANCE T KR-2021-			AMOUNT 10,000.00	
Funding:	0341	PKF			3099	-			0001070		10,000,000	
5	0341	1101	5021		5077	_						
rmb	Finar	l ncing:	Curre	nt Fund		_			τοτ	AL:	10,000.00	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro	act B	ase Contract Amount	Suppl	f Previous lemental eements		ontract Including	Total Supp'l	
Information:									\$ 0	00	%	

2	oh gestime	Jul 16, 2021	Christine Lanners Christine Lanners (Jul 22, 2021 10:23 CDT)	Jul 22, 2021
. 8	By Department Director	Date	Approved as to Form by City Attorney	Date
W		Lapatan -	Jul 19, 2021	
		By City Manager	Dote	



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

Financing:

Base

CR/AA No.

Supplemental

Agreement No.

Contract

Amendment

Information:

## **ADMINISTRATIVE ACTION**

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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

21-5896

e stamp.	May 24, 2021	
ocess, including service	procurements made through	1707

interlocal of	r cooperativ	000 or less resulting from competitive bid or formal proposal process, including service p ative agreements. competitively bid or formal proposal contracts: \$50,000 or less (may not increase origina rsonal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										REC
C. Profession	nal / Person	al / Plannin	g / Other Se	rvice contra	cts: \$50,00	0 or less, p	er City Code S	Sec. 2-34.			22 AS	TT7
🗌 d. Amendm	ents to non-	-bid contrac	ts: \$50,000	or less, per (	City Code Se	ec. 2-34.					RE	
e. WRR-FM	expenditure	es: \$50,000 (	or less per C	ity Code Sec	c. 2-79(C) of	the City C	ode.				1 12 TA EX	m
<i>f.</i> 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 requ										visition		0
2. Is this an ame		· ·		- ·							Yes XNO	
3. Any Administ		-							-	s.	Yes 🖾 No	
4. Is Form 1295											 Yes 🖾 No	
Vendor Name:	All Ameri	can World	o. \	VC23090	-							
Subject:	1936 Disp	olay Cases	for Majesti	ic Centenn	ial							1
Lead Dept:	Office of	Arts and C	ulture									
Action Requested:					-		ansport twe re for the N			splay o	cases from the East	
	Contract	Number:	OC	A-2021-00	016525	Con	ract Term:	05/2	4/2021	to	08/31/2021	1
Background:	Twenty-five (25) 1936 display cases were loaned from the City to the East Texas Museum. Half are needed to be returned for the Majestic Centennial celebration, and are being funded through donated funds from the Hoblitzelle Foundation for the Centennial celebration; the other half of the cases are being returned to the Hall of State and are being funded by General Fund, Public Art conservation											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAI	1 ENCUN	MBRANCE	TYPE and NU	MBER	AMOUNT	
	0388	OCA	9293		3070	CULF	MASC	OCA-202	21-0001652	5	\$3,773.00	]
Funding:	0001	OCA	4804		3070	CA04	MASC	OCA-202	21-0001652	5	\$4,537.00	

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 10

Jannifed Scripps (May 24, 2021 11:19 CDT)	May 24, 2021	Scott Gray	Jul 21, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (May 24, 2021 11:25 CDT)	May 24, 2021	

Base Contract

Amount

By City Manager

OCA Gift & Donations Fund, General Fund

Base Contract

Date

Sum of Previous

Supplemental

Agreements

Date

TOTAL:

Total Contract

Amount Including

this Action

\$ 0.00

\$8,410.00

Total Supp'l

Agreement

Percentage

%

									ADMI	ISTR	ATIVE ACTION
		ADI	<b>MINIS</b>	STRA	TIV	E AC	TIO	Ν	2	1_	5897
Ľ				ctive 4-05 fo							TIVE DATE
CITY OF DALLA	AS Fil			rm and all no s Office to re				1 the		ny 26, 2	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
interlocal d	or cooperativ	ve agreem	ents.								ade through CIT
b. Amendn	nents to con	npetitively	bid or form	al proposal con	ntracts: \$5	0,000 or less	may not inc	rease ori <u>c</u>	ginal contrac	t price l	by more than 25%
🔀 c. Professio	onal / Persor	nal / Plann	ing / Other :	Service contrac	cts: \$50,00	00 or less, per	City Code Se	c. 2-34.			P m 22
d. Amendn	nents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.					
	-			City Code Sec.							M 2: ETA TEX
			-	ratifications th ling \$3,000 and	-				essed hv rea	iisition	2:54 TARY EXAS
2. Is this an am										<u>пзпіол.</u>   Г	Yes 🛛 No
3. Any Adminis			-								Yes No
4. Is Form 1295								_			Yes No
Vendor Name:	Digital Re								Vendor No	. V	\$0000049628
Subject:	Removal	of A/V E	quipment f	rom 6FN Boa	rd Room						
Lead Dept:	Park and	Recreati	on								
Action Requested:	equipme closet (6	nt from t FN) for us	he Park Bo	ovations are	d the Sm	all Conferen	ce Room ai				rent A/V to the IT Storage
	Contract	Number:	P	KR-2021-000	16613	Contra	ct Term:	5/25/	/2021	to	7/20/2021
Background:	safely re board ro cameras,	move an om. DRI , closest t	existing 65 will also re he AV close	" Viewsonic i move one m	interactiv nonitors a l for futur	ve board and and mount o	l wall mour on the Nor	nt locate th wall a	ed in meetin and remov	ng roor e and s	ole mount. DRI will n connected to the tore one Sony PTZ itors in preparation
rmb	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NU	MBER	AMOUNT
<u>i in</u> w	0001	0001 PKR 5168 3099			CX F	PKR-202	1-00016613	3	\$2,552.00		
Funding:							~				
							-				
	Finar	ncing:	1	-					тот	AL:	\$2,552.00
	ract Supplemental Base Base Contract Base Contract		Sum of P		vious Total Contract ntal Amount Including		Total Supp'l				
Contract Amendment Information:							Supplen Agreen				g Agreement Percentage

Christine Lanners John gentime May 26, 2021 Jun 23, 2021 Date By Department Director Approved as to Form by City Attorney Date Sapatan

By City Manager

May 26, 2021

MH

P
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. 21-5898 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

Jul 16, 2021

1. Place an "X" i								_	_			
interlocal or	cooperative	agreem	ents.	competitive bio								ス
b. Amendme	ents to comp	oetitively	bid or formal	proposal cont	racts: \$50,0	000 or less (r	nay not incre	ease origi	inal contrac	t price b	by more than 25%	C
C. Profession	n <mark>al /</mark> Persona	al / Plann	ing / Other S	ervice contract	ts: \$50,000 c	or less, per C	City Code Sec	. 2-34.			L 22 SE	C
d. Amendme	ents to non-l	bid contro	acts: \$50,000	or less, per Ci	ty Code Sec.	2-34.					SC	ГТ
e. WRR-FM	expenditure:	s: \$50,00	0 or less per	City Code Sec.	2-79(C) of th	he City Code					, TE	
f. Other Serv NOTE: Minor	vices (explair r services and	n on atta I/or repail	chment; for r rs not exceedi	atifications the ng \$3,000 and t	e Justificatio which do not	on Form mus require a co	t be attache ntract should	d): I be proce	ssed by requ	isition.	3: 11 TAR EXA	П
2. Is this an ame	endment to	an existi	ng construct	ion contract?	If yes, com	plete an Ad	dministrativ	e Change	e Order.		Yes No	6
										5. [	Yes 🛛 No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       Yes No         4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes No												
Vendor	TEXAS DE	PARTM	ENT OF PUB	LIC SAFETY					Vendor N	o. 1	24919	
Subject:	MEMORA	MEMORANDUM OF UNDERSTANDING WITH TEXAS DEPARTMENT OF PUBLIC SAFETY										
Lead Dept:	Dallas Pol	Dallas Police Department										
Action Requested:	To authorize Memorandum of Understanding with Texas Department of Public Safety that will allow the City of Dallas to enforce state laws within Transportation Code Chapter 621, Subchapter F.											
	Contract	Number	: Di	PD-2021-000	16835			08/01/	/2021	to	08/31/2023	
Background:				Dallas Police weighing of c				laws in	Transpor	tation	Code Chapter 621,	
	FUND	DEPT	UNIT	ACTV	OBJ F	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT	
Funding:							1980) 1980)					
							242 242					
	Finar	ncing:			0				τοτ	AL:		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		Contract nount	Sum of Pi Suppler Agreen	nental	Amount	ontract Includin Action		
Information:			-						\$ C	.00	%	
L		/	1								_	

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

By Department Director

Ashley Stockton Ashley Sto kton (Jul 22, 2021 09:51 CDT) Approved as to Form by City Attorney

Jul 22, 2021 Date

Jul 16, 2021

AS

By City Manager

Date

Fortune (Jul 16, 2021 11:03 CDT)

Jon Fortune

P
CITY OF DALLAS

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

**ADMINISTRATIVE ACTION** 

21-5899

**EFFECTIVE DATE** Jul 15, 2021

1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:										
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor	of \$10000 cooperativ ents to com nal / Persor ents to non expenditur vices (expla services an	0 or less r ve agreem petitively nal / Planr -bid contr es: \$50,00 in on atta d/or repa	resulting from hents. bid or forma hing / Other S racts: \$100,00 00 or less per hchment; for r irs not exceedi	competitive I proposal con ervice contra 00 or less, per City Code Sec ratifications to ing \$3,000 and	ntracts: \$50 cts: \$100,0 · City Code : · 2-79(C) oj he Justifica d which do r	0,000 or less ( 00 or less, per Sec. 2-34. f the City Code tion Form mu not require a co	r City Code Sec. 2-34. e. st be attached): ontract should be proc	ginal contract price	21」集 22 PM 5:00 21」集 22 PM 5:00 1TY25SECRETARY DALL AS, TEXAS					
-			-				dministrative Chang		Yes 🛛 No					
-							ppy of AAs within las		Yes 🛛 No					
4. Is Form 1295	-	-		-		ith House Bil	l 1295 attached (if a		🗌 Yes 🛛 No					
Supplier Name:	Dallas M	Dallas Mexican American Historical League     Supplier No.     VC14596												
Subject:	Artistic Services													
Lead Dept:	Office of Arts and Culture													
Action Requested:	cultural s panels (2 Cultural o 2021. Ad <i>Contract</i> The fee fo	Authorization is requested to procure the services of the Dallas Mexican American Historical League for the following cultural service: Dallas Mexican American Historical League (DMAHL) will provide of 20 pieces of artwork, 5 narrative panels (2,000 words total), and four 5-minute documentary videos for the Nuestro Oak Cliff exhibition at the Latino Cultural Center for Hispanic Heritage Month 2021. DMAHL will provide detailed project plan to center manager in July 2021. Additionally, DMAHL will deliver the aforementioned items for the exhibition by September 5, 2021.Contract Number:OCA-2020-00014898 (CR-00025656)Contract Term:07/23/2021to09/05/2021The fee for this service will not exceed \$6,000.00. DMAHL understands that the City of Dallas will pay for services as follows: one000000000000000000000000000000000												
Background:							pproval of administra n of service and rece		npletion of deliverable					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl <u>search/</u>	☐ YES, v ☐ NO, t ⊠ NO, t	we conta here are he HUB r	cted one HUI no HUB's in I equirement	B, because o Dallas Count does not ap	nly one HL y to contac ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a r allas County for this siness category. Jes <i>not</i> involve more t exempted by Loca	business category than \$3,000 but	less than \$50,000 for					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBER	AMOUNT					
Funding:	0001	OCA	4805	CA02	3089		MASC- OCA-	2020-00014898	\$6,000.00					
	Final	ncing:	General	Fund			-	TOTAL:	\$6,000.00					
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includio this Action						
Information:	nformation: \$ 0.00 %													
MH S														

(Jul 15, 2021 17:48 CDT)

Jul 15, 2021

MPS

Jul 22, 2021

Date

By Department Director

Date ntau

45 CDT

By City Manager

Date

Jul 15, 2021

Approved as to Form by City Attorney

/								ADM	INISTR/	ATIVE ACTIO
	a 3	AD	MINI	STRA	TIV	E AC	TION	1	15	5900
Ľ								). E	FFECT	IVE DATE
CITY OF DALL	AS Fil							Jul 1	2       1       5       9       0         EFFECTIVE DATE         ull 16, 2021         ocurements mode through         contractor (Colspan="2">Colspan="2"         Colspan="2">Colspan="2" <colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2"<colspan="2">Colspan="2"<colspan="2">Colspan="2"<colspan="2"<colspan="2"<colspan="2">Colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan< th=""></colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan="2"<colspan<></colspan="2"<colspan="2"<colspan="2"></colspan="2"></colspan="2"<colspan="2"></colspan="2"></colspan="2"<colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2"></colspan="2">	
Chry OF DALLAS       File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.       Jull 16, 2021         1. Place an "K" in the appropriate box for the approval of: <ul> <li>a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements.</li> <li>b. Amendments to connectitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>c. MRR FM expenditures: \$50,000 or less, per City Code Sec. 2-34.</li> <li>g. Other Services lexplain on attachment; for ratifications the usinfforial near must be attached): NOTE Minor services and/or repeirs and exceeding \$3,000 and which do nal require a contract should be processed by required formations to this vendor in the last 12 months? If yes, complete an Administrative Change Order.</li> <li>s. Is form 1295 - Certificate of interested Porties required to comply with House Bill 1295 attached (if applicable)?</li> <li>Vei S. More Scatter Scatter Scatter Scatter Completes and maintenance agreement for one Contex IQ4400 Wide Format Scanner</li> <li>sustainable Development &amp; Construction (DEV)</li> </ul> <li>Authorize: (1) the purchase of a 36-month on-site service and maintenance agreement for one Contex IQ4400 Wide Format Scanner in the amount of \$1,176.</li> <li>Contract Number: DEV-2021 00016558 Contract Term: 07/19/2021 to 07/18/2024</li> <li>Sustainable Development &amp; Construction does not have an existing service/maintenance agreement on the abovement on an ew 36-month on-site service and provide preventative maintenance on the e</li>										
				n competitive bi	d or forn	nal proposal pr	ocess, including ser	vice procure	ments mod	le through
= interiocal (	or cooperation	ve agreei	ments. Which as form	al provocal con	tracto SI	0.000 or loss (	may pat increase a	ininal contro		
								iginul contro		
		-	•				Lity code sec. 2-34.		$ \leq \prec $	
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	•			•					S.G	
								cessed by rea	ULEICON	Caller Caller
2. Is this an am	endment to	o an exist	ting construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	XE	
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mol	nths? If	yes, attach co	py of AAs within la	st 12 month	iso te	Yes No
I. Is Form 1299	5 – Certifica	te of inte	erested Parti	es required to a	comply w	vith House Bill	1295 attached (if	applicable)	7	YES NO
lendor Name:	Archive S	upplies,	, Inc.					Vendor N	Vo. 26	1526
Subject:	36-Mont	h Servic	e/Maintena	nce Agreeme	nt for a	Wide Format	Scanner			
ead Dept:	Sustainal	ole Deve	lopment &	Construction (	(DEV)					
Action Requested:			•		on-site	service and i	maintenance agre	ement for	one Cont	ex IQ4400 Wide
	Contract	Number	r: D	EV-2021-0001	6558	Contra	ct Term: 07/1	9/2021	to	07/18/2024
Background;	mention ส new 36	ed equip i-month	oment. The on-site mai	previous main ntenance agre	tenance eement	e agreement e to service and	expired on 11/30/ d provide prevent	2020. The l ative main	Departme tenance o	ent seeks to obtain the equipmen
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NL	JMBER	AMOUNT
		DEV	3175		3110		DEV-202	1-0001655	58	\$1,176.00
	0150									
unding:	0150	DLV				1				
unding:	0150	DEV								
unding:								TOT	TAL:	\$1,176.00
Funding: Contract Amendment	Finan Suppleme	icing: ental					Supplemental	Total ( Amount	Contract Including	Total Supp'l Agreement

-10 7/15/21 Dote Qui to John 7/21/2021 Willow Sanchez Approved as to Form by City Attorney Date By Department Director Jul 16, 2021 By City Manager Dote

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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** JUL 22 2021

**ADMINISTRATIVE ACTION** 

1. Place an "X"	in the appr	opriate L	ox for the a	oproval of:									
o. Contracts interlocal or				competitive	bid or form	al proposal	process, inc	luding servi		nents maa	le through		
		-		al proposal co	ntracts: \$5	0,000 or less	(may not i	increase orig			more than 25%).		
				Service contro					r	_~			
_				0 or less, per			·		)	SE	23		
				City Code Se			de.		-	123	Manager Street		
f. Other Ser	vices (explai	in on atta	chment; for	ratifications t ing \$3,000 an	he Justifica	tion Form n	ust be atta		essed by rem	1 20	AM C		
2. Is this an ame											cos No		
3. Any Administ			_				_				Yes No		
4. Is Form 1295			_	_				_			Yes 🛛 No		
Vendor Name:				er of Dallas					Vendor No		21332		
Subject:	City of Da	City of Dallas Lodging											
Lead Dept:	Office of Homeless Solutions												
Action Requested:	<ul> <li>Authorize an amendment to contract #OHS-2021-00016659 to include:</li> <li>Damage disclaimer of up to \$350 damage per room: \$3,850 (=\$350*11 rooms)</li> <li>4.25% interest rate on invoices past 7 days: \$2,040 (=\$48,000*4.25%)</li> <li>Total amount for the amendment: \$5,890.00</li> </ul>												
	Contract	Number	: 0	HS-2021-00	016659	Contr	act Term:	06/23	/2021	to	08/31/2021		
Background:								-	-		5.00 per night for esidents of Camp		
	FUND	DEPT	UNIT	ΑСΤ٧	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT		
Funding:	0001	MGT	4311	EH54	3070		-				\$5,890.00		
runung.							-						
	Finar	cing:		· · · · · · · · · · · · · · · · · · ·					тот	AL:	\$5,890.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	1		21-5846	June 23, 2021		48,000			\$53,89	00.00	%		

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

to by Black

Jul 22, 2021

By City Manager

Date

Jul 22, 2021

By Department Director

MPS

MS

Vertige Bar

Approved as to Form by City Attorney Jul 22, 2021

Date

**ORIGINAL** - City Secretary

									ATIVE ACTION					
		ADM	MINIS	STRA	TIV	E AC	TION	01	5002					
							ines and routing.							
CITY OF DALLAS	File	e the ap	proved for	m and all ne	ecessar	y document	ation with the	EFFEC	TIVE DATE					
		City S	Secretary's	s Office to re	eceive a	n official file	e stamp.	July	23, 2021					
1. Place an "X" i								00	202					
a. Contracts				competitive bi	id or form	al proposal pr	ocess, including servi	ce procurements mo	de through					
				al proposal con	tracts: \$5	0,000 or less (I	may not increase orig	inal contract price	more then 25%).					
							City Code Sec. 2-34.	IS.	<b>3</b>					
d. Amendme	ents to non	-bid contr	acts: \$50,000	0 or less, per Ci	ity Code S	ec. 2-34.		TE						
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	2.	TA	ភ្ល 🎞					
							st be attached):	SRY						
							ontract should be proce dministrative Chang		Yes No					
	_	_					py of AAs within last		Yes No					
	_	ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Aunt Ber	nt Bertha, a Public Benefit Corporation Vendor No. VS100357												
Subject:	Welcomi	elcoming Hub												
Lead Dept:	Office of	office of Equity & Inclusion/Welcoming Communities & Immigrant Affairs Division												
Action Requested:	Authorize	e two-ye	ar contract	with Aunt Be	rtha, a P	ublic Benefit	Corporation.							
	Contract	Number	: Fi	HO-2021-000	16044	Contra	ct Term: 10/1/	2020 to	9/30/2022					
Background:	in every a online di provides need at t	zip code t rectory c a search he mom	throughout of social ser -and-referra ent of need	the United S rvice organiza al platform th is recognized	tates. Au ations fo lat allows d and the	unt Bertha is r people in r s providers to e opportunity	building the countr need. For the orga o seamlessly conner o to positively impar	γ's most compreh nizations offering ct clients with the ct that need is at i	resources available iensive, up to date, help, Aunt Bertha social services they ts highest. to Dallas residents					
				ailable across										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT					
	0198	DSV	1665		3070		MASC-FH 00016044		\$38,400.00					
Funding:														
							<b>1</b> 12							
	Final	ncing:					r	TOTAL:	\$38,400.00					
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	\$ 38,400.00	%					
lug		AL: Appr	oved as bei	ing in accorda	ance wit	h the budget	and Chapter 2 of 1	-	<b>le.</b>					

CAS .	7/23/21	Michael Doss (Jul 23, 2021 16:02 CDT)	Jul 23, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	7592	7/23/21	
	By City Manager	Date	

								ADMIN	STRA	TIVE ACTION
		٩DN	AINIS	<b>STRA</b>	TIV	E AC	TION	2	15	903
	See Ac	Iministr	ative Direc	tive 4-05 fe	or additio	nal guideli	nes and routing	EF	FECTI	VE DATE
CITY OF DALLAS	File	the app City S	oroved forn ecretary's	n and all n Office to r	ecessary eceive ar	official file	ation with the e stamp.	Jul	21, 202	1,
	-		6 . th						0 8	3 20
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of: competitive h	id or form	l proposal pri	ocess, including serv	ice procureme	ntermade	through
interlocal or	cooperative	e agreeme	ents.					7	S	
b. Amendme	ents to com	petitively	bid or formal	proposal cor	ntracts: \$50	),000 or less (i	may not increase ori	ginal contract	price by	
c. Profession	al / Person	al / Plann	ing / Other Se	ervice contra	cts: \$50,00	0 or less, per (	City Code Sec. 2-34.		R :	TO CONTRACT
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per C	City Code Se	ec. 2-34.		×	D'	
						the City Code		SA		ы л (С)
f. Other Serv	vices (explai	n on atta	chment; for r	atifications tl	he Justificat	tion Form mu	st be attached):		<u> </u>	
							ontract should be pro dministrative Chan			Yes 🛛 No
							py of AAs within la			Yes No
							py of AA3 within it. I 1295 attached (if		十片	Yes No
			estea Partie	s required to	Comply W	itii nouse bii	1235 uttuched (f)	Vendor No.	357	153
Vendor Name:	COMM-F	11			_			vendor ivo.	557	155
Subject:			t Service Ag	reement						
Lead Dept:	Dallas Fir	e Rescue							_	
Action Requested:				nt with Com ct #583-19.	m Fit LP fo	or the purcha	ase and installatio	n of fitness e	quipme	nt through
	Contract	Number	DI	D-2021-000	016889	Contra	ct Term: 7/7	/2021	to	12/31/2021
Background:	installatio	on of ne	w sports flo	stigation Div poring. Add R personnel.	itionally, t	Baylor Stree this agreem	t requests the re ent will allow for	moval of exi the purchas	sting sp e of rep	orts flooring and placement fitnes
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT
	0001	DFD	HS02	DF06	2890		0 <b>9</b> -1			\$20,161.24
Funding:										
	Final	ncing:	General			···· = ··· ··		ΤΟΤΑ	L:	\$20,161.24
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ad	cluding	Total Supp'l Agreement Percentage
Information:	1							\$ 0.0	00	%

<u>∆:</u>/ 1 2021 09:36 CDT)

Jul 21, 2021

Date

Don Fright 202

Jul 23, 2021

By Department Director

Approved as to Form by City Attorney

Date

Jon For The [J 21, 2021 21:09 CDT] By City Manager

Jul 21, 2021 Date

											ISTRA	TIVE ACTION	
		١D	MINIS	STRA	TI	/E	AC	ΓΙΟ	Ν	2	15	904	
Ľ	See Ad	Iminist	rative Direc proved for	ctive 4-05 fo	or addi	itional g	guidelin umentat	es and	routing.	E	FECT	VE DATE	
CITY OF DALLAS	8	City	Secretary's	Office to r	eceive	an offi	cial file	stamp.			07/24	4/21	
1. Place an "X" i											-		
a. Contracts interlocal or			esulting from	competitive b	id or for	rmal prop	posal proc	ess, inclu	ding servic			e through	
				l proposal cor	tracts:	\$50,000	or less (m	ay not inc	rease origi		D C by	more than 25%).	
252.30A0m00030023100			ning / Other S								Exs S		
510030000000			acts: \$50,000								ASEC	26	
			00 or less per										
f. Other Serv	vices (explain	n on atte	chment; for r	atifications tl	ne Justifi	ication Fe	orm must	be attacl	ned):		X		
NOTE: Minor 2. Is this an ame			irs not exceedi									103 🛛 NO	
2. Is this an ame 3. Any Administr												Yes No	
4. Is Form 1295												Yes No	
		_		s required to	compiy	, with the		200 0110		Vendor No		1356	
Vendor Name:	WSP USA Inc. Vendor No. 134356 Chalk Hill Rd. from IH-30 frontage road to Singleton Blvd. – PB06U780												
Subject:													
Lead Dept:	Public Works Authorize Supplemental Agreement No. 6 to the professional services contract with WSP USA Inc., formerly known												
Action Requested:	as Parson	s Brincl ge road	erhoff, Inc. to Singletor	for the addi	tional e	engineer	ring and :	surveyin	g services	needed fo	or Chalk I	Hill Rd. from IH - n \$1,556,095.76	
	Contract			T-PBW06U	780D1		Contract	Term:	Mar 2	2008	to	Sept 2022	
Background:	the proje	ct that	everal chang needs to be es needed to	incorporate	d into t	he desig	gn. This a	ction wi	ll approve	the additi	ional eng	in the vicinity of ineering and onditions.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PR	OGRAM	ENCU	MBRANCE	TYPE and N	UMBER	AMOUNT	
	2T22	PBW	U780	THRF	4111	L PB	06U780	ст-	PBW06U7	780D1		\$22,129.28	
Funding:								-					
								Ξ.					
	Finan	ncing:	2006 Bo	ond Program	ı					тот	AL:	\$22,129.28	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act l	Base Con Amou		Supple	Previous mental ments	Amount	ontract Including Action	Total Supp'l Agreement Percentage	
Information:	6		08-0324	2/19/200	8 \$	\$ 971,71	L4.50	\$ 584,	381.26	\$1,578,	225.04	62.42%	
٧	APPROVI	K K AL: App	CTN roved as bei	ing in accord	Jance v				pter 2 of t	he Dallas		004_ 07/25/21	
Roba	est Peri	23		07/22/21		ا -	Kchonf.		Form by C	the Attorney		Date	
By Depa	rtment Diree	tør		Date						ty Attorney		Date	
			de la	AND T			0	7/24/2	21				

By City Manager

	1								ADMIN	IISTR/	ATIVE ACTION
		ADN	IINIS	STRA	<b>\TIV</b>	ΈAC	CTION		2	15	905
							lines and rou			-	
CITY OF DALLA	s Fil			m and all i s Office to			ntation with th ile stamp.	e			0 2021
1. Place an "X"	in the appr	opriate box	for the ap	oproval of:							-
				competitive	bid or form	al proposal p	process, including	servic			rough
interlocal o		5		Interest	ntrasta ĆE	0.000 or loss	(may not increas	e orlai	-		
							City Code Sec. 2			price by	mere thay 20%).
_			-	) or less, per			City code sec. 2	-34.	3	>m	NT
				City Code Se			10			L'R	B # st Te theorem s
			-				ust be attached):		ŗ	TH	I Color
							contract should be		sed by requi	sition,	о́о́о́о́о́о́о́о́о́о́о́о́о́о́о́о́о́о́о́
2. Is this an am	endment to	o an existin <u>e</u>	, construct	tion contract	t? If yes, co	omplete an <i>i</i>	Administrative C	hange	Order.	2-4	Es Etro-'
3. Any Administ	rative Acti	ons to this v	vendor in t	he last 12 m	onths? If y	es, attach c	opy of AAs with	in last	12 months.		Yes No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	o comply w	vith House B	ill 1295 attached	d (i <del>f</del> ap	plicable)?		Yes LNO
Vendor Name:	Terracon	Consultants	, Inc.						Vendor No	34:	1409
Subject:	Harwood	Park – Vo	luntary Pr	ogram Clos	ure and So	oil Managen	nent Plan				
Lead Dept:	Park and	Recreation	n Departm	nent							
Action Requested:		profession ood Park.	alservice	s contract to	o Terracor	in the amo	ount of \$49,280	.00for	(Environm	iental T	esting) Services
	Contract	Number:	Pi	KR-2021-00	016507	Contro	oct Term:	6/2	1	to	5/22
Background:	Terracon	will provid	le Volunta	ary Closure	Support Se	ervices and	Soil Manageme	ent Pla	n.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE TY	PE and NUN	1BER	AMOUNT
Funding:	0530	PKR	7097	ENVIZ	3070	PKTOST	PKR_	2021	-000165	07	\$49,280. <b>00</b>
, unung.											
	Final	l ncing:		1					τοτΑ	L:	\$49,280.00
Contract Amendment	Supplem Agreeme	ental	Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Previo Supplement Agreement	al	Total Con Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%

Christine Lanners Jun 30, 2021 Jul 20, 2021 By Department Director Date Approved as to Form by City Attorney Dote Jun 30, 2021 .... By City Manager Date

									ADMI	NISTRA	ATIVE ACTION	
		ADI	AINIS	STRA	TIV	E AC	CIT	N		275	5906	
Ľ				ctive 4-05 f					E		IVE DATE	
CITY OF DALLA	S FII			m and all n s Office to r						Jun 22, 2	2021	
1. Place an "X"		-	*									
	s of \$70,000 r cooperativ			competitive l	bid or form	al proposal p	rocess, incl	uding servi	ce procuren		le through	
	-	-		al proposal col	ntracts: \$5	0,000 or less	(may not ii	crease orig	inal contra	ct price by	more than 25	
				Service contra						L-	-E m	
	ents to non	-bid contr	acts: \$50,00	0 or less, per (	City Code S	ес. 2-34.				ASE	$\sim$	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec	. 2-79(С) о	f the City Coa	le.			, R		
				ratifications t							A BILLING AND	
2. Is this an am				ling \$3,000 and						uisition>	Yes No-	
3. Any Adminis		_			_						Yes No	
4. Is Form 1295	_	_								_	Yes X No	
Vendor Name:	Texas Sce								Vendor N		0000032730	
Subject:	Moody P	erformar	ice Hall and	d Majestic Th	neater Rig	ging and Au	tomation	Inspection	ns & Preve	ntative N	laintenance	
Lead Dept:	Office of	Arts and	Culture			-						
Action Requested:				xas Scenic Co an amount n						naintenai	nce to the rigging	
	Contract	Number	0	CA-2021-000	016842	Contro	act Term:	07/01	/2021	to	06/30/2024	
Background:		irs perfo		•			•	•			maintenance, and ormance Hall and	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMOUNT	
	0671	OCA	W130	CULF	3210		MASC	OCA-202	1-0001684	2	\$36,500.00	
Funding:							-					
					1		-					
	Final	ncing:	Capital	Construction	Fund				τοτ	AL:	\$36,500.00	
Contract	Supplem		Base	Base Contro		e Contract		Previous ementol	revious Total Contract Total Su nentol Amount Including Agreem			
Amendment Information:	Agreeme	nt No.	CR/AA No.	Date		Amount		ements		ction	Percentage	

Scott Bray Scripps (Jun 22, 2021 13:23 CDT) Jul 21, 2021 Jun 22, 2021 6 Date By Department Director Approved as to Form by City Attorney Date By City Manager Jun 22, 2021 Joey Zapata Date

									ADMI	NISTR	ATIVE ACT	ION		
		ADN		STRA	IIV	E AC		<b>N</b>		215	5907	,		
				ctive 4-05 fo m and all ne					E	FFECT	IVE DATE			
CITY OF DALLA	s '''			s Office to re						July 2	22, 2021	MM		
1. Place an "X"				-						_ 2	2			
a. Contracts				competitive bi	d or forn	nal proposal p	rocess, inc	luding servio	ce procure	lents mai	e through			
	-	-		al proposal com	tracts: \$	50,000 or less	(may not i	increase orig	inal contia	t asjce by	more than 25	%).		
c. Professio	nal / Persor	al / Plannii	ng / Other S	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.	AU	E I				
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			<u> </u>		I Contraction			
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) (	of the City Cod	е.		>	_				
f. Other Ser	vices (expla r services an	in on attac d/or renairs	hment; for i	ratifications the ing \$3,000 and	e Justific which do	ation Form mu	ist be atta	ched): ould be proc	essed by real	* 70				
2. Is this an am											Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AA	s within last	t 12 month	s.	Yes 🛛 No			
4. Is Form 1295	- Certifica	te of Intere	sted Partie	es required to	comply	with House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Vendor Name:			Contrac	Vendor N	o. VS	0000010476								
Subjects		ymundo & Estella Salazar– Homeowner												
Subject:	Targeted	geted Rehabilitation Program (TRP)												
Lead Dept:	Housing	& Neighbo	orhood Rev	vitalization										
Action Requested:	Homeow	ner, to be		nt for the Ta ctly to the Co 5.00.										
	Contract	Number:	HOU-2	020-0001426	8	Contro	oct Term:	Effective this		to	1 year			
Background:	create a Resolutio	Targeted on No. 20-	Rehabilit 1220. Fun	ouncil authori ation Program ds were appro 1. The term of	n for g opriated	rants or loa d for the Con	ns to eli <sub>l</sub> tractor p	gible reside ursuant to l	ents in tai Resolution	rgeted n No. 21-0	eighborhood 1621, approve	s, by ed by		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUN	Т		
											0.00			
Funding:	-						-							
							-							
	Finar	ncing:							тот	AL:	0.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supp	f Previous lemental eements	Total C Amount this A	-	Total Sup Agreeme Percentag	nt		
Information:											0%			
MAD	APPROV	AL: Appro	ved as bei	ing in accorda	nce wit	th the budge	t and Ch	apter 2 of t	he Dallas	City Code	e.			
David N	Joguera		ы	22 2021		7	IPS				Jul 26 20	21		

David Noguera

Jul 26, 2021

By Department Director

Date Qui A.

Jul 22, 2021

Approved as to Form by City Attorney MS Date

By City Manager

Jul 22, 2021 Date

												E 4 07	
				STRA	τιν	FΔ	СТІС	N			-		IUN
									<u> </u>	<u> 1 5</u>	91	08	
				ctive 4-05 fo m and all ne					E	FFECT	IVE	DATE	
CITY OF DALLA	5			s Office to re						July	22, 2	2021	MAM
1. Place an "X" i	n the appr	opriate bo	x for the a	pproval of:									
a. Contracts interlocal or				competitive bi	id or form	al proposal	process, inc	luding servic	e procuren	ents mad	le thro	ugh	
				al proposal con	tracts: \$5	0.000 or les	s (may not i	ncrease origi	nal contra	Torice by	Bare	than 25	<b>%</b> ),
_				Service contrac						27		ET.	
d. Amendm	ents to non-	-bid contra	cts: \$50,00	0 or less, per Ci	ity Code S	ес. 2-34.			ŗ	-0		C	
e. WRR-FM	expenditure	es: \$50,000	) or less per	City Code Sec.	2-79(C) oj	f the City Co	ode.		č	S E	27	FT	
				ratifications the						RE	PH		a bi
2. Is this an ame				ling \$3,000 and tion contract?							1	NNG	u .
3. Any Administ			-									No	
4. Is Form 1295											Yes	No No	
			Contrac									_	
Vendor Name:				Padilla – Hor	meownei	r			Vendor N	o. VS	00000	010476	
Subject:	Targeted	Rehabilit	ation Prog	ram (TRP)							_		
Lead Dept:	Housing	& Neighbo	orhood Re	vitalization									
			-	t for the Targe ctly to the Co			-		-				.2 in
Action Requested:	an amou	nt not to	exceed \$9,	,700.00.									
	Contract	Number:	HOU-2	020-0001426	8	Cont	ract Term:	Effective this		to		1 year	
	On Augu	st 26, 202	0, City Co	uncil authorize	ed an am	nendment	to the City	of Dallas Co	ompreher	sive Hou	using F	Policy to	,
Background:		-		tion Program	-		-		-	-		•	.
buckyround.				ds were appro 021. The tern	•		•					•••	
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	1 ENCUI	MBRANCE TY	PE and NU	MBER	-	AMOUN	Т
							<u> </u>				0.00	)	
Funding:			<u> </u>				-			_	-		
							-						
	Finar	ncing:				_	Cum a	( Denvious	TOT		0.00		-//
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous emental ements	Total C Amount I this A	ncluding	A	otal Sup Igreeme Percentag	nt
Information:												0%	

David Noquera

Jul 22, 2021

Jul 26, 2021

By Department Director

Qui A. Joh

Approved as to Form by City Attorney

MS Date

By City Manager

Jul 22, 2021
Date

MPS

									ADMI	NISTR/	TIVE ACTION
		ADI	MINI	STRA	ATIN	/E AC	;TIC	<b>N</b>	2	15	909
Ľ						tional guidel ry document			E	FFECT	IVE DATE
CITY OF DALLA	S FII					an official fil				July 2	2, 2021
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						ourj -	20
o. Contract	s of \$70,000	) or less re	esulting from		bid or form	nal proposal pr	ocess, inc	luding servic	e procuren	nents mad	entrough
	r cooperativ	-				F0.000					~ 70
						50,000 or less (			nal contro	torice by	more thom 45%).
			and the second second			000 or less, per	city code	Sec. 2-34.		ASE	N
				0 or less, per						CR	- Harmone
£ 046 5 -						of the City Code ation Form mu		ched):			P Star
						not require a c			ssed by req	uisilion.	
2. Is this an am	endment to	o an exist	ing construc	tion contract	t? If yes,	complete an A	dministra	tive Change	Order.	S-KD	St No
3. Any Administ	trative Action	ons to thi	is vendor in t	the last 12 m	onths? Ij	<sup>r</sup> yes, attach co	py of AA	s within last	12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o comply	with House Bil	l 1295 at	tached (if ap	plicable)?	·   🗆	Yes 🛛 No
Vendor Name:		-	ic Contrac meowner	tor					Vendor N	o. VS	0000010476
Subject:	Targeted	Rehabili	tation Prog	ram (TRP)							
Lead Dept:	Housing	& Neight	oorhood Re	vitalization							
Action Requested:	the Hom	eowner		directly to t	-		-		•	-	ant on behalf o allas, Texas 75212
	Contract	Number	: HOU-2	020-000142	68	Contra	ct Term:	Effective this		to	1 year
Background:	create a Resolutio	Targete on No. 20	d Rehabilit D-1220. Fun	ation Progr ds were app	am for g ropriate	grants or loar	ns to elig ractor pu	gible reside Irsuant to R	nts in tai	rgeted no No. 21-0	Housing Policy to eighborhoods, by 621, approved by od of 5 years.
	FUND	DEPT	UNIT	ΑСΤΥ	OBJ	PROGRAM	ENCUI	<b>MBRANCE TY</b>	PE and NU	MBER	AMOUNT
							-				0.00
Funding:											
			1	2							
	Finar	ncing:							тот	AL:	0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	oct Bo	ose Contract Amount	Supp	f Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentoge
Information:											0%
Uh David	APPROV Nogueri	AL: Appr 2	oved as be	ing in accord	dance wi	th the budget	t and Cha	apter 2 of ti	he Dallas	City Code	2. Jul 26, 202

David Noguera	Jul 22, 2021	MPS	Ju	ıl 26, 2021
By Department Director	Date	Approved as to Form by City Attorney	MS	Dote
	Qui A. Johnen	Jul 22, 2021		
	By City Manager	Date		

By City Manager

									ADMI	NISTR	TIVE ACTION
		ADN		STRA	TIV	E AC	TIC	)N	2	15	910
Ľ				ctive 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	S FI			m and all no s Office to re						.lulv :	26, 2021 <sub>20</sub>
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						Utily	20, 2021 <i>m</i> a
a. Contract	s of \$70,00	) or less res	ulting from	competitive b	id or forr	nal proposal p	rocess, inc	luding servi	ce procuren	nents maa	enrough
	r cooperati	-		al proposal con		50 000 as lass	(		in all and the		
				service contrac					inai contra		dibre than 5%).
		-	-	0 or less, per C			City Code	Jet. 2-34.		DE	
				City Code Sec.	-		le.		-	R	Continues of
				ratifications th				ched):	Ţ		PR
- NOTE: MINO				ling \$3,000 and							
2. Is this an am	_						_				Pes Sino!
3. Any Administ		_		_	-						Yes 🛛 No
4. Is Form 1295							ll 1295 at	tached (if a	pplicable)?	·	Yes 🛛 No
Vendor Name:		lders Limi <sup>:</sup> agan - Ho		y Company -	Contrac	tor			Vendor N	o. VC	20926
Subject:	Dallas To	morrow F	und (DTF)								
Lead Dept:	Housing	& Neighbo	orhood Re	vitalization							
Action Requested:		• •	-	nt for the Dall Hustead St.,				nt not to ex	ceed \$19,		r rehabilitation to
	Contract	Number:	HOU-20	021-0001662	4	Contro	act Term:	Effective the AA		to	12/20/2021
Background:	16.23 of repair or of rehab comply v repairs/r authoriz	the Dallas rehabilita ilitating ar with notice rehabilitat ed by City	City Code te their p nd/or repa of violati ion is deri Council R	e ("Code"), ch roperty or pro iring propert on issued by ved from the esolution No.	enging t emises i ies and the dire Contrac 20-155	the process of n compliance premises in t ctor under S t for Service 5, approved	of referrin with the he city fo ection 27 execute on Octobe	g persons Code. DT r persons 16 of the d between er 13, 2020	determine F must be who are fo Code. Fund the City a ).	d financi used for und unat ding for t nd Contra	actor, as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
											0.00
Funding:											
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Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Suppl	f Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
information'											

My

David Noguera

Jul 23, 2021

MPS

Jul 26, 2021

MS

By Department Director

Date Qui h.

By City Manager

Approved as to Form by City Attorney

Jul 26, 2021 Date

ADDMINISTRATIVE ACTION Se Administrative Directive 4-05 for additional guidelines and routing Directive 4-05 for the approval of Directive 4-05 for additional guidelines and routing Directive 4-05 for the approval of the approval of the approval of the approval Directive 4-05 for the approval of the approval										ADMIN		ATIVE ACTION
Dirty OF DALLAS       File the approved form and all necessary documentation with the City Secretary's Office to receive an official File stamp.       MAY 0 7 2021         1. Place an "X" in the approvale box for the approval of: <ul> <li>Charlacts of 370,000 or less resulting from competitive bid or formal proposal process, including service procurement reholde drough interioral or cooperative or genemate.</li> <li>D. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>Amendments to anon-bid contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>J. Amendments to anon-bid contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>J. Other Services (lepidon on attachment, for ratifications the lustification from must be attached):</li> <li>NOTE: Miore services and/or regins not exceeding 30,000 and which do and require contract should be processed by requisition.</li> <li>Z. Is this an amendment to an existing construction contract? If yes, camplete an Administrative Change Order.</li> <li>Yes No</li> <li>A. Apdiministrative Actions to this vendor in the last 12 months? If yes, attach copy of Ask within last 12 months.</li> <li>Yes No</li> <li>S. form 1295 - Certificate of interested Parities required to comply with House Bill 1295 attached (If applicable)?</li> <li>Vendor No.</li> <li>Subject:</li> </ul> <li>Department of Public Works</li> <li>Authorize Supplemental Agreement No. 1 to the professional services contract with EES, Inc. to assess and make pla inforeasing the contract amount from 5734,756.61 to 5784,433.24.</li> <li>Dificial typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4</li>			4UI	VIINIS	DIKA		<b>VEAC</b>	IUr		2	15	911
City Secretary's Office to receive an official file stamp.       MAY 0 7 2021         L Place on X" in the appropriate box for the approval of:       0.0         a. Contracts of \$70,000 ar less resulting from competitive bid of formal proposal process, including service procurement ended wough intercol or cooperative agreements.       0.0         b. Amendments to competitive bid of formal proposal contracts: \$50,000 or less (may not increase original contracts bidly protection)       0.0         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.         c. WRF-Me expenditures: \$50,000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.         c. WRF-Me expenditures: \$50,000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.         d. Amendments to an existing construction contract? If yes, complete an Administrative Change Order.       0.0000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.         d. Amendments to an existing construction contract? If yes, complete an Administrative Change Order.       0.0000 or less, per City Code Sec. 2:34.       0.0000 or less, per City Code Sec. 2:34.         a. Mathematicative Actiona to this vendor in the last 12 months? If yes, attach copy of Ads within last 12 months.       1.000000 or less, per City Code Sec. 2:34.       0.00000000000000000000000000000000000		File								EF	FECT	IVE DATE
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurement enhance the use of the interfaced or cooperative agreements. b. Amendments to competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services should contract: "Process: complete an Administrative Change Order. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repars not cacceding \$3,000 and which do not requi	CITY OF DALLA	S The								MA	Y 0 7	2021
Interlocal or cooperative agreements.       Image: Cooperative agreements.         b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less (may not increase onginal contracts? By male theory of the competitively bid of formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.         c. Professional Personal (Planning / Others Service contracts: \$50,000 or less, per City Code Sec. 2-34.         c. WRH-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         e. WRH-FM expenditures: \$50,000 or less per City Code Sec. 2-34.         b. Anendments to an existing construction contract: \$flyse, complete an Administrative Change Order.         b. As an amendment to an existing construction contract? \$flyse, complete an Administrative Change Order.         b. Sobstep:         Permberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)         Lead Dept:       Department of Public Works         Action       Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make plate revisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contr											_	
b. Amendments to competitively bid of formal proposal contracts: \$50,000 or less (may not increase original contracts) with your the thory of the service contracts in the service contract in the serv					competitive	bid or for	mal proposal pro	cess, includi	ng servic	e procureme	ntsma	de through
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. C. Professional / Personal / Planning / Other Service contracts: \$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. 2-379(C) of the City Code. F. Other Services (explain on attachment; for ratifications the substituction form must be attached): NOTE: Minor services and/or repairs not exceeding \$5,000 and which do not require a contract should be processed by requisition. C. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Aas within last 12 months. Vers No A. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Aas within last 12 months. Vers No A. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Aas within last 12 months. Vers No A. Any Administrative Actions to this vendor in the last 12 months? Vendor No. So5524 Vendor No. So		•	-		I proposal co	ontracts: \$	\$50,000 or less (m	nay not incre	ase origi	inal contract	price by	more thon 25%.
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       ∴ Other Services (explain on attachment; for ratifications the Justification Form must be attached):       … Signal Status         MOTE: Minor services and/or program to an exceeding \$3,000 and which do not require a contract should be processed by requisition.       … Signal Status         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 (I gaplicable)?       … Yes ⊠ No         Vendor Name:       EJES, Inc.       … Vendor No.       S05524         Vendor Name:       EJES, Inc.       … Vendor No.       S05524         Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)       …       wead particle as the plant attached is a source and the plant attach										ç	SU.	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):             Nore: Mono services and/or repains not exceeding \$3,000 and which do not require a contract should be processed by requisition.                  A. Strip and mendment to an existing construction contract? If yes, camplete an Administrative Change Order.             Services and/or repains not exceeding \$3,000 and which do not require a contract should be processed by requisition.               Ves IND                 A. Strip and mendment to an existing construction contract? If yes, camplete an Administrative Change Order.               Ves IND                 A. Strip and mendment to an existing construction contract?             If yes, camplete an Administrative Change Order.               Ves IND                 A. Strip and mendment to an existing construction contract?             Vers, and the last 12 months?             If yes, and the construction contract on the last 12 months.             If yes IND             Verdor No.             Sops24                 Vendor Name:               ELES, Inc.               Vendor No.             Sops24                 develocit:               Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)               Authorize Song of proposed typical sections following the 70% submittal, in the amount of \$49,676.63,             increasing the contract amount from \$734,756.61 to \$784,433.24               Contract Number:             PBW-2019-00008556             Contract Term	d. Amendm	ents to non-	-bid contr	racts: \$50,000	) or less, per	City Code	Sec. 2-34.			-	ΠĒ.	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.         G           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 ⊠ No           3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.         ☐ Yes ⊠ No           4. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached [If applicable]?         ☑ Yes ⊡ No           Vendor Name:         ELES, Inc.         Vendor No.         505524           Subject:         Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)         Eased Dept:           Lead Dept:         Department of Public Works	e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Se	c. 2-79(C)	of the City Code.				× A > R	N TT
2. Is this an amendment to a wisking construction contract? If yes, complete an Administrative Change Order.       Ves No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, catach copy of AAs within last 12 months.       Ves No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, catach copy of AAs within last 12 months.       Ves No         3. Any Administrative Actions to this vendor in the last 12 months? If yes, catach copy of AAs within last 12 months.       Ves No         4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Ves No         Vendor Name:       ELES, Inc.       Vendor No.       505524         Subject:       Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)       South and the plant of Public Works         Action       Authorize Supplemental Agreement No. 1 to the professional services contract with ELES, Inc. to assess and make plant revisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Sackground:       Official typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4, 202       Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.       tasks. <td></td> <td>5</td>												5
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.       □ Yes ⊠ No         4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?       ☑ Yes ⊡ No         Vendor Name:       ELES, Inc.       Vendor No.       505524         Subject:       Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)       Image: Complexity of the professional services contract with ELES, Inc. to assess and make platrevisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Background:       Fundo DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         Sackground:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         TV22       PBW       VA10       THRF       4111       PB17VA10       CX       PBW-2019-00008556       \$49,676.63         Funding:       2017 Bond Program       Total Contract       Amount       Total Contract       Amount       Agreemental Agreemental Agreemental Agreemental Date       Agreemental Agreemental Agreemen												
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Image: The second se				-								
Vendor Name:       ELES, Inc.       Vendor Name:       Subject:         Subject:       Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)         Lead Dept:       Department of Public Works         Action       Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make pla         revisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Sackground:       Official typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4, 202         Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.         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:       IV22       PBW       VA10       THRF       4111       PB17VA10       CK       PBW-2019-00008556       \$49,676.63         funding:       Financing:       2017 Bond Program<												
Subject:       Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10)         Lead Dept:       Department of Public Works         Action       Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make planter evisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Requested:       Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Background:       Official typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4, 202       Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         1V22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Contract       Supplemental       Agreement       -<		1							1			
Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make platerevisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Background:       Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Background:       Official typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4, 202: Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         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:       Encland       -	Subject:			oad from So	uth Great T	rinity Fo	rest Way to Lak	e June Roa	d (PB17	VA10)		
Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make platerevisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24.         Background:       Contract Number:       PBW-2019-00008556       Contract Term:       1/2019       to       12/2022         Background:       Official typical sections were authorized following Pemberton Hill Road (PB17VA10) Public Meeting held August 4, 202: Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         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:       Encland       -	ead Dept:	Departm	ent of P	ublic Works								
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Background:       Paving, drainage, illumination and shared use path geometry required additional fee to complete original design tasks.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE TYPE and NUMBER       AMOUNT         1V22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Funding:       IV22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Funding:       IV22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Funding:       IV22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Funding:       2017 Bond Program       TOTAL:       \$49,676.63       Total Supplemental Agreement No.       Base Contract Date       Supplemental Agreement No.       Total Suppl'       Agreement Agreement No.       Total Supp'       Agreement Agreement No.       Total Supp'       Agreement Agreement No.       Agreement No.       Total Supp'       Agreement Agreement Agreement No.       Agreement No.       Supplemental Agreement Agreement Agreement No.       Approved as to Form by City A		Contract	Number		500-2019-00	008330	Contract	Term:	1/20	19	10	12/2022
Funding:       1V22       PBW       VA10       THRF       4111       PB17VA10       CX-       PBW-2019-00008556       \$49,676.63         Funding:       1	Background:	Paving, d	•			-	-				-	-
Funding:		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
Financing:       2017 Bond Program       TOTAL:       \$49,676.63         Contract Amendment Information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Base Contract Amount       Sum of Previous Supplemental Agreements       Total Contract Amount Including this Action       Total Supp'l Agreement Percentage         1       19-0167       Jan 23, 2019       \$734,756.61       \$0.00       \$ 784,433.24       6.76%         M       B       APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       07/12         By Department Director       04./30/21       B       N       B       07/12         05/07/21       05/07/21       05/07/21       04/20       05/07/21		1V22	PBW	VA10	THRF	4111	PB17VA10	CX- PB	W-2019	9-00008556	5	\$49,676.63
Financing:       2017 Bond Program       TOTAL:       \$49,676.63         Contract Amendment information:       Supplemental Agreement No.       Base CR/AA No.       Base Contract Date       Sum of Previous Amount       Total Contract Amount       Total Supp'/ Amount Including Agreemental Agreements         M       B B W       1       19-0167       Jan 23, 2019       \$734,756.61       \$0.00       \$ 784,433.24       6.76%         M       B B W       APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       0       \$ 784,433.24       0       7/1         By Department Director       Date       Date       M       B       M       L       0       7/1         By Department Director       Date       Date       0       0       5/07/21       Date	Funding:											
Supplemental Amendment information:       Supplemental Agreement No.       Base CR/AA No.       Base Date       Base Contract Amount       Sum of Previous Supplemental Agreemental Ag								-				
Supplemental Agreement No.       Supplemental CR/AA No.       Base Date       Base Contract Amount       Supplemental Amount       Amount Including Agreements       Amount Including this Action       Agreement Percentage         1       19-0167       Jan 23, 2019       \$734,756.61       \$0.00       \$784,433.24       6.76%         M       B B       APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       6.76%         Mode       Department Director       04./30/21       B       M.       E       E       07/         By Department Director       Dote       04./30/21       B       M.       E       07/       Date         05/07/21       Dote       05/07/21       05/07/21       Date       05/07/21       Date		Finan	ncing:	2017 Bo	ond Program	n				ΤΟΤΑ	L:	\$49,676.63
Importation:       1       19-0167       Jan 23, 2019       \$734,756.61       \$0.00       \$ 784,433.24       6.76%         H       B       B       APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       0       \$ 784,433.24       6.76%         M       B       B       N       S       F       0       7/1         By Department Director       Dote       Dote       Approved as to Form by City Attorney       Date         05/07/21       05/07/21       05/07/21       05/07/21       05/07/21						ract		Supplem	ental	Amount In	cluding	Agreement
Mg     Robert Perez     04.130/21     B     N.     S     IF     07/2       By Department Director     Dote     Approved as to Form by City Attorney     Date	nformation:	1		19-0167	Jan 23, 20	019	\$734,756.61	1				
By Department Director Dote Approved as to Form by City Attorney Date 05/07/21	H BB	APPROVA	AL: Appr	oved as bei	ng in accord	dance w	ith the budget a	and Chapte	r 2 of tl	he Dallas Ci	ity Cod	
05/07/21	Roc	bert Po	nez			1	<u>e</u>	N.	~	_ 4	L	0//2
	By Depa	rtment Direc	tor		Dote	in the second	Appro			y Attorney		Date
By City Manage Date				Æ	By City	Manager						

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				STRA					21	59	) 1	2
	File			ctive 4-05 f rm and all n					EFF	ECTI	/E I	DATE
CITY OF DALLA	S			s Office to i					Jul 23	Q21	231	20
1. Place an "X" i	in the appro	opriate b	ox for the a	pproval of:					E	Υ ř		
a. Contracts interlocal or				n competitive	bid or forn	nal proposal p	process, inclu	iding servi	ce procuremen	Rmad	shre	ug
	•	-		al proposal co	ntracts: \$5	0,000 or less	(may not inc	rease orig	inal contract p	e by T	tore	thon 25%).
			-	Service contra					X	-	X	Landard.
d. Amendmo	ents to non-	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.			AS	R	S	Termond 1
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	:. <b>2-79(С)</b> о	f the City Cod	le.		0,		22	Sugar
				ratifications t								
2. Is this an ame									essed by requisit		'es	Νο
3. Any Administ			-	_								No No
4. Is Form 1295												No No
Supplier Name:	AT&T Ser	_	_	corequired to			1255 0110		Supplier No.	2028	-	
Subject:	Additiona	_							Supplier No.	2020		
Lead Dept:			Fechnology	Services								
											-	
Action	Managem		ental Agreen	nent No. 1 to	add additio	onal minutes	to reverse 9-	-1-1 call sy	stem for Office	e of Eme	rgen	су
Requested:	Contract	Number		SV-2019-00	008287	Contro	oct Term:	7/15/	2021 t	o	9/	30/2021
Background:	Services (C active sho allocated r	DEM). Thi oter ever number o	s service allo its, transport f messages t	ows OEM to se tation inciden	end out det ts, and pan amendme	tails or instruc idemics. Due ent will allow	ctions in the to the COVII for additiona	event of a D pandemi	services for the on emergency s ic OEM sent ou in efforts to se	uch as r It more f	atur than	al disasters, their
HUB	Tesidents I	elated to	ongoing CO	VID EITOITS al			isasters.				_	
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ⊠ NO, th	e contact ere are n e HUB re	ed one HUB o HUB's in D quirement d	allas County t loes not apply	one HUB o contact f , because	exists in Dalla for this busine this AA does	s County for ess category. <i>not</i> involve	this busir more thar	ng basis. ness category. n \$3,000 but le nt Code Sectior			)00 for goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	PE and NUMB	ER		AMOUNT
	0191	DSV	2911		3438		CX - [	OSV-2019	-00008287		\$49,	,560.00
Funding:							+					
							ш.)					
	Finan	icing:			1		1/		TOTAL:		\$49,	,560.00
Contract	Suppleme	ental	Base	Base Contro	nct Bas	se Contract	Sum of P		Total Cont			otal Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Suppler Agreer		Amount Incl this Actio	- 1		greement ercentage
Information:	1		18-1703	11/28/201	L8 \$3	24,688.80	\$0.		\$374,248.		_	15.26%

William	21-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Jul 13, 2021	Don Fright	Jul 27,	2021
-	By Department Director	Date	Approved as to Form by City Attorney	OK	Date
		Any Tomas Any S. C. S. 19 ANT	Jul 23, 2021	DK	
		By City Manager	Date		

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ice procur ginal cont	orocurements al controctories ALLAS, TEURE ed by requisite	/08/2021
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	2 months.	The No
pplicable		Yes No N/A
Vendor	endor No.	
	h the Genera	
	ople author 30/2021.	rized to access the
		D
, 2021		Dec. 31, 2021 he City of Dallas Small
-	-	l loan funding through
-	-	fect of funding receipt
criptive a	tive analysis	s of considerations of
VPE and M	ond NUMBE	R AMOUNT
TPL UNU N		\$0.00
	_	
_		
	TOTAL:	\$0.00
TC		ding Agreement
Total Amour	Total Contra Amount Includ this Action	rencentage
		Amount Includ

G	6/30/2021	Willow Sanchaz	Jul 8, 2021
By Deportmen Oire tor	Date	Approved as to Form by City Attorn	ey Date
	2592	Ju <mark>l</mark> 8, 2021	
	By City Manager	Date	

Chief of Equity & Inclusion

									RATIVE ACTION
		ADN	IINI	STRA	ATIV	'E AC	TION	21	5914
							lines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	s riii			s Office to			tation with the le stamp.	-11	22/2/18
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:					
a. Contracts				competitive	bid or form	nal proposal p	rocess, including servic	e procurements	C N Britagerrag
	•	-		al proposal co	ntracts: \$5	0,000 or less	(may not increase orig	inal contract pric	e by more than 25%
							City Code Sec. 2-34.		SEC
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per	City Code S	ec. 2-34.		S.	27 EC
🔲 e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	:. <b>2-79(C)</b> d	f the City Cod	e.		RET PH
							ist be attached); ontract should be proce		-
							dministrative Change	1	Yesco No
							opy of AAs within last		Ves No
				_			ll 1295 attached (if a		Yes No
Vendor Name:	Globai AF	RFF Servic	es, LLC				I	Vendor No.	VC16417
Subject:	ARFF Ann	ual input	Based Foa	am Testing a	nd Dy Ch	emical Testir	ng .		
Lead Dept:	Dallas Fir	e Rescue							
Action Requested:			-	ce price agre ARFF Appara		or Annual Inj	out Based Foam Tes	ting and Dry Ch	emical Testing to be
	Contract	Number:	D	FD-2021-000	016812	Contra	ct Term: 7-15	-21 to	7-14-24
Background:	Testing to equipped response	o be perfo d with spe s. Input B	ormed on l ecialized fo	DFR's Five (5 oam and dr n Testing and	) ARFF Ap y chemic	paratus in a al to perforr	n amount not to exc n Airport Rescue op	eed \$29,810.63 perations durin	ng and Dry Chemical . ARFF apparatus are g airfield emergency iministration and the
	FUND	DEPT	UNIT	ΑϹΤ٧	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DFR	HS21		3099		- MASC		\$29,810.63
Funding:									
					_		<u> </u>		
	Finar	cing:	General		_			TOTAL:	\$29,810.63
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:								\$ 0.00	%

Don Fright Dan Knight (Jul 27, 70) 2:45 COTI Approved as ta Form by City Attorney Dominique Artis (Jul 22, 2021 15:34 CDT) Jul 27, 2021 Jul 22, 2021 Date Date By Department Director Jon Fortune Jon Fortune (Jul 22, 2021 22:00 CDT) By City Manager Jul 22, 2021 Date

	-							1		_	
											ACTION
		AU	MINR	SIRA		EAC	TION	2	15	9	5
	- File						lines and routing. tation with the	E	FFEC	<b>IVE I</b>	DATE
CITY OF DALLA	5			office to					July 1	l3, 20	21
1. Place an "X"	n the appr	opriate b	ox for the a	pproval of:				1		~	
	-			competitive	bid or form	al proposal p	rocess, including servic	e procuren	enes mo	deshro	ugh
	-	-		al proposal co	ntracts <sup>,</sup> \$5	0 000 or less	(may not increase orig	inal control	>	Core	th 00 25 41
_			-				City Code Sec. 2-34.		S	N	
			-	0 or less, per (				ć	SC	-	propi Material
_				City Code Sec	-		le.	1	Tr.	PH	et and
f. Other Ser	vices (expla	in on atta	chment; for	ratifications t	he Justifica	tion Form mu	ist be attached):		XA	ي	
NOTE: MINO		_					ontract should be proce		isinon.		
							Administrative Change	_			No No
							opy of AAs within last				No No
				es required to	o comply w	ith House Bi	ll 1295 attached (if ap			-	No No
Vendor Name:	W. Elliot	t Stepher	ison					Vendor N	<b>b.</b> 51	4251	
Subject:	Proposal	for Cons	ulting Serv	ices							
Lead Dept:	Transpor	tation									
Action Requested:	-		-	-			fessional training & o m members.	consulting	firm to	provid	e team and
	Contract	Number:	Т	RN-2021-00	015844	Contro	oct Term: 7/15/2	2021	to	7/:	15/2022
Background:	Departm coordina identify s from the	ent's org tion. This strengths se interv	anizational s will requi , weakness views and a	l structure a ire interviev es, team rel	is it relate vs with de ationships , the firm	es to perfor partmental , and sugge should pro	I services firm to c mance expectations leadership along w stions for enhanced vide appropriate tra	, manage ith leader effectiven	ment ov ship sty ess. Bas	ersigh le asse ed on	t, and team essments to the findings
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NU	MBER	1	AMOUNT
	0001	TRN	3306	TR01	3072	-	RQS - TRN-0000	015844		\$12,	375.00
Funding:							-				
							-				
	Finar	ncing:						τοτ	AL:	\$12,	375.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding ction	A	otol Supp'l greement ercentage
								\$ 0.	00		%

Jhassan Khankarli

Jul 13, 2021

Date

and the second

Jul 14, 2021

By Department Director

Ashley Stockton Ashley Stockton (Jul 14, 2021 09:02 CDT)

Approved as to Form by City Attorney

Jul 13, 2021

Date

Date

By City Manager

					-		_		ADM	NISTR	ATIV	E ACTION
		AD	MINIS	STRA	TIV	E AC	TIO	N	2	15	91	6
				ctive 4-05 fo m and all ne					E	FFECT	IVE	DATE
CITY OF DALLA	5			s Office to re						JUN	102	2021
1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:					9		~	
				competitive bi	d or forma	al proposal pr	ocess, inclu	ding servic	e procuren	neets mg	de thro	ugh 💢
└── interlocal or	10	-		al proposal con	tracts: \$50	000 or less (	may not inc	rease oria	inal contra	ct price h	more	than 25%
				Service contrac						ASE	N	0
_ `				0 or less, per Ci			,			S.CR	8	( T)
			-	City Code Sec.			2.			E	P	-
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justificat	tion Form mu	st be attach			XAR	N	111
				ling \$3,000 and						uisition	N	
2. Is this an am											_	No No
3. Any Administ	_							_				No No
4. Is Form 1295			_	· · · · · · · · · · · · · · · · · · ·	comply w	ith House Bil	l 1295 atta	ched (if aj	oplicable)			No No
Vendor Name:	Library In	iteriors o	of Texas, LLC	C					Vendor N	lo. VS	*2550	19
Subject:	Purchase	and Inst	allation of I	Palmieri Wav	e two fou	r Person Co	mputer Sta	ation				
Lead Dept:	Library											
Action Requested:		• •	nt for the p ceed \$16,10	urchase and i )1.35	nstallatio	n of a Palmi	ieri Wave 1	wo four I	Person Co	mputer		
	Contract	Number.	: 🗌 L	.IB-2021-0001	.6765	Contra	ct Term:	07/01/	/2021	to	06	/01/2022
Background:	experien	ce, safet d to acq	ty and con uire quoted	er work statio npliment exis d good and se	ting furn	iture. As a	dvised by	the Proc	curement	Services	s, autl	norization is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NL			AMOUNT
Curding Rold	0716	LIB	1257		3099		541	LIB-2021-	00016765	-	\$14	,439.84
Funding:	0001	LIB	5375		3099		·•	-IB-2021-0	00016765	-	\$1,	661.51
			_								645	101.25
	Final	ncing:	-	r	-		Curr of I	)	TOT		1	,101.35
	Supplem		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supplei	mental	Amount	Contract Including Action		otal Supp'l Agreement
Contract Amendment Information:	Agreeme						Agreer	nems	unsi	4000		Percentage

By Department Director

Gindice

MJ Giudice (Jun 10, 2021 10:45 CDT)

Ashley Stockton kton (Jul 28, 2021 10:54 CDT) shley Stor

Approved as to Form by City Attorney

Date

•.

Joey Zapata (Jun 10, 2021 14:50 PDT) By City Manager

			AIN114		TI\/			N.L	ADMI	NISTR	ATIVE	ACTION
				STRA		EAC		<b>N</b>	2	15	91	7
Ľ				ctive 4-05 for m and all ne					E	FFECT	IVE D	ATE
CITY OF DALLA	s File			office to re						JUN	6 20	21
1. Place an "X"	in the appr	opriate bo	ox for the ap	proval of:							20	
a. Contracts				competitive bio	l or forma	ıl proposal pr	ocess, inci	luding servic	e procurem	ente mac	le throu	gh 🏹
	•	-		l proposal conti	racts: \$50	,000 or less (i	may not ii	ncrease orig	inal contrac	t price by	mbre t	han <b>25%)</b> ,
- 23				iervice contract						AS	29	m
	ents to non	-bid contra	acts: \$50,000	) or less, per Cit	y Code Se	c. 2-34.				RE	>	President stat
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) of	the City Code	2.			XA	AH	T-T-I
				ratifications the						ARY	<u></u>	
<ul> <li>NOTE: Mino</li> <li>Is this an ame</li> </ul>				ing \$3,000 and v						isition."	Yes	No No
3. Any Administ			_									No No
4. Is Form 1295	_										_	NO NO
Vendor Name:	r			COMMISSION		an nouse bh	1255 011	ucheu (ij uj	Vendor No			
						Commun	ity Decor					
				er Program Cl	-F - Onin	le commun	пцу-вазес			ice servi		
	Office of	Commun	ity Care				•					
Lead Dept:	Office of The City	Commun of Dallas	ity Care will make a	vailable interi	net & de	vice service	access at	t 30 librarie	es, 2 comm	iunity ce	nters, I	-
Lead Dept: Action	Office of The City Hills Dist	Commun of Dallas rict office	ity Care will make a and City H		net & dev esidents	vice service can apply f	access at or and ac	t 30 librarie ccess progr	es, 2 comm am benefit	iunity ce ts (Food,	nters, I Health	Care,
Lead Dept: Action	Office of The City Hills Dist Cash Ass	Commun of Dallas rict office	ity Care will make a and City H tc.) via you	vailable intern all for which r	net & dev esidents Benefits.c	vice service can apply f com." (No c	access at or and ac	t 30 librarie ccess progr	es, 2 comm am benefit o the City o	iunity ce ts (Food,	nters, I Health )	-
Lead Dept: Action	Office of The City Hills Dist Cash Ass Contract	Commun of Dallas rict office istance, e t Number:	ity Care will make a and City H tc.) via you	vailable intern all for which r r "YourTexasE CC-2021-0001	net & de esidents Benefits. 6581	vice service can apply fo com." (No c Contra	access at or and ac cost consi ct Term:	30 librarie ccess progr ideration to 6-15-	es, 2 comm am benefit o the City o 2021	tunity ce ts (Food, of Dallas to	nters, I Health ) <del>6-1</del>	7.31.20 4 2026
Lead Dept: Action Requested:	Office of The City Hills Dist Cash Ass <i>Contract</i> The Com based co	Commun of Dallas rict office istance, e t Number: munity P. ommunity	ity Care will make a and City H tc.) via you O artner Prog -based, and	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social	net & dev esidents Benefits.o 6581 collabor service	vice service can apply fo com." (No c Contra cation betwo organization	access at or and ac cost consi ct Term: een HHSC ns called	t 30 librarie cess progr ideration to 6-15- Cand a stat Communit	es, 2 comm am benefit o the City o 2021 ewide net y Partners	tunity ce ts (Food, of Dallas to work of 5 (CP). T	nters, I Health ) <del>6-1</del> govern ne purp	Tare, <u>7.31.2</u> 4 2026 ment, faith pose of the
Lead Dept: Action Requested:	Office of The City Hills Dist Cash Ass <i>Contract</i> The Com based cc CPP is to	Commun of Dallas rict office istance, e <i>Number:</i> munity P ommunity o help pe	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a	net & dev esidents Benefits.o 6581 collabor service	vice service can apply fo com." (No c Contra cation betwo organization	access at or and ac cost consi ct Term: een HHSC ns called	t 30 librarie cess progr ideration to 6-15- Cand a stat Communit	es, 2 comm am benefit o the City o 2021 ewide net y Partners	tunity ce ts (Food, of Dallas to work of 5 (CP). T	nters, I Health ) <del>6-1</del> govern ne purp	Tare, <u>7.31.2</u> 4 2026 ment, faith pose of the
ead Dept: Action Requested:	Office of The City Hills Dist Cash Ass <i>Contract</i> The Com based cc CPP is to	Commun of Dallas rict office istance, e t Number: munity P. ommunity	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social	net & dev esidents Benefits.o 6581 collabor service	vice service can apply fo com." (No c Contra cation betwo organization	access at or and ac cost consi ct Term: een HHSC ns called	t 30 librarie cess progr ideration to 6-15- Cand a stat Communit	es, 2 comm am benefit o the City o 2021 ewide net y Partners	tunity ce ts (Food, of Dallas to work of 5 (CP). T	nters, I Health ) <del>6-1</del> govern ne purp	Tare, <u>7.31.2</u> 4 2026 ment, faith pose of the
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Lead Dept: Action Requested:	Office of The City Hills Dist Cash Ass Contract The Com based cc CPP is to "YourTey	Commun of Dallas rict office istance, e t Number: munity Po pommunity o help per kasBenefi	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply ts.com."	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social for and mana	net & de esidents Benefits.o 6581 collabor service age their	vice service can apply fo com." (No c Contra ration betwe organization HHSC Prog	access at or and ac cost consi ct Term: een HHSC ns called gram ben	t 30 librarie ccess progr ideration to 6-15- C and a stat Communit efits (food	es, 2 comm am benefit o the City o 2021 ewide net y Partners , cash, and	to unity ce ts (Food, of Dallas to work of s (CP). The d health	nters, I Health ) 6 1 govern ne purp care) o	a Care, <u>7.31.20</u> 4 2026 ment, faith pose of the nline using
Lead Dept: Action Requested: Background:	Office of The City Hills Dist Cash Ass Contract The Com based cc CPP is to "YourTey	Commun of Dallas rict office istance, e t Number: munity Po pommunity o help per kasBenefi	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply ts.com."	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social for and mana	net & de esidents Benefits.o 6581 collabor service age their	vice service can apply fo com." (No c Contra ration betwe organization HHSC Prog	access at or and ac cost consi ct Term: een HHSC ns called gram ben ENCUR	t 30 librarie ccess progr ideration to 6-15- C and a stat Communit efits (food	es, 2 comm am benefit o the City o 2021 ewide net y Partners , cash, and	to unity ce ts (Food, of Dallas to work of s (CP). The d health	nters, I Health ) <u>6 1</u> govern ne purp care) o	a Care, <u>7.31.20</u> 4 2026 ment, faith pose of the nline using
Lead Dept: Action Requested: Background:	Office of The City Hills Dist Cash Ass Contract The Com based cc CPP is to "YourTey	Commun of Dallas rict office istance, e t Number: munity Po pommunity o help per kasBenefi	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply ts.com."	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social for and mana	net & de esidents Benefits.o 6581 collabor service age their	vice service can apply fo com." (No c Contra ration betwe organization HHSC Prog	access at or and ac cost consi ct Term: een HHSC ns called gram ben ENCUT	t 30 librarie ccess progr ideration to 6-15- C and a stat Communit efits (food	es, 2 comm am benefit o the City o 2021 ewide net y Partners , cash, and	to unity ce ts (Food, of Dallas to work of s (CP). The d health	nters, I Health ) <u>6 1</u> govern ne purp care) o	a Care, <u>7.31.2</u> 4 2026 ment, faith pose of the nline using
Subject: Lead Dept: Action Requested: Background: Funding:	Office of The City Hills Dist Cash Ass <i>Contract</i> The Com based cc CPP is tc "YourTey <i>FUND</i>	Commun of Dallas rict office istance, e t Number: munity Po pommunity o help per kasBenefi	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply ts.com."	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social for and mana	net & de esidents Benefits.o 6581 collabor service age their	vice service can apply fo com." (No c Contra ration betwe organization HHSC Prog	access at or and ac cost consi ct Term: een HHSC ns called gram ben ENCUR	t 30 librarie ccess progr ideration to 6-15- C and a stat Communit efits (food	es, 2 comm am benefit o the City o 2021 ewide net y Partners , cash, and	to f Dallas to book of Dallas to book of contract of the contr	nters, I Health ) <u>6 1</u> govern ne purp care) o	a Care, <u>7.31.2</u> 4 2026 ment, faith pose of the nline using
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Lead Dept: Action Requested: Background:	Office of The City Hills Dist Cash Ass <i>Contract</i> The Com based cc CPP is tc "YourTey <i>FUND</i>	Commun of Dallas rict office istance, e t Number: munity Po mmunity o help per (asBenefi DEPT DEPT	ity Care will make a and City H tc.) via you O artner Prog -based, and ople apply ts.com."	vailable intern all for which r r "YourTexasE CC-2021-0001 gram (CPP) is a d other social for and mana	net & dev esidents Benefits.o 6581 collabor service age their OBJ	vice service can apply fo com." (No c Contra ration betwe organization HHSC Prog	access at or and ac cost consi ct Term: een HHSC ns called gram ben ENCUI - - - - - - - - - - - - - - - - - - -	t 30 librarie ccess progr ideration to 6-15- C and a stat Communit efits (food	es, 2 comm am benefit o the City o 2021 ewide net y Partners , cash, and /PE and NU	to to f Dallas to work of s (CP). Th d health MBER	nters, I Health ) 6 1 govern he purp care) o ( A \$0 \$0 To Ag	a Care, 7.31.2 4 2026 ment, faith pose of the nline using MOUNT

Jessica Galleshaw (Jur		Jun 9, 2021	MUPS	07.26.21	
By L	Department Director	Date	Approved as to Form by City At	torney	Date
	Kentetz	fate -	Jun 16, 2021	2	
	-	By City Manager	Date		

Memorandum

RECEIVED

2024 JUL 30 PM 2: 28

CITY SECRETARY DALLAS, TEXAS 215918



DATE July 8, 2024

TO City Secretary

#### SUBJECT Correction to AA 215918

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on July 29, 2021 authorizing consent to assignment of the professional legal services contract with Gilbert Wilburn PLLC, and assumption by Barton Benson Jones, PLLC, to continue providing legal services and representation to the City.

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

Туро

Financial/funding information

Obvious error from CR context

Administrative Action Funding Section should read as follows:

	FUND	DEPT	UNIT	ΑCTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001 0100	DWU	7015		<del>3033</del> 3070		MASC DWU-20	019-00009875	\$0
	Financ	cing:					_	TOTAL:	\$0

Attachment for reference: Administrative Action 215918.

x7/3//24

# 215918

DATE	July 8, 2024		
SUBJECT	Correction to AA 215918		
PAGE	2 of 2		
	OFS: Approved		Is ATT Approval Needed?
	OFS:		
		Signature	Date
		U	
		Print Name	
	ATT: Approved	Denied	
	Assistant City Attorney		Data
		Signature	Date
		Pri	nt Name

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								ADMINISTRA	TIVE ACTION
			ΛΙΝΙ	STRA	TIV	E AC	TION	215	918
	File						lines and routing. tation with the	EFFECT	IVE DATE
CITY OF DALLAS	5			Office to re				Jul 29, 2021	MD
1. Place an "X" i								1.	
a. Contracts interlocal or				competitive b	id or form	al proposal p	rocess, including service	e procurements mad	
_			-				(may not increase origi	nal contractiprice by	more than 25%).
$\equiv$							City Code Sec. 2-34.	ASE	29
$\equiv$				) or less, per C				CR CR	Millioners
				City Code Sec.					M
							ist be attached): Assign ontract should be proces		of Contract
							dministrative Change		YES NO
the second s							opy of AAs within last		Yes 🛛 No
							ll 1295 attached (if ap		Yes 🛛 No N/A
Vendor Name:	Barton Be						T.		23105
Subject:				sumption o	f the Prot	fessional Le	gal Services Contract		20100
Lead Dept:	City Attor			asumption o	r the rife				
Lead Dept.					<b>c</b> ·	10		hard Miller - Dill	2
A - 4 - 4 - 4			•			-	ices contract with Gil rvices and represent		
Action Requested:					•		additional cost cons	-	
	Contract	Number	DV	VU-2019-000	09875	Contro	ct Term: 3/1/2	021 to	*Indefinite
							he City in connectio	1. I.	
	ongoing	water ut	lity matter	s. The attorn	neys repr	esenting the	e City have joined th	e law firm of Bart	on Benson Jones,
	•	•	-		-		nsent to assignment		
Background:	-		-			•	n by the attorneys no 19-0576 on April 24		
	-			•			l cost consideration		-
				LO days' notic				,	, ,
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	DWU	7015		3033		MASC DWU-2019	9-00009875	\$0
Funding:									
	_								
	Finar	icing:				-		TOTAL:	\$0
Contract	Supplem	ental	Base	Base Contra	t Ras	e Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:	1						Agreements		%

Ayek Powers	Jul 29, 2021	Michael Doss Michael Doss (Jul 29, 2021 13:52 CDT)	Jul 29, 3	2021		
By Department Director	Date	Approved as to Form by City Attorney	no	Date		
	1 Constant of the second se	Jul 29, 2021	MD			
	By City Manager	Date				

									ADMINIS	STRA	TIVE ACTION
		ADN	<b>/INI</b>	STRA	VIT	E A	CTIC	<b>N</b>	2	15	919
				ctive 4-05 f					EFF	ECT	IVE DATE
CITY OF DALLA	S FIIE			rm and all n s Office to r					Jul 28,	202	1
1. Place an "X"	in the appr	opriate ba	x for the a	pproval of:						-0	F 202
a. Contracts interlocal or	-			n competitive	bid or form	nal proposal	process, in	cluding serv	ice procuremen	tts mad	le through
I	-	-		al proposal coi	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract p	rice By	mers than 25%.
				Service cont <b>r</b> a					ç	SCR	6 [1]
🖾 d. Amendm	ents to non	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.			r	T	Pr 👘
e. WRR-FM	expenditure	es: \$50,000	) or less per	City Code Sec	. 2- <b>79(C)</b> 0	f the City Co	de.			× A	မ္ 🎞
				ratifications tl ling \$3,000 and					ی essed by requisit	7-1	50
2. Is this an ame	endment to	an existir	ng construc	tion contract	? If yes, co	omplete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If y	ves, attach d	opy of AA	s within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	vith House E	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	SHI Gove	rnment S	olutions, li	nc.					Supplier No.	502	145
Subject:	Microsof	t Enterpri	se Agreem	nent – Supple	emental A	greement	No. 1				
Lead Dept:	Informati	on & Tec	hnology Se	ervices							
Action Requested:				the Microso Microsoft Cl		i <b>s</b> e Agreem	ent for th	e purchase	of 25 license	s for t	he construction
	Contract	Number:		SV-2018-000	07902	Contr	act Term:	7/20/	2021 t	0	12/31/2021
Background:			rized an a nent was e	-	r the pure	chase of va	rious soft	ware subso	riptions, und	er wh	ich the Microsoft
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	Dallas County does not app	nly one HL y to contac ply, becau	JB exists in ct for this b se this AA c	Dallas Cou usiness cat oes <i>not</i> in	nty for this egory. volve more	business categothered than \$3,000 b	outles	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	ER	AMOUNT
	0198	DSV	1622		2735		-	DSV-2018	-00007902		\$2,947.00
Funding:							-				
							-				
_	Finar	ncing:	Data Se	ervices Fund			1		TOTAL:		\$2,947.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract A <b>m</b> ount	Suppl	<sup>f</sup> Previous emental ements	Total Conti Amount Inclu this Actic	uding	Total Supp'l Agreement Percentage
Information:	1		15-1518	10/24/201	.8 \$16,	653,324.66	\$	0.00	\$16,656,273	1.66	.01%
14									ho Dallas City		

<b>W</b> illiam	2:elinski (Jul 20, 2021 13:04 CDT)	Jul 20, 2021	Don Knight Don Hnight (Jul 28, 20) Le:27 CDT.		Jul 28, 2021
-	By Department Director	Date	Approved as to Form by City Attorne	y ac	Date
SR		Joey Zapata (Jul 28, 2021 16:25 CDT)	Jul 28, 2021	DK	
		By City Manager	Date		

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		ADI	MINI	STRA	TIV	E AC	;TIC	DN	2	1	59	2(	) F
Ľ				ective 4-05 fo					E	FFE	CTIV		
CITY OF DALL	AS FI			rm and all ne s Office to re						7-	12.	-21	ep
1. Place an "X"	' in the app	ropriate L	box for the a	pproval of:							00	2 2	
	-			n competitive bi	d or form	al proposal p	rocess, inc	luding service	e procurei	ments	møde ti	ough	1
	or cooperati	-			tractor CE	000 or loss	lmau nat i		inal contro		50	7	(
-				al proposal coni Service contraci					inai contra				576).
_			•	0 or less, per Ci			City CODE	JCL, 2-34,			HA		
				r City Code Sec.	•		e.				$\geq$		
	-			ratifications the				ched):			S -		3
				ling \$3,000 and						quisitio			
				ction contract?	_					_	-	s 🛛 No	
				the last 12 mol							1 Ye		_
. Is Form 1295	Y	_		es required to			ll 1295 at	tached (If a <sub>l</sub>	oplicable)	?	∐ Ye	s 🛛 No	
lendor Name:	Texas Co	mmissio	n on Enviro	nmental Qual	ity (TCEQ	1)			Vendor N	IO.	34963	3	
iubject:	Agreeme	ent & App	plication to	apply to the T	CEQ Volu	untary Clear	hup Progr	ram (VCP)					
ead Dept:	OEQ												_
Action Requested:				tion allowing t nmental Qual				•					
	Contract	Number	: O	EQ-2021-000	16844	Contra	ct Term:	6/17/	2021	to		6/17/20	22
lackground:		•	-	ance and revie Isal Act for pr				•					
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	PE and NU	JMBER		AMOU	NT
							E.						
						-	•						
unding:			_										
Inding:							•						
unding:	Final	ncing:		<u> </u>					τοι	TAL:		υ	
Funding: Contract Amendment nformation:	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract mount	Supple	<sup>r</sup> Previous emental ements	Total ( Amount	Contra		O Total Su Agreem Percent	ent

6/21/21 Date

Christine Lanners

Jul 13, 2021

By Department Director

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Approved as to Form by City Attorney

Dote

By City Manager

Jul 12, 2021 Dote

	11								ADMIN	IISTR/	TIVE A	CTION
		ADN	<b>MINIS</b>	STRA	TIV	'E AC	TION		2	15	97	1
Ľ							ines and rout			100	IVE DA	TE
CITY OF DALLA	S			s Office to re			tation with the e stamp.	)		JUL -	6 2021	
1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:			*					
a. Contracts interlocal or				competitive bi	d or form	nal proposal p	ocess, including	servic	e procurem	ents mad	le through	70
b. Amendmo	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	10,000 or less	may not increase	e orig	inal contract	price by	mare that	n 29% (.
C. Profession	nal / Person	al / Plann	ing / Other !	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-	34.		ASE	ω l	$\bigcirc$
d. Amendm	ents to non-	bid contr	acts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.				SCI	0	m
				City Code Sec.						HE.	PX	and the second s
							ist be attached): ontract should be	ргосе	ssed by requ		£	111
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministrative Cl	nange	e Order.		Yes 🛛	No -
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AAs withi	n last	12 months		Yes 🛛	No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply v	with House Bi	ll 1295 attached	(if ap	oplicable)?		Yes 🖂	No
Vendor Name:	Pronuncia	ator, LLC							Vendor No	. VS	98737	
Subject:	Language	Learnin	g Database									_
Lead Dept:	Library											
Action Requested:	Authorize	e agreem	ent and pa	yment for on	line acce	ess to Pronur	nciator's langua	ge da	atabase for	1 year	- \$14,000	.00
	Contract	Number:	L	IB-2021-0001	7014	Contra	ct Term:	09/01	L/21	to	08/33	L/22
Background:	taught in Quiz's. A	55 non-f	English lang pronunciat	uages and 14	3 home	languages. A	anguage learnin Iso includes Aud : locations and	dio le	ssons, Gen	der and	Articles a	ind more
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TY	PE and NUM	<b>ABER</b>	AMO	OUNT
	0001	LIB	5392		3341		- LIB-2	021-	00017014		\$14,000	).00
Funding:	24						n					
							(* <sup>2</sup>					
	Finar	ncing:							ΤΟΤΑ	L:	\$14,000	).00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al	Total Co Amount II this Ad	ncluding	Agre	Supp'l ement entage
Information:									\$ 0.	00		%
14th		1.0					hand Chaptor 2		ha Dallas C	iter Code		

100 71UA MJ Giudice (Jul 6, 2021 11:01 CDT)

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 $\mathcal{A}$ Mic & Doss (Jul 30, 2021 15 :5 CDT)

By Department Director

Approved as to Form by City Attorney

Date

Engentani Joey Za By City Manager

Date

										STR/	TIVE ACTION
		ADN	ΛΙΝΙ	STRA		/E AC	TIC	N	2	15	922
						tional guidel			EFF	ЕСТ	IVE DATE
CITY OF DALLAS	s File					an official fil				luly 2	27, 2021 mm
1. Place an "X" i	n the appro	opriate bo	ox for the a	pproval of:					<u> </u>	ary z	$\sim$
		-			bid or for	mal proposal pr	ocess, inc	luding servic	e procuremen	ts mga	e through
interlocal or	-	-		d a wa da a a d		CO 000 lass			in al contract	14	
						000 or less, per				n Co	more than 25%).
=			-	) or less, per			city coue	JEL, 2-34,		MT MT	P
					-	of the City Cod	2.			XA.	H 5.
f. Other Serv	vices (explai	in on atta	chment; for	ratifications t	the Justifi	cation Form mu o not require a c	st be atta			tion.	:D
2. Is this an ame	endment to	an existi	ng construc	tion contrac	t? If yes,	complete an A	dministra	tive Chang	e Order.		Yes 🖾 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? [	f yes, attach co	py of AA	within last	12 months.		Yes 🛛 No
4. Is Form 1295	_						l 1295 at	ached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	REKJ Buil Tracy Bur			y Company	- Contra	ctor			Vendor No.	VC	20926
Subject:	Dallas To	morrow	Fund (DTF)								
Lead Dept:	Housing &	& Neighb	orhood Re	vitalization							
Action Requested:			-			orrow Fund (E Inds, in accord			-		Dallas, TX 75216, y Code.
	Contract	Number:	HOU-	2021-000	16603	Contra	ct Term:	Effective the AA		to	12/31/2021
Background:	16.13-16 property purpose	.23 chan or prem of rehabi	ging the pro ises in com litating and	ocess of ref pliance with d/or repairin	erring pe n city orc ng prope	ersons determ linances to the	ined fina e Dallas T nises in tl	ncially unal omorrow f ne city for p	ole to repair und. DTF m persons who	or reh ust be are fo	Chapter 27 Sec abilitate their used for the sole und unable to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	ABRANCE T	(PE and NUM	BER	AMOUNT
							η. Έ				0.00
Funding:							8				
	Finar	ncing:					1990		TOTAL		0.00
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contr Date	act B	ase Contract Amount	Suppl	<sup>F</sup> Previous emental ements	Total Com Amount Inc this Acti	luding	Total Supp'l Agreement Percentage 0%
N.	K						<u> </u>				
David I		AL: Appro		ing in accor ul 27, 20		ith the budge	t and Cha MPS	pter 2 of t	he Dallas Cit		₽. Jul 29, 2021

Jul 27, 2021

Jul 29, 2021

Date Qui A. J

Approved as to Form by City Attorney Jul 27, 2021

Date

MS

By City Manager

		_				_			ADMI	NISTR	ATIVE	ACTION
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	File					onal guide / documen			E	FFEC		ATE
CITY OF DALLAS	5					n official fi				July 2	27, 20	21 mm
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:							202	Managering.
	-			competitive l	bid or form	al proposal p	rocess, inc	luding servic	e procurem	ents ma	dethrou	gn
interlocal or				l proposal co	ntracts: \$5	0,000 or less	(mav not i	ncrease oria	inal contro	t orice b	v.more t	han 25%).
						0 or less, per			-	P.C.	30	TT1
d. Amendme	ents to non-l	bid contra	cts: \$50,000	) or less, per (	City Code S	ес. 2-34.				HR -	PH	Electronic T
e. WRR-FM	expenditure.	s: \$50,000	) or less per	City Code Sec	с. 2-79(С) о	f the City Coa	le.		2	KA -	çî T	m
						tion Form mu			constant in the second s	>R ^X	S	0
2. Is this an ame		and the second				not <mark>require a c</mark> omplete an A						No No
3. Any Administ												No No
4. Is Form 1295												No No
Vendor Name:	REKJ Build	ders Limi	ted Liability	y Company					Vendor No	p. V	C20926	
Subject:	Dallas Tor		Homeowne	er								
				litalization								
Lead Dept:	Housing &	riveigno		/italization								
Action Requested:			-			row Fund (I in accordar			•			75216, in
	Contract	Number:	HOU-2	021-00016	601	Contro	act Term:	Effective the AA		to	12/2	20/2021
Background:	16.13-16. property purpose o	23 chang or premi of rehabil	ing the proses in complete the set of the se	ocess of refe pliance with I/or repairin	erring pers city ordir g propert	proved Ordi sons determ nances to th ies and prer by the direct	iined fina e Dallas T nises in tl	ncially unat omorrow F ne city for p	ole to repa und. DTF persons wh	ir or rel must be no are fo	nabilitat e used f ound un	e their or the sole
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	A	MOUNT
							19 <b>6</b> 5				0.00	
Funding:							2 <b>4</b> 2					
			ļ				1					
	Finan	cing:		c					τοτ,		0.00	
Contract Amendment	Suppleme Agrieemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Ag	tal Supp'l greement prcentage
Information:												0%
David	APPROVA Noguera	L: Appro				h the budge	et and Cha	apter 2 of t	he Dallas (	City Cod		0 2021
	-		-	Iul 27, 20							Jul 2	.9, 2021
By Depar	tment Direct	or		Our A.	Folmer		roved as to  ul 27, 2	Form by City D <b>21</b>	Attorney	MS		Date

										ADMINISTRATIVE ACTION		
	ADMINISTRATIVE ACTION									215	5924	
Ľ	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.								E	EFFECTIVE DATE		
CITY OF DALLAS										July 27, 2021		
1. Place an "X" in the appropriate box for the approval of:									_	July 27, 2021		
			•	-	bid or for	rmal proposal	process, inc	luding servi	ce procuren	ents mad	e through	
interlocal or cooperative agreements.												
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%											
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.         Image: Sector												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
NOTE: Minor	r services an	d/or repairs	not exceed	ing \$3,000 and	d which d	lo not require d	contract sh	ould be proc	essed by requ	isition. 5		
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	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Symone Construction Services, LLC- Contractor Vernell R. Jones - Homeowner							Vendor N	o. VC	19450		
Subject:	Home Im	Home Improvement and Preservation Program (HIPP Recon)										
Lead Dept:	Housing & Neighborhood Revitalization											
Action Requested:	Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 4122 Metropolitan Ave., Dallas, Texas 75210 in a loan amount not to exceed \$159,999.59 in CDBG funds. Funds were appropriated by a previous City Council resolution.											
	Contract	Number:	HOU-2021-00016689			Cont	Contract Term:		e date of AA	to	12/31/2021	
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.											
Funding:	FUND DEPT		UNIT	ACTV		PROGRAM	1 ENCU	ENCUMBRANCE TYPE and N		MBER	AMOUNT	
							241				0.00	
							54					
							1					
	Financing:									AL:	0.00	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contro Date	act E	Base Contract Amount	Supp	Sum of Previous Supplemental Agreements		ontract Including Action	Total Supp'l Agreement Percentage	
											0%	
David N	APPROVI	AL: Appro	ved as bei Jul 1	ing in accord 27, 2021	dance w	vith the budg	et and Ch	apter 2 of 1 5	he Dallas	City Code	<u>.</u> Jul 29, 2021	

By Department Director

Qui A. Johne

By City Manager

Jul 27, 2021

Approved as to Form by City Attorney

Date

MS