

Adriana Castaneda

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 220519

EFFECTIVE DATE

June 1, 2022

(For Construction Contracts Only)

						IN	ISTRU	CTIONS				
1.	25 percent. Once the form has been approved, file with the City Secretary's office.											
2.	The cumulative total of all change orders must not exceed 25% of the original contract amount.											
3.	Attach all su	oporting do	ocuments.	- 5							SEC.	- 103
4.	See Adminis							777			二部 :	2 «
5.	Is Form 129	5 - Certific	ate of Inte	erested Pa	arties red	quired to	o compl	y with Hou	ise Bill 1295 attach	ed (if ap	plicable)? 🗆 Ye	S ⊠ No
VE	NDOR NAME:	Imperia	al Constru	uction, In	C.				VENDOR	NUMB	ER: WS0000	69669 🗢
СО	NTRACT NAM	//E: Fire	Station	19 Repla	cement				DEPARTI	MENT:	Bond & Cons	PManagement
CO	NTRACT NUM	BER:	BON-201	9-000166	322	CONTR	RACTT	ERMS:	11/10/2021		to 4/1/202	3
	TION QUESTED:	amount	\$41,496.	24, from	\$4,454,	936.88	, to \$4,4	ie constru 196,433.1	ction contract with	n imperi	al Construction	, inc., in the
This change order consists of the following: On 11/10/2021, Resolution 21-1824 authorized award of a construction contract to Imperial Construction 19 Replacement facility. This modification to the scope of work includes necessary tree shower drain revisions; substitution of specified emergency generator; addition of conduit pathway for photovoltaic system; a credit to delete CCTV installation; and revisions to the specified oil/water separator.						ee mitigation; for future						
		FUND	DEPT	UNIT	ACTV	OB.	I. PF	ROGRAM	ENCUMBRANC	E TYPE	and NUMBER	AMOUNT
		0792	BSD	VG44	FIRF	431	O EE	317VG44	CX BON-201	19-0001	6622	\$ 41,496.24
ELIA	IDING:											\$
I OI	ibilito.											\$
		PROGRAM NO.:		EB17	EB17VG44 FINA		FINANCING: 2020 C		Certificates of Obligation		TOTAL:	\$ 41,496.24
		Change 2 Original CR/AA No.				Original CR/AA 1 Date:			11/10/2021	Original 11/10/2021 CR/AA \$ 4,355,000.00 Amount:		4,355,000.00
	NGE DER DATA:	Total of Previous Change \$				99,936.88 Prev			Previous Total A	revious Total Amount: \$ 4,454,936		936.88
		Change Includin Order:	Amount g this		141,433	3.12	Total Amount Including this \$ 4,496,433.12 Order Percentage:				3.25 %	
	/						APPRO	OVAL				
App	roved as bein	g in accor	dance wi	th the Bu	dget an	d Chap	ter 2 of	the Dalla	s City Code.			
By [Department Di	rector									Date	

June 1, 2022



RECEIVED

2022 JUN -2 PM 12: 10

May 9, 2022	CITY SECRETARY
ATTN: Randy Owen	DALLAS, TEXAS
Five Star Ford of Dallas, LLC (VC23528)	**************************************
8900 President George Bush Turnpike	A CANADA CONTRACTOR OF THE CON
Dallas, TX. 75252	
rowen@fivestarforddallas.com	
972-758-8010	
RE: Ford Vehicle Maintenance Services - EFM-202	1-00016254
Dear Five Star Ford of Dallas, LLC (VC23528)	2012-00-00-00-00-00-00-00-00-00-00-00-00-00
Your company is currently a supplier of goods and/or se	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 05/2	
extend this agreement, under the same terms and cor	nditions, through 11/26/2022 , or until the
funds are depleted, whichever is sooner.	, or ordinate
By agreeing to this extension, you also agree to maintai agreement for the term of the extension. If bonding is review and compliance verification.	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 05/20/2022	and send the completed form to me via email by
VES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	1 1
Rend Own	5/9/22
RANK OWEH Name	Date Commercial FLEEF ADVISOR Title
Please let me know if you have any questions or conce	erns.
Thank you,	
John Ingram	Danier Thompson
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	- 110
john.ingram@dallascityhall.com	-
469-404-9945	2 0
Donzell Gipson Donzell Gipson (May'9, 2022 13:09 CDT)	Rels Puz
Director, Donzell Gipson	Assistant City Manager/Chief

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

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

感C.



RECEIVED

2022 JUN -2 PM 12: 11

04/06/2022	CITY SECRETARY
Insituform Technologies, LLC (174419)	DALLAS, TEXAS
Timothy R. Peterie / Gina Gurrieri Ursula J. Youngbloo	d
17988 Edison Ave. 580 Goddard Avenue	
Chesterfield, MO 63005	ALCOHOL STATE OF THE STATE OF T
TPeterie@aegion.com / ggurrieri@aegion.com- UYoung	gblood@Aegion.com
940-498-0253 / 214-317-0950	
RE: BMZ1605 (Cured in Place Pipe (CIPP) Rehabilitation	on)
Dear Timothy R. Peterie / Gina-Gurrieri- Ursula J. Yo	ungblood
Your company is currently a supplier of goods and/or service	
agreement. The term of this agreement expires on 09/28/2	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditional funds are depleted, whichever is sooner.	ons, through 09/27/2023 , or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requeview and compliance verification.	
Please complete the information requested below an 04/18/2022	d send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Youra 2/2 Church tod.	11 April 2022
Authorized Signature	Date
Ursula J. Youngblood, Contracting 8	
Name	Title
Please let me know if you have any questions or concerns	
Thank you,	
Mario Torres	Danier Thompson
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9729 (prefer e-mail communication)	Venter Book
Director,	Assistant City Manager/Chlef

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



RECEIVED

City of Dallas 2022 JUN -2 PM 12: 32 03/14/2022 CITY SECRETARY DALLAS, TEXAS Good Earth Corporation (510006) George Belk 7922 Forney Road Dallas, TX 75227 gbelk@goodearth-inc.com 214-381-5899 MA DWU-2019-00009562 (BI1817 - Ground Maintenance DWU) Dear George Belk Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on | 04/09/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 04/08/2023 , or until the funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification. Please complete the information requested below and send the completed form to me via email by 03/21/2022 XYES, I agree to extend this agreement. NO, I decline to extend this agreement March 15, 2022 Authorized Signature Date George Belk COOName Title Please let me know if you have any questions or concerns. Thank you, Danielle Thompson Mario Torres ompson (May 24, 2022 21:31 CDT) Senior Procurement Specialist irector, Office of Procurement Services Office of Procurement Services mario.torres@dallascityhall.com 214-671-9829 (Prefer e-may) communication)

Director.

Assistant City Manager/Chief



220604

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

EFFECTIVE DATE

		City S	ecretary's	Office to re	eceive a	n official f	file stamp		May 23, 20	022	
1. Place an "X" i	n the appr	opriate bo	ox for the ap	proval of:							2
interlocal or b. Amendme	DO										
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
Cother Continue (suplain on extracting at the function at the function at the function of the cother at the continue of the cother at the coth											
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	ndment to	an existii	ng construct	tion contract?	If yes, co	omplete an	Administra	tive Change	Order.		es 🗌 No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 ma	nths? If y	es, attach	copy of AAs	within last	12 months.		res 🛛 No
4. Is Form 1295	Certificat	te of Inter	ested Partie	s required to	comply w	ith House I	3ill 1295 at	tached (if ap	plicable)?	D	Yes 🛛 No N/A
Supplier Name:	SMU								Supplier No.		
Subject:	SMU LOG	O LICENS	SE AGREEM	ENT							
Lead Dept:	COMMUI	NICATION	IS, OUTREA	CH & MARK	ETING						
Action Requested:	Authorizing the second one-year renewal to the SMU logo license agreement.										
	Contract Number: CMO-2020-00012441 Contract Term: NOV. 1						2021 to		OCTOBER 31, 2022		
Background:	The City of Dallas and SMU on Nov. 1, 2019 entered into a non-exclusive limited use license agreement to create use a combined mark with the City's logo and SMU's logo to celebrate SMU's impact on the City of Dallas through limited manufacturing, distribution, advertisement, promotion, and sale of certain licensed products. This agreement was for a year tearm with two optional one-year renewal terms. This exercises the second one-year renewal option.							allas through the THis agreement at was for a one-			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,00 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.02											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBE	R	AMOUNT
							-				\$0.00
Funding:							-				\$0.00
							_		_		\$0.00
	Finar	ncing:	n/a; this	generates r	evenue f	or the City			TOTAL:		\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental ements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%

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

By Department Director

May 18, 2022

Approved as to Form by City Attorney

Jun 3, 2022

OPS-FRM-1004 Rev. 12.21.2021 Venture Colo

May 23, 2022

Date 5/11/2022

Page 1 of 1

Christina Tsevoukas



ADMINISTRATIVE CHANGE ORDER

2 2 0 6 0 5

EFFECTIVE DATE

06/03/2022

(For Construction Contracts Only)

	INSTRUCTIONS	20	22	***	
1.	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Buildin required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative or decreases the contract price by \$100,000 or less, provided that the original contract price may no 25 percent. Once the form has been approved, file with the City Secretary's office.	delivery n	nethod t	that increase	es
2.	The cumulative total of all change orders must not exceed 25% of the original contract amount.	声后	-0	-	
3.	Attach all supporting documents.	XX	N	2.1.3	
4.	See Administrative Directive 4-5 for additional information and routing.	S			

5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?

YENDOR MANS: Flating Constructors less Windows Property of the Constructors of the Con

VENDOR NAME: F	latiron Constructors, Inc	VENDOR NUMBER: VS96112
CONTRACT NAME:	Runway 13R 31L Reconstruction/Change Order No.3	DEPARTMENT: Aviation

CONTRACT NUMBER:	CX-AVI-2021-	CONTRACT TERMS:	March 2021	to	October 2022
CONTINACT NOMBER:	00015246	CONTRACT TERMS:	Maron 2021	.0	OGIODOI ZUZZ

ACTION
REQUESTED:

Authorize (1) an increase in the construction services contract with Flatiron Constructors, Inc. to provide additional construction services for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field; and (2) an increase in appropriations in an amount not to exceed \$4,994,038.70 in the 2021 AVI Commercial Paper Fund - Not to exceed \$4,994,038.70, from \$124,623,248.58 to \$129,617,287.28 - Financing: 2021 AVI Commercial Paper Fund

This change order consists of the following:

This action will authorize Change Order No. 3 to the construction contract with Flatiron Constructors, Inc. for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field.

The original project includes reconstruction of Runway 13R/31L, reconfigure taxiway connectors, and reconstruction of Taxiway C from Taxiway D to the 31L approach end (Phase I). The project will also include improvements to the existing drainage and storm water control system, replacement of airfield lighting, improvements to communications pathways and Aircraft Rescue and Firefighting roadway system and portion of the Vehicle Service Road.

BACKGROUND:

Change Order No. 1 authorized funding to extend the runway closure duration by an additional 30 days to accommodate the additional scope added to the project to comply with the FAA requirements. The change order also addressed an increase as well as a decrease in material quantities.

Change Order No. 2 authorized funding for construction changes due to additional work associated with storm drainage infrastructure, airfield lighting, concrete pavement section and pavement markings. Change Order No. 2 also adjusted the contract calendar days due to inclement weather experienced on the project.

Change Order No. 3 will authorize funding for construction changes due to additional work and will address increase in gas prices impact on the project as well as the material shortages and supply chain issues cost increases. Change Order No. 3 also adjusts the contract calendar days due to unforeseen conditions experienced on the project.

FUNDING:

FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0795	AVI	D019	AAIP	4599	AVID019	CX AVI-2021-00015246	\$ 4,994,038. 70



22-0606 RECEIVED

2022 JUN -6 AM 10: 06

CITY SECRETARY DALLAS, TEXAS

December 1, 2021

Sunbelt Pools, Inc (255049) Rob Morgan 10555 Plano Rd Dallas, TX 75238 robm@sunbeltpools.com 214-343-1133

RE: Swimming Pool, Fountain & Disinfecting Chemicals and Supplies (BW1805)

Dear Rob Morgan,

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 24**, **2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **April 24**, **2023**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by March 1, 2022.

▼YES, I agree to extend this agreement through April Output Description: Output	24, 2023.	
□ NO, I decline to extend this agreement.		
		3/16/2022
Authorized Signature (Must match Business Information Form pr	rovided during solicitation)	Date
Rob Morgan	Pres	dent
Name	Titl	9
**The Busines Information form is submitted with each procurement, pro	please ensure the person legally a	uthorized to sign and execute
Please let me know if you have any questions or concerns.		
Thank you,		
Clarissa Orona	Daniere I hompson	
Procurement Specialist	Director, Office of	of Procurement
Office of Procurement Services Clarissa.orona@dallascityhall.com	000	
214-243-2132		
John Jenkins John Jenkins (Dec 8, 2021 14:37 CST)	Coul A	
Director, Park and Recreation	Assistant City	/ Manager

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

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

OPS-10 Rev. 5 - 12/9/2020



2022 JUN-6 AM 10: 09 CITY SECRETARY DALLAS, TEXAS

February 15, 2022

Texas Tent, LLC (VC19929) Robert D. Bradiey 107 N. Kirby Street Garland, TX 75042 jennifer@texastent.net 972-276-9700

RE: Event Equipment Rental (BNZ1814)

Dear Robert D. Bradiey,

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 **May 21, 2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **May 21, 2023**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by March 1, 2022.

☑ YES, I agree to extend this agreement through Ma	y 21, 2023.
☐ NO, I decline to extend this agreement.	
Dun	04/2012022
Authorized Signature (Must match Business Information Form	provided during solicitation) Date
Robert D. Bradley	President
Name)	Title
**The Busines Information form is submitted with each procurem execute contracts for your organization signs this extension.	ent, please ensure the person legally authorized to sign and
Please let me know if you have any questions or concerns	i.
Thank you,	
Clarissa Orona	anielle Manpoon
Procurement Specialist	Director, Office of Procurement
Insert Office of Procurement Services	1941)
Clarissa.orona@dallascityhall.com 214-710-0598	
John Jenkins John Jenkins (Mar 11, 2022 13:18 CST)	Cal A
Director, Park and Recreation Department	Assistant City Manager

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

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



RECEIVED

2022 JUN -6 AM 10: 18

CITY SECRETARY DALLAS, TEXAS

January 14, 2022
Lakeshore Learning Materials, LLC (VS0000021104)
Luke Creamer
2695 E. Dominguez Street
Carson, CA 90895
biddept@lakeshorelearning.com
800-421-5354

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

Dear Luke Creamer,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 22**, **2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 22,2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **January 19**th, **2022**.

YES, I agree to extend this agreement through	January 23, 2023.	
☐ NO, I decline to extend this agreement.		
En Committee		1/14/2022
Authorized Signature (Must match Business Information F	orm provided during solicitation)	Date
Luke Creamer	Bid Ar	nalyst
Name	Title	9
**The Busines Information form is submitted with each procure execute contracts for your organization signs this extension.	ment, please ensure the person legally	authorized to sign and
Please let me know if you have any questions or conce	erns.	
Thank you, Clarissa Orona	Daniery Thompson	
Procurement Specialist Office of Procurement Services Clarissa.orona@dallascityhall.com 214-477-3241	Director, Office o	f Procurement
John Jenkins John Jenkins (Jan 14, 2022 10:25 CST)	Cal A	
Director, Park and Recreation	Assistant City	Manager

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

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

OPS-FRM-1014 1/14/2022 Page **1** of **1**



22-0609 RECEIVED

2022 JUN-6 AM 10: 22

February 3, 2022	OITY CEODETARY
Tebruary 3, 2022	CITY SECRETARY DALLAS, TEXAS
Terrick A. Prince dba Abstract Auto Glass (VS97014)	
Terrick Prince	
5125 Mosson Road	
Fort Worth, TX. 76119	
abstractautoglass@gmail.com	
817-230-9120	
RE: Automotive Glass Replacement (POM-2018-0000	05695/BN1712)
Dear Terrick Prince	
agreement. The term of this agreement expires on extend this agreement, under the same terms and of funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to main agreement for the term of the extension. If bonding review and compliance verification.	LOE /22 /2022
Terrick Prince (Feb 17, 2022 15:20 CST) Authorized Signature	
Terrick Prince	Owner/Operator
Name Please let me know if you have any questions or cor Thank you,	
John Ingram	Laniere Thompson
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzell Gipson Donzell Gipson (Feb 3, 2022 17:25 CST)	Rela Pay
Director, Donzell Gipson	Assistant City Manager/Chief

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

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

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RECEIVED

2022 JUN-6 AM 10: 14

March 23, 2022	CITY SECRETARY
Pethealth Services USA, Inc.	DALLAS, TEXAS
Michelle Cole	
3315 Algonquin Rd.	
Rolling Meadows, IL 6008	
Microchip_Bids@24PetWatch.com	
866-600-4815	
RE: City of Dallas Agreement for Animal Identification	on Microchips (Bid # BT1901_
Dear Michelle Cole	
agreement for the term of the extension. If bonding review and compliance verification.	0.1.10.2022
Authorized Signatur Michelle Cole	e Date CMO
Name	Title
Please let me know if you have any questions or co	ncerns.
Thank you,	
John Kohut	Danielle Monpoon
Manager - Procurement	Director, Office of Procurement Services
Office of Procurement Services	
john.kohut@dallascityhall.com	
214-670-1878	
M-	Coul A
Director, Dallas Animal Shelter	Assistant City Manager/Chief



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

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

ADMINISTRATIVE ACTION

22-0618

EFFECTIVE DATE

May 27, 2022

												_	
1. Place an "X"											22	202	
				m competitive	bid or for	mal proposal	process, inc	cluding ser	vice procurei	nents m	de thro	ough	A
interlocal o		_		al proposal co	ntracts: \$	50 000 or less	(may not i	ncrease ori	ainal contra	ct nrice h	mose	<u></u>	
				Service contra						or price B	N III	6	
I —				000 or less, per			,			r	THE STATE OF	몿	
				r City Code Sec			de.			2	>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		T
f. Other Ser	vices (explo	in on att	achment; for	ratifications t	he Justific	ation Form m	ust be atta				n R	12: 1	
				ding \$3,000 and							~	14	
2. Is this an am										_	Yes	No	
3. Any Administ												⊠ No	
4. Is Form 1295					comply	with House B	ill 1295 att	tached (if a		-	Yes	⊠ No	
Supplier Name:		RBAN ENVIRNONMENTS, LLC dd percentage off line to existing contract Supplier No. VS0000022350											
Subject:	Add perc	entage	off line to e	xisting contra	ect								
Lead Dept:	Aviation												
Action Requested:	Authoriz funds red			tion to add a	percenta	age off-line t	o purchas	e plants n	ot listed in	the exis	ting co	ntract.	No
	Contract	Number	: P	OM-2021-00	015176	Contr	act Term:	04/14	/2021	to	04/	13/202	26
Background:				t Interior Land e listed as sam		-		wever, this	s action will a	allow for a	addition	nal purch	hases
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, ti ☑ NO, t	ve conta h <mark>ere are</mark> he HUB 1	cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app t to competiti	nly one H	UB exists in I act for this bu use this AA d	Dallas Cour Isiness cate Des <i>not</i> inv	nty for this egory. volve more	business ca	tegory. O but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	1	MOUN	Т
	0130	AVI	7736		3210						\$0.0	0	
Funding:													
							-						
	Finar	ncing:	FY2022	Operating Fu	und				TOTA	AL:	\$0.0	0	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	tal Amount In		Ag	t al Supp greemer ercentag	nt
Information:	1		21-0626	04/14/202	1 \$2	12,237.50		0	\$ 212,2	37.50		0%	
Lity	APPROVA	AL: Appr	oved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of 1	the Dallas C	ity Cod	2.		

May 27, 2022

By City Manager Date

Ashley Stockton (Jun 6, 2022 08 17 CDT)

Approved as to Form by City Attorney

May 27, 2022

Date

Revised-Office Of Procurement Services

By Department Director

REV 7/2021

Date

Jun 6, 2022



22-0619

EFFECTIVE DATE

May-25, 2022 May 4, 2022

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

									11147 2	0, 202	- ,	
1. Place an "X" i												
a. Contracts interlocal or				competitive b	id or fori	mal proposal pi	rocess, incl	uding servi	ce procuren	nents ma	le thro ugh	m
				l proposal com	tracts: \$5	50,000 or less (i	may not in	crease orig	inal contrac	t price by	more than 25	%).
C. Profession	nal / Person	al / Plann	ning / Other S	ervice contract	ts: \$100,	000 or less, per	City Code	Sec. 2-34.			900	M
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.					元帝 呈	<
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) (of the City Code	2.				12: AS	M
f. Other Servinor	vices (explai services an	in on atta d/or repai	chment; for i	ratifications the ing \$3,000 and	e Justific which do	ation Form mu not require a co	st be attac ontract sho	hed): uld be proce	ssed by requ	iisition.	: 19	
2. Is this an ame	ndment to	an existi	ing construc	tion contract?	If yes, o	omplete an A	dministrat	ive Change	Order.] Yes 🔀 No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months	i. [] Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply 1	with House Bil	l 1295 atte	ached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	The Oak	Cliff Lion	s Club of Da	allas					Supplier N	о.		
Subject:	Beautifica	ation Agı	reement									
Lead Dept:	Park and	Recreati	on									
Action Requested:	up litter	& debr	is, planting	and mainta	ining tl	he Oak Cliff I he ornamen 14) 670-671	tal beds	b of Dalla at the Oa	is to perfo k Cliff Fou	orm ser inder's	vices by picl Park, at no	king cost
	Contract	Number	: PKR-202	22-00019180		Contra	ct Term:	6/5/2	.022	to	6/4/202	3
Background:						zation in the gh clean-up a				ommitt	ed to enhan	cing
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are he HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becar	rutilized busing UB exists in D act for this bus use this AA do ng that are not	allas Coun siness cate es <i>not</i> inv	ty for this egory. olve more	than \$3,00	itegory. 10 but le	Section 252.0	22.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	PE and NU	MBER	AMOUI	√T
							-					
Funding:							-					
				(C)			P					
	Finai	ncing:							TOT	AL:	\$0.00	I.V.
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Supple	Previous emental ements	Amount	ontract Including Iction	Total Su Agreem Percente	ent
Information:									\$ 0	.00		%
and ly	APPROV	AL: Appr	oved as be	ing in accorda	ance wi	th the budget	and Cha	pter 2 of t	he Dallas	City Cod	le.	

APPROVAL: Approv	ved as being in accordance wit	h the budget and Chapter 2 of the Dallas City Code.	
Jel Je 100 1 200 1	Apr 27, 2022	May	26, 2022
By Department Director	Date	Approved as to Form by City Attorney	Dat
	2 1		

OA OA May 4, 2022
By City Manager Date



RECEIVED

	2.000	2022 JUN -8 AM 10: 46
Febru	uary 3, 2022	12012 3014 0 HIT 10: 40
Binsv	wanger Glass Co. (013459)	CITY SECRETARY
Scott	t Bolton	DALLAGI TEXAG
4222	Harry Hines Blvd.	
Dalla	s, TX. 75219	
bran	ch139@binswangerglass.com	
214-5	520-6583	
RE:	Automotive Glass Replacement (POM-2018-0000	5695/BN1712)
Dear	Scott Bolton	
		services of the City of Dallas for the above referenced master
agree	ment. The term of this agreement expires on igllowdrewdresholds	. The City of Dallas is requesting to
exten funds	d this agreement, under the same terms and co are depleted, whichever is sooner.	onditions, through $\int_{0.00000000000000000000000000000000000$
agree	reeing to this extension, you also agree to mainta ement for the term of the extension. If bonding is w and compliance verification.	ain any required insurance or bonding required in the original s required, please submit the bonding documents to me for
_	e complete the information requested below 2/2022	w and send the completed form to me via email by
₹	ES, I agree to extend this agreement.	
∐ NO	O, I decline to extend this agreement.	Feb 7, 2022
	Tiffany Brown 1iffany Brown (Feb.7. 2022 10:20 CST)	
	Authorized Signature Tiffany Brown	Date Manager
	Name	Title
Pleas	e let me know if you have any questions or con-	cerns.
Thanl	k you,	
John	Ingram	Danielle Thompson
Senio	or Buyer	Director, Office of Procurement Services
Offic	e of Procurement Services	
john.	ingram@dallascityhall.com	_
469-4	404-9945	_
Don.	enzell Gipson zell Gipson (Feb 3, 2022 17:27 CST)	Rela Pag
Dire	ctor Donzell Gipson	Assistant City Manager/Chief

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

هc.



RECEIVED

2022 JUN -9 AM 10: 28

CITY SECRETARY DALLAS, TEXAS

Date 12/28/2021

Supplier Name Evoqua Water Technologies LLC (Supplier No. VC15753) Contact Name: Gina Alberti 12901 Valley Branch Lane Dallas, TX 75234 gina.alberti@evoqua.com 262-521-8511

RE: DWU-2018-00005154 (BM1731 Aeration Basin Diffusers and Parts)

Dear Gina Alberti,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 23, 2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 22, 2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **January 7**, **2022**.

YES, I agree to extend this agreement the	rough January 22, 2023.
☐ NO, I decline to extend this agreement.	C.M, L.A
Gina Digital growd of Critic Abert Digital Report of Critic Abert	1/23/2022
Alberti Carrier Authorized Signature	Date
Gina Alberti	Sales Manager
Name	Title
Please let me know if you have any questions or	r concerns.
Mario Torres	Januara Monpoon
Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com Phone No. 214-671-9829	Director, Office of Procurement Services
20	Kint to Boto
Director DWU	Assistant City Manager

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



RECEIVED

2022 JUN -9 AM IO: 28

CITY SECRETARY DALLAS, TEXAS

Date 12/28/2021

Environmental Dynamics International, Inc (500845)
Fred McCabe / Jay Harrigill
5601 Paris Rd.
Columbia, MO 65202
edi@wastewater.com / Jay.Harrigill@wastewater.com
573-507-5141 / 918-361-1440

RE: DWU-2018-00005154 (BM1731 Aeration Basin Diffusers and Parts)

Dear Fred McCabe / Jay Harrigill

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 23, 2022.** The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 22, 2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email an United 7,7,

2022.	THE MESTAL STATES
YES, I agree to extend this agreement through Ja	anuary 22, 2023.
□ NO, I decline to extend this agreement.	1/12/2022 Process
Autholized Signature	Date JAMA X
JUGRGEN WINDBACHER.	GENERAL MANAGER.
Name	Title
Please let me know if you have any questions or concern Thank you,	ns.
Mario Torres	Janua Thompson
Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com Phone No. 214-671-9829	Director, Office of Procurement Services
Director, DWU	Assistant City Manager
O Director, DWU	Assistant City Manager

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

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

RECEIVED



OFFICE OF PROCUREMENT SERVICES **EXTENSION REQUEST LETTER**

2022 JUN -9 AM 10: 28

CITY SECRETARY DALLAS, TEXAS

Date 12/28/2021

Hartwell Environmental Corp (359127) Heather Almond 5211 W. Arkansas Ln. Arlington, TX 76016

817-446-9500

RE: DWU-2018-00005154 (BM1731 Aeration Basin Diffusers and Parts)

Dear Heather Almond

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 23, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 22, 2023 or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by January 7, 2022.

☑ YES, I agree to extend this agreement through January 22, 2023.

NO. I decline to extend this agreement.

Authorized Signature

Vice President

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

Thank you,

Mario Torres

Senior Procurement Specialis Office of Procurement Service

Phone No. 214-6"1-9829

Director, Office of Procurement Services

Director, DWU

Assistant City Manager

Changes to supplier accounts may be completed online at (Name and Tax ID number changes cannot be made online.)

OPS-10 Rev. 4 - 9/9/2020 12/28/2021 Page 1





RECEIVED

Date 12/28/2021

2022 JUH -9 AM 10: 28

Supplier SImba Industries (Supplier No. 519720)
Contact Name: Kirby Kasten / Nathan Kasten
7530 Port America Place, Suite 210
Grapevine, TX 76051
kirby@simbaindustries.com
817-251-4800

CITY SECRETARY DALLAS, TEXAS

RE: DWU-2018-00005154 (BM1731 Aeration Basin Diffusers and Parts)

Dear Kirby Kasten,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 23**, **2022**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 22**, **2023** or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **January 7**, **2022**.

Nathaniel Kasten	1/21/22
Authorized Signature	Date
Nathaniel Kasten	Operations Manager
Name	Title
Thank you,	
Гhank you, Mario Torres	Danier Thompson
Mario Torres Senior Procurement Specialist	Director, Office of Procurement Services
Mario Torres Senior Procurement Specialist Office of Procurement Services	Director, Office of Procurement Services
Mario Torres Senior Procurement Specialist	Director, Office of Procurement Services
Mario Torres Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com	Director, Office of Procurement Services
Senior Procurement Specialist Office of Procurement Services mario.torres@dallascityhall.com	Director, Office of Procurement Services Why Hard How

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

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



ADMINISTRATIVE CHANGE ORDER

2 2 0 6 9 5

EFFECTIVE DATE

Jun 2, 2022

(For Construction Contracts Only)

1. 2. 3. 4. 5.	contract requ that increase more 25 percent. (The cumulati Attach all sup See Adminis	ired by sta is or decre Once the fo ive total of oporting do trative Dire	submit this form for approval of a change order to a contract for Civil Works Project or Bulting Facility construction and by state law to be procured through competitive bid, competitive sealed proposal, or an alternative draivery method or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by than one the form has been approved, file with the City Secretary's office. In total of all change orders must not exceed 25% of the original contract amount. In the price of the contract price of the pri											
NAN		Gilbert May, Inc. dba Phillips/May Corporation VENDOR NUMBER:										242277		
CON	ITRACT 1E:	Kido	Kidd Springs Park Japanese Garden DEPARTMENT:								Pa	rk and Red	reation	
	ITRACT IBER:	F	PKR-202	CONTRACT 120 Working Days to 12								120 Wo	king Days	
ACT REQ	ION UESTED:	Authorize Change Order #1, an increase in the construction contract with Phillips/May Corporation in the amou of \$12,109.35, thereby increasing the contract from \$1,073,770.00 to \$1,085,879.35.							n in the amount					
BAC :	KGROUND	Air spad	ling and r	oot prun	ing of e		ving: es with dripline for an increase			r approxi	mat	ely 453' of	proposed	
		FUND	DEPT	UNIT	ENCLIMBRAN						YPE	and	AMOUNT	
		1 V 00	PKR	VB34	ERCT	4599	PK17VB34	PKR-	-2021-000	16987			\$12,109.35	
FUN	DING:												\$	
													\$	
		PROGR	AM NO.:	PK17	VB34	FINANC	ING: 2017 E	ond P	rogram			TOTAL:	\$12,109.35	
	5	Change Order N		Origii CR/A	nal A No.:	22- 0158	Original CR/AA Date	o 1/1	12/2022	Origina CR/AA Amoun		\$ 1	,073,770.00	
	NGE ER DATA:	Total of Orders:	Previous	Change	\$ (0.00		Previ	ous Total	Amount:		\$ 1,073,	770.00	
		Change Amount Including this \$ 12,109.35 Total Amount Including this \$ 1,085,879.35 Order: Total Change Order 1.13 Order: Total Change Order 1.13 Order Percentage:												
		APPROVAL												
Appr	oved as bein	g in acco	in accordance with the Budget and Chapter 2 of the Dallas City Code.											
Ву С	epartment Di	irector				John John John John John John John John	2, 2022 18:12 CDT)					Date Ju	n 2, 2022	
Ву Р	ark and Recr	eation Bo	ard Pres	ident, Ar	un Agar	wal	Arun Agarwal (Jun 7, 202	22 18:26 CD1	т)			Jun 7, 202	22	
Ву Р	ark and Recr	eation Bo	ard Secr	etary, Ar	nthony E	Becker ;	Ån Gon, Becker (Jun 8, 20	022 07:0 7 CE	т)			Jun 8, 20	22	

puel Who 5/24/2022



220696

See Administrative Directive 4-05 for 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

May 6, 2022 👡

													-
1. Place an "X"	in the appr	opriate bo.	x for the a	pproval of:						DA	22	(FC-12)	
interlocal o	r cooperativ	ve agreeme	nts.			nal proposal pr				-(1)	700	8 8 3	
b. Amendm	ents to com	npetitively b	id or forma	al proposal co	ontracts: \$5	0,000 or less (n	nay not in	crease orig	ginal contra	et price by	y mare th	nan 25%).	
C. Profession	nal / Persor	nal / Plannir	ng/Other S	Service contro	acts: \$100,0	000 or less, per	City Code	Sec. 2-34.		10	-	wra.m	
d. Amendm	ents to non	-bid contra	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.				555	N.	Name of the last	
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Se	c. 2-79(C) o	f the City Code.				D FU	Ü		
						ntion Form mus not require a co			essed by requ	uisition.	07	-	
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If yes, c	omplete an Ad	lministrat	ive Chang	e Order.		Yes [No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach cop	oy of AAs	within las	t 12 month	s. 🛚	Yes [] No	
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required t	o comply w	vith House Bill	1295 atta	ached (if a	pplicable)?] Yes	No	
Supplier Name:	Alliance (Geotechnic	cal Group,	Inc.					Supplier N	o. 33	8366		
Subject:	Supplem	ental Agre	ement No	.2 for Mate	rial Testin	g Contract – C	Cedardale	Road an	d Goodnigi	ht Lane I	Phase 1		
Lead Dept:	Public W	orks											
Action Requested:	an amou Goodnigi	nt not to e ht Lane Ph	xceed \$3, ase I Pavii	781.00 to p	rovide add	neering Servional Const	ruction N	/laterials	Testing dur	ing the	Cedarda	le Rd &	
	Contract	Number:	S.	TS-2017-000	002145	Contrac	t Term:	12/15/	20218	to	12/3	1/2022	
Background:	to Alliand Cedarda Agreeme	ce Geoted ale Road a ent for \$9	chnical G and Good ,177.50 v	roup, Inc., Inight Lane vas approv	in the am Phase1 ed on 12	onstruction Mount not to e Paving and I /18/2018. The ng services	exceed \$ Drainage his Suppl	37,595.0 e Improvi Iemental	0 for Mate ement Pro Agreeme	erial Tes oject. Fil	sting Se rst Sup	ervices for plementa	Г
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacte here are no he HUB rec	ed one HU HUB's in quirement	B, because o Dallas Count does not ap	only one HU by to contain ply, becau	utilized busine JB exists in Da ct for this busi se this AA doe g that are not	llas Coun ness cate es not inve	ty for this gory. olve more	business ca	itegory. 10 but le:			r
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and N	UMBER	Al	MOUNT	Ī
	2T22	STS	U788	THRF	4113	PB06U788		CX-STS-20	017-00002	145	\$3,78	1.00	_
Funding:													
	Finar	ncing:	Street 8	Trans. Imp	s. 2006 Ge	en. Obligation	Bond Fu	ınds	тот	AL:	\$3,78	1.00	-
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contro	act Ba	se Contract Amount	Sum of Supple	Previous emental ements		ontract Including	ct Total Supp'l ding Agreement		
Information:	2		176250	6/1/2017	7 \$3	37,595.00	\$9,1	77.50	\$50,55	3.50	3-	4.47%	Ī
88 JUST	APPROV	AL: Approv	ed as bei	ng in accord	dance with	h the budget	and Chap	oter 2 of t	he Dallas (City Cod	e.		

IN

Ali Hatefi P.C.

May 6, 2022

Torge.

Jun 8, 2022

By Department Director

Rela Per Dote

Approved as to Form by City Attorney May 6, 2022

Date

By City Manager

Date



RECEIVED

02/23/2022	2022 JUN 13 PM 2: 2:
Pure Technologies U.S., Inc. (No. 518600)	CITY SECRETARY DALLAS, TEXAS
Dave Kurtz	DALLAS, TEXAS
2310 McDaniel Drive	
Carrollton, Texas 75006	
dave.kurtz@xylem.com	
(214) 558-9902	
RE: BMZ1702, Non-Destructive Pipe Analysis & Interna	al Leak Surveying
Dear Dave Kurtz	
Your company is currently a supplier of goods and/or service	es of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 04/12/2	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditi funds are depleted, whichever is sooner.	0.444.400.00
By agreeing to this extension, you also agree to maintain ar agreement for the term of the extension. If bonding is req review and compliance verification.	
Please complete the information requested below ar 03/04/2022	d send the completed form to me via email by
☐ ☑ YES, I agree to extend this agreement.	
□ □ NO, I decline to extend this agreement.	/
I NO, I decime to extend this agreement.	March 3, 2022
Authorized Signature	March 3, 2022 Date
John J. Galleher Jr.	Vice President
Name	Title
Please let me know if you have any questions or concerns	s.,
Thank you,	
Mario Torres	Danier Thompson
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	(34)
mario.torres@dallascityhal/.com	
214-671-9829 (Prefer e-mail communication)	
49	Kent to Block

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

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



RECEIVED

02/23/2022	2022 JUN 13 PM 2: 25
ECHOLOGICS, LLC (No. VS0000071560)	CITY SECRETARY
Bobbie Briskie	CITY SECRETARY DALLAS, TEXAS
142 Old Town Blvd N #100	
Argyle, Texas 76226	
BBriskie@muellerwp.com	
(214) 335-1222	
RE: BMZ1702, Non-Destructive Pipe Analysis & Interna	I Leak Surveying
Dear Bobbie Briskie	
Your company is currently a supplier of goods and/or service	
agreement. The term of this agreement expires on 04/12/20	
extend this agreement, under the same terms and condition funds are depleted, whichever is sooner.	ons, through 04/11/2023 , or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requreview and compliance verification.	
Please complete the information requested below and 03/04/2022	d send the completed form to me via email by
VES 1 among to system district among the	
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	٦,
NO, I decline to extend this agreement.	March 3, 2022
Authorized Signature	Date
Eric Stacey	VP and General Manager
Name	Title
Please let me know if you have any questions or concerns	
Thank you,	
Mario Torres	Danieur Thompson
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityha/l.com	
214-671-9829 (Prefer e-mail communication)	
49	Ventoty Bloom
Director	Assistant City Manager/Chief

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



THEOREMED

2022 JUN 22 AMII: 25 March 23, 2022 FLR Solutions (VS0000063639) **April Rogers** 2627 S. Cooper ST., Ste C-17 Arlington, TX. 76015 flrsolutions@att.net 817-992-9904 RE: Master Agreement Number BN1911 (POM-2019-00010420) Hydraulic Cylinders, Pumps & Valves Dear **April Rogers** 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 08/14/2022 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/14/2023 , or until the funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification. Please complete the information requested below and send the completed form to me via email by 05/01/2022 ES, I agree to extend this agreement. NO, I decline to extend this agreement Date Authorized Signate Name Title Please let me know if you have any questions or concerns. Thank you, John Ingram irector, Office of Procurement Services Senior Buyer Office of Procurement Services john.ingram@dallascityhall.com 469-404-9945 Rels Pur Donzell Gipson

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

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

Director, Donzell Gipson

Assistant City Manager/Chief

RECEIVED



OFFICE OF PROCUREMENT SERVICES **EXTENSION REQUEST LETTER**

2022 JUN 22 AM 11: 25

March 23, 2022		111/3 TF
Herco Equipment Company Inc		1.1.20.1.
Rick Keen		
P.O. BOX 851286		
Mesquite, TX. 75185-1286		
HERCOEQUIPMENT@AOL.COM		
972-557-0232		
RE: Master Agreement Number BN1911 (POM-2	2019-00010420) Hydraulic Cylinders, Pu	mps & Valves
Pear Rick Keen		
our company is currently a supplier of goods and/o	or services of the City of Dallas for the abo	ve referenced master
greement. The term of this agreement expires on		Dallas is requesting to
extend this agreement, under the same terms and unds are depleted, whichever is sooner.	00/44/0000	, or until the
eview and compliance verification.		
Please complete the information requested bel 05/01/2022	low and send the completed form to	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Ruck Koan	4	o me via email by
Please complete the information requested bel 05/01/2022 YES, I agree to extend this agreement.	4	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Ruck Koan	4	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Ruck Keen Authorized Signatur Name	re Preside	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Name	re Preside	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Name Rease let me know if you have any questions or conank you,	re Preside	o me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Rick KEEN Name ease let me know if you have any questions or conank you,	PRESIDE Title Danielle Thompson	1-14-22 Date Sut
Pease complete the information requested belos/01/2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Name ease let me know if you have any questions or conank you, ohn Ingram Senior Buyer	Title Danielle Thompson Danielle Thompson Danielle Thompson (Jun 21, 2022 20:27 CDT)	1-14-22 Date Sut
lease complete the information requested bel 05/01/2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Name lease let me know if you have any questions or conank you, John Ingram Senior Buyer Office of Procurement Services	Title Danielle Thompson Danielle Thompson Danielle Thompson (Jun 21, 2022 20:27 CDT)	1-14-22 Date Sut
lease complete the information requested bel 05/01/2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signatur Rick SEN Name lease let me know if you have any questions or contank you, John Ingram Senior Buyer Office of Procurement Services John.ingram@dallascityhall.com	Danielle Thompson	1-14-22 Date Sut
Please complete the information requested bel 05/01/2022 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Ruck Koan	Title Danielle Thompson Danielle Thompson Danielle Thompson (Jun 21, 2022 20:27 CDT)	1-14-22 Date Sut

OPS-10 Rev. 3/8/2021

OC.

2/3/2021 Page 1



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

June 9 2022

								June 2, 2	022				
	in the appropriate box for the approval of:												
	ts of \$1000 or cooperat			m competitiv	e bid or for	mal proposal j	process, including ser	vice procure mens h	nodecthrough				
	•	-		al proposal c	antracts: \$	50.000 or less	(may not increase ori	ninal contract price	adding.				
_	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
I= '	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
1=	e, WRR-FM expenditures: \$50,000 or less per City Cade 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 repoks not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
2. Is this an am	an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Adminis	trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Farm 1295	- Certifica	Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Nome.	Phoenix	1 Resto	ration & Cor	nstruction, L	LC			Supplier No. V	C0000003594				
Subject:	KBHCCD	- lop O	rder Contrac	cting (JOC)									
Lead Dept:	Convent	ion and	Event Service	es Departm	ent								
Action Requested:	1												
	Contract	t Numbe	r: C	CT-2019-00	011000	Contra	ct Term; 08/28	/2022 to	08/28/2023				
Background:	Phoenix	1 Resto	_	RS Commerc				_	wn & Root, Big Sky, as well as additional				
HUB Check appropriate 800 https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☑ NO, t	we conta here are he HUB	acted one HU no HUB's in requirement	B, because of Dallas Count ap	only one H ty to conta pply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a re allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category than \$3,000 but l	ess than \$50,000 for				
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0082	сст	W431	CEO1	3210		- CCT-2019	-00011000	0.00				
Funding:			W432				-						
			W433										
	Finar	ncing:	Capital	Constructio	n	-		TOTAL:	0.00				
Contract Amendment	Supplemental Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Includin								Total Supp'l g Agreement Percentage				
Information:	SA#3	3	19-1228	08/28/20:	19 1,3	75,000.00	\$343,750.00	\$1,718,750.00	0%				
OSA Fleming a Fleming (Jun 9, 2017.09	_	AL: App	roved as bei	Jun 9, 2		h the budget	and Chapter 2 of t	he Dallas City Co	de. Jun 22, 2022				
		nent Director Date Approved as to Farm by City Attorney Date											

By City Manager

Approved as to Farm by City Attorney

Jun 9, 2022

Dote



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLS	•	City Secretary's Office to receive an official file stamp. June 9, 2022											
1. Place an "X"	in the app	ropriate	box for the	approval of:						_	20		
interlocal d	r cooperati	ive agreei	men u .							\prec	de through	,	
									1	and a	more than 25%).	
=	essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
	PR-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 Farm must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulsition.													
2. Is this an am	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Acti	ions to th	is vendor in	the last 12 n	nonths? If)	ves, attach (opy of AAs	within las	t 12 months	. 🛛	Yes 🗌 No		
4. Is Form 1295	– Certifica	te of Inte	erested Part	ies required (o comply w	vith House 8	iill 1295 att	ached (if	applicable)?		Yes 🛭 No		
Supplier Name:	RS Comn	nercial C	onstruction	, LLC					Supplier No	o. VS	98430		
Subject:	KBHCCD	-Job Or	der Contra	cting (JOC)									
Lead Dept:	Conventi	ion and I	Event Servic	es Departm	ent								
Action Requested:	(a)												
	Contract	t Numbei	: C	CT-2019-00	011001	Contr	act Term:	08/28	/2022	to	08/28/2023		
Background:	Phoenix	1 Restor	_	RS Commerc					_		n & Root, Big S well as additio	-	
HUB Check appropriate Box https://mycpa .cpa.state.tx. ys/tpasscmbl search/	☐ YES, v ☐ NO, ti ☑ NO, ti	we conta here are he HUB r	cted one HU no HUB's in equirement		only one Hu ty to contain oply, becaus	JB exists in I ct for this bu se this AA d	Dallas Cour usiness cate oes <i>not</i> inv	nty for this egory. volve more	business care than \$3,000	tegory. O but les	s than \$50,000 ection 252.022		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	ABER	AMOUNT		
	0082	ССТ	W431	CE01	3210		-	CCT-2019	9-00011001		0.00		
Funding:			W432				-						
1			W433				-						
	Financing: Capital Construction TOTAL: 0.00												
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	Date Amount Sup			Previous emental ements	Total Co Amount in this Ac	ncluding	Total Supp' Agreement Percentage	t	
Information:	SA#3	3	19-1228	08/28/20	19 1,3	75,000.00	\$343,	750.00	\$1,718,75	0.00	0%		
2.02													

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

Rosa Fleming
Rosa Fleming (Jun 9, 2022 09:42 CDT)

Jun 9, 2022

to chort

Jun 22, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Jun 9, 2022



220779

EFFECTIVE DATE

June 9, 2022

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

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

the appropriate box for the approval of:

\$100000 or less resulting from competitive bid or formal proposal process, including service.

1. Place an "X"	in the app	ropriate	box for the d	approval of:				00					
and the second s	ts of \$1000 or cooperati			m competitive	bid or for	mal proposal	process, including ser		ade through				
□ b. Amende	nents to car	npetitive	ly bid or form	al proposal co	ntrocts: \$	50,000 or less	(may not increase or	ginal contract price	by more than 25%,				
							er City Code Sec. 2-34.		23				
d. Amendr	nents to nai	n-bid con	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34,		T in	A C				
e. WRR-FN	1 expenditu	res: \$50,0	000 or less pe	r City Cade Sec	c. 2-79(C)	of the City Cod	te.	XA					
							ust be attached):	S	ည				
							contract should be prod Administrative Chang	7 -	Yes No				
							opy of AAs within las		Yes No				
4. Is Form 1295	5 – Certifica	ite of Inti	erested Parti	ies required to	comply	with Hause B	ill 1295 attached (if a	applicable)?	Yes 🛛 No				
Supplier Name	Big Sky C	onstruc	tion Compa	ny, Inc				Supplier Na. V	50000016146				
Subject:	KBHCCD	BHCCD – Job Order Contracting (JOC)											
Lead Dept:	Convent	ion and	Event Service	es Departme	ent								
Action Requested:		ing to ex	_				Big Sky Construction of three with no add	• •					
	Contract	Numbe	r: C	CT-2019-000	10999	Contro	oct Term: 08/28	/2022 to	08/28/2023				
Background:	By CR 19-1228, dated August 28, 2019, a contract was authorized for Job Order Contracting to Brown & Root, Big Sky, Phoenix 1 Restoration, and RS Commercial LLC. The renewal will allow for completion of projects, as well as additional projects without adding funding.												
HUB Check appropriate Bax https://mvcpa .cps.state.tx. us/tpasscmbi search/		we conta here are he HUB I	cted one HU no HUB's in requirement	IB, because or Dallas County does not app	nly one Hi y to conta oly, becau	UB exists in D act for this bu ase this AA do	nesses (HUB's) on a repail of this siness category. Des not involve more texempted by Local	business category. than \$3,000 but le	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0082	ССТ	W431	CE01	3210		- CCT-2019	-00010999	0.00				
Funding:			W432				•						
			W433										
	Finar	ncing;	Capital	Construction				TOTAL:	0.00				
Contract Amendment		Supplemental Base Base Contract Amount Supplemental Agreement No. CR/AA No. Date Base Contract Amount Total Supp'l Agreement Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreem											
Information:	SA#3 19-1228 08/28/2019 1,375,000.00 \$343,750.00 \$1,718,750.00 0%												
ME	APPROVA	AL: Appr	oved as bei	ng in accord	ance wit	h the budget	t and Chapter 2 of	the Dallas City Cod	le.				
osa Fleming La Fleming (Jun 9, 2027)	9:42 CDT)		J	un 9, 2022		Who	#	J	un 22, 2022				
Ву Дераі	tment Direc	tor		Date		Approved as to Form by City Attorney							
			- 3	1 To	2		Jun 9, 2022						
			-	By City N	Aan ager		Date						



220835

Sae Administrative Directive 4-05 for additional guidelinas and routing.
Fila the approved form and all nacessary documentation with the
City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

June 9, 2022

							·						
1. Place an "X"											20		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements hade labugh interlocal or cooperative agreements.													
1	b. Amendments to competitively bid or formal proposal contracts; \$50,000 or less (may not increase original contract price by more than 25%).												
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
1 = ·	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; far ratifications the Justification Form must be attached):													
U NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitión. ယ													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Adminis	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	te of Inte	rested Parti	ies required t	to comply v	vith House B	ili 1295 ott	ached (if a	pplicable)?	<u> </u>	Yes 🛛 No		
Supplier Name:	Brown &	Root Inc	dustrial Ser	vices LLC					Supplier N	lo. VC	15293		
Subject:	KBHCCD	-Job Or	der Contra	ting (JOC)									
Leod Dept:	Convent	ion and E	vent Servic	es Departm	ent								
	Leod Dept: Convention and Event Services Department Authorize Supplemental Agreement No. 3 to the contract with Brown & Root Industrial Services LLC for Job Order												
Action	Contracting to exercise the second one-year renewal option of three with no additional cost consideration to the City												
Requested:	1 - "												
	Contrac	t Number:	: C	CT-2019-00	010092	Contro	act Term:	08/28	/2022	to	08/28/2023		
	By CR 19)-1228. da	ated Augus	t 28. 2019.	a contract	was author	ized for Jo	b Order (Contracting	to Brov	vn & Root, Big Sk	v.	
Background:		-	_						_		well as addition		
	projects	without	adding fun	ding.									
HUB							4						
Check appropriate Box						utilized buslr JB exists in [
https://mycpa						ct for this bu			DUSINESS CO	itegory.			
.coa.state.tx,	NO. t								than \$3,00	10 but le	ss than \$50,000 fo	or	
us/tpasscmbl search/	good	s and serv	ices subjec	t to competi	tive bidding	g that are no	ot exempte	d by Local	Governme	nt Code	Section 252.022.		
552.515	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NU	MBER	AMOUNT	_	
-	0082	ССТ	W431	CE01	3210		-	CCT-2019	-00010092		0.00	_	
Funding:			W432		-	i							
		<u> </u>	W433	1		İ						_	
	Finor	ncing:	1	Constructio	n				тот	AL:	0.00		
	Sum of Previous Total Contract Total Suppl												
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Supple	emental	Amount I	_	Agreement		
Amendment Information:					-		i	ements	this A		Percentage	_	
,	SA#3 19-1228 08/28/2019 1,375,000.00 \$343,750.00 \$1,718,750.00 0%												
LUES	APPROV	AL: Appro	oved as bel	ng in accord	dance with	the budge	t and Cha	pter 2 of	the Dallas (City Cod	e.		
1													

Rosa Fleming Jun 9, 2022

tollary

Jun 22, 2022

By Department Director

ng (Jun 9, 2022 09:42 CDT)

Date

Approved as to Form by City Attorney

Date

C. The state of th

Jun 9, 2022

By City Manager

Dote



DALLAS WATER UTILITIES EXTENSION REQUEST LETTER

RECEIVED

2022 JUN 23 PM 1:41

CITY SECRETARY DALLAS, IEXAS

May 27, 2022

GSC Enterprises, Inc. dba Fidelity Express Jeff Clemmons 128 Jefferson Sulphur Springs, Texas 75482 jclemmons@fldelityexpress.com 800-621-8030

RE: FIDELITY EXPRESS AA#196250 (CT DWU7231L1900M)

Dear Mr. Clemmons,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on August 1, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 1, 2023, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via small by June 8, 2022.

YES. I agree to extend this agreement through August 1, 2023.

□ NO, I decline to extend this agreement.

Biller Relations Mana

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

Thank you,

Maria Frosch, Superintendent

Dallas Water Utilities, Revenue and Business Services

maria.frosch@dallascit.hall.com

214-670-1499

Director, Dallas Water Utilities

Kimberly Bizor Tolbert

Assistant City Manager

1461)



ADMINISTRATIVE ACTION

EFFECTIVE DATE

06/13/2022 GA

See Administrative Directive 4-05 for 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. Place an "X"									O.C.	N			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
1= '	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
	To train												
e. with the experiments. 530,000 of less per city code sec. 2-73(c) 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 am	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 ma	nths? If	yes, attach c	copy of AAs I	within los	t 12 months.	Yes 🛛 No			
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply i	with House B	III 1295 atta	ched (if a	pplicable)?	Yes No			
Supplier Name:	DMI Dec	ker Mec	hanical						Supplier No.	267265			
Subject:	Ratificati	on											
Lead Dept:	DWU												
Action Authorizea ratification payment to DMIDecker mechanical in the amount of \$93,590.25 for work completed between 10/21/21-2/14/22.													
	Contract	Number	: DWU	-2019-00011	589	Contro	oct Term:		to				
Background:	This pro	ject had	d many del	ays due to (Coved. \	Nork was d	done outsi	de of th	e contract date	<u>!</u> S.			
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscrnbl search/	☐ YES, V ☐ NO, ti ☑ NO, ti	ve contac here are he HUB r	cted one HU no HUB's in requirement	Dallas County does not app	ly one Hi to conta ly, becau	UB exists in D act for this bu use this AA do	Dallas Count Isiness cate Des <i>not</i> Invo	y for this gory. No more	business categor	y. : less than \$50,000 de Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUMBER	AMOUNT			
	0061	SDM	4792	5D01	3210			DWU-201	9-00011589	\$93,590.25			
Funding:							-						
							-						
Ī	Finor	ncing:		ni -					TOTAL:	\$93,590.25			
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements								Total Contrac Amount Includi this Action	.	:		
Information:										0%			
Lyto	APPROVA	AL: Appr	oved as bei	ng in accorda	nce witi	h the budge	t and Chap	ter 2 of t	he Dallas City C	ode.			

	FUND	DEP	UNI	ALIV	UBJ	PRUGRAM	ENCOMBRANCE I	TPE UNU NUMBER	AMOUNT
	0061	SDM	4792	5D01	3210		DWU-20:	19-00011589	\$93,590.25
Funding:							-		
							-		
	Finoi	ncing:						TOTAL:	\$93,590.25
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp' l Agreement Percentage
Information:									0%
EV By Depa	rtment Dice	tor C	roved as be	JA JA	dance with	> 5	Inna Lame oroved as to Form by C 06/13/202:		
NOVISOR-SHIPS OF P	TOOL SHOW	50141008		6					NEW WEGET



RECEIVED

December 14, 2021	2022 JUN 29 AM 8: 40
CovertTrack Group, Inc. (VS0000070404)	CITY SECRETARY
Todd R. Leggett	DALLASTEAAS
9393 N. 90th St., Suite 108B	
Scottsdale, AZ 85258	
Todd@coverttrack.com	
602-675-7038	
RE: Master Agreement No. MA-POM-BUZ1302 - Asset Tra	cking
Dear Todd R. Leggett	
Your company is currently a supplier of goods and/or serve agreement. The term of this agreement expires on Sully 2 extend this agreement, under the same terms and conditunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification. Please complete the information requested below a December 23, 2021 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Todd R.	. The City of Dallas is requesting to itions, through July 21, 2023, or until the any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Todd R. Leggett	CEO
Name	Title
Please let me know if you have any questions or concern	ns.
Thank you,	and the second second
Michael Zito	Danielle Thompson Danielle Thompson (May 22, #022 22:18 CDT)
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
Todd Leggett@3si.com	
6107041445	
Shelia Robinson	2582
Information & Tochnolomy Services	Assistant City Manager/Chief

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

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





RECEIVED

2022 JUN 29 AM 8: 40
0174 0755
DALLAS, JEXAS
00001596)
f the City of Dallas for the above referenced master
. The City of Dallas is requesting to
through 6/14/2023 , or until the
quired insurance or bonding required in the original , please submit the bonding documents to me for
end the completed form to me via email by
5/2/0/2022
Date
5/26/2022 Date OWNER PRESIDEN
Title
1 anieur Thompson
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.)



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220849

EFFECTIVE DATE

6/28/22

(For Construction Contracts Only)

					INS	STRUC	rions					20	2022
required by st	ate law to to the the	be procure act price	ed throug by \$100	h compe ,000 or i	titive bid less, pro	, compet ovided th	itive seal at the o	led prop priginal	osal, or an	alternat	lding l ive de	acility con	struction contract od that increases od by more than
2. The cumulati	ve total of	all change	orders r	nust not	exceed.	25% of t	he origin	al conti	ract amoun	t.		二百 3	
3. Attach all sup	porting do	cuments.										36 K	
4. See Administ	rative Dire	ctive 4-5	for addition	onal infoi	mation a	and routi	ng.						5 0
5. Is Form 1295	i – Certifica	ate of Inte	rested Pa	arties req	quired to	comply	with Hou	se Bill	1295 attach	ned (if ap	plical	ole)? ⊠ Ye	₽ □ No
VENDOR NAME: Axis Contracting, Inc. VENDOR NUMBER: VS0000000445												00445	
CONTRACT NAM	IE : Pea	rl Street -	- PB06U	798					DEPART	MENT:	Pul	olic Works	
CONTRACT NUM	BER: F	PBW-2020	0-00012	634	CONTR	ACT TE	RMS:	12/3/2	0		to	8/8/23	
ACTION REQUESTED:	Authorize Ave. to L \$4,436,6	ive Oak S	Order Nu t. This ad	umber 10 ction will	0 to the o add \$99	construct),613.22	ion contr and will i	ract witl increas	n Axis Cont e the contra	racting, act amo	Inc. fo unt fro	or Pearl Str om \$4,337,0	eet from Pacific 060.31 to
BACKGROUND:	During co	ange ord onstruction enter Part e included	n, it beca cconstru	me nece	essary to nis will re	comple	te additio	onal exc items	cavation du to the contr	e to cha act. All i	nged t	field conditi needed for	ions caused by this change
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	CUMBRANCE TYPE and NUMBER			AMOUNT	
	2T22	PBW	U798	THRF	4510	PBO	06U798		PBW-2020-00012634			\$ 99,613.22	
						1 1							
FUNDING:													\$
	PROGR	AM NO.:	PB06	U798	FINAN	ICING:	2006	Bond F	unds			TOTAL:	\$ 99,613.22
	Change Order N	o.: 10	Origin CR/A	nal A No.:	20-061		ginal /AA Date	e: 4/	22/20	Origin Amou		/AA _{\$} ;	3,712,626.00
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 6	624,434	.31		Previ	ous Total	Amount	:	\$ 4,337,	060.31
OKDEN DATA.	Change Includin Order:	Amount g this	\$	724,047	7.53	Total A Includir Order:			\$ 4,436,6	673.53	Orde	ll Change er centage:	19.50 %
904E BB H	H					APPRO	VAL						
Approved as bein		dance wi	th the Bu	udget an	d Chapt	er 2 of t	he Dalla	s City	Code.				
By Department D												Date	

Ali Hatefi. P.C.

6/28/22



RECEIVED

May 31, 2022	ZUZZ JUN 29 PM 12: 52
National Council for Community Development dba Nation	nal Development Council TY SECRETARY
Daniel Marsh III	DALLAG TEXAS
1 Battery Park Plaza Suite 710	
New York, NY 10004	
dmarsh@ndconline.org	
212-682-1106	
RE: ECO-2018-00007928 (Project Underwriting Service	es)
Dear Daniel Marsh III	8
Your company is currently a supplier of goods and/or service	
agreement. The term of this agreement expires on Septen	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditi funds are depleted, whichever is sooner.	ons, through September 25, 2023 , or until the
By agreeing to this extension, you also agree to maintain ar agreement for the term of the extension. If bonding is req review and compliance verification.	ny required insurance or bonding required in the original uired, please submit the bonding documents to me for
Please complete the information requested below ar June 13, 2022	nd send the completed form to me via email by
✓ YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Patrick March III	6/7/2022
Authorized Signature	Date
Daniel Marsh III	President & CEO
Name	Title
Please let me know if you have any questions or concerns	5.
Thank you,	
Mario Torres	Daniery Thompson
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
mario.torres@dallas.gov	
214-671-9829 (prefer e-mail contact)	
Tetin Markelly F	Assistant City Manager/Chief
Director, Talin Mynthly	

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

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



RECEIVED

March 14, 2022

2022 JUN 30 AM 8: 22

ACT Event Services Chris Golightly P.O. Box 463 Addison, TX 75001 cgolightly@acteventservices.com

CITY SECRETARY DALLAS, TEXAS

RE: POM-2017-00002109 (BQZ1717)

Dear Chris

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 6/27/22. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 06/26/23 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 March 21, 2022

□× YES, I agree to extend this agreement through June 27, 2023

Assistant City Manager/Chief

3/15/2022			
Date			
SVP of Operations			
Title			
Danielle Thompson			
Director, Office of Procurement Services			
758-			

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

Director, Jennifer H. Scripps



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

220904

EFFECTIVE DATE

6/30/2022

(For Construction Contracts Only)

INICA	mi	OT	10	10
INST	RU		U	v5

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.

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

VENDOR NAME	MACVA	L Associa	ates, LLC					VENDOR	NUMBER:	VS000002	25999
CONTRACT NAM	ME: STR	EET GRO	OUP 12-6	36				DEPART	MENT: D	epartment of	Public Works
CONTRACT NUI	MBER: F	PBW-2020	0-000144	20 C	ONTRAC	TTER	MS: 3	3/1/2020	to	12/30/20	22
ACTION REQUESTED:	Authorize Terminus \$3,602,8	s (PB12S6	Order No 304) in th	o. 2 to the e amoun	e contract t of \$16,51	with MA 5.00. TI	CVAL A	Associates, LLC fonce ase the control	or Holly Hill [ract amount	Orive from Ph from \$3,586,	noenix to East 374.25 to
BACKGROUND:	Due to the	e challengir v sidewalk t	ng conditions o provide	ns for peo better wal	kability and	Holly Hill safety fo	r the res	B12S604), City of I idents. The contrac lewalk will be used t	ctor will need t	o use 2" flex b	tractor to build a ase for
FUNDING:	FUND	DEPT	UNIT	ACTV	OBJ.	PROG	GRAM	ENCUMBRANC	CE TYPE an	d NUMBER	AMOUNT
	1V22	PBW	S604	TGTN	4599	PB12S604		CX-PBW-2020-0001		4420	\$ 16,515.00
											\$
			J								\$
		AM NO ·	PB129	604	FINANCING: 2017 General Obligation Funds			unds	TOTAL:	\$ 16,515.00	
	PROGRA	1111111				1				-	
	Change Order No	2	Origii CR/A	nal A No.:	201971	Origin CR/A	nal A Date:	12/9/2020	Original C Amount:	R/AA \$ 3	3,539,974.25
	Change Order No	2	CR/A	A No.:	201971 46,400.00	CR/A		12/9/2020 Previous Total	Amount:	R/AA _{\$ 3}	
	Change Order No Total of Orders:	o.: ² Previous Amount	CR/A Change	A No.:	46,400.00 To	CR/A	A Date:		Amount: Amount: To 89.25 Or	Φ 3	
CHANGE ORDER DATA:	Change Order No Total of Orders: Change Includin	o.: ² Previous Amount	CR/A Change	A No.: \$ \$	7c 00 To OI	CR/A	ount this	Previous Total	Amount: Amount: To 89.25 Or	\$ 3,586,3 tal Change der	374.25



See Administrative Directive 4-05 for 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

225792

EFFECTIVE DATE

May 13, 2022

1. Place an "X" i											20
interlocal or	cooperativ	e agreeme	nts.						ice procure	\supset	Shrough S
											more than 25%).
_ ,	•		•	ervice contrac			er City Coa	e Sec. 2-34.	ŝ	70	
				0 or less, per							2 5
_	•			City Code Sec.				chod).	S		ي ي
				atifications th ng \$3,000 and					essed by requis	ition.	28
2. Is this an ame											Yes 🛛 No
3. Any Administr	rative Actio	ns to this	vendor in ti	he last 12 ma	onths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	with House I	3ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Comme	rcial Janito	orial Servic	es, Inc.					Supplier No.	VS	50000041282
Subject:	Janitoria	l Services	for Park R	estrooms							
Lead Dept:	Park and	d Recreati	on								
Action Requested:				ct for janitor hman Lake I			-		dings at Whit 29	te Rock	Lake Park,
		Number:		R-2022-0001			ract Term:	6/1/		to	5/31/2023
Background:	allow for co several ver Bachman L	onsistent qui	ality services mpetitive bid D5), one restr	and allow park ding purposes l	staff to fo	cus time in ot nly one quote	ner priority m was receive	naintenance a d. The servic	issignments. A es would provid	Request de cleanii	leaning service would for Bids was issued to ng at one restroom in refore funding is from
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are no ne HUB re	ed one HUI o HUB's in I quirement	3, because or Dallas County does not app	nly one H / to conta ply, becau	UB exists in act for this k use this AA	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more		egory. but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
	0001	PKR	5090		3210	CX	MASC	PKR-202	2-00018431		\$26,400.00
Funding:	0001	PKR	5025		3210	CX	MASC	PKR-202	2-00018431		\$26,400.00
	0001	PKR	5010		3210	СХ	MASC	PKR-202	2-00018431		\$26,400.00
	Finar	ncing:	Genera	al Fund					TOTAL	L:	\$79,200.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Supp	f Previous Iemental eements	Total Cor Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:	1/								\$ 0.0	0	%
K	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	th the budg	et and Ch	apter 2 of	the Dallas Ci	ty Code	e.

oh Jenk (May 13, 2022 08:35 CDT)

May 13, 2022

Milton Henderson

May 31, 2022

Date

Approved as to Form by City Attorney

Date

By Department Director

Carl Simpson (May 13, 2022 08:35 CDT)

May 13, 2022

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 26, 2022

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							
1 1			esulting from	competitive b	d or form	al proposal pro	ocess, including servi	ce procurements mad	e thro	ugh ir	nterlocal
or cooperati	_							00	027		eren ()
								inal contract price by			
C. Profession	al / Person	al / Planr	ning / Other S	ervice contract	s: \$100,0	00 or less, per t	City Code Sec. 2-34.				TI
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code :	Sec. 2-34.		PSE	1		10.3
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2- <i>79(C) o</i> j	the City Code.		120	_		
						tion Form must not require a cor	be attached): atract should be proce	essed by requisition.	AM 9		m
							ministrative Chang				₩ No
							y of AAs within last		1=		⊠ No
				s required to	comply w	ith House Bill .	1295 attached (if a				⊠ No
Supplier Name:								Supplier No.	1 VC	22231	12
Subject:	Professio										
Lead Dept:	Office of			L		l+b C	-: A N D£ir	D: D 1	2 : - -	!	
								Residency Program. I el making to help ther			
3		_	•	•		_	· ·	urrently experiencing			
Action			_	•				rticipants will showca			
Requested:	-							to participants targeti			
,								cordance with the City			
	Policy.										
	Contract	Number:	OCA-202	2-00018643 (C	R-000260	(43) <i>C</i>	ontract Term: 6	/1/2022 to	9,	/30/20	022
				-				act as follows: one (1)			
				•			_	hree and receipt of t			
							•	n of deliverables four			
Background:								amount upon comple			
	_							one (1) final payment			
			completion of direceipt of fil		services a	is determined	by the Director, sur	omission of Tax Form	990,	SIVIU	DataArts
HUB				-			(HUB's) on a rotatir	_			
Check appropriate Box							County for this busir	ness category.			
https://mycpa.cp						or this business		2 000 h +h ¢r		£	
a.state.tx.us/tpa								3,000 but less than \$5 de Section 252.022.	0,000	TOT go	oods and
sscmblsearch/							r				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	_	AMO	
Funding:	0001	OCA	5028	CA01	3089	CommArt	MASC OCA	A-2022-00018643	\$20,	000.0	00
runung.							4.1				
	Finan	ncing:	General	Fund				TOTAL:	\$20,	.000.0	00
Contract	Comple	anta!	Deco	Dana Cantura	, De-	a Combrast	Sum of Previous	Total Contract	7	otal S	Supp'l
Contract	Suppleme		Base CR/AA No.	Base Contrac	1	e Contract Amount	Supplemental	Amount Including	/	Agreei	ment
Amendment	Agreemer	IL IVO.	CRYAA NO.	Date	1	aniount	Agreements	this Action	F	ercen	ntage
Information:	4							\$ 0.00			%
1/											

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

Benjamin Espino
Benjamin Espino (May 25, 2022 15:46 CDT)

May 25, 2022

Brad Flanery (Vay 37, 2022 09:21 CBT)

May 31, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

34

May 26, 2022

By City Manager



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

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

ADMINISTRATIVE ACTION

225794

EFFECTIVE DATE

May 31, 2022

1. Place an "X" i	02	2 77							
a. Contracts interlocal or				competitive b	oid or forn	nal proposal pi	rocess, including ser	vice procurements h	nade through
b. Amendme	ents to comp	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less (may not increase or	iginal contract price	by mbre than 25%).
C. Profession	al / Person	al / Plannin	g / Other S	ervice contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34	120	ecolos de
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		5	VED
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	2.	22	O
							st be attached): ontract should be pro	cessed by requisition.	4
2. Is this an ame	ndment to	an existing	g construct	tion contract	? If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administi	rative Actio	ns to this v	vendor in t	he last 12 mc	onths? If	yes, attach co	py of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere.	sted Partie	s required to	comply v	vith House Bil	1295 attached (if	applicable)?	☐ Yes 🛛 No
Supplier Name:									/C21916
Subject:	Decontar	mination L	Inits for D	FR - 12-mon	th Extend	ded Manufac	turers Service Agr	eement	
Lead Dept:	DFR								
Action Requested:	service a		to provide	e repairs and				month extended i units under GSA co	
	Contract	Number:	DI	FD-2022-000	18794	Contra	ct Term: 5-	1-22 to	4-30-23
Background:	the Fire- agreeme	Rescue D nt in resp	epartmen	t with Aero revent, prep	Clave, LL pare for,	C in the am	nount of \$1,200,0 I to the novel cor	000.00 through th	ociated supplies for the GSA cooperative V-2 (Covid-19). This f twelve months.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contacto ve contacto nere are no ne HUB rec	ed at least ed one HUI HUB's in I quirement	two historica B, because or Dallas County does not app	illy under nly one HI to conta oly, becau	utilized busing UB exists in D ct for this bus ise this AA do	esses (HUB's) on a allas County for thi siness category. es <i>not</i> involve mo	rotating basis. s business category	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	DFD	MA01		3099				\$43,200.00
Funding:									
	Finan	ncing:	General			1		TOTAL:	\$43,200.00
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	Total Supp'l
Information:								\$ 0.00	%
11	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	h the budge	and Chapter 2 of	the Dallas City Co	ode.

May 31, 2022

By City Manager

Date

Anna Lamberti Holmes

Date

Approved as to Form by City Attorney

May 31, 2022

Date

Jun 1, 2022

rtis (May 31, 2022 15:25 CDT)

By Department Director

MEMORANDUM

RECEIVED

2022 JUN 16 AM 10: 11

Date:

To:

June 15, 2022

City Secretary's Office

,

CITY SECRETARY DALLAS, TEXAS

Subject:

Change of Administrative Action

Please make the following change to Administrative Action #22-5795.

From:

Vendor No. VS*67606

To:

Vendor No. VS*67607

Also,

From:

Contract Number: LIB-2021-00017271

To:

Contract Number: LIB-2022-00018653

Please contact me at 214-670-7835 if you need any additional information.

Clinton Lawrence Assistant Director

Dallas Public Library

Rulalez



2 2 5 7 9 5

EFFECTIVE DATE

2/9/22 SHB

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

1. Place an "X" i	n the appro	opriote	hox for the ar	oproval of:						36	20.
a. Contracts	of \$100000	or less	resulting from		id or form	al proposal pr	ocess, including	service	procurem	nod mad	ecthrough
☐ interlocal or☐ b. Amendme	•	_		l proposal cont	racts ¢5/	000 or less /r	nav nat increas	e origin	al contract	nricehu.	more than 25%).
							City Code Sec. 2		iai contract	SOCI	more than 2000.
			_	00 or less, per C			city code sec. i	-34.		三百	7 4
				City Code Sec.	-		,			XX	12: A H I I
	•		-	-			 st be attached)			DRY S	: 05
							ntract should be		sed by requi	isition.	O)
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, co	omplete an Ad	lministrative C	hange	Order.		Yes 🛛 No
3. Any Administi	rative Actio	ns to th	is vendor in t	he last 12 moi	nths? If y	es, attach co	y of AAs withi	n last 1	12 months.		Yes No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply w	ith House Bill	1295 attached	(if app	olicable)?		Yes 🛛 No
Supplier Name:	Cengage	Learnir	ng, Inc.					5	Supplier No	. VS*	67606
Subject:	Online De	emogra	phicsNow								
Lead Dept:	Library										
Action Requested:	Access to	Demo	graphicNow	online service	es for a 1	-year period.	Not to exceed	\$7,42	27.24		-
	Contract	Numbe	r: L	IB-2021-0001	.7271	Contrac	t Term: 0	5/01/2	2022	to	05/31/2023
HUB Check appropriate Box https://mycpa .cpa.state.tx.	U YES, w ☐ YES, w ☐ YES, w ☐ NO, th ☐ NO, th	e conta ve conta ve conta nere are	zing popula acted at least acted one HU no HUB's in requirement	two historical B, because on Dallas County does not appl	ly underuity one HU to contactly, because	king for aud utilized busine JB exists in Da ct for this bus se this AA doo	liences for the esses (HUB's) o allas County for iness category. es not involve	n a rot this b	ating basis usiness cat	ervices. . egory. but les	s than \$50,000 for
us/tpasscmbl search/	goods	and se	rvices subject	t to competitiv	e biddin	g that are not	exempted by I	ocal G	iovernmen	t Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAI	ICE TYP	PE and NUM	1BER	AMOUNT
	0001	LIB	5392		3341		- LIB-2	021-0	0017271		\$7,427.24
Funding:							+				
	Finan	cing:							TOTA	L:	\$7,427.24
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplement Agreement	al	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1										%
MT Giudic MJ Giudice (Feb 4, 202		AL: App	oroved as be	ing in accorda	ance witl	مالان	and Chapter		e Dallas C	ity Code	2.
By Depar	tment Direc	tor		Date			roved as to Forn	_	Attorney		Date
, ,			Joey Za	pata (Feb 9, 2022 09:4) By City M			Date	-			



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

May 9, 2022

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					
or cooperati	ive agreeme	ents.					process, including serv	00	022
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$50	0,000 or less	(may not increase orig	inal contract price by	more than 25%).
C. Profession	al / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	T _s	7 8
d. Amendme	ents to non-	bid contro	acts: \$100,00	0 or less, per	City Code :	Sec. 2-34.		SE	
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	-47	2
100 CD4 S8 141.645 D4 D406	the second second second				the Control of the Co		ist be attached): contract should be proc	essed by requisition.	H 2:
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an A	Administrative Chang	e Order.	Yes No
							opy of AAs within las		Yes 🔀 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	THE NO L	IMITS AI	RTS THEATR	RE, INCORPO	RATED			Supplier No. VS	95957
Subject:	Profession	nal Servi	ces				× .		
Lead Dept:	Office of						eries of workshops		
Action Requested:	veterans medium t etc.), per through \$ individual <i>Contract</i> The fee fo \$2,500.00	through hat spea formance Septembe instructi Number: r this sen of the to	the arts. The laks to them are arts, (spoker 2022, inclination. MC-000 vice is \$10,00 tal awarded are	e workshops and that brinken word, darklusive of all 17442(CR-000,000 to be paramount upon	will offer gs them j nce, sing materials 0025997) id in accord completio	r different m loy. The working etc.) and low with a small rdance with to n of deliveral	rediums of art giving rkshops will include if a special workshop all group of participation of the contract Term: 5/the terms of the controle number one and residue.	the veterans the ovisual art, (painting, p in sign language. ants to ensure activated as follows: one (1 eceipt of the consulta	pportunity to find a ceramics, mosaic, Workshops will run e participation and 9/30/2022) payment of 25% or nt's first invoice, one
Background:	consultant	s second	l invoice, and	l one (1) paym	ent of 259	%, or \$2,500.0	oon completion of de 00, of the award will b inal report, and receip	e payable upon satisf	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	re contac nere are r ne HUB r	ted one HUE no HUB's in I equirement vices subject	B, because on Dallas County does not app	lly one HU to contact bly, becau ve bidding	JB exists in E ct for this bu se this AA d g that are no	nesses (HUB's) on a repail of this siness category. The control of	business category. e than \$3,000 but le Government Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R2	MASC OC	A-2021-00017442	\$10,000.00
	Finan	cing:	General	Fund				TOTAL:	\$10,000.00
Contract Amendment	Suppleme Agreemen		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:	1/							\$ 0.00	%
1	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budge	et and Chapter 2 of	the Dallas City Cod	e.

Benjamin Espino Benjamin Espino (May 7, 2022 18:04 CDT)

May 7, 2022

Kolsur Cilifo

Approved as to Form by City Attorney

May 10, 2022

By Department Director

Date

May 9, 2022

By City Manager

911120



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION
225797

See Administrative Directive 4-05 for 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

June 1, 2022

											N	
1. Place an "X" i										20	022	- more
interlocal or	coonerativ	e aareeme	nts	competitive b								9 6 6
b. Amendmo	ents to com	petitively b	id or forma	ıl proposal con	tracts: 55	0,000 or less (may not incre	ase orig	inal contrac	price by	mbre th	nari 25%).
				Service contrac			r City Code Se	c. 2-34.		計品	0	~
				00 or less, per						×	K	m
				City Code Sec.				41.		SRY		0
				ratifications th ing \$3,000 and					ssed by requ	isition.	=	
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministrative	Change	Order.		Yes 🛭	☑ No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	ves, attach co	ppy of AAs wi	thin last	12 months	5. 🛛	Yes [No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House Bi	l 1295 attach	ned (if a _l	oplicable)?		Yes 🛭	No
Supplier Name:	Mary Ann	ne Davis d	.b.a. Peak	Performance	Solution	ıs			Supplier N	o. VC:	19391	
Subject:	WIC Man	agement	Training									
Lead Dept:	Women,	Infants ar	d Childrer	1 (WIC) - O	CC							
Action Requested:			_	ement for ve ervices in an a				ng of W	IC Manage	ers and st	taff for	a term of
	Contract	Number:	W	/IC-2022-000	19259	Contra	ct Term:	9/1/2	021	to	8/3:	1/2022
Background:	effective		serve as a f	ning progran foundation fo		_			-			_
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	two historica B, because on Dallas County does not app t to competiti	ly one HU to conta ly, becau	JB exists in D ct for this bu se this AA do	allas County siness catego es <i>not</i> involv	for this ry. e more	business ca than \$3,00	itegory. 10 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE T	PE and NU	MBER	A	MOUNT
	F639	MGT	185C		3361		CX- W	IC-2021	-0001726	3	\$24,4	50.00
Funding:	F679	MGT	211C		3361		CX- W	IC-2022	-0019259		\$8,50	0.00
	Finan	ncing:							тот	AL:	\$32,9	50.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount i this A	_	Ag	tal Supp'l reement rcentage
Information:	1		21-6027	9/1/2021	24	4,450.00	-0-		\$ 32,9	50.00		3%
ND	APPROVA	AL: Appro	ved as be	ing in accord		h the budge Bian Bu	•	er 2 of t	he Dallas	City Code		n 1. 2022

Date

By City Manager

Approved as to Form by City Attorney

Apr 22, 2022

Date

Revised-Office Of Procurement Services

By Department Director



ADMINISTRATIVE ACTION

225798

EFFECTIVE DATE

5.5.2022

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

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:				-0	202
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	ents to compand / Personal / Personal ents to non-expenditure vices (explains services and entire Action — Certificat BSI SERVI	e agreen petitively al / Plani bid conti rs: \$50,00 n on atto d/or repa an exist rns to the CES ANI	nents. bid or forma ning / Other S racts: \$100,00 or less per ochment; for r irs not exceedi ing construct is vendor in ti	l proposal cont ervice contract 00 or less, per C City Code Sec. 2 ratifications the ing \$3,000 and v ion contract? he last 12 mor	racts: \$5 s: \$100,0 city Code 2-79(C) o s: Justifica which do n If yes, co onths? If y	0,000 or less (000 or less, pe Sec. 2-34. If the City Code tion Form mu not require a co pmplete an A ves, attach co with House Bil	st be attached): ontract should be proc dministrative Chang py of AAs within las I 1295 attached (if a	essed by requisition. The Order. The Description of	by more than 5%).
Supplier Name:	SOLUTION		A S E B 4 A B A C	CRACNIT CVCTI	TNA FOR	THE CITY'S E	NVIRONMENTAL A		
Subject:	SYSTEMS	DATAB	ASE IVIANAG	IEIVIEINI 31311	INI FOR	THE CITY 3 E	INVIRONIVIENTALA	IND QUALITY WA	VAGEIVIENT
Lead Dept:	OEQS								
Action Requested:	SOFTWAR Contract	RE FOR [*] Numbei	THE CITY'S EI	NVIRONMEN [®] OM-2017-000	TAL AND 01813	QUALITY N		TEMS. 4, 2022 to	MAY 24, 2023
Background:	OPTIONS	FOR 2	ONE-YEAR		XTENSIC	NS. THIS A	A IS FOR THE FIRS		ONTRACT INCLUDES NTRACT EXTENSION.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HUI no HUB's in i equirement	B, because on Dallas County does not appl	ly one Hi to conta y, becau	UB exists in D ct for this bu se this AA do	esses (HUB's) on a roll of this siness category. The second involve more texempted by Local of the second in the s	s business categor e than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	MGT	5603	EN03	3070		MASC-MGT-MGT-	-2017-00004110	\$71,000.00
Funding:	Finan	cing:	General	Fund				TOTAL:	\$71,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	1/1/		17-0825	May 24, 2017	\$	437,350	\$0	\$508,350.00	16.23%
	APE	ROVAL	Approved a	as being in ac	cordanc	e with the b	udget and Chapte	r 2 of the Dallas	

By Department Director

Date

May 5, 2022

Approved as to Form by City Attorney

Date

May 12, 2022

May 5, 2022

By City Manager

Date

Carlos Evans



See Administrative Directive 4-05 for 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

225799

EFFECTIVE DATE

Jun 1, 2022

1. Place an "X" i	n the appro	opriate bo	x for the a	oproval of:						00	202:
				n competitive b	oid or form	nal proposal p	process, inc	cluding servi	ice procurer	nients Ina	dethrough
interlocal or				al proposal con	tracts: \$5	0 000 or less	(may not i	ncrease orio	inal contra	Darles h	more than 23%).
				Service contrac					mar commo	CO	N III
l			-	00 or less, per		•	,			田門	A <
				City Code Sec.	-		le.			XA A	
f. Other Serv	vices (explai	in on attac	hment; for	ratifications th	ne Justifica	tion Form mu	ıst be atta			⇔.≺	9: 42
				ing \$3,000 and						uisition.	
2. Is this an ame										+	Yes No
3. Any Administ											Yes No
4. Is Form 1295				es required to	comply w	vith House B	II 1295 at	tached (if a			Yes 🛛 No
Supplier Name:	Motorola	Solution	s, Inc.						Supplier N	o. 03	3581
Subject:	P25 Radio	System	Change Or	der for Dalla	s County						
Lead Dept:	Informati	on and Te	chnology	Services							
Action Requested:	Authorize equipme		nental Agr	eement No. 3	3 which w	vill allow Da	llas Coun	ty to receiv	ve credits f	or infras	tructure
	Contract	Number:	D	SV-2018-000	04684	Contro	act Term:	7/1/2	2022	to	12/12/2032
Background:	and supp accessori	ort of a re	placemen mendmen	t citywide ra	dio systei allas Cou	m, and (3) a nty to retur	five (5) y n infrastr	ear master ucture iten	agreemerns related	nt for rac their poi	tion of the P25
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are n he HUB re	ed at least ed one HU o HUB's in quirement	two historica B, because or Dallas County does not app	illy underunly one HU to contain	utilized busir JB exists in E ct for this bu se this AA d	nesses (HL Dallas Cou Isiness cat Des <i>not</i> in	JB's) on a ronty for this egory.	otating basi business ca	s. ategory. 00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0197	DSV	1812		3110		MASC	DSV-2018	3-00004684	4	\$0.00
Funding:							-				
	- 0						-				
	Finar	ncing:	Commu	inication Serv	vices (sub	ject to ann	ual appro	priations)	тот	AL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	f Previous lemental rements	Total Co Amount i this A	-	Total Supp'l Agreement Percentage
Information:	3		17-1912	12/13/201	7 \$66,	129,201.85	\$6,48	2,841.00	\$72,612,	042.85	8.93%
1	APPROV	AL: Appro	ved as be	ing in accord	ance with	n the budge	t and Cha	apter 2 of t	he Dallas	City Cod	e.

Shelia Robinson (May 13, 2022 12:33 CDT)

May 13, 2022

Don Knight (Jun 2, 2022 09:26 CDT)

Jun 2, 2022

By Department Director

Date ____

Approved as to Form by City Attorney

Date



By City Manager

Date

Jun 1, 2022



2 2 5 8 0 0

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

EFFECTIVE DATE

May 14, 2022

											F-1
1. Place an "X" i										00	122
a. Contracts interlocal or				n competitive b	oid or form	mal proposal p	process, includ	ling servi	ce procurem	em s mod	de Marough
				al proposal con	tracts: \$5	0,000 or less	(may not incre	ease orig	inal contract	price by	more than 25%).
				Service contrac						S	N 9 t i
d. Amendme	ents to non-	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				一一	P# -
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.			> >	72:
_	•		•	ratifications th				d):		いしく	CT
NOTE: MINO				ing \$3,000 and						isition.	
2. Is this an ame											Yes No
3. Any Administ 4. Is Form 1295											Yes No
Supplier Name:			Fe Trail	srequireato	comply v	VILITIOUSE DI	II 1233 attaci		Supplier No).	763 🔼 140
Subject:			greement								
Lead Dept:	Park and										
				Agreement	with Th	ne Friends o	of Santa Fe	Trail to	fund ame	nities a	nd service
				_							ebris along the
Action			_	ination with				-	-		
Requested:				214-670-020			•				
	Contract			KR-2022-000			ct Term:	4/19/2		to	4/18/2023
											autify the trail.
Background:	to do so		n nas mad	ie great stric	ies with	the city on	ennanceme	ents to t	ine trail an	ia wishe	es to continue
	10 00 00										
HUB Check appropriate	☐ YES. v	ve contac	ted at least	two historical	llv under	utilized busin	esses (HUB's	on a ro	tating basis	_	
Вох	_			B, because on					_		
https://mycpa	<u> </u>			Dallas County							
<u>.cpa.state.tx.</u> us/tpasscmbl			-								s than \$50,000 for
search/	goods	s and ser	vices subject	to competitiv	ve blaain	g that are no	t exempted t	by Local (Governmen	t Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR	RANCE TY	PE and NUN	1BER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PK	(R-2022	-00018351		\$0.00
Funding:							+1				-
							-				
	Finar	ncing:				A			TOTA	L:	\$0.00
Contract	Supplem		Base	Base Contrac	t Bas	se Contract	Sum of Pre		Total Co		Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Suppleme		Amount In	- 1	Agreement
Information:					-		Agreeme	ents	this Ac \$ 0.0		Percentage %
()											
116	APPROV	Al: Appr	oved as bei	ne in accorda	ance wit	h the hudge	t and Chante	er 2 of ti	he Dallas C	ity Code	1

John Jenkins

John Jenkins

May 14, 2022

The Teleston of the Control of the Cont

May 16, 2022

By Department Director Date Approve

Approved as to Form by City Attorney

Date

OA OA

Carl Simpson (May 14, 2022 07:27 CDT)

May 14, 2022

By City Manager

Memorandum

RECEIVED

2022 JUL -5 AM II: 39

CITY SECRETARY DALLAS, TEXAS



DATE 06/29/2022

™ City Secretary

SUBJECT Cummings Recreation Center Renaming: 22-5801

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 05/17/2022 to authorized contract with Casteel & Associates, Inc. for fabrication and installation of five signs.

Change is needed to correct Funding:

Current Funding on AA:

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE AND NUMBER	AMOUNT
1V00	PKR	VB58	RECC	2890	PK17VB58	CX - PKR-2022-00019306	\$16,250.00

Corrected Funding on AA:

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE AND NUMBER	AMOUNT
4T00	PKR	P550	RECC	2890	PK17VB58	CX - PKR-2022-00019306	\$16,250.00

Please make the necessary corrections to your records.

Thank you,
John D. Jenkins
John D. Jenkins (Jun 29, 2022 12:05 CDT)

John D. Jenkins, FAIA, Director Park and Recreation Department

C:	Project Manager Project File	П		□ 1
	OFS: Mapproved	Denied Is ATT A	Approval Needed? LY	N
	OFS:	Ronald Jackson Signature	7/1/2022 Date	
		Ronald Jackson	24.0	
		Print Name		
	ATT: Approved	Denied		
	Assistant City Attorn	ney:		
	·	Signature	Date	
		Print Name		

12/5/22

"Our Product is Service"
Equity | Empathy | Ethics | Excellence



See Administrative Directive 4-05 for 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

225801

EFFECTIVE DATE

May 17, 20

1. Place an "X" i									2						
a. Contracts interlocal or				n competitive	bld or forr	nal proposal pro	cess, including ser	vice procurer	modernrough						
b. Amendin	ents to comp	petitively	bid or forma	il proposal co	ntracts: \$5	0,000 or less (ma	ay not increase ori	ginal contract pres	by rome than 25%).						
C. Profession	ral / Person	ol / Plan	ning / Other S	Service contro	ects: \$100,0	100 or less, per Ci	ity Code Sec. 2-34.	S.C.							
d. Amendm	ents to non-	bid cont.	roets: \$100,00	00 or less, pe	r City Code	Sec. 2-34.		Fig.	P						
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Se	c. 2-79(C) o	f the City Code.		25	(5)						
						tion Form must l not require a cont		essed by requisition							
2. Is this on ame	endment to	an exist	ing construc	tion contract	t? If yes, co	omplete an Adm	ninistrative Chang	ge Order.	☐ Yes ☒ No						
3. Any Administ	rotive Actio	ns to th	is vendor in t	he last 12 m	onths? If	ves, attach copy	of AAs within las	it 12 months.	☐ Yes ☒ Na						
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required t	o comply w	ith House Bill 1.	295 attached (if a	applicable)?	☐ Yes ☒ No						
Supplier Name:	Casteel &	Associa	ites, Inc					Supplier No.	V\$0000070144						
Subject:	Cumming	s Recre	ation Cente	r Renaming		1									
Lead Dept:	Park and	Recreat	ion Departn	ient											
Action Requested:	Authorize a contract with Casteel & Associates, Inc. in the amount of \$16,250.00.														
	Contract	intract Number: PKR-2022-00019306 :Contract Term: 05/01/2022 to 10/01/2022 prication and installation of five signs: two aluminum letter signs on the exterior of building, two signs on existing													
Background:	marquee	sign, a	nd one sign	on scoreb	oard in g		ns will change		two signs on existing treation center from						
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/lpasscmbl search/	YES, w NO, th	e conta ere are le HUB i	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	JB exists in Dalla ct for this busing se this AA does	ess category. not involve more	business categorethan \$3,000 but	y. less than \$50,000 for Je Sectl e n 252.022.						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	AMOUNT						
	1V00	PKR	VB58	RECC		PK17VB58	cx-PKR-20	22-0001930	6 \$16,250.00						
Funding:					Kaitlin (a	sum	-								
							4								
	Finan	cing:						TOTAL:	\$16,250.00						
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	The second second	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action							
inj Stribtion.															

RTW6/422_APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By City Manager

Joh John (May 17, 2022 14:27 CDT)

May 17, 2022

Tuze.

Jun 2, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Carl Simpson (May 17, 2022 14:42 CDT)

May 17, 2022

Dote



2 2 5 8 0 2

EFFECTIVE DATE

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

05/24/2022

							_		_	_				
1. Place an "X"											200			
				m competitive bi	d or form	al propasal p	process, in	cluding serv	ice procurem	D T	ide though			
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by marchan 2 %)													
				000 or less, per C			•			9	co m			
1=				r City Code Sec. 2	-		'e.		i	Lil				
f. Other Ser	vices (explo	in on attaci	hment; for	ratifications the ding \$3,000 and v	Justificat	tion Form mu	ist be atta		essed by requi	Sition	<u> </u>			
2. Is this an am	end m ent to	an existin	g constru	ction contract?	If yes, co	mplete on A	dministra	itive Chang	e Order.	Ì	Yeu No			
3. Any Administ	trative Acti	ons to this	ve n dor in	the last 12 mor	ths? If y	es, attach co	ppy of AA	within las	t 12 months.		Yes 🛛 No			
4. Is Form 1295	Certifica	te of Intere	ested Parti	ies required to a	omply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Supplier Nome:	DALLAS	COUNTY SI	HERIFF DE	PARTMENT (D	SO)				Supplier No					
Subject:	СОМРИТ	ER AIDED	DISPATCE	1 SYSTEM										
Lead Dept:	Dalias Po	lice Depar	tment (D	PD)										
Action Requested:	To authorize an agreement with Dallas County Sheriff Department between City of Dallas on behalf of Dallas Police Department use of Computer Aided dispatch System. Requested:													
	Contract Number: DPD-2022-00017810 Contract Term: 8/2021 to ON GOING OR UNTIL AMENDED													
Background:	This system requires a Management Control Agreement (MCA) to be on file with TXDPS to maintain CJIS requirements													
HUB Check appropriate Box https://mycpa .cpa.slale.tx. us/tpasscmbl search/	YES, v NO, t	ve contacto here are no he HUB rec	ed one HU o HUB's in quirement		one HUI o contact o, because	B exists in D t for this bus e this AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve mare	business cat than \$3,000	egory. but les	ss than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ΕΝСυΛ	ABRANCE T	YPE and NUM	BER	AMOUNT			
							-	N/A			0.00			
Funding:														
	Finte	ring =	1	A					TOTAL		ח חח			
Contract Amendment	Supplem Agreemer	- 1	Base R/AA No.	Base Contract Date	1	Contract mount	Supple	Previous emental ernents	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percen tage			
Information;									\$ 0.0	0	%			
UK)	APPROV	ÁL: Approv	ved as bei	ing in accordance $\sqrt{6/2}$	nce with	Don Knight (Ma	y 26, 2022 09:	14 CDT)			05/24/2022			
υίγ Depbr	tment Direc	tor	Jon Jon Fortu	Fortune To (May 25, 2022 08:5	9 CDT)		70ved as to 5/24/20	Form by Ci	ty Attorney		Date			

By City Manager

Dote



225803

See Administrative Directive 4-05 for 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

Jun 2, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made rough interlocal														
111														
	_		. bid on form			0.000 as less	/	AT						
l								riginal controctorice	# No.					
= ·	-					• •	r City Code Sec. 2-3	A. ASS	ည်း ရှိ					
=			acts: \$100,00		-			1	ware to					
l —	•		•	•		f the City Cod			AH S					
NOTE: Mino	r services and	d/or repa	irs not exceed	ling \$3,000 an	d which do	not require a c		ocessed by requisition.	Ö 🚨					
							Administrative Cha		☐ 🕳 🗵 No					
							ppy of AAs within I		Yes No					
Supplier Name:				es requirea t	o comply w	vitri mouse bi	ll 1295 attached (i	7	Yes					
Subject:				Drogrammie				Supplier No.	VC23434					
Lead Dept:	Office of		ural Center	Programmi	ıg									
Ledd Dept.				procure the	services o	of Raise You	r Voice to provide	the following service	e at the South Dallas					
	Authorization is requested to procure the services of Raise Your Voice to provide the following service at the South Dallas Cultural Center: Summer Arts programming from June 6 – July 1, 2022. Additionally, Raise Your Voice will administer													
Action	instruction up to 40 students per week between the ages of [8-15] in multi-disciplinary artistic fields such as African American													
Requested:	equested: contributions to American Culture. Courses will focus on dance, music, visual art, theater, and history. Summer camp													
	classes are Monday through Friday, [9a to 5p] during the contract term.													
	Contract Number: OCA-2021-00017464 (CR-00026022) Contract Term: 6/6/2022 to 9/30/2022													
									for services as follows:					
Background:								•	eliverable number 1. 2) lal Payment of \$10,000,					
		-				-	t and receipt of fina		iai rayillent of \$10,000,					
HUB														
Check appropriate							esses (HUB's) on a							
Box https://mycpa					-			is business category	·					
.cpa.state.tx.	_						siness category.	ore than \$3 000 but	less than \$50,000 for					
us/tpasscmbl			•		•			al Government Code						
search/														
	FUND	DEPT	1	ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT					
Funding:	0001	OCA	4832	CA02	3089		CX C	CA-2021-0001746	1 '					
	Finan	icing:	Genera	Fund			-	TOTAL:	\$20,000.00					
Contract	Suppleme	ental	Base	Base Contro	act Bas	se Contract	Sum of Previous							
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Including						
Information:		-					Agreements	this Action	Percentage					
								_						
May	APPROV	AL: App	roved as be	ing in accor	dance wit	th the budge	et and Chapter 2	of the Dallas City Co	ode.					
0						la .	0 . 1							
Bonjamin Esp	Bonjamin Espire Jun 2, 2022 Kelsey Cilefo Jun 3, 2022													
Benjamin Espino (Jun 2,50 By Dengi	rtment Direc	tor		Date		An	proved as to Form b	v City Attorney	Date					
D, Depui						7	p. 2. 2. 2. 10 , 0,,,, 0,	,, ,,	20.0					
			2	02										
	Jun 2, 2022													
				By City	Manager		Date							



225804

See Administrative Directive 4-05 for 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

06/03/2022 👡

1. Place an "X" i	in the appro	priate box	for the ap	proval of:						00	22			
					bid or for	mal proposal	process, in	cluding serv	rice procurer	ents pro				
	r cooperative agreements. nents to competitively bid or formal proposal contracts: \$50,000 or less (may not Increase original contract ance by more than \$75).													
V-2										t price by	more thon 25%).			
=	•					.000 or less, p	er City Cod	e Sec. 2-34.			0000000			
d. Amendme					•					>< >	PH			
_	•		•	•		of the City Co				D	<i>i</i>			
1 1 7				•	-	ation Form m not require a			essed by read	isition.	<u>5</u>			
	OTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. One of the contract o													
3. Any Administ	ministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? : DEPARTMENT OF HOMELAND SECURITY (DHS) Supplier No.													
Supplier Name:	DEPARTM	IENT OF H	OMELAND	SECURITY	(DHS)			Ī	Supplier N	о.				
Subject:	MEMORA	NDUM OF	UNDERST	ANDING W	ITH THE	DHS								
Lead Dept:	Dallas Poli	ice Depart	ment (DP	D)										
Action Requested:	To authorize Memorandum of Understanding with DHS and the City of Dallas through Dallas Police Department to set forth the partnership and responsibilities of the DHS. quested:													
	Contract Number: DPD-2022-00019405 Contract Term: 5/20/22 to Continuous – on going													
Background:	to facilita	DHS will provide national-level intelligence support to the Host through the assignment of DHS personal to facilitate intelligence and information sharing consistent with any applicable laws and to serve as interface between the Host and national Intelligence community(as defined in 50 U.S.C 401A).												
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e contacte ere are no e HUB req	d one HUB HUB's in D uirement o	3, because o Dallas Count does not app	nly one H y to conta ply, becau		Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	s than \$50,000 fo ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	ABRANCE T	YPE and NUI	MBER	AMOUNT			
							-	NO COST	CONSIDER	ATION	0.00			
Funding:							-							
							-							
	Financ	cing:							тоти	ıı:	0.00			
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contra Date	ict Ba	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage			
Information:									\$ 0.	00	%			
lyb)	APPROVA	Approv	ed as beir	o la la	lance wit	th the budge	et and Cha		the Dallas (e. /03/2022			
Ву Оерая	ment Direct	or	Jon Fortun	Fortune To Jun 3, 2022 12:		•	03/2022	o Form by C	ity Attorney	<u>t</u> _	Date			
				By City I	Manager		Date							



9. EFFECTIVE DATE

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

Jun 3, 2022

ADMINISTRATIVE ACTION

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:											
				from competi	tive bid or	formal propos	al process,	including s	service procure	ements	mode through				
interiocol of	cooperativ	e agreer	nents.	al proposal co	ntractri C	50 000 or loss l	lmay not in	croasa aria	inal contro		122 (nore than 25%).				
						000 or less, pe			inai controde	-< u)					
_						ode Sec. 2-34.	r city code	Jec. 2-34.	37	SE					
_						of the City Cod	e.		Ç	(17)	ω				
f. Other Ser	vices (explai	in on att	achment; for	ratifications t	the Justific	ation Form mu	st be attac		in		PS				
						not require o c									
2. Is this an am)-K_	Ken No				
3. Any Administ										1=	Yes No				
4. Is Form 1295		_			o comply v	with House Bil	II 1295 atto	ached (if a _l		4-	Yes 🛛 No				
Supplier Name:	Oncor Ele	ectric De	elivery Comp	oany					Supplier No.	399	9181				
Subject:	Desoto R														
Lead Dept:	Informati	on and	Technology	Services											
		uthorize an agreement to install nower equipment to serve an emergency broadcast tower													
Action	Authorize an agreement to install power equipment to serve an emergency broadcast tower.														
Requested:		ntract Number: DSV-2022-00019543 Contract Term: 6/1/2022 to 12/31/2022													
	Contract														
	This agre	is agreement would allow for the installation of equipment to service an emergency broadcast tower located at 714													
Background:	_		. This site is					_	•						
HUB															
Check appropriate						utilized busin UB exists in D				POrV					
Box https://mycpa						ct for this bus			Du3111C33 Cutc	.Богу.					
.cpa.state.tx.			•								0 but is less than				
us/tpasscmbl search/		on 252.0	_	services su	bject to c	ompetitive bi	ading that	t are not e	exempted by	rocai	Government Code				
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	FNCUM	IRRANCE TY	PE and NUM	RFR	AMOUNT				
	0197	DSV	-	2140		THE CHUIN			-00019543	-	\$30,076.51				
Funding:	015.		1012					201 2022	00020010		\$50,07 CIEL				
										-					
	Finar	ncina:	Commu	inication Ser	rvice	1			TOTAL	:	\$30,076.51				
						C44	Sum of	Previous	Total Con		Total Supp'l				
Contract Amendment	Suppleme Agreemer		Bose CR/AA No.	Base Contro		se Contract Amount		mental	Amount Inc	_	Agreement				
Information:	· -														
2004															
ME	APPROVA	AL: App	roved as bei	ing in accord	dance wit	h the budget	and Chap	oter 2 of t	he Dallas Cit	y Code	2.				
				05 0000		A 201					- 2 2022				
104-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	F:		May	25, 2022		Birm and Militan 1855	7 th3a 60 lb				n 3, 2022				
Ву Дераі	tment Direc	tor		Date		App	proved as to	Form by Cit	ty Attorney 🔬	K	Date				

Jun 3, 2022

Date

By City Manager



ADMINISTRATIVE ACTION

22-5806

EFFECTIVE DATE

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:								7	-7
interlocal or	r cooperati	ve aareem	ents.	n competitive bi							-		ה ה
b. Amendm	ents to con	npetitively	bid or form	al proposal c o nt	racts: \$5	50,000 or l	ess (may not i	ncrease or	iginal contra	ct price by		han 259	%).
C. Profession	nal / Persor	nal / Plann	ing / Other :	Service contract	s: \$100,	000 or less	per City Cod	e Sec. 2-34			CRE CRE	ω P	<
d. Amendm	ents to non	-bid contro	acts: \$100,0	000 or less, per C	ity Code	Sec. 2-34.					XZ.	PM 2	F
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec. 2	2- 79 (C) d	of the City	Code.				SX	4: 4	Ċ
				ratifications the ding \$3,000 and v					cessed by requ	uisition.	~	47	
2. Is this an ame	endment to	an existi	ng construc	ction contract?	If yes, c	complete d	n Administra	itive Chan	ge Order.		Yes [Νo	
3. Any Administ	rative Acti	ons to this	s vendor in	the last 12 mor	nths? If	yes, attac	h copy of AAs	within la	st 12 months	s. 📗	Yes [No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to c	omply v	with House	Bill 1295 at	tached (if	applicable)?		Yes [No N	I/A
Supplier Name:	3309 ELN	1 OWNER	R, LLC (PAC	E PROJECT NA	ME)				Supplier N	о.			
Subject:	AUTHOR	IZE EXECU	JTION OF N	NOTICE OF REL	EASE O	F CONTR	ACTUAL ASS	ESSMENT	LIEN FOR 3	309 ELM	OWNE	R, LLC	
Lead Dept:	Office of	f Econom	ic Developi	ment									
Action Requested:		NT TO TH		E OF CONTRAC									
	Contract	: Number:	E	CO-2019-0001	1250	Cor	tract Term:	8/23	/2019	to	7/3	1/2044	1
Background:	ENERGY THE PRO	EFFICIENO PERTY O	CY IMPROV	M ALLOWS OV /EMENTS. IN E QUESTS THAT SMENT IS PAID	XCHAN	ge for f Ty place	JNDS PROVI	DED BY T	HE LENDER	FOR THE	IMPRO	VEME	NTS,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are r he HUB re	ted one HU no HUB's in equirement	two historicall B, because onl Dallas County to does not apply t to competitive	y one H to conta y, becau	UB exists in act for this use this A/	n Dallas Cou business cat does <i>not</i> in	nty for this egory. volve mor	s business ca	ategory. 00 but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUI	MBRANCE	TYPE and NU	MBER	A	MOUNT	Γ
							-				\$0.00)	
Funding:							-				\$0.00)	
							-				\$0.00)	
	Finai	ncing:				'			тот	AL:	\$0.00)	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contrac Amount	Suppl	FPrevious emental ements	Total Co Amount I this A	ncluding	Ag	tal Supp reemer rcentag	nt
Information:									\$ 0.	.00		%)
1 July	APPROVA	AL: Appro	oved as bei	ing in accorda	nce wit	th the bud	get and Cha	pter 2 of			e.	70	

By Department Director

Approved as to Form by City Attorney

OPS-FRM-1004 Rev. 12,21,2021

4/14/2022 Page 1 of 2



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

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

ADMINISTRATIVE ACTION

22-5807

EFFECTIVE DATE

June 2, 2022

1. Place an "X" i	n the appro	priate bo	ox for the ap	proval of:						00 2
a. Contracts interlocal or				competitive b	id or form	al proposal pr	ocess, including s	ervice procure	ments mad	le through
				proposal con	tracts: \$5	0,000 or less (r	may not increase	original contra	ct price by	more than 25%).
							City Code Sec. 2-3			γ'm .
d. Amendme	ents to non-	bid contro	acts: \$100,00	O or less, per (City Code :	Sec. 2-34.				C P
e. WRR-FM	expenditure	s: \$50,00	0 or less per (City Code Sec.	2-79(C) oj	f the City Code	2.			
f. Other Serv	vices (explai	n on atta	chment; for re	atifications th	e Justifica	tion Form mus	st be attached):			ASR ASR
							ontract should be p		-	``````` 8
		*****					dministrative Cha		15	Yes No
							py of AAs within			Yes No
1. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	vith HouseBil	l 1295 attached (if applicable): ¬	,	Yes ☑ No N/A
Supplier Name:	Dallas Fo	ort Worth	Minority S	upplier Dev	elopmen	t Council (D	FWMSDC)	Supplier I	Vo. 3	344766
Subject:	Membe	rship D	ues							
Lead Dept:	Manage	ment Se	rvices - Sm	nall Busines	s Center					
Action Requested:							S0022A in the DFWMSDC).	e amount o	f \$10,000) to the Dallas
	Contract	Number:				Contra	ct Term: 1	1/2022	to	12/31/2022
Background:	The Cit	y of Dalla	as utilizes mi		ation listi	ngs to mainta	DFWMSDC) is a in compliance	regional mind	ority certifi	cation agency.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve contac nere are i ne HUB r	cted one HU6 no HUB's in I equirement	B, because or Dallas County does not app	nly one HI to conta bly, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on allas County for t siness category. es <i>not</i> involve m t exempted by Lo	his business o	category. 100 but les	ss than \$50,000 fc Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and N	UMBER	AMOUNT
	0001	MGT	1267	SBCR	3340		- SBC-2022	2-00019428		\$10,000.00
Funding:							-			\$0.00
							-			\$0.00
	Finar	ncing:				1		ТО	TAL:	\$10,000.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previou Supplementa Agreements	Amoun	Contract Including Action	Total Supp'l Agreement Percentage
Information:								\$	0.00	%
Joyce Ooyce	APPROV			ing in accord			t and Chapter 2	of the Dallas		e. Iun 3, 2022
AA	artment Direc			Date		An	proved as to Form	by City Attorne		Dete
o, sapa			B	3410		710	Jun 2, 2022	-, -, -, -, -, -, -, -, -, -, -, -, -, -	AL	rı 2333
				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

22-5808

EFFECTIVE DATE

05/31/2022

1. Place an "X"	in the app	ropriate	box for the a	pproval of:							20	20	
1 1 1	-			n competitive i	bid or form	nal proposal p	rocess, inc	cluding ser	vice procuren	nents m	de thro	ough	
interlocal o	r cooperati ents to cor	ve agreei noetitivel	ments. v hid or form	al proposal coi	atracts: \$5	50 000 or less l	may not i	nerease or	iainal contra	t orice	- more	25	
C Profession	nal / Perso	nal / Plar	nina /Other	Service contra	rte: \$100 i	00,000 or less ne	r City Code	o Sec 2-31	ginar contrac	.t price g	250		
l —	-	-		100 or less, per			city cour	L Jet. 2 J4.	•	=	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ب	
l <u>—</u>				r City Code Sec.			e			r 	SW.	A	
—	•		•	ratifications th		-		ched):		7	<u>`</u> ∑	∞	
				ding \$3,000 and					cessed by requ	isition.	"⊼ ~	46	C
2. Is this an am	endment t	o an exis	ting construc	tion contract	? If yes, c	complete an A	dministra	itive Chan	ge Order.] Yes	⊠ No	
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs	s within las	st 12 months		Yes	X No	
4. Is Form 1295	– Certifica	ite of Int	erested Parti	es required to	comply v	vith House Bil	l 1295 att	tached (if	applicable)?		Yes	⊠ No	
Supplier Name:	KPMG, LI	LP							Supplier N	o. 26	5107		
Subject:	CONDUCT	Γ A STAFF	ING STUDY F	OR THE DPD									
Lead Dept:	Dallas Pol	ice Depa	rtment (DPD)										
Action			plemental a to 5/31/202	agreement 3 23.	between	KPMG, LLP a	and Dalla	s Police D	epartment 1	o exten	d agre	ement	
Requested:	Contrac	t Numbe	r: DPD-20)19-0001790:	1	Contra	ct Term:	6/12	/2020	to	5/	31/2023	3
Background:				Dallas Police ing tool that	•	•		ical assista	ance to upd	ate the	data r	equired	to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, NO, t	we conta here are the HUB	cted one HU no HUB's in requirement	two historica B, because or Dallas County does not app t to competiti	one Hi to conta bly, becau	JB exists in Da ct for this bus use this AA do	allas Cour siness cato es <i>not</i> inv	nty for this egory. volve more	s business ca e than \$3,00	tego ry . 0 but le:			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE 1	YPE and NUI	MBER	1	AMOUN	Т
Cunding:	0411	DPD	6367		3099			DPD-201	9-0007901		0.00		
Funding:							-						
	Fina	ncing:							TOTA	NL:	0.0	0	
Contract Amendment	Supptem Agreeme		Base CR/AA No.	Base Contrac	1	se Contract Amount	Supple	emental ements	Amount II	ncluding	A	otal Supy greemei ercentag	nt
Information:	3		20-5786	6/12/2020	50	0,000.00	785	5,000	1,285,00	00.00		0	
lyto	APPROV	AL Appl	oved as bei	ng in accord	ance witl	h thè budget	and Cha	pter 2 of	the Dallas C	ity Cod	e.		

Jon Fortune

Approved as to Form by City Attorney

Date

05/31/2022

05/31/2022

By City Manager

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 12, 2022

1. Place an "X" i	n the appro	the appropriate box for the approval of: of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements national proposal process.													
a. Contracts interlocal or	-			competitive bi	d or form	al proposal p	process, inc	cluding servi	ce procuremen	ts n	Ethrough	2			
b. Amendme	ents to com	petitivel	y bid or forma	l proposal cont	racts: \$50	0,000 or less	(may not ii	ncrease orig	inal contract pi	rice by	more than 25				
_				ervice contract						ام	က 📜	M			
d. Amendme	ents to non-	-bid cont	tracts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.					ECR	<			
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	2-79(C) of	the City Cod	le.					m			
				atifications the						ion S	🔆 ω	EO			
2. Is this an ame									essed by requisit	1011.	Yes No				
3. Any Administi											Yes No				
4. Is Form 1295							• • •				Yes 🛛 No				
Supplier Name:	Maria Va	zquez							Supplier No.						
Subject:	Approval	roval of Concession Permit													
Lead Dept:	Park and	k and Recreation													
Action Requested:	La Potosio Concessio	thorize the approval of a Temporary Food and Beverage Permit to be granted to Maria Vazquez, a representative of Potosina Snacks (Contractor) for the use of Samuell Grand Park. Contractor will adhere to the terms set in the ncessions Agreement outlined in Exhibit A. ntact: Charli Jackson (214) 670-8890													
	Contract														
Background:				-	-	-	-		c concessions a term of no		-				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	acted one HUE no HUB's in E requirement	Dallas County does not appl	y one HU to contac y, becaus	JB exists in D ct for this bu se this AA do	Dallas Coursiness cat Des <i>not</i> in	nty for this egory. volve more	otating basis. business categ than \$3,000 b Government (out less					
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	ER	AMOUN	ΙΤ			
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00019332		\$0.00				
Funding:	-														
	Finar	Financing: No cost to the City TOTAL: \$0.00													
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental eements	Total Cont Amount Incl this Actio	uding on	Total Sup Agreeme Percenta	ent			
joimation.					1		1		4 0 00			1/			

s (May 12, 2022 00:05 CDT) By Department Director May 12, 2022

May 17, 2022

Approved as to Form by City Attorney

Date

Carl Simpson (May 12, 2022 08:21 CDT)

May 12, 2022

Date By City Manager

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



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

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

ADMINISTRATIVE ACTION

22-5810

EFFECTIVE DATE

Jun 2, 2022

1. Place an "X" in the appropriate box for the approval of: — a Contracts of \$100000 or loss resulting from competitive hid or formal proposal process, including service procurements remains through															
I I X I	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements number 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%).														
interiocai oi	cooperativ	e agreer netitivel	ments. 'v hid or forma	l nronosal con	tracts: \$50	0 000 or less	(may not ir	ocrease oria	inal contrac	t nrice	more than 25				
C Profession	nal / Person	al / Plan	ning / Other S	ervice contrac	rts: \$100 0	nood of less no or less ne	er City Code	Sec 2-31	marcontrac	t pricelby	S				
			tracts: \$100,00				ir city couc	Jec. 2 34.		ŝ	ں س	m			
			000 or less per				le				AM	\leq			
f. Other Serv	vices (explai	in on att	achment: for r	atifications th	ne Justificat	tion Form mu	ıst be attac	ched):		>	9.	03			
NOTE: Minor	services an	d/or repo	airs not exceedi	ng \$3,000 and	which do n	ot require a d	contract sho	uld be proce	essed by requ	isition.	43 RY				
2. Is this an ame	endment to	an exist	ting construct	ion contract?	? If yes, co	mplete an A	Administra	tive Change	e Order.		Yes 🛛 No				
3. Any Administ	rative Actio	ns to th	nis vendor in ti	he last 12 mo	onths? If y	es, attach c	opy of AAs	within last	t 12 months	i	Yes 🛭 No				
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bi	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No				
Supplier Name:	SHI Gove	rnment	Solutions, In	c.					Supplier N	o. 502	2145				
Subject:	Zimperiu	Zimperium Mobile													
Lead Dept:	Informati	nformation & Technology Services													
Action Requested:	Authorize agreeme	Ithorize a One (1) Year pilot of Zimperium Mobile IPS (zIPs) software subscription pursuant to TIPS cooperative reement.													
	Contract														
Background:	This solu	tion wil	l pilot the eff	ectiveness o	of a mobile	e device int	rusion / pi	revention :	system.						
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are ne HUB	acted at least acted one HUI no HUB's in I requirement rvices subject	3, because or Dallas County does not app	nly one HU to contact oly, becaus	B exists in E t for this buse this AA de	Dallas Cour Isiness cate Des <i>not</i> inv	nty for this egory. volve more	business ca	tegory. O but les					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUI	٧T			
	0198	DSV	1641		3438		-	DSV-2022	2-00018554	1	\$61,772.50)			
Funding:							-								
							-								
	Finar	ncing:	Data Se	rvices Fund					тот	4 <i>L:</i>	\$61,772.50)			
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding ction	Total Sup Agreeme Percento	ent age			
,		J					1		\$ 0.	.UU	1	%			

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

ıy 26, 2022 15:24 CDT)

May 26, 2022

hristina Tsevoukas

Jun 6, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

pson (Jun 2, 2022 09:34 CDT)

Jun 2, 2022



ADMINISTRATIVE ACTION

22-5811

ND

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

EFFECTIVE DATE

OTT OF BALLA		City S	Secretary's	Office to r	eceive	an official fi	le stamp.		May	27, 202	22	MD MD		
1. Place an "X" i		•		•								•		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	of \$100000 cooperative ents to comp nal / Person ents to non- expenditure vices (explain r services and endment to rative Action — Certificat Brown &	o or less ree agreem petitively al / Plann bid controls: \$50,00 in on attack an existive of Inter Hofmeis nal Servi	esulting from ents. bid or formal ing / Other Stacts: \$100,000 or less per comment; for res not exceeding construct is vendor in the ested Partie eter, L.L.P. ces Contrac	competitive I proposal con ervice contra 10 or less, per City Code Sec atifications to ng \$3,000 and ion contract the last 12 me s required to	ntracts: .cts: \$100 City Coc. 2-79(C, he Justifi I which a ? If yes, onths?	\$50,000 or less 0,000 or less, pe de Sec. 2-34. I of the City Cod ication Form mu lo not require a c complete an A	ust be attached) contract should b Administrative (opy of AAs with	se origi 2-34. : e proces Change nin last d (if ap	nal contract ssed by requ Order. 12 months	uisition.	Thore the SECRETAR Yes	~ 70		
Action Requested:	Dallas Poli No. 3:22-0													
Background:	Brown & connection on an hou	Brown & Hofmeister, L.L.P. will provide legal services and representation to Dallas Police Detective Esteban Montenegro in connection with the case styled <i>Bryan Riser v. Esteban Montenegro;</i> Civil Action No. 3:22-CV-1014-C. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated May 16, 2022. Not to exceed \$50,000. *The City Attorney												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	can terminate the contract with 10 days' notice to the Firm. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NU	MBER	AN	MOUNT		
	0192	ORM	3890		3033	l .	MASC ATT	-2022-	00019453	3	\$\$\X\X\X	\$ XXX 0 \$50,000		
Funding:							-							
	Finan	ncina:					-		TOT	ΆΙ:	*******	<u>\$</u> 200,000		
Contract Amendment Information:	Supplemental Agreement No. Supplemental Agreement No. Base Contract Date Base Contract Amount Base Contract Amount Amount Supplemental Supplemental Agreements Agreements \$0.00\$													
LUST	APPROV/	AL: Annr	oved as hei	ng in accord	lance w	ith the budge	t and Chapter	2 of ti	•		de.			
Ayeh Powers														
Ву Дераг	rtment Direc	tor		Date		Ap	proved as to For	m by Cit	y Attorney	ND		Date		
			A.			Мау	27, 2022			MD				

By City Manager



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

22-5812

EFFECTIVE DATE

		City Se	M	ay 9, 20	22									
1. Place an "X" i	in the appr	opriate box	for the ap	proval of:					- W		-0 2			
interlocal or	cooperativ	ve agreeme	nts.	competitive						į		رچ س		
	ents to com	petitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more than 2.	5%).		
C. Profession	nal / Person	nal / Plannir	g / Other S	ervice contra	cts: \$100,0	00 or less, p	er City Cod	e Sec. 2-34.		•	S6	M		
d. Amendm	ents to non	-bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.						<		
				City Code Sec						-		m		
				atifications t ing \$3,000 and					ssed by requ	uisition	0: 1: ARY	Ö		
2. Is this an ame	endment to	an existin	g construct	ion contract	? If yes, co	omplete an	Administro	ative Chang	e Order.		Yes 🛛 No			
3. Any Administ	rative Acti	ons to this	vendor in t	he last 12 m	onths? If y	es, attach (copy of AA	s within last	12 months	ş. 🔲	Yes 🛛 No			
4. Is Form 1295	– Certifica	te of Intere	sted Partie	s required to	comply w	ith House E	3ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No	ı		
Supplier Name:	HVJ North Texas - Chelliah Consultants, Inc. Supplier No. VS\$2425 MATERIAL TESTING SERVICES FOR LAKE HIGHLANDS TRAIL PHASE 2A/2B, NORTHERN EXTENSION													
Subject:	MATERIA													
Lead Dept:	PARK AND RECREATION .													
Action Requested:	CONSTRU	AWARD A PROFESSIONAL SERVICES CONTRACT TO HVJ ASSOCIATES. IN THE AMOUNT OF \$56,468.00 FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE LAKE HIGHLANDS TRAIL, PHASE 2A/2B, NORTHERN EXTENSION.												
	Contract	Number:	PH	(R-2022-000	19264	Conti	act Term:	06/01	/2022	to	12/31/20)23		
Background:	proposal	l is from a	most qua	ted a Reque alified prop this project.	oser base					-				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contacto here are no he HUB reo	ed one HUI o HUB's in I quirement	two historica 3, because o Dallas Count does not ap to competit	nly one HU y to contac ply, becau	JB exists in ct for this b se this AA o	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	than \$3,00	ategory. 00 but les				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE T		MBER	AMOU			
	BT00	PKR	7165	HIBT	4113	PK067165	PKR-	-2022-000	19264		18,200.98	j		
Funding:	8T00 PKR 7165 HIBT 4113 PK067165 PKR-2022-00019264 27,250													
	7T00	PKR	7165	HIBT	4113	PK067165	PKR-	-2022-000	19264		11,017.02			
	Finai	ncing:	2006 F	Park and	Recrea	tion Fac	ilities Fu	und	тот	AL:	\$56,468.0	0		
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date		e Contract Amount	Supp	f Previous lemental	Amount	ontract Including	Total Su Agreem	ent		

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

5, 2022 10:21 CDT

May 5, 2022

Christine Lanners e Lanners (Jun 6, 2022 09:47 CDT)

Jun 6, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

%

Information:

5/3/2022

Carl Simpson (May 9, 2022 09:28 CDT)

May 9, 2022

By City Manager

Date

Marlisa Griffin 5/5/22

\$56,468.00



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

06/03/2022

1. Place an "X" ii											00	202			
a. Contracts				ompetitive	bid or form	al proposal p	rocess, inc	luding ser	vice procuren	nents ma	e timo	ng 55	70		
	•	_		oronosal coi	ntracts: \$50	0.000 or less (mav not i	ncrease or	iginal contrac	t price by	more t	hap 25%			
c. Profession										,	SE SE	6	".C		
d. Amendme							0.1, 0001				젊				
						the City Cod						A			
f. Other Serv								ched):			SA	11:			
NOTE: Minor	services and	/or repairs r	not exceeding	g \$3,000 and	d which do n	ot require a c	ontract sh	ould be pro	cessed by requ	isition.	~	49			
2. Is this an ame	ndment to	an existing	construction	on contract	? If yes, co	mplete an A	dministro	itive Chan	ge Order.		Yes [⊠ No			
3. Any Administi	ative Actio	ns to this v	endor in the	e last 12 m	onths? If y	es, attach co	py of AAs	within la	st 12 months	i. 📗 🗀	Yes [⊠ No			
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required to	comply w	ith House Bi	l 1295 at	tached (if	applicable)?		Yes [⊠ No			
Supplier Name:	ARIZONA	ARIZONA STATE UNIVERSITY DATA LISE AGREEMENT													
Subject:	DATA USE AGREEMENT														
Lead Dept:	Dallas Police Department (DPD)														
Action Requested:	Dallas Police Department (DPD) Authorize an agreement between Arizona State University and Dallas Police Department related to data regarding firearm injury and intimate-partner related homicide-suicides (IPH-S).														
	Contract	Number:	DPD-202	2-000186	19	Contra	ct Term:	5/4/202	.2	to !	5/4/20	26			
Background:	(91.6%) o how victi data from factors fo	of intimate- m/perpetr n other sou or intimate	-partner re ator firear urces, will b partner ho	lated hom m access, o be used to omicide an	icide-suici ownership help analy d intimate	des (IPH-S) , and behav vze the exte e partner ho	committe iors affec nt to whi micide-su	ed by fire et IPH and ch firearr	ne majority of arms and res I IPH-S risk. T n access, use d will exami	search is <mark>This data</mark> e, and ov	limite a, comb wnersh	d regard ined wi ip are ri	ith		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 x.														
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE	TYPE and N	UMBER	A	MOUN	T		
							21/2				0.00				

Funding: 0.00 TOTAL: 0.00 No cost consideration Financing: **Total Contract** Total Supp'l Sum of Previous Supplemental Base Contract Base Contract Base Contract Supplemental Amount Including Agreement Agreement CR/AA No. Date Amount **Amendment** Percentage Agreements this Action No. Information: \$ 0.00 % Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 06/03/2022 Approved as to Form by City Attorney Date By Department Director Ion Fortune 06/03/2022 on Fortune (Jun 6, 2022 09:46 CDT) By City Manager Date **REV 7/2021** Revised-Office Of Procurement Services



ADMINISTRATIVE ACTION

22-5814

EFFECTIVE DATE

April 7, 2022

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

1. Place an "X" i		•		<u> </u>											
a. Contracts interlocal or	-			competitive	bid or for	mal proposal p	rocess, in	cluding servi	ce procurei	ments m	de through	20			
		-		l proposal cor	ntracts: \$	50,000 or less (may not i	ncrease orig	inal contra	ct price by	more thom 2	5%). 5%).			
c. Profession	nal / Person	al / Planı	ning / Other S	ervice contra	cts: \$100,	.000 or less, pe	r City Cod	e Sec. 2-34.		,	38 -6	m			
d. Amendme	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	e Sec. 2-34.				17		<			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	2.			>	ψ	m			
						ation Form mu				Ű	19 R	O			
2. Is this an ame						not require a c complete an A		•		uisition.	Yes 🛛 No				
3. Any Administr			_			•				s.	Yes 🛛 No				
4. Is Form 1295							ll 1295 at	tached (if a	oplicable)?	·	Yes 🔀 No				
Supplier Name:			nited Liabilit omeowner	y Company -	Contrac	ctor			Supplier N	lo. VC	20926				
Subject:	Dallas To	morrow	Fund (DTF)												
Lead Dept:	Housing 8	& Neighl	oorhood Rev	vitalization											
Action Requested:	the prope	erty loca	ted at 4214	Carpenter A	ve., Dall	orrow Fund (I	in an an	-	o exceed \$		00.				
	Contract	the AA above to 09/07/2022													
Background:	On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repair or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sole purpose of rehabilitating and/or repairing properties and premises in the city for persons who are found unable to financially comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for the repairs/rehabilitation is derived from the Contract for Services executed between the City and Contractor, as authorized by City Council Resolution No. 20-1555, approved on October 13, 2020.														
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa	YES, w	ve conta nere are	cted one HU no HUB's in	B, because or Dallas County	nly one H y to cont	rutilized busin IUB exists in D act for this bu use this AA do	allas Cou siness cat	nty for this tegory.	business c	ategory.	ss than \$50,0)00 for			
sscmblsearch/	goods	and ser	vices subject	to competit		ng that are no	t exempt	ed by Local	Governme	nt Code S	Section 252.0)22.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NL	IMBER	AMOU	NT			
Funding:							-								
runumy.															
	Finar	ncing:							тот	AL:	\$0.00				
Contract Amendment	Supplemental Base Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreements Total Supp'l Agreement Agreements Total Supp'l Agreement Agreement Total Supp'l Agreement Agreements Total Supp'l Agreement To										ent				
Information:									\$ 0	0.00		%			
M	APPROVA	AL: Appı	oved as bei	ng in accord	lance wi	th the budge	t and Ch	apter 2 of t	he Dallas	City Cod	e.				
Pavid Noguera			Ар	r 6, 2022		Bian Be	verly			Ap	or 7, 2022				
Ву Дераг	rtment Direc	tor		Date		Ap	oroved as	to Form by Ci	ity Attorney	82	3 DO	ate			
			69	135		A	pr 7, 202	22_							
				By City	Manager		Date	· · · · · · · · · · · · · · · · · · ·							



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 6, 2022

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procureme												3 2			
	-			competitive	bid or forn	nal proposal p	process, inc	cluding servi	ice procureme	ents mag	e through	• •			
interlocal or	•	_		I proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orio	inal contract	nrice by	more the	7 25%)			
						000 or less, pe			mar contract	S Price	S -				
_			-	00 or less, per		•	T City Coul	: Jet. 2-34.			ECRI	-			
					•	of the City Cod	lo			m ><					
f Other Com				-		ation Form mu		ched):		AS	TAF 5				
						not require a c			essed by requis	sition.	₹ 1				
2. Is this an ame	endment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	Administra	itive Chang	e Order.		Yes 🛚	No			
3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	t 12 months.		Yes 🛚	No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛚	No			
Supplier Name:	Pot-O-Go	ld							Supplier No.	. VS1	4335				
Subject:	Portable	Toilets													
Lead Dept:	Park and	Recreati	ion												
Action Requested:		Authorized an encumbrance of \$45,511.64 for Pot-O-Gold Rental, LLC. The vendor provided portable toilets for Park Maintenance Districts. The Pot-O-Gold invoices were not received until March 2021. **Contract Number:** PKR-2022-00018779 **Contract Term:** 5/1/2022 **to 4/30/2023													
	Contract	Number	: PI	KR-2022-000	18779	Contro	act Term:	5/1/2	2022	to	4/30/	2023			
Background:	Contract Number: PKR-2022-00018779 Contract Term: 5/1/2022 to 4/30/2023 Master agreement BV1613 with Pot-O-Gold Rentals, LLC expired on 9/13/2019. Pot-O-Gold has invoiced the City of Dallas for charges up until the time of removal of the units, even though a master agreement was no longer in place with the vendor. Several attempts were made to get the final invoices before the Master agreement expired.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contachere are he HUB r s and ser	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	utilized busir UB exists in E act for this bu use this AA do g that are no	Dallas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	than \$3,000	egory.) but less					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUIV	1BER	AM	OUNT			
	0001	PKR	5002		3072		CX PK	R-2022-00	018779		\$45,51	1.64			
Funding:							-								
							-								
	Finar	ncing:							TOTA	L:	\$45,51	1.64			
Contract Amendment Information:	Supplem Agreemei		Total Coi Amount In this Ac	cluding tion	Agre	Supp'l ement entage									
mjormation.									\$ 0.0	00		%			
(Mg)	APPROV	AL: Appr	oved as bei	ng in accord	lance wit	h the budge	t and Cha	apter 2 of t	the Dallas Ci	ity Code	·.				

By City Manager Date

Jun 6, 2022

Corol

Carl Simpson (Jun 6, 2022 10:12 CDT)

Date

By Department Director

Date

Jun 6, 2022

Approved as to Form by City Attorney

Jun 6, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

<u> 225816</u>

Mar 28, 2022

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

								J	2				
1. Place an "X" i								00	022				
interlocal or	cooperativ	e agreen	nents.				rocess, including serv	ice procure me nts n	= m				
b. Amendm	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	50,000 or less	(may not increase orig	inal contract frice	by more than 25%).				
							r City Code Sec. 2-34.	SCO	- III				
d. Amendme	ents to non-	bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		THE THE	P				
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	NA.	ت <u> </u>				
							ist be attached): ontract should be proc	essed by requisition.	38				
2. Is this an ame	ndment to	an exist.	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order. [Yes 🛛 No				
3. Any Administi	rative Actio	ns to thi	is vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)? [☐ Yes 🔀 No				
Supplier Name:	Timothy [Dana Bo	wen DBA Pl	ay-Well TEKn	ologies		14	Supplier No.	C0000011197				
Subject:	Enrichme	nt Progi	ram for 202	2 Summer Ca	mp								
Lead Dept:	Park and	Recreat	ion										
Action Requested:	Authorize encumbrance of \$15200.00 for Timothy Dana Bowen DBA Play-Well TEKnologies. Vendor will provide an STEAM enrichment program at the recreation centers June 1, 2022 – August 31, 2022. Timothy Dana Bowen DBA Play-Well TEKnologies will provide staff and materials for the duration of the program. Contact: Christi Giles 214-671-0218 Contract Number: PKR-2022-00018877 Contract Term: 6/1/2022 to 8/31/2022												
Background:	designed	to teac	h students s		w throu	gh building v	vith LEGOS. Studen		ay is different and creation after each				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a relation of this siness category. Des not involve more texempted by Local	business category than \$3,000 but I	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0001	PKR	5041		3092		MASC PKR-2022	2-00018877	\$15,200.00				
Funding:							*						
							4						
	Finar	cing:		1		-		TOTAL:	\$15,200.00				
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l				
Information:								\$ 0.00	%				
	11												

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

ohr senkins (Mar 28, 2022 15:31 CDT)

Mar 28, 2022

Christine Lanners
Christine Lanners (Jun 7, 2022 14:36 CDT)

Jun 7, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

rmb

Carl Simpson (Mar 28, 2022 15:38 CDT)

Mar 28, 2022

By City Manager



2 2 5 8 1 7

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

EFFECTIVE DATE

		City	Secretary	s Office to r	eceive a	an omicial i	ne stamp	•		May	2, 2002			
1. Place on "X"	in the app	ropriate	box for the a	pproval of:						DH	2			
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$1000c r cooperation ents to con nal / Person ents to nan expenditur vices (explain r services ar endment to rative Action — Certifica	oo or less we agreer npetitivel nal / Plan n-bid cont res: \$50,0 nin on att nd/or repo o an exist ons to th	resulting from ments. y bid or forma ning / Other s racts: \$100,00 00 or less per achment; for irs not exceed ring construc- is vendor in t	n competitive al proposal con Service contra 00 or less, per City Code Sec rotifications th ling \$3,000 and tion contract	ntracts: \$. cts: \$100, City Code . 2-79(C) the Justific twhich do ? If yes, onths? If	50,000 or less, pe Sec. 2-34. of the City Coation Form me not require a complete an	ter City Code de. sust be attace contract sho Administra copy of AAs	ncrease orig e Sec. 2-34. ched): ould be proce tive Chang	ginal contract essed by requ ne Order. t 12 months	A CONTEXAS isition.	100			
Subject:	-			on screen at	_	at the Blac	Δcademy	of Arts &			E-4033			
Lead Dept:						of the blac	K Academy	OI AILS G	Letters. (12	,,,,,				
Action Requested:	Authorize National Stage to provide and install a Cyclorama Screen at TBAAL. Cost not to exceed \$12,273.00													
	Contract	tract Number: CCT-2022-00019239 Contract Term: 6/7/2022 to 6/7/2023												
Background:	Contract Number: CCT-2022-00019239 Contract Term: 6/7/2022 to 6/7/2023 To provide and install a new projection screen (Cyclorama) located in the Naomi Bruton Theatre at the Black Academy of Arts & Letters. The current projection screen is several years old and is torn in numerous places. The utilization of the projection screen has become unsightly and in dire need of replacement.													
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, V ☐ NO, t ☐ NO, t	we conta here are he HUB	cted one HU no HUB's in l equirement		nly one H to conta oly, becau	UB exists in act for this b use this AA o	Dallas Cour usiness cate loes <i>not</i> inv	nty for this egory. rolve more	business car than \$3,000	tegory. O but les	ss than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUN	ABER	AMOUNT			
	0082	ССТ	W432		3210			CCT-2022	-00019239		\$12,273.00	Ī		
Funding:							-					Ì		
							•							
	Finar	ncing:	Current	t Capital Fund	5				TOTA	L:	\$12,273.00	I		
Contract Amendment Information:	Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement Agreement Supplemental Agreement Supplemental Agreement Total Supp'l Agreement Amount Including Agreement Percentage													
,									\$ 0.0	00	<u></u> %			
	May 2, 2022 May 2, 2022 May 2, 2022 Bian Beverly June 7, 2022													
By Depor	tment Direc	tor		Date		A	proved as to	o ⊬orm byvCi	ty Attorney		Date			

By City Manager Date



2 2 5 8 1 8

EFFECTIVE DATE

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

05/28/2022

												_
1. Place an "X"										_	20	
The second secon	s of \$100000 or cooperative			m competitive	bid or formal	proposal ,	process, includi	ng service	procurem	三三	nde through	eq.
b. Amenda	nents to compe	ctitively b	nid or form	al proposal cor	tracts: \$50,00	00 or less	(may not incred	se origin	al contract	price by	y mortahan 25%).	1
C. Profession	nal / Personal	/ Plonnii	ng/Other	Service contra	cts: \$100,000	or less, pe	er City Code Sec	2-34.	- 2	る河	8	<i>)</i>
d. Amendr	ents to non-bi	id contra	cts: \$100,0	000 or less, per	City Code Sec	2-34.				100	g v mile.	4
The second second second		The state of	and the second	r City Code Sec.	7 - O.A				ī		E Street	A
NOTE: Mind	r services and/	or repairs	not excee	ding \$3,000 and	which do not	require a c	ust he attached contract should b	e process		ilion)	<u> </u>	1 To 1
2. Is this on am										E	Yes No	_
3. Any Administ								-				
4. Is Form 1295	– Certificate	of Intere	sted Part	ies required to	comply with	House B.	ill 1295 attache	ed (if app	olicable)?	. _] Yes 🛛 No	_
Supplier Name:	COVANTA E	ENVIRO	MENTAL !	SOLUTIONS				S	upplier No.	, PE	NDING VNDOR REC	3
Subject:	INCINERATI	ON OF	CONTROL	LED NARCOTI	С							
Lead Dept:	Dallas Polic	e Depar	tment (D	PD)								Ц
Action Requested:	Authorize a				i Environme	ntal Solu	tions to provi	de for th	e incinera	tion of	fcontrolled	
	Contract No	umber:	DPD-20	02 7- 00019398	3	Contro	oct Term:	5/25/2	.2	to	5/26/23	
Background:	controlled i	narcotic boxes, r	: substan ubber or	ces and their	packaging, i ners, glass b	including ottles o	but not limit	ed to fil	perboard l	barrels	ncineration of with metal ring bags, and plass	gs,
HUB Check oppropriate Box https://mycpa .cpa.state.ix. us/tpasscmbl search/	YES, we on NO, then NO, the	contacte e are no HUB req	ed one HU HUB's in Juirement	B, because on Dallas County does not app	ly one HUB e to contact fo ly, because t	xists in D or this bu his AA do		or this bu /. more th	siness cate an \$3,000	egory. but les	s than \$50,000 f Section 252,022,	or
	FUND	DEPT	UNIT	ACTV	OBJ PR	OGRAM	ENCUMBRA	NCE TYPE	and NUM	BER	AMOUNT	1
	0001	DPD	2142		3099		• DPC)- 20 22 -0	0019398		1,054.10	_
Funding:				1			-					
q.				1.		1						1
	Finoncin	g:			-		_		ΤΟΤΛΙ		\$1.054.10	
Contract Amendment	Supplemento Agreement N		Base R/AA Na.	Base Contrac Date	t Base Co Amo		Supplemen Agreemen	tal /	Amount Inc this Acti	luding	Agreement Percent age	
Information:	/								\$ 0.00)	%	
A A	APPROVAL:	Approv	ed as bei	ne in ac grda	nce with the	Do	and Chapter	in .			5/28/2022	
By Deport	ment Director		7.	Unite Totalestes			roved as to Forn	by City /			Dote	
			JOH	torume	(0.00)	05	/28/2022		02			
			-	Av City M	nager		Date					



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

ADMINISTRATIVE ACTION

CITY OF DALLA	AS	City S	ecretary's	s Office to re	ceive a	n official file stamp. JUN -7 2022								
1. Place an "X"	in the app	ropriate bo	x for the a	pproval of:					20	022				
└ interlocal o	r cooperati	ve agreeme	ents.				rocess, including ser may not increase or	r	<	= m				
							r City Code Sec. 2-34.	6.	A C	0				
			-	00 or less, per (•	City Code Sec. 2 34	Ē	場所 -	A C				
				City Code Sec.	-		2.	2	5	- [1]				
f. Other Sei	rvices (explo	in on attac	hment; for	ratifications the	e Justifico	ation Form mu	st be attached): ontract should be pro	cessed by requ	n == iisition.	8				
2. Is this an am	endment t	o an existir	g construc	tion contract?	if yes, c	complete an A	dministrative Chan	ge Order.		Yes 🛛 No				
3. Any Adminis	trative Acti	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months		Yes 🛛 No				
4. Is Form 1295	– Certifica	te of Inter	ested Partio	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No				
Supplier Name:	THE DAL	LAS MOR	ING NEW	S INC dba CUI	BIC CREA	ATIVE, BELO	and COMPANY	Supplier N	o. 02	8774				
Subject:	Ratificat	ion for Leg	al Adverti	sements										
Lead Dept:	РОМ													
Action Requested:		ontract Number: POM-2022-00018763 Contract Term: to												
						_		_						
Background:	sole sourc	e procureme		nber 11, 2013, Ci			llas under a master agr ree-year service contra							
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb search/	YES, 1	we contact :here are n :he HUB re	ed one HU o HUB's in quirement	B, because on Dallas County does not appl	ly one H to conta ly, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a i allas County for this siness category. es <i>not</i> involve mor t exempted by Loca	s business ca e than \$3,00	tegory. 0 but les					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	MBER	AMOUNT				
	0199	POM	1232		3320		- POM-20	22-0001876	3	\$8,928.45				
Funding:	0001	DPD	2152		3320		- POM-20	22-0001876	3	\$14,496.00				
	0001	PNV	1172		3320		- POM-20	22-0001876	3	\$22,259.20				
	Fina	ncing:						TOTA	AL:	\$45,683.65				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Base Contract Sum of Previous Total Supplemental Amount Agreements this				Total Supp'l Agreement Percentage				
Information:	/							\$ 0.	00	%				
L)aniere T	APPROV	AL: Appro		ing in accorda Jun 6, 2022	nce wit	th the budget	and Chapter 2 of	the Dallas (
Bu Dese	retmort Di	ctor			_			City Attorno:	J	un 7, 2022				
ву реро	rtment Dire	ctor		Date		App	proved as to Form by (Lity Attorney		Date				

By City Manager

Jun 7, 2022



225820

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

File the approved form and all necessary documentation with the

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

JUN - 8 2022

									20					
1. Place an "X" i								DA DA	72					
b. Amendme	cooperativents to com	e agreen petitively	nents. v bid or forme	al proposal con	tracts: \$:	50,000 or less	process, including serv (may not increase ori	3>00						
d. Amendme e. WRR-FM f. Other Serv	ents to non- expenditure vices (explai	-bid conti es: \$50,00 in on atto	racts: \$100,0 00 or less per achment; for	00 or less, per City Code Sec. ratifications th	City Code 2-79(C) d e Justific	Sec. 2-34. of the City Coa ation Form mu	City Code Sec. 2-34. le. ist be attached): ontract should be proc	essed by requisition.	AM II: 34					
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministrative Chang	e Order,	Yes 🛛 No					
3. Any Administ	rative Actio	ons to the	is vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes 🗶 No					
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	ipplicable)? [Yes 🛛 No					
Supplier Name:	DCC HOT	EL DEVE	LOPMENT	CORP. (LGC)-(омиі н	OTEL)		Supplier No. V	C0000009473					
Subject:	Hotel Roo	oms for	DPD Sergea	nt Assessmer	t Cente	r								
Lead Dept:	Civil Serv	ice							-					
Action Requested:	Authorize a ratification payment of \$45, 081.45 to DCC Hotel Development Corp. (LGC)- (Omni Hotel) for hotel rooms for the DPD Lieutenant Assessment Center scheduled for March 15, 2022 through March 21, 2022. Contract Number: CVS-2022- 00019046 Contract Term: to													
	Contract	Number	: C'	VS-2022- 000	19046	Contra	ct Term:	to						
Background:	The Civil Service Department conducts Assessment Centers for the rank of Sergeant for the Dallas Police Department as a part of the promotional process. The Civil Service Department provides hotel accommodations for all Assessors and Consultants during the Assessment Center.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for													
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT					
	0001	DPD	1936	DP12	3099		CVS- 2022- 000	019046	\$45, 081.45					
Funding:														
				1										
	Finan	ncina:						TOTAL:	\$45,081.45					
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l					
Information:	. /							\$ 0.00	%					
Jarred Davis (Jun 8, 2022 10:		AL: Appr		ing in accordans 8, 2022	ince wit		and Chapter 2 of t	he Dallas City Co	de. Jun 8, 2022					
	tment Direct	tor		Date	-	Apr	roved as to Form by Ci	ty Attorney						
-7-576			Jon Fo			• •	, 2022	, ,						

By City Manager



2 2 5 8 2 1

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

05/11/2022

	-								_					
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal													
			resulting from	competitive l	oid or forr	mal proposal p	rocess, in	cluding serv	ice procuren	nents mad	de through interlocal			
or cooperati	-		, hid or forma	ıl nronosal con	tracte: Čl	50 000 or less	lmay not	increase orio	inal contrac	t agica by	more than 25%			
						000 or less, pe			mar contrac	CO	unore than 25%			
			-	00 or less, per		· ·	r chy cou	e Jet. 2-34.						
				-	-	of the City Cod	0			35	= == =================================			
						ation Form mu		iched):		1>20 CO				
				-	-	not require a c			essed by requ	uisition.	67			
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AA	s within las	t 12 months	i. 🗆	Yes No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A			
Supplier Name:	Freese a	nd Nic	hols Inc.						Supplier N	o. 347	7200			
Subject:	Facility Co	ondition	Assessmen	t for the Sou	thwest S	olid Waste T	ransfer S	tation						
Lead Dept:	Building S	Services												
	Authorize a professional service contract with Freese and Nichols Inc. to conduct facility condition assessment of the Southwest Solid													
Action						oreland, Dalla								
Requested:	Contract	Number	: B	SD-2022-000	18665	Contra	ct Term:	05/15	/2022	to	05/14/2023			
		Contract Number: BSD-2022-00018665 Contract Term: 05/15/2022 to 05/14/2023 This action will authorize Freese and Nichols Inc. to conduct a facility condition assessment of the Southwest Solid Waste Transfer												
Background:											. The facility condition			
				rts to detern ultants, Solicit			nai actioi	is needed.	ine firm w	as selecte	ed from the Aviation			
HUB							4	.n.)						
Check appropriate Box						utilized busin UB exists in D								
https://mycpa	☐ NO, th	nere are	no HUB's in I	Dallas County	to conta	ct for this bu	siness cat	egory.		- ,				
.cpa.state.tx. us/tpasscmbl											ess than \$50,000 for			
search/	goods	and ser	vices subject	to competiti	ve bidain	ig that are no	t exempt	ed by Local	Governmer	it Code S	ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT			
	0440	SAN	3595		3070	100	СХ	BSD-2022	-00018665	5	\$15,324.00			
Funding:											\$0.00			
							31				\$0.00			
	Finan	cing:							тоти	AL:	\$15,324.00			
G. 1 - 1	Suppleme	ental	Base	Base Contra	ct Ba	se Contract	Sum o	f Previous	Total Co		Total Supp'l			
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental	Amount I this A		Agreement Percentage			
Information:					+		Agre	ements	\$ 0.		%			
NH)	APPROV	AL: App	proved as be	ing in accord	dance wi	ith the budge	et and Cl	napter 2 of	the Dallas	City Cod	le.			
						2								
Ark- Jak			0	5/11/2022		1-7	e.	. 40 Farms L	Cia. Att - :-		06/09/2022			
By Depai	tment Direc	tor	2.	Date		A	pprovea as	to Form by	City Attor ne y		Date			
			Kels !	Puz		0	5/11/20	022						

By City Manager

Date

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

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

CITY OF DALL	AS			ry's Office to fo				(1)	6/6	122	*
1. Place on "X" in	the oppropri	nte tiox for	the opproval	of					/	A	2
agreintenti	\$								nicult made through a	(I)	option or
□ b 4mendm	ents to chape	titively hid	or formal proj	posul contracts. Ş	50,000 or h	ess findy not it	ncieuse oil	gittar Cantini	et price by name than 2	物口	-9
C Projession	nal / Personul	, Pionning ,	Other Service	e confracts \$100	,000 or less;	, per City Code	e Sec. 7 34.			-120	700
a. Amvindm	ents to nun bi	d contracts.	\$100 000 or	has per Eily Cod	e Ser 2-34.					TO	TIK
e WAR FM	expenditures:	\$50,000 or	less per City (Code Ser. 2 29(C)	of the Cuy (Code.				50	0
				otion, the tistifu \$1,130 and which				c processes	by requision	5	AM 10: 29
2 is this on omen	dment to an e	wisting cons	Truction cont	ract? If yes, cain,	plete im Aili	alloistration C	hange Ordi	Cr.		☐ Yes 🖸 Mu	
3 Any Administra	itive Actions to	o this vendo	r In the last	2 months? If yes,	attach cop	y of AAs withi	n tast 12 m	onths		□Yes ☑ No	
4 Is Farm 1295	Certificate of	Interested P	arties regulre	ed to comply with	nouse alli 1	1295 ottoched	i (ij applica	b/e/7		□ rei ⊠ No	
Supplier Name	PACE Analy	tical Service	s, LLC						Supplier No. \	50000021341	
Subject:	PACE Analy	tical Service	s, ILC. Past D	ue involces							
Lead Dept:	Dallas Wate	r Utilitles									
Bockground	Environmer Pollutant Di Analytical w metals such	ntar Protect ischarge Ein vere for sam Las total mo	ion Agenty t mination Syst oples collected recury, stillide	o periorm analy: em (NPDES) pero d from industries	sis under th nit. Failing t regulated t es, anionic s	he approved to test the ba- under the DW surfactants, as	rCEQ Preti laineters is rU's Preties ad priority	reatment P a violation stroogt Prop pollulants.	in an Invironmental rogram guidelines as a of the perinit. The anagram. Examples of analysis ple analysis	equired at a lyses conduct yses conduct	or National ted by Pace ed were for
HUB Check oppropriate Box Office Witterhand Office Witterhand Office Witterhand Security with the security	YES, we NO, there	contacted a a ave no III. Ada cegaire	ing (108, bicc) iB's in Onlius i ingut does of	storically underw ruse unly one illa County to contac et apply, because not exempted by	9 colsty lo f Lifar Odicka Nas AA don	ialias County isinėss catego is not involve:	for this bas ey made than	80055 ca leg \$3,000 bull	ory less than \$50,000 for go	ools and serv	ces subject
	FUND	DEFT	DAGT	ACT	08)	PROGRAM	ENC	UMBRANCE	TYPE and NUMBER	AM	OUNT.
	0100	DWU	7045	owas	1074		CX	0WU-1022	30081006	547,740.3	Ü
unding:	Flounc	ına							TOTAL	54.2,580.5	CI .
Contract Imendment Information:	Supplement Agreement	ital	BOSI FRÍAN NO	Base Contract Date	Base Cont	resci Amiouni.	Suzzel	Previous emerica riner is	Fotal Contract Armout Including this Action	Tola Agre	l Supp l ement enlage
					No.						

ZLP

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

By Department Objector

6/8/22

Ravised-Office Of Procurement Services

REV 7/2021



2 2 5 8 2 3

5/6/22

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

over the life of the project. Maximum project life is determined by the type of equipment and does not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB												P
a. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. b. Amendments to competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. 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. J. Other Services (scuplion in antachment, for artifications the Justification Farm must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract or the purp order of the purp of the p												022
a. Amendments to competitively bid or formal proposal contracts: \$100,000 or less, (may not increase original contract park by maze than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. J. Other Services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minro services and/or services and/or seption not exceeding \$5,000 and winted not require a contract should be processed by requisition. R. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 2. Is this an amendment to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 2. Is this an amendment to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 2. Is this an amendment to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 2. Is this an amendment to this vendor in the last 12 months? If yes, complete the second order of the last 12 months? 2. Is this an amendment to this vendor in the last 12 months? 2. Is this an amendment to this vendor in the last 12 months? 2. Is this an	1	-			competitive bid	or formal	proposal p	rocess, incl	uding servi	ice procurer	nems mb	
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-39. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. J. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repeirs not exceeding \$3,000 and without on trequire a contract should be processed by requisition. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is from 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? It is from 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? It is from 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? It is from 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vez No Upplier Name: 1248 Westmount LLC Supplier No. VC22763 Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No 12-0530 adopted on February 22, 2000 and 2	b. Amendm	ents to con	petitively b	id or forma	al proposal contr	acts: \$50,0	000 or less (may not in	crease orig	inal contrac	I price by	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-36. 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. St 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. Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Is Form 1295 – Certificate of interested Parties required to comply and a parties of the	c. Profession	nal / Persor	nal / Plannin	g / Other S	Service contracts	\$100,000	or less, pe	r City Code	Sec. 2-34,		Sec.	A 4 2
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. NOTE: Minor-services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor-services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Is possible to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? It follows: It is this advantage of the State of \$11,749.00 for replacement of tollets, showerheads, and aerators with new high efficiency fixtures at the Mill sun/Auror Apartment Complex located at 2732 West Colorado, Dallas, Dallas, County, Texas. Total savings associated with this project are approximately. 20,265.01 gallons as year. Contract Number: MGT-2022-00018591 The IC rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify apportunities to reduce their dever consumption. Redate amounts are the lesser of half the installate cost of the purchase price of equipment 750.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the City of Dallas to help high water-use customers identify apportunities to reduce their face with the project. Maximum project life is determined by the City of Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business (HUB's) on a rotating basis. Project Partie	d. Amendm	ents to non	-bid contrac	ts: \$100,0	00 or less, per Cit	ty Code Sed	c. 2-34.				FM [.]	, I po
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach cupy of AAs within last 12 months. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? VC22763 VC22763 VC22763 VC22763 VC22763 VC22763 LICI Rebate OEQS Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No. 12.0530 adopted on February 22, 2012. Authorized Rebate of \$11,749.00 for replacement of toilets, showerheads, and aerators with new high efficiency fixtures at the Mill Run/Aurora Apartment Complex located at 2732 West Colorado, Dallas, Dallas, County, Texas. Total savings associated with this project are approximately 3,005.810 gallons a year. Contract Number: MGT-2022-00018591 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify approximately 3,005.810 gallons as year. Contract Number: MGT-2022-00018591 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify approximately approximately 3,005.810 gallons as year. Contract Number: HUB WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. PERIOD DEPT UNIT ACTY OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Apreement No. CR/AA No. Dept Unit Across Agreement Amount Agreements Supplem	e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec. 2	-79(C) of th	he City Cod	е.			35	
Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Ives No upplier Nome: 1248 Westmount LLC Supplier No. VC22763 Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No.12-0530 adopted on February 22, 2012, Authorized Rebate of \$11,749.00 for replacement of follets, showerheads, and aerators with new high efficiency fixtures at the Mill Run/Aurora Apartment Complex Incaded at 2732 West Colorado, Dallas, Dallas, County, Texas. Total savings associated with this project are approximately 3,026,510 gallons a year. Contract Number: MGT-2022-00018591 Contract Term: O5-05-22 To 10-01-30 The ICI rebates complement the lesser of half the installed cost of the purchase price of equipment of 50.6 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment and does not exceed 10 years. The Mill Bun/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB week apprapriate does not apply, because this the type of equipment and does not exceed 10 years. The Mill Bun/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new lighs efficiency fixtures. WES MUB Subjects WES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Not, there HUB requirement does not apply, because this Ad does not involve more than 53,000 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 ENCUMBERANCE TYPE and NUMBER AMOUNT Agreement Agreement No. Financing: Supplemental Ag										essed by requ	uisition.	1/3
Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	. Is this an ame	endment to	an existing	g construc	tion contract?	If yes, com	plete an A	dministrat	ive Chang	e Order.		Yes 🛛 No
upplier Name: 1248 Westmount LLC Supplier No. VC22763 UC2763 UC2764 UC2763 UC2763 UC2763 UC2763 UC2763 UC2763 UC2763 UC2763 UC2763 UC276	. Any Administ	rative Actio	ons to this v	vendor in t	the last 12 mon	ths? If yes	, attach co	py of AAs	within last	12 months	5.	Yes 🛛 No
DEQS Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No.12-0530 adopted on February 22, 2012. Authorized Rebate of \$11,749.00 for replacement of toilets, showerheads, and aerators with new high efficiency fixtures at the Mill Run/Aurora Apartment Complex located at 2732 West Colorado, Dallas, Dallas, County, Texas. Total savings associated with this project are approximately 3,026,510 gallons a year. Contract Number: MGT-2022-00018591 Contract Term: 05-05-22 to 10-01-30 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment and core to the Irie of the project. Naximum project life is determined by the type of equipment and so not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB heek appropriate 80 years and services and the purchase price of equipment and so not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB yes, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historic	. Is Form 129 5	– Certifica	te of intere.	sted Partie	es required to co	omply with	h House Bi	II 1295 atta	iched (if a	pplicable)?		Yes 🛛 No
Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No.12-0530 adopted on February 22, 2012. Authorized Rebate of \$11,749.00 for replacement of toilets, showerheads, and aerators with new high efficiency fixtures at the Will Run/Aurora Apartment Complex located at 2732 West Colorado, Dallas, Dallas, Country, Texas. Total savings associated with this project are approximately 3,026,510 gallons a year. Contract Number: MGT-2022-00018591 Contract Term: 05-05-22 to 10-01-30 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchaser-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment and does not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. 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. FINAD DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER Amount Including this Action Agreement No. CR/AA No. Base Contract Amount Agreements Supplemental Agreem	upplier Name:	1248 We	stmount L	LC						Supplier N	o. VC	22763
Approval of an Industrial, Commercial, institutional (ICI) rebate application pursuant to council resolution No.12-0530 adopted on February 22, 2012. Authorized Rebate of \$11,749.00 for replacement of toilets, showerheads, and aerators with new high efficiency fixtures at the Will Run/Aurora Apartment Complex located at 2732 West Colorado, Dallas, Dallas, Country, Texas. Total savings associated with this project are approximately 3,026,610 gallons a year. Contract Number: MGT-2022-00018591 Contract Term: 05-05-22 to 10-01-30 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment and does not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Who, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Sargements Amount Including this Action Frecentage \$0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code,	ubject:	ICI Rebat	е									
2012. Authorized Rebate of \$11,749.00 for replacement of toilets, showerheads, and aerators with new high efficiency fixtures at the Nill Run/Aurora Apartment Complex located at 2732 West Colorado, Dallas, Dallas, County, Texas. Total savings associated with this project are approximately \$1,026,510 gallons a year. Contract Number: MGT-2022-00018591 Contract Term: 05-05-22 to 10-01-30 The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB heck appropriate Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. INO, there are no HUB's in Dallas County to contact for this business category. Solota States and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Solota States and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OB PROGRAM ENCUMBRANCE TYPE and NUMBER Amount Including Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage \$0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	ead Dept:	OEQS								-		
The ICI rebates complement the ICI audits conducted by the City of Dallas to help high water-use customers identify opportunities to reduce their water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project. If it is determined by the type of equipment and does not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB heek appropriate 9/4 Ex. we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. 9/4 Ex. we contacted one HUB, because only one HUB exists in Dallas County for this business category. 11tos://mycpa NO, there are no HUB's in Dallas County to contact for this business category. 12th 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. 12th No. 1	1	2012. Auth Run/Aurora	orized Rebate Apartment (of \$11, 7 49 Complex loc	.00 for replacement ated at 2732 West	nt of toilets,	showerhead	ds, and aerat	ors with nev	w high efficie	ncy fixture	es at the Mill
water consumption. Rebate amounts are the lesser of: half the installed cost of the purchase price of equipment or \$0.96 per thousand gallons saved over the life of the project. Maximum project life is determined by the type of equipment and does not exceed 10 years. The Mill Run/Aurora Apartments has applied for a rebate through DWU ICI rebate program for the replacement of existing toilets, showerheads, and aerators with new high efficiency fixtures. HUB heek appropriate Bax YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0713 DWU 7138 3099		Contract Number: MGT-2022-00018591 Contract Term: 05-05							5-22	to	10-01-30	
NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	HUB heck upprapriate Box	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
O713 DWU 7138 3099 - MGT-2022-00018591 \$11,749.00 Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements this Action Percentage \$0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	c <u>pa state tx</u> s/tpasscmbl	👿 NO, t	he HUB req	uirement	does not apply	, because	this AA do	es <i>not</i> invo	olve more			
Financing: Supplemental Agreement No. CR/AA No. Date Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Ontract Amount Including Agreement His Action Percentage \$0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		FUND	ND DEPT UNIT ACTV O		OBJ P	ROGRAM	ENCUMBRANCE TYPE and			MBER	AMOUNT	
Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Date Base Contract Amount Base Contract Amount Supplemental Agreements Supplemental Agreements Supplemental Agreement No. Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. O5/05/22 O6/10/22		0713 DWU		7138	7138 3099				2-0001859	1	\$11,749.00	
Supplemental Agreement No. CR/AA No. Date Base Contract Amount CR/AA No. Date Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreement Amount Including Agreement Percentage \$ 0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Funding:											
Supplemental Agreement No. CR/AA No. Date Base Contract Amount CR/AA No. Date Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreement Amount Including Agreement Percentage \$ 0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Supplemental Agreement No. CR/AA No. Date Base Contract Amount CR/AA No. Date Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreement Amount Including Agreement Percentage \$ 0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		Finar	ncing:							тотл	AL:	\$11,749.00
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. O5/05/22 O6/10/22	mendment				1 1			tract Supplementa		al Amount Including		Total Supp'l Agreement
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 05/05/22	formation:									\$ 0.	00	
	UG) los Cians	APPROV	AL: Approv		_	ce with t			iter 2 of t	he Dallas (•	
By Department Director Date Approved as to Form by City Attorney Date												

By City Manager



225824

EFFECTIVE DATE

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

Jun 10, 2022

1. Place an "X" i	in the appr	opriate	box for the a	pproval of:							A 3
a. Contracts interlocol or				n competitive b	id or forn	nal proposal p	rocess, ii	ncluding servi	_	nts mod	Righrough
b. Amendm	endments 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	nal / Plai	nning / Other :	Service contrac	ts: \$100,0	000 or less, pe	r City Co	de Sec. 2-34.	D	77	
d. Amendme	ents to non-	-bid con	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34.			200	213	0
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.		O		
				ratifications th ding \$3,000 and					essed by requis	ition.	= 8
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	mplete an A	dministr	ative Change	Order.		Yes No
3. Any Administ	rative Actio	ons to tl	nis vendor in i	the last 12 mo	nths? If y	es, attach co	py of AA	s within last	12 months.		Yes No
4. Is Form 1295	– Certificat	te of Int	erested Parti	es required to	comply w	ith House Bil	l 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	SHI Gove	rnment	Solutions						Supplier No.	502	2145
Subject:	Training Licenses for Park and Recreation Department										
Lead Dept:	Park and Recreation										
Action Requested:	Authorize an encumbrance of \$36,942.50 with SHI Government Solutions through the Texas Association of School Board (Buyboard) cooperative agreement. The vendor will provide professional development and education to the Park and Recreation Department. Buyboard-Technology Contract #661-22.										
	Contract			KR-2022-000			ct Term.			to	4/30/2023
Background:	PKR Department will continue to use SHI Government Solutions for employees' education and development of core competencies used by PKR Department to meet service delivery and operational needs. The service allows employees to access resources in support of training and education onsite or remotely (work from home) and is a critical component of bench strength development to support employee development for succession planning and employee retention.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for										
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NUM	BER	AMOUNT
	0001	PKR	5168		3364		СХ	PKR-2022	-00018337		\$36,942.50
Funding:							-				
rmb								-,\-	_		
rmb	Finar	ncing:				-61			TOTAL		\$36,942.50
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		Base Contract Amount		of Previous olemental reements	Total Contract Amount Including this Action		Tatal Supp'l Agreement Percentage
Information:									\$ 0.00)	%
Oct O	APPROVA	AL: App		ing in accorda	ance wit	h the budget			he Dallas Cit		
John Sent As (Jun 9, 2022 1			Ju	ın 9, 2022						Ju	n 10, 2022
OA OA	rtment Direc	tor		Carol				to Form by Ci	ty Attorney		Date
1.77				pson (Jun 10, 2022 08:		III n	L 0, 202 :	,			



22583

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.

Jun 10, 2022

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100,000.00 or less resulting from competitive bid or formal proposal process, including service procurements made through												
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
C Professional / Personal / Planning / Other Service contracts: \$100,000 or less per City Code Sec. 2-34												
d. Amendm	d. Amendments to non-bid contracts: \$100,000.00 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required t	o comply w	ith House B	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	N. Harris	Compute	r Corporat	ion					Supplier No	. VS	0000003544	
Subject:	iNovah Cashiering System											
Lead Dept:	Information and Technology Services											
Authorize SA No. 1 to add funds and extend the ending date till June 30, 2023 for the iNovah Cashiering System extension will allow for continued use while a long- term solution is investigated and developed.										ing System. This		
	Contract	Number:	D	DSV-2017-00002565 Contract Term: 7/3				7/1/2	2022	to	6/30/2023	
Background:	In 1996 the City entered into an agreement with System Innovators Inc a division of N. Harris Computer Corporation to purchase and install an Automated Cashiering System pursuant to CR 96-1621 through RFCSP PA 00000355. This system allows Sustainable Development and Construction to collect permit and building fees.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ HUB TES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUBs in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000.00 but is less than \$50,000.00 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBE			1BER	AMOUNT	
	0150	DEV	3141		3070		MASC DSV-2017-00002565			\$54,365.77		
Funding:						-						
							Щ					
	Financing:		Building Inspection (subject to annual appropriations)						TOTA	L:	\$54,365.77	
Contract Amendment	Supplemental Agreement Na. C		Base CR/AA No.	Base Cantro Date	- 1	Base Contract Amount		Sum of Previaus Supplemental Agreements		ntract cluding tion	Total Supp'l Agreement Percentage	
Information:	1		18-1144	8/22/201	.8 \$27	77,676.57	\$0	0.00	\$332,04	2.34	19.57%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

William Zielinski (May 27, 2022 14:23 CDT)

May 27, 2022

Don Knight (Jun 10, 2022 12:27 CDT)

Jun 10, 2022

By Department Director

Date

Carl Simpson (Jun 10, 2022 10:02 CDT)

Approved as to Form by City Attorney

Date

Jun 10, 2022

By City Manager



2 2 5 Q 7 Q

EFFECTIVE DATE

Mar 28, 2022

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

										-			
1. Place an "X"						20	02	1					
				n competitive bi	d or form	nal proposal	process, including se	rvice procuremen	es-m	ade thr	ough 🌅 🕽		
interlocal or		_							-		6 8		
b. Amendme	ents to com	petitivel	y bid or forma	al proposal cant	racts: \$5	0,000 or less	(may not increase o	riginal contract p	rice t				
_ c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$100,0	000 or less, p	er City Code Sec. 2-3	4.	9	ယ	2 4 5 2 4 5		
🗵 d. Amendme	ents to non-	-bid cont	racts: \$100,0	00 or less, per C	ity Code	Sec. 2-34.		\$12°	1-1	T			
e. WRR-FM								2		င္ပ်ာ	S W C		
f. Other Serv	ices (explai	in on att	achment; for	ratifications the	Justifica	tion Form m	ust be attached):	O.	3	CIT	Non 29		
							contract should be pro		tion.	Yes	⊠ No		
							Administrative Cha copy of AAs within		<u> -</u>	Yes	⊠ No		
									+ 12	Yes	No		
	unnlier												
Name:	I FCD Management, LLC												
Subject:	Amendment to Contract												
Lead Dept:	Park and Recreation												
	Requesting a Supplemental Agreement to make amendments to the following sections of the current contract: 1) amend section 5.01 to modify FCDs fiscal												
7	year for financial reporting purposes from ending on September 30 to December 31; 2) replace the existing Exhibit C with a new Exhibit C to reflect the												
	change in the schedule of settlement payments; 3) amend Section 8.1, from payments to City being made 45 days, to an annual payment of City collecting any monies owed within 120 days after the end of FCD's fiscal year; 4) amend Section 9.4, for FCD to provide performance standard and performance plan no												
Action	later than sixty (60) days before FCD's fiscal year; 5) amend Section 9.8., to reflect that the City and FCD will work together to schedule Open Play Dates and												
Requested:	usage of the Soccer Park for recreation center and youth services programmed play and tournaments 6) amend Section 9.22, , to require FCD to provide to												
	the Director annual financial statements in conformity with GAAP and 7) amend Section 9.22. to require that FCD's year-end financial statements be signed and acknowledged by a Texas certified public accountant and the Chief Financial Officer (CFO) of FCD.												
1	Contract			KR-2022-0001				3/2013 t	o T	12	/31/2023		
							ment, LLC (FCD) entere						
							manage, operate and m						
Background:							public. The parties exer						
	December 3	31, 2018 a	and ending on D	December 31, 202	3.								
HUB	<u> </u>						trunk h						
Check appropriate Box	_			-			ses (HUB's) on a rota	_					
https://mycp				-			as County for this bu	siness category.					
a.cpa.state.t				allas County to				aa ¢3 000 but la	+	- ¢E0	000 for goods		
x.us/tpassc			•				inot involve more the ed by Local Governm				ooo for goods		
mblsearch/	unu se	er vices so	abject to com	petitive bidding	triat arc	not exemp	ca by Local Governii	ient code section	1 232	.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER		AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022-0	00019123		\$0.0	00		
Funding:) : :1						
			1				:=:						
	Finar	ncing:				I,		TOTAL:		\$0.0	00		
			_				Sum of Previous	Total Conti			Total Supp'l		
Contract	Supplem		Base	Base Contract		e Contract	Supplemental	Amount Incl			Agreement		
Amendment	Agreemei	nt No.	CR/AA No.	Date	/	Amount	Agreements	this Actio	_		Percentage		
Information:								\$ 0.00			%		
116	A DDD 6:					h ah . h . t	A soul Charles			_			
Lyto	APPKUV	'AL: APP	roved as be	ing in accorda	ince Wit	n the budg	et and Chapter 2 o	r the Dalias Cit	y CO	ae.			

Mar 28, 2022

By Department Director

Date

Carl Simpson (Mar 28, 2022 12:47 CDT)

Mar 28, 2022 12:47 CDT)

May 23, 2022

Approved as to Form by City Attorney

Date

Mar 28, 2022 12:47 CDT)

By City Manager

Revised-Office Of Procurement Services

Dote



225839

See Administrative Directive 4-05 for 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

May 26, 2022

									_		2			
1. Place an "X" i				-					_	JC	022			
interlocal or	r cooperative	e agreeme	nts.	•			rocess, includin	_		_<	₩ more	than 25%).		
C. Profession	nal / Persona	al / Planni	ng / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec.	2-34 .	2	-1-7	ω	4.70.00		
d. Amendme	ents to non-l	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			Ţ	7-1	S	177		
_	-		-	City Code Sec.		-				200	က			
							ist be attached) ontractshould b		essed by req	uisition.	င္မာ			
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	dministrative	Change	e Order.] Yes [⊠ No		
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mc	nths? If	yes, attach co	py of AAs with	nin last	12 month	s. 🛚	Yes [No		
4. Is Form 1295	– Certificate	e of Intere	ested Partie	es required to	comply v	vith House Bi	ll 1295 attache	d (if ap	oplicable)?] Yes [⊠ No		
Supplier Name:	ARGA N	IOVA I	ANCE						Supplier I	Vo. 33	5417			
Subject:	Artistic S	Artistic Services												
Lead Dept:	Office of	Office of Arts & Culture												
Action Requested:	Authorization is requested to procure the services Dance choreographer Loris Anthony Beckles of Beckles Dancing Company, ARGA NOVA DANCE, will produce a recorded dance performance entitled "Twenty-Seventh Spring" as a service for the South Dallas Cultural Center as a part of April programming at SDCC Friday, April 15, 2022, 7:00 p.m. and Saturday April 16, 2022, 7:00 p.m.													
	Contract I	Contract Number: OCA-2021-00017464 (CR-00025994) Contract Term: 4/15/2022 to 4/16/2022												
HUB Check appropriate BOX https://mycps.cps.stel	Contract was originally authorized 4/1/22 using an older version of the Administrative Action form. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category.													
ch/	goods	and servi	ces subject	to competiti	ve biddin	g that are no	t exempted by	Local (Governme	nt Code S	Section	252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NU	MBER		MOUNT		
Funding:	0001	OCA	4832	CA02	3089		MASC OCA	\-2021	-0001746	4	\$5,00	00.00		
	Finan	cing:	General	Fund			·		тот		_	00.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	tal	Amount	ontract Including action	A	otal Supp'l greement ercentage		
Information:									\$ 0	.00		%		
MG Sonjamin Espe	APPROVA	L: Appro		ng in accorda		h the budge	t and Chapter	2 of t	he Dallas	City Cod		Jun 9, 202		
enjafnin Espino (May 25, 20 By Depar	rtment Direct	or		Date			proved as to Fori	n by Cit	v Attornev			Date		
-, - 			250	Q			lay 26, 202	•	, : :::3:2,			-		

By City Manager



225840

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

EFFECTIVE DATE

CITY OF DALLAS	City	Secretary's	le stamp.	May 11, 2022									
1. Place an "X" i	n the appropriate	box for the a	pproval of:				00	1022					
111	of \$100000 or lest ve agreements.	s resulting from	n competitive t	oid or form	nal proposal į	process, including ser	vice procure nents m	ade through interlocal					
b. Amendme	ents to competitive	ely bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not increase or	iginal contract price b	y more than 25%).					
C. Profession	nal / Personal / Pla	nning / Other S	Service contrac	ts: \$100,0	000 or less, pe	er City Code Sec. 2-34	123	₩ † ;					
d. Amendme	ents to non-bid cor	ntracts: \$100,0	00 or less, per	City Code	Sec. 2-34.		De Sed						
e. WRR-FM	expenditures: \$50,	000 or less per	City Code Sec.	2-79(C) o	of the City Cod	le.	1 5	cio 🖺					
	vices (explain on at services and/or rep					ust be attached): contract should be pro	cessed by requisition.	ပ္သ					
						Administrative Chan		Yes 🛛 No					
						opy of AAs within la II 1295 attached (if		Yes No					
	MATTHEW KUF		es required to	comply v	vitii nouse bi	ii 1295 attachea (ij							
Subject:	Professional Services												
Lead Dept:		ffice of Arts and Culture											
Action Requested:	Consultant shall produce a continuation and enhancement of the Front Yard Concerts concert series, which is curated by Matthew Kurzman and supported by the Parkdale Lawnview Association of Neighbors (PLAN). Local musicians will perform in Parkdale, free of charge to the audience in Southeast Dallas. The concerts will through September.												
	Contract Number: OCA-2021-00017442 (CR-00025973) Contract Term: 5/20/2022 to 9/30/2022												
Background:	The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,875.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,875.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we cont YES, we cont NO, there ar	cacted at least cacted one HU e no HUB's in 3 requirement	two historical B, because on Dalias County does not app	lly under lly one HI to conta bly, becau	utilized busir UB exists in C ct for this bu use this AA d	nesses (HUB's) on a Dallas County for thi siness category. Oes <i>not</i> involve mo	rotating basis. s business category.	ess than \$50,000 for Section 252.022.					
	FUND DEF	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
Funding:	0001 OC	A 4880		3089	AA22R2	MASC O	CA-2021-00017442	\$7,500.00					
	Financing:	Genera	Fund				TOTAL:	\$7,500.00					
Contract Amendment Information:	Supplemental Agreement No.	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					
mjormation.							\$ 0.00	%					
UT) Bonjamin Esp	ino		ing in accord		th the budge		f the Dallas City Co	de. Jun 3, 202					
Benjamin Espino (May 11, 20 By Depart	tment Director		Date		A	proved as to Form by	City Attorney	Date					
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		25	82			May 11, 2022	•						

By City Manager



225841

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

EFFECTIVE DATE

OTT OF BALLA	City Secretary's Office to receive an official file stamp.								May 17, 2022			
1. Place an "X" i									2:			
1 1	-		ulting from	competitive b	id or form	al proposal p	rocess, including servi	ce procure common de la common	de Torough interlocal			
UI COOPEIUL	•		id or formal	l nronosal con	tracts: \$51	0 000 or less	(may not increase orig	inal contract price h	Curre than 25%)			
_							r City Code Sec. 2-34.	7 13				
			_	0 or less, per (r city code see. 2 54.	50	ω 🚚			
				• •	•				DR CL			
	•		•	City Code Sec. atifications th		•	e. ist be attached):	2623	m 177			
							ontract should be proce	essed by requisition.	8 9			
							dministrative Chang		ી મિલે ⊠ No			
							ppy of AAs within last		Yes 🔀 No			
			sted Partie.	s required to	comply w	ith House Bi	ll 1295 attached (if a		Yes No			
Supplier Name:	Marlee f							Supplier No. VO	24926			
Subject: Lead Dept:	Professional Services Office of Arts and Culture											
Lead Dept.	Consultant shall produce "they saw tomorrow" a new immersive, multidisciplinary, dance theater production exploring what											
	the future might look like. The production will be created in two phases. The first phase will consist of a series of one											
_	hundred interviews conducted across and representative of the City of Dallas. In the second phase, choreographer, Marlee											
Action	Fleisher, and composer, John AQUA, will collaborate with a group of Dallas based dancers, musicians and artistic team to											
Requested:	create a new work inspired by the online interview archive created in the first phase. This will culminate in a live weekend performance(s) from July 22nd-30th at the Urban Arts Center. Consultant shall follow all CDC guidelines for any in person											
			-				allas Office of Arts a	_	• •			
	of Dallas	Cultural P	olicy, as a	mended.								
	Contract			21-00017442				25/2022 to	9/30/2022			
							he terms of the contra able number one and					
Background:				•	•		upon completion of d	•				
	consultan	t's second	invoice, and	d one (1) payı	ment of 25	5%, or \$1,87 9	5.00, of the award will	be payable upon sa	tisfactory completion			
	of all requ	ired service	es as deter	mined by the	Director,	approval of t	ne final report, and re	ceipt of final invoice				
HUB Check appropriate	□ VES. W	e contacte	ed at least t	two historical	llv underu	ıtilized busin	esses (HUB's) on a ro	ntating basis.				
Вох	_				-		allas County for this	-	\			
https://mycpa	=						siness category.					
.cpa.state.tx.			•				oes <i>not</i> involve more					
us/tpasscmbl search/	goods	and service	es subject	to competitiv	ve bidding	that are no	t exempted by Local	Government Code S	Section 252.022.			
ocaror,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880		3089	AA22R3	MASC OC	A-2021-00017442	\$7,500.00			
	Finan	cing:	General	Fund				TOTAL:	\$7,500.00			
Contract	Suppleme	ental	Base	Base Contrac	t Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l			
Amendment	Agreemen		R/AA No.	Date		Amount	Supplemental	Amount Including this Action	Agreement			
Information:							Agreements	\$ 0.00	Percentage %			
10.17							1					
MED	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	h the budge	et and Chapter 2 of	the Dallas City Cod	le.			
	,		_			0	11					

Benjamin Espino
Benjamin Espino (May 15, 2022 22:25 CDT)

May 15, 2022

Brad Flandry (Vay 3) 2022 08:58 CDT)

May 31, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

May 17, 2022

By City Manager



2 2 5 8 4 2

EFFECTIVE DATE

Jun 8, 2022

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

											and the same of th		
1. Place an "X" i										<u>,</u>	2		
a. Contracts interlocal ar				n competitive l	bid or forn	nal proposal p	rocess, includi	ing servi	ce procure	ents mai	e through		
	•	•		al proposal con	tracts: \$5	n nnn ar less	(may not incre	nse orin	inal contrac	t neite hu	more that	35%)	
=		-	=				r City Code Sec		inor controc	10.0		77	
=				00 or less, per			. city code bet		-	1113	>	es order	
=				City Code Sec.			P.		7	. ~	1	n	
£ 044 C							st be attached	d):	U	3	ა დ (T.	
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attach	ned (if a _l	pplicable)?		Yes 🛛 I	Vo	
Supplier Name:	Bon Ton	Farms C	ommunit y (Group					Supplier No	o.			
Subject:													
Lead Dept:	Park and Recreation												
Authorize a Beautification Agreement with the Bon Ton Farms to perform services by picking up litter and													
Action	debris at the Buckeye Trail.												
Requested:	Contact: Shenequa D. Crockett (214) 670-6713												
	Contract	Number	: PI	KR-2022-000	18230	Contro	ct Term:	2/3/2	2022	to	2/2/2	023	
Background:					_		he Southern			ommit	ted to		
	ennanci	ng the t	beauty of B	искеуе тта	ii throug	n montnly	clean-up pro	ojects.					
HUB													
Check appropriate Box					-		esses (HUB's) allas County f		_				
https://mycpa	=				-		siness catego		business ca	tegory.			
.cpa.state.tx.							es <i>not</i> involv		than \$3,00	0 but les	s than \$50),000 for	
us/tpasscmbl search/	goods	s and sen	vices subject	to competiti	ve biddin	g that are no	t exempted b	y Local	Governmen	t Code S	ection 252	2.022.	
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCUMBR.	ANCE TY	PE and NUM	/BFR	AMC	UNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PK	R-2022	-00018230		\$0.00		
Funding:	14/11		1	1	,	1.47.1	Li		00010100		70.00		
, and mg.							-						
	Finar	ncina:							TOTA	<i>I</i> :	\$0.00		
							Sum of Pre	vious	Total Co			Supp'l	
Contract	Suppleme Agreemer		Bose CR/AA No.	Base Contrac		se Contract Amount	Suppleme	ntal	Amount Ir	ncluding	Agree	ment	
Amendment Information:	Agreemer		CIVAN NO.	Dute		AMOUNT	Agreeme	ents	this Ac		Perce		
injoinidation.									\$ 0.0	00		%	

APPROVAL: Approved	d as being in accordanc	e with the hudget ar	nd Chanter 2 of th	e Dallas City Code
ALLUDAYP Abbiosed	as being in accordanc	e with the budget at	iu Chapter 2 or th	e Dallas City Coue

John Jenkins John Jenkins (Apr 18, 2022 17:40 CDT)

Apr 18, 2022

Chris Raman

Apr 19, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

OA_

Carl Simpson (Jun 8, 2022 13:49 CDT)

Jun 8, 2022



225843

See Administrative Directive 4-05 for 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

JUN 1 0 2022

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 ar less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements.													
b. Amendme	ents to com	pctitivcly	bid or forma	l proposal cont	racts: \$5	0,000 or les	(moy not	increase orig	inol contract pri	e by the the	on 25%).		
_				ervice contract					> 4) ===	0		
d. Amendm	ents to non-	-bid conti	acts: \$100,00	00 or less, per 0	City Code	Sec. 2-34.			COC	ω	Fil		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Co	de.		[T] [3		estate.		
				ratifications the ing \$3,000 and					essed by requisitle		Ti		
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:													
Subject:	Dallas Police Department Lieutenant/Sergeant (ALTERNATE) Assessment Center												
Lead Dept:	Civil Service												
Action Requested:													
	Contract Number: CVS-2022-00019211 Contract Term: to During the COVID pandemic, the Civil Service Department made accommodations for Police and Fire promotional												
Background:	candidat leave at t	es who v the time	vere unable	to attend the nmodation w	regular	ly schedule	d assessm	ent center	ons for Police process becaus h the consultar	e they were	on COVID		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☑ NO, th	ve contac nere are he HUB r	cted one HUI no HUB's in I equirement	Dallas County does not appi	y one Hl to conta y, becau	UB exists in ct for this b se this AA o	Dallas Cou usiness cat loes <i>not</i> in	nty for this tegory. volve more	otating basis. business catego than \$3,000 bu Government Co	t less than \$!			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R AN	10UNT		
]	0001	DPD	1936	DP12	3099		CVS-	2022-000	19211	\$21,31	4.61		
Funding:							-						
							-						
	Financing: TOTAL:							\$21,31	4.61				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contro Amount Include this Action	ding Agre	ll Supp'l eement eentage		
Information:									\$ 0.00		%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										
Jun 9, 2022	Willow Sanchez	Jun 10, 2022								
Date	Approved as to Form by City Attorney	Date								
Jon Fortune Jon Fortune Jun 10, 2022 14:01 CDT)	Jun 10, 2022									
By City Manager	Date									
	Jun 9, 2022 Date Jon Fortune Jon Fortune (Jun 10, 2022 14:01 CDT)	Jun 9, 2022 **Date Approved as to Form by City Attorney Joh Fortune Jun 10, 2022 Jun 10, 2022								



225844

EFFECTIVE DATE

JUN 1 0 2022

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

		,	30N 1 0 2022																
1. Place on "X"	in the appr	opriate	box for the a	pproval of:					202										
o. Contracts interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295	C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repoirs 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)? Yes ⋈ No Supplier Name: MORRIS & MCDANIEL Supplier No. VS93376																		
									V\$93376										
Subject:	Dallas Fire Rescue Fire Prevention (ALTERNATE) Assessment Center; Lieutenant & Section Chief																		
Lead Dept: Civil Service																			
Action Requested:	Authorization to pay consultant for making required alterations to the assessment center exercises and procure assessors for the assessment center.																		
	Contract	Numbe	r: C	VS-2022-000	19210	Contro	oct Term: 02/17	/2022 to	08/17/2022										
Bockground:	candidat leave at t	es who the time	were unable	to attend the nmodation w	e regular	ly scheduled	nade accommodati assessment center of the contract wit	process because t	hey were on COVID										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmb/ search/	☐ YES, V ☐ NO, th ☑ NO, th	ve conta nere are ne HUB	acted one HU no HUB's in requirement	B, because on Dallas County does not app	lly one H to conta lly, becau	UB exists in D act for this bu ase this AA do	esses (HUB's) on a ro lallas County for this siness category. Des not involve more t exempted by Local	business category. than \$3,000 but le											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT										
	0001	DFD	HS00	DF03	3090		CVS- 2022-000	19210	\$14,000.00										
Funding:																			
	Finar	cing:						TOTAL:	\$14,000.00										
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage										
mjornation.								\$ 0.00	%										
1.02	APPROVA	AL: App	roved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City Cod	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										

APPROVAL: App	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
arred Davis (Jun 9, 2022 18:51 CDT)	Jun 9, 2022	ALI (Jun 9, 2027 00, 47 COT) Anna Lamberti Holman	Jun 9, 2022									
By Department Director	Dote	Approved as to Form by City Attorney	Date									
	Jon Fortune Jon Fortune (Jun 10, 2022 13:59 CDT)	Jun 10, 2022										

By City Manager

Revised-Office Of Procurement Services



Supplier Name:

Subject:

Action

Lead Dept:

Requested:

Background:

HUB

Check appropriate Box

https://mycpa

.cpa.state.tx.

ue/thasecmhl

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 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 ☐ Yes 🖂 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC22158 University of North Carolina at Charlotte Supplier No. Renewal to AA 20-5938 - Agreement to outline the relationship and responsibilities of parties. Dallas Animal Services (DAS) Authorization of an agreement between the City of Dallas and The University of North Carolina at Charlotte. This agreement is a formal agreement to define parameters of the review process and to establish a spirit of cooperation with the goal of empowering DAS' Volunteer Program to grow and thrive. Contract Term: 4/15/2022 4/14/2023 Contract Number: DAS-2022-00018553 to The University of North Carolina at Charlotte, through its VPA program, is donating consultations services in order to assess current DAS' volunteer operations and provide a comprehensive report that will help DAS implement volunteer management best practices and increase community engagement in its lifesaving programs. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for

search/	goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
							1-1					
Funding:							7					
	Finai	ncing:	No cost	Consideration	on		,	TOTAL:	0.00			
Contract Amendment	Supplemental Agreement No. C		Base CR/AA No.	Base Contract Date		ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this 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.

Jun 9, 2022

Jun 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

Jun 9, 2022

Date

By City Manager



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

File the approved form and all necessary documentation with the

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

225846

EFFECTIVE DATE

Jun 11, 2022

ND

1. Place an "X" in the appropriate box for the approval of:												
				n competitive l	bid or form	al proposal p	process, includ	ding servi	ice procure	gnes mad	de through	
interlocal of	•	_		al proposal con	tracts: \$5	000 or less	/may not incr	aasa orio	ingl contract		more than 25%).	
_				Service contrac					indi conti dei	PIRE DY	ω r	
1=			_	00 or less, per		· ·	r city code se	2 34.	•	,50	(40)mpm	
I =				City Code Sec.	•		le.		-		PK	
I —				ratifications th				od):	1	7	<u> </u>	
				ing \$3,000 and					essed by requi	sition.		
2. Is this an ame	endment to	an exist	ting construc	tion contract?	? If yes, co	omplete an A	\dministrativ	e Chang	e Order.		Yes 🛛 No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name: Munsch Hardt Kopf & Harr, P.C. Supplier No. 399764												
Subject:	t: Supplemental Agreement No. 1 for Legal Services – Lorenzo Hotel Project											
Lead Dept:	City Attorney's Office											
Action	Authorization to extend the contract term with Munsch Hardt Kopf & Harr, P.C. to December 31, 2022, for legal services to represent the City of Dallas, Texas in connection with the Lorenzo Hotel. No additional cost to the City.											
Requested:			-							to	12/31/2022	
	Munsch Hardt Kopf & Harr, P.C. is providing the City with legal services, including but not limited to review and negotiation of a workout for a loan made between the City and TEOF Hotel, LP, also known as the Lorenzo Hotel, which											
Background:						•					eement No. 1 will	
	extend th	he contr	act term to	December 3	1, 2022. 1	No addition	al cost to the	e City.		_		
HUB							41.11.00	,				
Check appropriate Box				two historica B, because or								
https://mycpa	_			Dallas County	•		•		business cut	сьот,		
.cpa.state.tx.											s than \$50,000 for	
us/tpasscmbl search/	goods	s and ser	vices subjec	t to competiti	ve bidding	that are no	t exempted l	by Local	Governmen	t Code S	Section 252.022.	
<u> </u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUN	1BER	AMOUNT	
	0001	ECO	1164	EC02	3070		MASC A	TT-2021	-00015569		\$0	
Funding:												
							-					
	Finar	ncing:		10					ТОТА	L:	\$0	
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Pr		Total Co		Total Supp'l	
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplem Agreem		Amount In		Agreement Percentage	
Information:	1		21-5416	3/8/2021	\$5	0,000.00	\$0				%	
	1 21-5416 3/8/2021 \$50,000.00 \$0 \$50,000.00 %											

1901)

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

Ayek Powers

Jun 10, 2022

Michael Doss

Jun 13, 2022

By Department Director

Date

Approved as to Form by City Attorney

no

Date

M.

Jun 11, 2022

By City Manager



ADMINISTRATIVE ACTION

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

		City	Secretary's	s Office to r	eceive a	an official fi	ile stamp).	Jun 7, 2	022	2
1. Place an "X"	in the appi	ropriate l	oox for the a	pproval of:						00	22
interlocal or	r cooperativ	ve agreen	nents.	n competitive					i	- (0	1
l —				al proposal cor					ginal contract	priceb	y more than 25%).
	•	•	5.	Service contra			er City Cod	e Sec. 2-34.		T. F.	
I <u>—</u>				000 or less, per	-				1	1	(T) T 9
	•		•	r City Code Sec. ratificatio ns th				-b1).	ć	n	2:2
'				ratifications tr ding \$3,000 and	-			•	essed by requi	isition.	25
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	Admi n istra	itive Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mc	onths? If	yes, attach c	opy of AAs	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bi	ill 1295 at	tached (if a	opplicable)?		Yes 🛭 No
Supplier Name:	John F Cl	ark Co.							Supplier No	. VS	0000077342
Subject:	Installation	on of Ele	ctric Height	t Adjuste rs							
Lead Dept:	Park and	Recreat	ion								
Action Requested:	motors fi	rom the rds, inclu	current glas	ss backboards of all 6 actua	s and ins	tall 6 new he					es and actuator ors to glass
	Contract	Number	3D	to	09/30/2022						
Background:		ıli backst	op te <mark>ch</mark> nici								since 1966. Their cturer service and
HUB Check oppropriate Box Initps://mycpa Cpa state tx us/ipassembl	YES, v	ve contac here are he HUB r	cted one HU no HUB's in equirement		ly one Hi to conta ly, becau	UB exists in E ect for this bu use this AA do	allas Cour siness cat oes <i>not</i> inv	nty for this egory. volve more	business cate	egory.) but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	1BER	AMOUNT
	0001	PKR	5055		3099		-				9,295.00
Funding:							-1				
rmb							-				
	Finar	ncing:	Current	Funds					TOTAL	L:	9,295.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Cor Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
July July	APPROVA	AL: Appr	oved as bei	ng in accorda			t and Cha		he Dallas Ci	ty Code	e. Jun 7, 2022

Christine Lanners Jun 6, 2022 Date By Department Director Approved as to Form by City Attorney Col Jun 7, 2022

Date

By City Manager



225848
EFFECTIVE DATE

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

June 3, 2022

	in the appro	opriute i	box for the a	pprovai oj:				무요	22
1 1				n competitive bi	id or form	al proposal p	rocess, including ser	vice procurements	nade through
interlocal or b. Amendme				al proposal con	tracts: ¢E(000 or loss	lmau not increase ori	ainal contract asian	by see the see
_							lmay not increase ori r City Code Sec. 2-34.		2 8 8
_			_			-	r City Code Sec. 2-34.	F 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	COME TO SERVICE OF THE PARTY OF
				00 or less, per C	-		_	25	
				City Code Sec. 2			e. ist be attached):	to Z	ဘဲ့
							ontract should be pro	essed by requisition.	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	mplete an A	Administrative Chang	ge Order.	☐ Yes 🗹 No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mor	nths? If y	es, attach c	opy of AAs within la	st 12 months.	☐ Yes 🗹 No
4. Is Form 1295	– Certificat	e of Inte	erested Partic	es required to o	comply w	ith House Bi	ll 1295 attached (if d	applicable)?	Yes 🔽 No N/A
Supplier Name:	North C	entral 1	exas Regio	onal Certificat	ion Ager	ncy (NCTR	CA)	Supplier No.	239882
Subject:	Membe	rship (Dues						
Lead Dept:	Manage	ment S	ervices - Sr	nall Business	Center				
Action Requested:			thorization ertification		ce 1185	in the an	nount of \$39,888	to the North Ce	entral Texas
	Contract	Numbe	r: SBC-2022	2-00019224		Contro	oct Term: 9/1/	2021 to	8/31/2022
Background:	the Sta	te of Te	xas. The City		zes the m	inority certif	argest minority certification listings to ma		
HUB									
https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th	ve conta nere are ne HUB	cted one HU no HUB's in requirement	B, because onl Dallas County does not appl	ly one HU to contac y, becaus	B exists in E t for this buse te this AA do	esses (HUB's) on a reallas County for this siness category. Does not involve more texempted by Loca	business category than \$3,000 but	less than \$50,000 for
https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w☐ NO, th☐ NO, th	ve conta nere are ne HUB	ncted one HU no HUB's in requirement rvices subject	B, because onl Dallas County does not appl	ly one HU to contac y, becaus	B exists in E t for this buse te this AA do	allas County for this siness category. bes <i>not</i> involve more t exempted by Loca	business category than \$3,000 but	less than \$50,000 for
https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w ☐ NO, th ☐ NO, th goods	ve conta nere are ne HUB s and se	no HUB's in requirement rvices subject	B, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus e bidding	B exists in E et for this but the this AA do that are no PROGRAM	allas County for this siness category. bes <i>not</i> involve more t exempted by Loca	business category than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022.
https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w☐ NO, th☐ NO, th☐ goods	ve conta nere are ne HUB and se	no HUB's in requirement rvices subject	B, because onl Dallas County does not appl t to competitiv	to contactly, because bidding	B exists in E et for this but the this AA do that are no PROGRAM	allas County for this siness category. les not involve more texempted by Loca ENCUMBRANCE	business category than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022.
https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐ goods	ve conta nere are ne HUB and se	no HUB's in requirement rvices subject	B, because onl Dallas County does not appl t to competitiv	to contactly, because bidding	B exists in E et for this but the this AA do that are no PROGRAM	allas County for this siness category. les not involve more texempted by Loca ENCUMBRANCE	business category than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022. AMOUNT \$39,888.00
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND 0001	ve containere are he HUB and sei	no HUB's in requirement rvices subject	B, because onl Dallas County does not appl t to competitiv	to contactly, because bidding	B exists in E et for this but the this AA do that are no PROGRAM	allas County for this siness category. les not involve more texempted by Loca ENCUMBRANCE	business category than \$3,000 but I Government Cod TYPE and NUMBER 0019224	AMOUNT \$39,888.00 \$0.00
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	☐ YES, w☐ NO, th☐ NO, th☐ goods	ve containere are ne HUB and sei DEPT MGT	no HUB's in requirement rvices subject	B, because onl Dallas County does not appl t to competitiv	to contactly, because bidding OBJ 3340	B exists in E et for this but the this AA do that are no PROGRAM	allas County for this siness category. les not involve more texempted by Loca ENCUMBRANCE	business category than \$3,000 but I Government Cod TYPE and NUMBER	AMOUNT \$39,888.00 \$0.00 \$39,888.00 Total Supp'l
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND 0001 Finan Supplement	ve containere are ne HUB and sei DEPT MGT	no HUB's in requirement rvices subject 1267	B, because onl Dallas County does not appl t to competitiv ACTV SBC	to contactly, because bidding OBJ 3340	B exists in E et for this but se this AA do that are no PROGRAM	allas County for this siness category. Ses not involve more texempted by Loca ENCUMBRANCE TO SBC-2022-0	than \$3,000 but I Government Cod TYPE and NUMBER 0019224 TOTAL: Total Contract Amount Including	AMOUNT \$39,888.00 \$0.00 \$39,888.00 \$Total Supp'l Agreement
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	VES, w NO, the goods FUND 0001 Finant Supplement	DEPT MGT AL: App	no HUB's in requirement rvices subject UNIT 1267 Base CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV SBC Base Contract Date	t Base	B exists in E It for this but the this AA do that are no PROGRAM PROGRAM C Cantract Amount The budge	allas County for this siness category. Des not involve more texempted by Loca ENCUMBRANCE TO MASC - SBC-2022-0	than \$3,000 but I Government Cod IYPE and NUMBER 0019224 TOTAL: Total Contract Amount Includit this Action \$ 0.00 the Dallas City Co	AMOUNT \$39,888.00 \$0.00 \$39,888.00 \$0.00 \$39,888.00 \$7 total Supp'l Agreement Percentage %
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w NO, the goods FUND 0001 Finant Supplement Agreement	DEPT MGT AL: App	no HUB's in requirement rvices subject UNIT 1267 Base CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV SBC Base Contract Date	t Base	B exists in E It for this but the this AA do that are no PROGRAM PROGRAM C Cantract Amount The budge	allas County for this siness category. Des not involve more texempted by Loca ENCUMBRANCE TO MASC - SBC-2022-0	than \$3,000 but I Government Cod IYPE and NUMBER 0019224 TOTAL: Total Contract Amount Includit this Action \$ 0.00 the Dallas City Co	AMOUNT \$39,888.00 \$0.00 \$0.00 \$39,888.00 Total Supp'l Agreement Percentage %
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND O001 Finan Supplement APPROVI	DEPT MGT AL: App	Base CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV SBC Base Contract Date 4/12/202	t Base A ance with	PROGRAM PROGRAM PROGRAM PROGRAM Anna Apple	allas County for this siness category. Ses not involve more texempted by Loca ENCUMBRANCE MASC - SBC-2022-0 Sum of Previous Supplemental Agreements tand Chapter 2 of	than \$3,000 but I Government Cod IYPE and NUMBER 0019224 TOTAL: Total Contract Amount Includit this Action \$ 0.00 the Dallas City Co	AMOUNT \$39,888.00 \$0.00 \$0.00 \$39,888.00 Total Supp'l Agreement Percentage % 6 13 22

OPS-FRM-1004 Rev. 12.21.2021



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Jun 9, 2022 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurers it made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🖂 No Angel Air Conditioning and Refrigeration, LLC - Contractor Supplier Name Supplier No. VC0000009360 Brenda E. Greer - Homeowner Subject: Home Improvement and Preservation Program (HIPP Rehab) Lead Dept: Housing & Neighborhood Revitalization Execute agreement for payment for Home Improvement and Preservation Program project at property address 7151 Wofford Ave, Dallas, Texas 75227 in the amount of \$28,513.00 and lead based paint grant amount of \$0.00 in CDBG Action funds will be utilized for this project. Requested: Effective date of Contract Number: HOU-2022-00018936 Contract Term: 07/28/2022 this AA On September 29, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a Background: forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB Check appropriate ☐ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive hidding that are not exempted by Lecal Government Code Section 352 033

SSCITIDISEATCH	goods and services subject to competitive bidding that are not exempted by total dovernment code section 252.												
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
							2						
Funding:			İ				•						
								/					
	Finar	ncing:						TOTAL:	\$0.00				
Contract Supplemental Agreement No.			Base CR/AA No.			ise Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:								\$ 0.00	%				
APPROVAL: Appr			roved as be	ing in accord	ance wi	th the budget	and Chapter 2 of	the Dallas City Code	2.				
Pavid Noguera			Jun 9, 2022			Bian Bev	erly	CR.	Jun 13, 2022				
Ву Дера	rtment Direc	tor		Date		Арр	roved as to Form by C	ity Attorney	Date				
- , ,,			_28	938.5			Jun 9, 2022						
			-	By City I	/anager		Date						
Revised-Office Of Procurement Services								REV 7/2021					



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

225850

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney 8

Jun 9, 2022

Dote

EFFECTIVE DATE

Jun 9, 2022

									- 34		
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							202
a. Contracts interlocal of				n competitive	bid or form	nal proposal p	rocess, in	cluding ser	vice procurem	ents mad	le Mough
b. Amendm	ents to com	petitive	ly bid or form	al proposal co	ontracts: \$5	0,000 or less ((may not i	ncrease or	iginal controc	prite by	more than 75%).
c. Profession	nal / Person	al / Plar	nning / Other	Service contro	acts: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34		C15	ယ § 8 8
d. Amendm	ents to non-	-bid con	tracts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.					Vieta III
e. WRR-FM	expenditure	es: \$50,0	000 or less per	r City Code Se	c. 2- 7 9(C) o	f the City Cod	e .			25	T
						tion Form mu not require a c			cessed by requ	isition.	22
2. Is this an am	endment to	an exis	ting construc	ction contrac	t? If yes, co	omplete an A	dministra	itive Chan	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to tl	his vendor in	the last 12 m	onths? If y	es, attach co	py of AA	s within la	st 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Parti	es required t	o comply w	ith House Bil	II 1295 at	tached (if	applicable)?		Yes 🛛 No
Supplier Name:			dba Torres DEZ - HOME	Construct	ion - CON	TRACTOR			Supplier No	o. 337	7798
Subject:	Home Im	proven	nent and Pre	servation Pr	rogram (HI	PP Rehab)					
Lead Dept:	Housing	& Neigh	nborhood Re	vitalization							
Action Requested:	Crest Rid	ge, Dall	as, Texas 75		mount of			_	am project a nt grant amo		ty address 3037 4,980.00 in
	Contract	Numbe	r: H	OU-2022-00	0019040	Contra	ct Term:		e date of s AA	to	07/28/2022
Background:	single-far forgivabl	mily ow e loan p	ner-occupie program to l	d housing u	nits. Home derate-inco	Improveme	ent and P	reservation		HIPP) w	n program for ill be offered as a ded
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v YES, v NO, tl	ve conta ve conta here are he HUB	acted at least acted one HU no HUB's in requirement	two historic JB, because of Dallas Count does not ap	cally underconly one HU ty to contact oply, because	JB exists in D ct for this bus se this AA do	allas Cou siness cat bes <i>not</i> in	nty for thi egory. volve mor		tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE	TYPE and NUN	ABER	AMOUNT
Funding:							_=_				
		<u> </u>					-				40.00
	Finar	ncing:					Cura of	Constant	Total Co		\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Suppl	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
NE	APPROV	AL: App		_	dance with			apter 2 of	the Dallas C	ity Code	·.
David Noquera			Jun	9, 2022		Bian Bev	erly				lun 13. 2022

Date

By City Manager

By Department Director

Dote



225851

See Administrative Directive 4-05 for 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

Jun 9, 2022

										,	150			
1. Place an "X"											702			
a. Contracts interlocal or				n competitive	bid or forr	nal proposal _l	process, in	cluding serv	ice procureme	nts ma	de through			
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$5	50,000 or less	(may not i	ncrease orig	inal contract	price by	more that 35%).			
<u> </u>		-	- , .	Service contra			er City Cod	e Sec. 2-34.	Ç.S		ω <u>* </u>			
				100 or less, per	-				17.1		P S			
				r City Code Sec					3	50	ည်း 🖺			
				ratifications th ling \$3,000 and					essed by requis	ition.	<u>ω</u>			
2. Is this an ame	endment to	an exist	ing construc	ction contract	? If yes, c	complete an A	Administra	tive Chang	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AA	within las	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply	with House B	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Supplier Name:	Torres Co Zola Nasi		ion - Contra eowner	actor					Supplier No.	337	7798			
Subject:	Home Im	provem	ent and Pre	servation Pro	ogram (H	IPP Rehab)								
Lead Dept:	Housing &	& Neigh	borhood Re	vitalization										
Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 3842 Happy Canyon Dr, Dallas, Texas 75241 in the amount of 47,557.00 and lead based paint grant amount of \$8,625.00 in CDBG funds will be utilized for this project.													
	Contract	Contract Number: HOU-2022-00018970 Contract Term: Effective date of to 07/28/2022												
Background:	On September 29, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.													
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	ve conta nere are ne HUB i	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one H y to conta oly, becau	UB exists in [oct for this bu use this AA do	Pallas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more	business cate	but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMI	BER	AMOUNT			
							-							
Funding:			1											
	Cinan	oin a					-		TOTAL		¢0.00			
	Finan						Sum of	Previous	TOTAL Total Con		\$0.00 Total Supp'l			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	emental ements	Amount Inc	luding	Agreement Percentage			
Information:									\$ 0.00		%			
LAK	APPROVA	AL: Appı	oved as be	ing in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas Cit	y Code	· •.			
David Noguera			Ju	ın 9, 2022		Bian Be	verly			Ju	n 13, 2022			
By Depar	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ty Attorney	38	Date			
			1.0	-			un 9, 20	22		-				
			-	By City I	Manager		Date							



225852

See Administrative Directive 4-05 for 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

6.13.2022

								1/2	10-0
1. Place an "X"									~
a. Contracts interlocal or				n competitive	bid or forr	mal proposal p	process, including serv	ice procure	de Parough
				al proposal co	ntracts: \$5	50.000 or less	(may not increase orig	ninal contractorice by	poce than 15%).
							er City Code Sec. 2-34.	Den	
			-	00 or less, per			,	(1)	\$ 1 3 3 and 10 3 3 and 10 3 3 and 10 3 3 and 10 3 3 and 10 3 and 1
				City Code Sec	-		le.	in ch	
_	-			•			ıst be attached):	2011	(C)
NOTE: Minor	r services an	d/or repo	irs not exceed	ling \$3,000 and	d which do	not require a c	contract should be proce	essed by requisition.	
2. Is this an ame	endment ta	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administrative Chang	e Order.	₩ ⊠ No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 m	onths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes 🛛 Na
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 Na N/A
Supplier Name:	Federatio	n Interr	ationale de	Football Ass	sociation			Supplier No.	
Subject:	Federatio	n Interr	ationale de	Football Ass	sociation	(FIFA) Host (City Agreement Add	endum	
Lead Dept:	Convention	on and I	vent Servic	es					
						, .	ent entered into betwe	•	•
Action	Soccer Fed Games.	leration,	Inc., and FIFA	A pursuant to	Council Re	solution 18-0	101 (approved Januar	y 10, 2018) for the 20	026 FIFA World Cup
Requested:	Contract	Numhei				Contro	ict Term:	to	
				international	soccer. Th		as is one of 16 U.S. cit		ve as a Host City or
	Training si	te for th	2026 FIFA V	Vorld Cup. The	e tournam	ent is a 30-da	y event consisting of 6	4 soccer matches wit	h 48 national teams
Background:			-			-	ceived City Council ap ining responsibilities o		
	selected o			3 now comple	cang an ac	idendam odti	ming responsibilities e	or a most city, should t	are erry or builds be
нив							esses (HUB's) on a ro		
Check appropriate Box							allas County for this	business category.	
https://mycpa.cp					-		siness categor y. Des <i>not</i> involve more	than \$3,000 but les	s than \$50,000 for
a,state.tx.us/tpa sscmblsearch/			•		-		t exempted by Local		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	- 0 - N/A		0.00
Funding:									
1							-		
	Finan	cing:						TOTAL:	0.00
Contract	Suppleme	ental	Base	Base Contro	ict Bos	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:							Agreements	\$ 0.00	%
MO	APPROVA	L: Appr	oved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of t		
osa Flemina a Fleming (Jun 13, 702) (6)47 CDT)	-		Ju	n 13, 2022		Michael D.	933	Jι	ın 13, 2022
By Depar	tment Direct	tor		Date		App	proved as to Form by Ci	ty Attorney	Date
			11.0	500 T		Jun 1	3, 2022		

By City Manager



.cpa.state.tx

us/tpasscmb

search/

Funding:

Contract

FUND

0001

DEPT

MGT

Financing:

Supplemental

Agreement Na.

UNIT

1145

Base

CR/AA Na.

ACTV

CM03

Base Contract

Date

OBJ

3099

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	City Secretary's Office to receive an official file stamp.	05/	31/2022								
1. Place an "X" i	n the appropriate box for the approval of:		20								
	of \$100000 or less resulting from competitive bid or formal proposal process, including serv cooperative agreements.	vice procurement	s made khisough								
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase ori	ginal contract pri	ice by more than 25%).								
c. Profession	al / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	US:	3 F								
d. Amendme	Amendments to non-bid contracts: \$100,000 or less, per City Cade Sec. 2-34.										
e. WRR-FM	. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
1 1 7	ices (explain an attachment; far ratifications the Justification Form must be attached): services and/or repairs not exceeding \$3,000 and which do not require a contract should be proc	essed by requisiti									
2. Is this an ame	ndment to an existing construction contract? If yes, complete an Administrative Chang	ge Order.	☐ Yes ⊠ Na								
3. Any Administr	rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within las	t 12 months.	☐ Yes ⊠ No								
4. Is Form 1295	- Certificate of Interested Parties required to comply with House Bill 1295 attached (if a	applicable)?	☐ Yes 💢 Na								
Supplier Name:	ARCBridge Consulting & Training Inc	Supplier No.	VC22893								
Subject:	2021 Redistricting of Council Districts pursuant to Dallas City Charter										
Lead Dept:	OGA										
Action Requested:	Authorizing an amendment to the initial service contract with ARCBridge Consulting Inc. to add fu during Council's review/modification of 2021 Redistricting Commission's recommended districting and specifying that the term ends upon the earlier of completion of all post-plan adoption services.	g plan, as required	by the Dallas City Charter,								
nequesteu.	Contract Number: ECO-2021-00015370 Contract Term: Present	1	12/31/2022								
Background:	The vendor has exhausted all available funds on the initial contract, yet must still modification by evaluating/analyzing and executing plan modification requests fr final plan before Council's adoption of a final districting plan no later than June 29 all post-plan adoption services including assisting with the transition of the redist	om Council Me 9, 2022. Vendo	mbers and draw the r must also complete								
HUB Check appropriate Box https://mycpa	ory.										

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.

ENCUMBRANCE TYPE and NUMBER

ECO-2021-00015370

Sum of Previous

Supplemental

TOTAL:

Total Contract

Amount Including

PROGRAM

Amendment	Agreement No.	lune 23		Amount	Agreements	this Action	Percentage	
Information:				\$158,625	\$0.00	\$ 198,281.25	25%	
ME (APPROVAL: App	proved as bein	ng in accordanc 5/31/2022	-	t and Chapter 2 of	the Dallas City Code	6/1/2022	
Ву Деро	rtment Director	Date		— — — — — — — — — — — — — — — — — — —	proved as to Form by 0	City Attorney WS	Date	_
	_2		By City Man	ager	Date			

Base Contract

Amount

AMOUNT

\$39,656,25

\$39,656.25

Total Supp'l

Agreement



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		City Se	Cretary S	Office to re	ceive a	ili Olliciai i	ile Staili	J.	Ju	n 1, 202	22
1. Place an "X" i										70	202
interlocol or b. Amendmo	cooperative ents to comp	agreemer etitively bi	its. id or forma	competitive bi I proposal cont ervice contract	racts: \$5	60,000 or less	(may not	increase orig	ginal contrag	<	de tflrough more thon 25%).
e. WRR-FM f. Other Serv	expenditures vices (explain	: \$50,000 on attach	or less per ment; for i	00 or less, per C City Code Sec. 2 ratifications the ing \$3,000 and v	2-79(C) o	of the City Co ation Form m	ust be atte		essed by requ	isition.	IVED PM 1:53
2. Is this an ame	ndment to a	n existing	construct	ion contract?	If yes, c	omplete an	Administr	ative Chang	e Order.		Yes 🛛 No
3. Any Administi											Yes 🛛 No
4. Is Form 1295	– Certificate	of Interes	ted Partie	s required to d	omply w	vith House E	ill 1295 a	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Jacqueline	Walsh							Supplier No	. VC	24101
Subject:	Contract F	ee Instru	ctor								
Lead Dept:	Park and R	ecreation	1								
Action Requested:	services to Contact: C	the citize hristi Gile	ens of Dal es 214-671	L-0218				_		atre, and	
	Contract N	lumber:	PKR-	2022-000194:	17	Conti	act Term:	N.	TP	to	5/31/23
Background:	Contract f	ee instru	ctors prov	ide leisure, sp	ort, and	d/or health	and welli	ness activity	y instructior	1	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contacte ere are no e HUB req	d one HUI HUB's in I uirement		y one Hi to conta y, becau	UB exists in ct for this b se this AA o	Dallas Cou usiness ca loes <i>not</i> ir	inty for this tegory. ivolve more	business cat	tegory. O but les	s than \$50,000 fo Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	2-00019417		70-30 Split
Funding:							-				
	Financ	ing:					-1		TOTA	L:	\$0.00
Contract Amendment	Supplement Agreement		Base R/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
July O		L: Approv		ng in accorda	nce wit	h the budg		apter 2 of 1	the Dallas C		e. in 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jun 1, 2022

By City Manager

Dote



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

ADMINISTRATIVE ACTION

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

2 2 5 8 5 5

EFFECTIVE DATE

May 25, 2022

H

interlocal or	cooperativ	e agreeme	ents.	i competitive t					5	>	~ 333
_										t price b	y more than 25%).
c. Profession	nal / Person	al / Plann	ng/Other S	Service contrac	ts: \$100,0	000 or less, p	er City Cod	e Sec. 2-34	. 2	Smi	F 2
d. Amendm	ents to non-	bid contro	icts: \$100,00	00 or less, per	City Code	Sec. 2-34.			-	1212	NOTICE NA
_	70 00		n i=	City Code Sec.					-	2	P <
NOTE: Minor	services and	d/or repair	s not exceed	ratifications th ing \$3,000 ond	which do	not require a	contract sh	ould be pro		_	<u>ယ့</u> 🗒
2. Is this an ame	endment to	an existir	g construct	tion contract?	If yes, c	omplete an	Administro	tive Chan	ge Order.		-¥øs ⊠ No
3. Any Administr										_	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House L	ill 1295 at	tached (if	applicable)?		Yes 🛛 No
Supplier Name:		_	c Contrac barra - Hor						Supplier N	o. VS	0000010476
Subject:	Targeted	Rehabilit	ation Prog	ram (TRP)							
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization							
Action Requested:	Homeow	ner, to be	paid direc	t for the Targetly to the Co ceed \$9,987	ntractor						
nequesteu.	Contract	Number:	Н	OU-2020-000	014268	Conti	act Term:		e date of s AA	to	1 year
Background:	create a Resolution	Targeted on No. 20 il on Apr	Rehabilitat -1220. Fun I 14, 2021.	tion Program ds were appr	for gran opriated the cont	its or loans I for the Co ract as to t	to eligible ntractor p ne Homeo	residents ursuant to wner will	in targeted Resolution continue fo	neighbo No. 21- r a perio	using Policy to orhoods, by -0621, approved od of 5 years.
Check appropriate Box https://mvcpa.cp a.state.tx.us/tpa sscmblsearch/	NO, th	nere are n ne HUB re	o HUB's in quirement		to conta ly, becau	ect for this b use this AA o	usiness cat loes <i>not</i> in	tegory. volve mor	e than \$3,00	00 but le	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and NU	MBER	AMOUNT
							2				
Funding:							8				
	F		+						TOT	A1.	Ć0.00
	Finan	icing:	4	r	-1		Sum o	f Previous	Total C	ontract	\$0.00 Total Supp'l
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	lemental eements	Amount I	Including	
Information:									\$ 0	.00	%
DAVIA Noguer Vid Noguer (May 25, 2022	a	AL: Appro		ng in accord	ance wit	n s	et and Cha	apter 2 of	the Dallas (e. ay 27, 2022
	tment Direc	tor	1.00	Date		A	*	18	City Attorney		Date √S

By City Manager



225856

EFFECTIVE DATE

Jun 1, 2022

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

1. Place an "X"									-	0	202			
1 1	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made inroughts terlocal or cooperative agreements.													
	•	•		al proposal co	ntracts: \$	50.000 or les	s (may not i	increase oria	inal contract	t oʻride bi	more that 25%	6).		
=			-	Service contra				_	Ç.	200	F	-,.		
_				00 or less, per		-	,	2 000, 2 5 ,,		120	- CONDO			
_				City Code Sec	-		de.		3	3	- III			
_	-		=	ratifications to		-		ched):	7	320	<u>ω</u>			
				ting \$3,000 and					essed by requi	isition.	07			
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an	Administra	tive Change	e Order.		Yes 🛛 No			
3. Any Administr	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach	copy of AA	s within last	12 months.		Yes 🛛 No			
4. Is Form 1295	Certificat	te of Inte	rested Partic	es required to	comply v	with House L	3ill 1295 at	tached (if a _l	oplicable)?		Yes 🛛 No			
Supplier Name:	Eddie Za	mudio							Supplier No	o. VC	24104			
Subject:	Contract	Fee Inst	ructor											
Lead Dept:	Park and	Recreat	ion											
	Authorize	e contra	ct fee instru	ictor agreem	ent with	Eddie Zamı	udio. The	vendor will	provide vis	ual art	class instruction	on		
Action				J					•					
Requested:	Contact:	to the citizens of Dallas. Contact: Christi Giles 214-671-0218												
	Contract	Number	: PKR-	-2022-00019	419	Conti	act Term:	NT	Р	to	5/31/23			
Background:	Contract	fee inst	ructors prov	vide leisure,	sport, an	d/or health	and welln	ess activity	instruction	1				
HUB												_		
Check appropriate	YES, v	ve conta	cted at least	two historica	ally under	utilized bus	nesses (Hu	JB's) on a ro	tating basis					
Box				B, because o	•			•	business cat	egory.				
https://mycpa				Dallas Count	•				+han \$2 000) but loc	s than \$50,000) for		
us/tpasscmbl			-								Section 252.022			
search/		I .	1	1 1	0	1								
	FUND	DEPT		ACTV	ОВЈ	PROGRAM		MBRANCE TY	PE and NUN	1BER	AMOUNT			
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00019419		70-30 Split			
Funding:							-							
				\\			-							
	Finar	ncing:							TOTA	L:	\$0.00			
Contract	Supplem	ental	Base	Base Contro	nct Ba	se Contract		f Previous	Total Co		Total Supp			
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		lemental eements	Amount In this Ac		Agreement Percentage			
Information:									\$ 0.0		%			
2000														
(Mg)	APPROV	AL: Appr	oved as bei	ing in accord	iance wit	in the budg	et and Cha	apter 2 of ti	ne Dallas Ci	ity Code	2.			
040-			_	4 0000		7	20				44 0000			

Joh Jenk Js (Jun 1, 2022 09:18 CDT)

Jun 1, 2022

Tongl.

Jun 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

OA OA Carl Simpson (Jun 1, 2022 09:19 CDT)

Jun 1, 2022

By City Manager



ADMINISTRATIVE ACTION

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

		Jily	Jeonetal y			iii Oiliciai i	ie stairipi	06/1	13/22		
1. Place an "X"										N	
a. Contracts	-			n competitive b	id or fori	mal proposal	process, including	service procureme	sh (2) mod	e Bough	
	-	_		al proposal con	tracts: \$5	50,000 or less	(may not increase	original contra	price by	mere than 25%).	ı
c. Professio	nal / Persor	nal / Plan	ning / Other .	Service contrac	ts: \$100,	000 or less, p	er City Code Sec. 2-	34.	(1)	= 0	
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.		Ç	(T)	Cristal Control	
e. WRR-FM	expenditure	es: \$5 0,0	00 or less per	City Code Sec.	2-79(C) (of the City Co	te.	[7]		P	
							ust be attached): contract should be p	orocessed by requis	itiqa.	. . .	
2. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, o	complete an	Administrative Ch	ange Order.		YES XX No	
3. Any Administ	rative Action	ons ta th	is vendor in	the last 12 mo	nths? If	yes, attach d	opy of AAs within	last 12 months.	XX	Yes 🗌 No	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply (with House B	ill 1295 attached	(if applicable)?		Yes XX No	
Supplier Name:	Oncor	Electric	Delivery Co	mpany				Supplier No.			
Subject:	Utility Ac	cess and	d Use Agree	ment							
Lead Dept:	Aviatio	on									
Action Requested:	Authoriz	e a utilit	y access and	d use agreem	ent at D	allas Love Fi	eld for TWG Prop	perties, Hangar I	N develo	ppment	
	Contract	Number	r: AV	1-2022-00018	120	Contr	oct Term: 0	5/2022	to	05/2051	
Background:							d equipment to sees at Dallas Love			•	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta nere are ne HUB r	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in I act for this bu use this AA d	nesses (HUB's) on Dallas County for the Usiness category. Des not involve must exempted by Lo	this business cate ore than \$3,000	egory. but less		r
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT	
	NA	NA					- NA			000	
Funding:							-				
							-				
	Finan	cing:						TOTAL	:	00.0	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements		duding	Total Supp'l Agreement Percentage	
Information:	NA						00	\$ 0.00	0	00 %	
Met Il	APPROVA			Jun 8, 20		Michael	t and Chapter 2 MACL DOSS Doss (Jun 14, 2022 14:49 proved as to Form b	CDT)	ty Code.	06/14/22	_
oy vepur	Untern Direct	LUI		Dute		AD	PIOVED US LO FUIM L	y CILY ALLUTINEY		Dute	

Vinhty Hotel

Jun 13, 2022

By City Manager



ADMINISTRATIVE ACTION

225858

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

CITY OF DALLA	3	City S	Secretary's	Office to I	receive a	n official fi	le stamp.	Jun 14, 20	22 WS
1. Place an "X"	in the appr	opriate L	oox for the a	pproval of:				00	022
interlocal or b. Amendme c. Profession d. Amendme	cooperativents to com nal / Personents to non-	e agreem petitively al / Planr -bid contr	ents. bid or forma ning / Other S acts: \$100,00	al proposal co Service contra 00 or less, per	ntracts: \$5 ects: \$100,0 City Code	0,000 or less 000 or less, pe	process, including sen (may not increase orig er City Code Sec. 2-34. de.	ninal contract price by	more than 25%).
f. Other Serv	vices (explai	in on atta	chment; for i	ratifications t	he Justifica	ntion Form mu	ust be attached): contract should be proce		÷ 07
2. Is this an am	endment to	an exist	ing construc	tion contrac	t? If yes,	complete an .	Administrative Chang	ge Order.	Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within las	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o comply	with House B	III 1295 attached (if a	applicable)?	Yes 🛛 No
Supplier Name:	Ogletree,	Deakins	, Nash, Smo	oak & Stewa	rt, P.C.			Supplier No. VC	0000010490
Subject:	Outside L	egal Cor	sulting Sen	vices for City	r's 401(k)	and 457/45	7 PST Deferred Com	pensation Boards	
Lead Dept:	City Cont	roller's C	Office						
Action			of Dallas 40	01(k) and 45	7/457 PST		, Nash, Smoak, & Ste mpensation Boards.		000.
Requested:	Contract		-1	CO-2022-00			oct Term: 5/10/		*Indefinite
Background:	Deferred Credit Acc Advisor (F the City C this control	Compension at laccest ontroller act through	sation Board Fidelity for w ss and other 's Office dire igh the City o	ls. The Board vork related work as nee ectly. The Cit	ls approve to amend ded relate ty Control enue Crec	d legal fees of ments and cired to the ope ler's Office w lit Account a	sultation services to to of \$50,000 to be paid ty disclosures for disc rations and designs of ill be reimbursed for t Fidelity. Not to exce	out of the City of Da cretionary Registered of the plans. The ver services provided to	Illas Revenue d Investment ndor will invoice o the Boards under
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contac ve contac nere are ne HUB r	ted at least ted one HUI no HUB's in l equirement	two historica B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	utilized busin JB exists in D ct for this bu ise this AA do	nesses (HUB's) on a ro Dallas County for this Isiness category. Des <i>not</i> involve more of exempted by Local	business category. than \$3,000 but les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	CCO	1272		3070		MASC -CCO-202	2-00018775	\$50,000
Funding:							-		
	Finan	cing:						TOTAL:	\$50,000
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Sheri Kov Sheri Kowalski (Ju By Depai	valski	CDT)		ing in accord	dance wit	Will	et and Chapter 2 of the stand Chapter 2 of the standard Sanchez of the standard Sanchez (Jun 14, 2022 15:09 CC proved as to Form by Co	Jun 1	4, 2022

Jun 14, 2022

By City Manager Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 9, 2022

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

	4										
1. Place an "X"											
a. Contracts interlocal or	-			n competitive b	id or forn	mal proposal p	rocess, inc	luding serv	ice procuremen	ts ma	de through
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less	moy not ir	ncrease orig	ginal contract	tice by	more than 25%).
C. Profession	nal / Person	al / Planr	ing / Other S	Service contract	ts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.		(4)	V. S.
d. Amendm	ents to non-	bid contr	acts: \$100,0	00 or less, per (City Code	Sec. 2-34.			Ĩ.	0	4- 1
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.		-	720 777	
				ratifications the ling \$3,000 and					essed by requist	SONO!	÷
2. Is this an ame	endment to	an exist	ing construc	ction contract?	If yes, c	complete an A	dministra	tive Chang	e Order.	J-E	Yes No
3. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	vith House Bi	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:			King Group vid S. Dick	LLC					Supplier No.	VS:	100679
Subject:	Home Im	proveme	ent and Pre	servation Pro	gram (H	IPP Rehab)					
Lead Dept:	Housing &	& Neight	orhood Re	vitalization					,		
Action Requested:	Davenpor	rt Ct , Da		75248 in the a				d based pa	aint grant amo		ty address 16945 of \$0.00 in CDBG
	Contract	Number.	Н	OU-2022-000	18930	Contro	ct Term:	Effective this	date of AA	o	07/28/2022
Background:	single-far forgivable improven YES, w	mily owr e loan pr ments ar ve contac	er-occupie rogram to lo d preservir ted at least	d housing unit ow and mode ng affordable two historical	ts. Home rate-ince housing. ly under	e Improvemo ome homeov utilized busin	ent and Pr vners, wit esses (HU	reservationth the pur B's) on a ro	n Program (HI pose of makin otating basis.	PP) w g nee	n program for ill be offered as a ded
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	⊠ NO, th	nere are ne HUB r	no HUB's in equirement		to conta y, becau	ect for this bu use this AA do	siness cate es <i>not</i> inv	egory. olve more	than \$3,000 b	ut les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMB	ER	AMOUNT
							-				
Funding:			1				-				
	F!	ala a :	-						TOTA		¢0.00
	Finan						Sum of	Previous	TOTAL:	ract	\$0.00 Total Supp'l
Contract Amendment	Suppleme Agreemen		Base CR/AA Na.	Base Contract Date		se Contract Amount	Supple	emental ements	Amount Inclu	uding	Agreement Percentage
Information:									\$ 0.00		%
ME	APPROVA	AL: Appr	oved as bei	ing in accorda	nce wit	h the budge	and Cha	pter 2 of t	he Dallas City	Code	2.
David Noguera			Ju	n 9, 2022		Bian Beve	rly			Jun	13, 2022
Ву Дераг	tment Direct	tor		Date		Арі	proved as to	Form by Ci	ty Attorney ${\cal B}$	8	Date
			-	All S			Jun 9,	2022			
			-	By City M	anager		Dote				



225860

See Administrative Directive 4-05 for 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

Jun 13, 2022

1. Place an "X" i		-										P-3
a. Contracts interlocal or			resulting from nents.	competitive i	bid or for	mal pro	posal p	rocess, inc	cluding servi	•	eg (s-grad	deffrough
b. Amendme	ents to comp	petitively	bid or forma	l proposal cor	ntra cts : \$	50,000	or less (may not i	ncrease orig	inal contract		mace than 25%).
			ning / Other S					City Cod	e Sec. 2-34,	2	シ () () ()	
			racts: \$100,00								-1177	5.00 m
11-E			00 or less per							I	15.75	
			nchment; for i irs not exceed							essed by requi	iflon	g: 5
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes,	comple	te an A	dministra	tive Chang	e Order.		Yes 🖂 No
3. Any Administ												Yes 🛛 No
4. Is Form 1295									tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:			NITIONING A NSH - Homed		ERATION	N, LLC -	Contra	ictor		Supplier No	VC	0000009360
Subject:	Home Imp	provem	ent and Pres	ervation Pro	ogram (H	HPP Re	hab)					
Lead Dept:	Housing 8	k Neigh	borhood Rev	vitalization								
Action Requested:	ALHAMBI	RA STRE		exas 75217	in the ar				_			ty address 2031 ount of \$2,600.00
	Contract	Number	: НО	OU-2022-00	018935		Contra	ct Term:	Effective this		to	07/28/2022
Background:	single-far forgivable	nily owi e loan p		d housing un ow and mode	its. Hom erate-ind	ne Impi come h	roveme	nt and P	reservatio	n Program (I	HIPP) w	n program for ill be offered as a ided
HUB			cted at least				d busine	esses (HL	JB's) on a ro	tating basis.		
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th	e conta ere are e HUB i	cted one HUI no HU B' s in I requirement	3, because or Dallas County does not app	nly one H to cont oly, beca	IUB exist act for use this	sts in Da thi s bus s AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business cat	egory. but les	s than \$50,000 for section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
								1+1				
Funding:	166							14				
								171				
	Finan	cing:								TOTA		\$0.00
Contract Amendment	Su p pleme Agreemer	5141	Base CR/AA No.	Base Contra Date	ct Bo	ase Con Amoui		Suppl	f Previous lemental eements	Total Cor Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:										\$ 0.0	0	%
ME	APPROVA	AL: Appı	oved as bei	ng in accord	ance wi	th the	budget	and Cha	apter 2 of t	he Dallas Ci	ty Code	9.
David Noguera			May 27,	2022		E	Bian Be	verly		C	R	Jun 14, 2022
By Depar	tment Direc	tor		Date		-	App	roved as t	o Form by Ci	ty Attorney		Date
			-	5				Jun 13,	2022			
				By City I	Manager			Date				



225861

See Administrative Directive 4-05 for 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

May 19, 2022

1. Place an "X"										2
	s of \$10000 r cooperativ			n competiti	ve bid o	r formal proposal p	process, includin	g serv		Tode through
				al proposal	contract	ts: \$50,000 or less	(may not increa	se ori	**	B by more than 25%).
						100,000 or less, pe			eg.	> = 0
			7.0			Code Sec. 2-34.			<u>C</u>	C C
	expenditure	es: \$50,0	000 or less per	City Code	Sec. 2-79	O(C) of the City Cod	e.		î î	
f. Other Ser	vices (expla	in on at	tachment; for	ratification	s the Jus	stification Form m	ıst be attached)	:	3	
						h do not require a c			1	m - <
						es, complete an A				☐ Yes 🔀 No
						? If yes, attach c				Yes No
4. Is Form 1295	– Certificat	te of Int	terested Partic	es required	to com	ply with House Bi	ll 1295 attache	d (if a	ipplicable)?	☐ Yes 🗵 No
Supplier Name:	CORE Cor	nstruct	ion Services o	of Texas, I	nc.				Supplier No.	VS0000010088
Subject:	Fire Statio	on 36 R	Replacement							
Lead Dept:	Bond and	Const	ruction Mana	agement						
Action Requested:	1		_			authorize an incr 4.71, which incl		_		n the amount of mpletion date.
	Contract	Numbe	er: PE	3W-2019-0	880000	21 Contro	ct Term:	5/22/	/2019 to	10/4/2022
	I					_				struction Services of
Background:	ı								_	d construction scope . These modifications
	l .	_	-	•						system components.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB	acted one HU e no HUB's in requirement	B, because Dallas Cou does not a	e only or nty to c apply, b		allas County fo siness category oes <i>not</i> involve	r this /. more	business catego than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE T	YPE and NUMBER	AMOUNT
	1V33	BSD	VG13	FIRE	4112	EB17VG13	CX- PBV	V-201	.9-00008821	\$68,291.71
Funding:				İ						
						İ				
	Finan	ncing:	2017 Ge	eneral Obl	ligation	Bond Fund			TOTAL:	\$68,291.71
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Bose Con Date	tract	Base Contract Amount	Sum of Prev Supplemen Agreemen	tal	Total Control Amount Includ this Action	ct Total Supp'l
Information:	3		19-0756	5/22/:	19	\$530,910.00	\$5,980,693	.00	\$6,579,894.7	1 1,239.36%
NA NA	APPROVA	AL: App	proved as bei	ng in acco	ordance	with the budge	t and Chapter	2 of 1	the Dallas City C	ode.
Adriana	Castar	reda		May 1	9, 202	22 oxch	(fro			Jun 15, 2022
Ву Дераг	rtment Direc	tor		Date		Ap	oroved as to Forr	n by C	ity Attorney	Date
			2.	_						
			Rels ?	Pu ₈		M	ay 19, 2022			



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

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

ADMINISTRATIVE ACTION

225862

EFFECTIVE DATE

Jun 13, 2022

1. Place an "X" i											2
				competitive	bid or forn	nal proposal p	rocess, inc	luding serv	ice procurer	C C Marie	nde through
interlocal or				l proposal co	ntracts: \$5	50 000 or less /	'may not ir	ocrease ori	ainal contra		y rate tha 13%).
						000 or less, pe				-	_ ()
_				00 or less, per		•	r chy code	. Jec. 2-34.		SCH CHA	a M
_					•	of the City Cod				mm	₹ <
						ation Form mu		-hedl-		XX XX	£ W
						not require a co			essed by requ	isition.	ä
2. Is this an ame	endment to	an existing	construct	tion contr ac t	? If yes, c	omplete an A	dministra	tive Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 months	5. <u> </u>] Yes 🛛 No
4. Is Form 1295	– Certificat	te of Interes	sted Partie	es required to	comply v	vith House Bi	II 1295 att	ached (if a	applicable)?		Yes 🛛 No
Supplier Name:	Scott Kin	g Group, L	. LC - Cont	ractor				Ì	Supplier N	a V	5100679
зиррнег мате:	Katherin	e Paschall	- Homeov	vner					Supplier N	0. V.	5100079
Subject:	Home Im	provemen	t and Pres	servation Pro	ogram (H	IPP Rehab)					
Lead Dept:	Housing 8	& Neighbo	rhood Rev	vitalization							
	Execute a	greement	for paym	ent for Hom	e Improv	ement and P	reservati	on Progra	m project a	at prope	rty address 9915
Action	Chireno S	st, Dallas, T	exas 752	20 in the am	ount of \$	53,651.00 aı	nd lead ba	ased pain	t grant amo	unt of \$	2,005.00 in CDBG
Requested:	funds wil	l be utilize	d for this	project.							
	Contract	Number:	HOU-	2022-00018	926	Contro	ct Term:		e date of	to	07/28/2022
									S AA		
			-					-			on program for will be offered as a
Background:	_	-	-	_		ome homeov			_		
	_		-	g affordable							
HUB						utilized busin					
Check appropriate Box						UB exists in D			business ca	itegory.	
https://mycpa.cp						ct for this bu			e than \$3.00	n hut le	ss than \$50,000 for
a state tx.us/tpa sscmblsearch/											Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT
							=				
Funding:							-				
							HT.		T		40.00
	Finar	ncing:		-			Cum of	Previous	Total Co		\$0.00
Contract	Supplem		Base	Base Contra		se Contract		emental	Amount		Total Supp'l Agreement
Amendment	Agreemer	it No. Ci	R/AA No.	Date		Amount		ements	this A	_	Percentage
Information:									\$ 0	.00	%
NE	APPROVA	AL: Approv	ed as bei	ng in accord	lance wit	h the budget	t and Cha	pter 2 of	the Dallas	City Cod	le.

By City Manager Date

Jun 13, 2022

Date

Bian Beverly

Approved as to Form by City Attorney

Jun 13, 2022

By Department Director

David Noguera

C R Jun 14, 2022



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

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

ADMINISTRATIVE ACTION

225863

EFFECTIVE DATE

Jun 1, 2022

											-,		
1. Place an "X" i	n the appro	opriate box	for the app	oroval of:									
1 1	-	0 or less resu le agreement		competitive	bid or fori	mai propo	sal pi	rocess, in	cluding servi	ce procurem	ents ma	de Mougi	h wyc j
b. Amendme	ents to com	petitively bid	d or formal	proposal co	ntracts: \$	50,000 or	less (may not	increase orig	inal contract		mere tha	n 25%).
C. Profession	nal / Person	al / Planning	g / Other Se	ervice contra	cts: \$100,	000 or les	ss, per	City Cod	e Sec. 2-34.		S	==	()
d. Amendme	ents to non-	-bi d contract	ts: \$100,000	or less, per	City Code	Sec. 2-34	1.				S	CI	111
e. WRR-FM	expenditure	es: \$50,000 c	or less per C	City Code Sec	c. 2-79(C)	of the City	/ Code	2.			FILE		41 Fames
f. Other Servi		in on attachi d/or repairs r								essed by requi	sirjon.	5.	D
2. Is this an ame	ndment to	an existing	constructi	on contract	? If yes, c	complete	an Ad	dministro	ative Change	order.		YEST 🛛	No
3. Any Administi	rative Actio	ons to this v	endor in th	e last 12 m	onths? If	yes, atta	ch co	py of AA	s within last	12 months.] Yes 🖂	No
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required to	comply v	with Hous	se Bill	1 29 5 at	tached (if a _l	oplicable)?] Yes 🖂	No
Supplier Name:	Open Wo	orld Gaming	g, LLC							Supplier No	. VC	24220	
Subject:	Contract	Fee Instruc	tor										
Lead Dept:	Park and	Recreation											
Action Requested:	services t	e contract f to the citize Christi Giles	ns of Dalla	as.	ent with	Open W	orld (Gaming,	LLC. The v	endor will p	orovide	E-sports	gaming
	Contract	Number:	PKR-2	022-00019	412	Co	ontra	ct Term:	NT	Р	to	5/31	L/23
Background:	Contract	fee instruc	tors provi	de leisure,	sport, an	d/or hea	alth a	nd welln	ess activity	instruction			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacted ve contacted here are no he HUB requ s and service	d one HUB HUB's in D uirement c	, because o allas Count loes not ap	nly one H y to conta ply, becau	UB exists act for thi use this A	in Da is bus A do	allas Cou iness cat es <i>not</i> in	nty for this tegory. volve more	business cat	egory.) but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	RAM	ENCU	MBRANCE TY	PE and NUN	1BER	AM	OUNT
	N/A	PKR	N/A	N/A	N/A			N/A	PKR-2022	-00019412		70-30 S	Split
Funding:								12					
					1			5					
	Finar	ncing:				1025				TOTA	L:	\$0.00	

My

Contract

Amendment

Information:

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

Base Contract

Amount

John Senkins (Jun 1, 2022 09:15 CDT)

Jun 1, 2022

Base

CR/AA No.

Tom The

Jun 15, 2022

Total Contract

Amount Including

this Action

\$ 0.00

By Department Director

Supplemental

Agreement No.

Date

Base Contract

Date

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

Date

Total Supp'l

Agreement

Percentage

%

DA

Carl Simpson (Jun 1, 2022 **99**:21 CDT)

Jun 1, 2022

By City Manager

RECEIVED

MEMORANDUM

2022 JUN 27 PM 2:57 CITY SECRETARY DALLAS, TEXAS

Date:

June 27, 2022

To:

City Secretary's Office

Subject:

Change of Administrative Action

Please make the following change to Administrative Action #22-5864.

From:

Contract Number: LIB-2022-0001876

To:

Contract Number: LIB-2022-00018760

Please call me at 214-670-7835 if you need any additional information.

Clinton Lawrence Assistant Director

Dallas Public Library

12 (e/30) 200



225864

EFFECTIVE DATE

02/02/2022

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

File the approved form and all necessary documentation with the

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

							•					
1. Place an "X"	in the appr	opriate l	oox for the ap	oproval of:							26	
interlocal or	cooperativ	ve agreen	nents.			mal proposal p 50,000 or less (719	le Bough mare than 2%).	
_						000 or less, pe				ASC	<u> </u>	
d. Amendm	ents to non-	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				- 20 - 20 - 20	2	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	:. 2- 7 9(C) (of the City Code	٤.			XX	Salah Salah	
						ration Form mu not require a c					9: 52	
2. Is this an ame	endment to	an exist	ing construct	tion contract	? If yes, c	complete an A	dministro	itive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🗌 No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply i	with House Bil	l 1295 at	tached (if a	applicable)?		Yes 🛭 No	
Supplier Name:	Innovativ	ve Interf	aces, Inc.						Supplier No	. VS1	.9085	
Subject:	Chilifres	h										
Lead Dept:	Library											
Action Requested:			•	ear subscrip of \$24,194.0		hiliFresh data	base off	ered throu	igh Innovativ	e Interf	ace,	
	Contract	Number	; l	LIB-2022-000	1876	Contra	ct Term:	05/18	3/2022	to	05/17/2023	
Background:	Services a	also inclu the Lib	ıde integratı rary's existir	ed book reving integrated	iews and	ratings, boo system (ILS) v	k lists an which co	d cover ar ntains the	t. Innovative entire catalo	e Interf	catalog remote aces Incorpora aterials. Extend ess to materials	ted ling
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, t	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one H y to conta ply, becau		allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory.) but les	s than \$50,000 (ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	YPE and NUN	1BER	AMOUNT	
	0001	LIB	5392		3110		- 1	CX I	_IB-2022-000	1876	\$24,194.00	
Funding:												
							-					
	Fina	ncing:		**					ТОТА	L:	\$24,194.00	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Supp	f Previous Iemental eements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
joimation.											%	
NH)	APPROV	AL: App	roved as bei	ng in accord	lance wit	th the budget	and Cha	apter 2 of	the Dallas Ci	ty Code	·	

APPROVAL: Approv	ed as being in accordance with t	he budget and Chapter 2 of the Dallas City Code	
M.T. Giudice		Odlyloten	
MJ Giudice (Feb 18, 2022 11:50 CST)		Ashley Stockton (Jun 9, 2022 12:15 CDT)	
By Department Director	Date	Approved as to Form by City Attorney	Date
	2565	2/22/22	
	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

225865

EFFECTIVE DATE

June 15, 2022

扩

1. Place an "X" i										OC	021
				competitive	bid or fo	rmal proposal _l	process, in	cluding serv	ice procuren	The shad	de through
interlocal or				ıl nronosal coi	ntracts: 9	SO OOO or less	(may not i	ncrease orio	inal contrac	Wahy	more than 27%).
),000 or less, pe			indi conti de	5 6 7	o m
	-	-	•	00 or less, per			.,,			品图	A <
					-	of the City Cod	le.			XAR	9 1
f. Other Serv	vices (explain	on attacl	hment; for i	ratifications ti	he Justifi	cation Form mi o not require a	st be atta		essed by requ	SX	52
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes,	complete an A	Administra	tive Chang	e Order.	V _c	Yes 🛛 No 🚜
3. Any Administ	rative Actioi	ns to this	vendor in t	he last 12 m	onths? I	f yes, attach c	opy of AA	s within las	t 12 months		Yes 🛛 No 🚜
4. Is Form 1295	– Certificate	of Intere	sted Partie	es required to	comply	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No 🕳
Supplier Name:	Miko Truc Demeterio								Supplier N	o. VS0	0000010476
Subject:	Targeted F	Rehabilita	ation Prog	ram (TRP)							
Lead Dept:	Housing &	Neighbo	rhood Rev	vitalization							
Action Requested:		er, to be	paid direc	tly to the Co	_	ehabilitation r, for rehabili	_	ork at 1942	Shaw St., [alf of the exas 75212 in an
	Contract I	Number:	Н	OU-2020-00	014268	Contro	act Term:	Effective this	date of AA	to	1 year
Background:	create a T Resolution by Counci	argeted I n No. 20- I on April	Rehabilitat 1220. Fun 14, 2021.	tion Progran ds were app The term of	n for gra ropriate f the cor	nts or loans ted for the Cor ntract as to the	o eligible tractor p e Homeo	residents i ursuant to wner will o	in targeted Resolution continue fo	neighbo No. 21-(r a perio	0621, approved
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/toa sscmblsearch/	YES, we NO, the NO, the	e contacto ere are no e HUB reo	ed one HU o HUB's in quirement	B, because of Dallas Count does not ap	nly one I y to cont ply, beca		Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
							125				
Funding:			1				95				
	Finan	cina:					7,50		ТОТА	۸/ ،	\$0.00
Contract Amendment	Suppleme Agreement	ntal	Base CR/AA No.	Base Contro Date	ict B	ase Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ontract ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
David Nague	APPROVA	L: Appro	ved as bei	ng in accord	lance w	ith the budge	t and Ch	apter 2 of t	the Dallas (City Code	
David Noguera (Jun 15, 202	22 09:55 CDT)		Ju	ın 15, 2022		Stephen Mcf	Mcfay	2022 11:08 CDT)			Jun 15, 2022
Ву Дераі	tment Direct	or		Date		Appr	oved as to	Form by City	Attorney	SGN	1 Date
			54	100		Jun	15, 2022				
				By City	Manager		Date				



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 25, 2022

H

1. Place an "X"												
				n competitive	bid or	formal pr	roposal p	rocess, in	cluding serv	ice procureme	nts mad	de through
interlocal or		_		al proposal so	ntracto	. CED 000	Dorloss I	may not i	neroden Orie			22 three Tay
_										ייין אינועט וטחון	— <	more than 25%).
-			-	Service contro				r City Coal	e Sec. 2-34.	I	> (2)	C
				00 or less, pe	-					ç	<u> </u>	a lil
	-		-	City Code Se					als = alle	Fr	m	PH
				ratifications t ling \$3,000 an						essed by requ	HIEIFI.	20 m
2. Is this an ame											?-K[_	Kes No
3. Any Administ												Pes ⊠ No
4. Is Form 1295	V						House Bi	l 1295 at	tached (if a	pplicable)?	_	Yes 🗵 No
Supplier Name:			nited Liabili omeowner	ty Company	- Cont	ractor				Supplier No.	VC.	20926
Subject:	Dallas To	morrov	/ Fund (DTF)									
Lead Dept:	Housing	& Neigh	borhood Re	vitalization								
Action Requested:							•		nount not t	o exceed \$1	-	r rehabilitation to 00.
	Contract	Numbe	<i>r:</i> H	OU-2022-00	01953	86	Contra	ct Term:	Effective the AA	Date of above	to	11/24/2022
Background:	or rehab rehabilita comply repairs/r	ilitate t ating ar with n ehabilit	heir proper nd/or repair otice of vio ation is deri	ty or premising propertiol	es in ones es and ed by e Contr	compliar d premis the di ract for S	nce with ses in the rector services	n the Coo e city fo under So executed	de. DTF m r persons ection 27- between t	ust be used who are fou 16 of the	for the nd una Code.	ly unable to repair e sole purpose of able to financially Funding for the ctor, as authorized
HUB										otating basis.		
Check appropriate					-			-	-	business cate	egory.	
https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	□ NO, t	he HUB	requirement		ply, be	cause th	nis AA do	es <i>not</i> in	volve more			s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВ	BJ PRO	OGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT
								-				
Funding:								建江				
		J.						181				
	Finai	ncing:		al .						TOTAL	.;	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contr Date	oct	Base Col		Suppl	f Previous lemental ements	Total Con Amount Ind this Act	luding	Total Supp'l Agreement Percentage
Information:										\$ 0.0		%
David Nogue	APPROVA	AL: App		ing in accor			e budge Lyden M	1.0	apter 2 of t	the Dallas Ci	ty Code	e. By 27, 2022

1

Date

By City Manager

May 25, 2022 Date

Approved as to Form by City Attorney

Date AS

By Department Director



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

225867

EFFECTIVE DATE

CITY OF DALLAS	5	City	ecretary's	office to rec	eive a	n official fi	le stamp.	June 10, 2	022
1. Place an "X" i	in the appro	opriate b	ox for the ap	oproval of:					21
or cooperat	ive agreeme	ents.					rocess, including servic	PH	_ ~0
b. Amendm	ents to com	petitively	bia or Jorma	ii proposai contr	acts: \$5	o,ooo or less	(may not increase origi	nai contract price gy	mar than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	Service contracts	: \$100,0	000 or less, pe	r City Code Sec. 2-34.	SSE	0
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.			3
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec. 2	- 7 9(C) c	of the City Cod	e.	Z×	
f. Other Sen	vices (explai	in on atta	chment; for i	ratifications the	Justifica	ition Form mu	ıst be attached):	AS	2: 5
							ontract should be proces		_0
							Administrative Change		Yes No
							opy of AAs within last . Il 1295 attached (if ap		Yes No
				es requirea to co	ompiy v	vitri mouse Bi	T		
Supplier Name:								Supplier No. 35	7327
Subject:	Professio								
Lead Dept:	Office of			(1) Summer C	200 05	agram at the	Oak Cliff Cultural Cer	otos. The same wil	Loopsist of Theatre
			•			-	onsultant's original a	•	
Antinu				•			and meet 5 days a w		_
Action Requested:			•	•		•	22. Presentation will		•
nequesteu.					-	-	sented June 13th thre		-
	Contract		_	21-00017464				13/2022 to	9/30/2022
Background:							derstands that the City e with the terms of the		Consultant in one (1)
5									
HUB Check appropriate	☐ YES. w	ve contac	ted at least	two historically	, under	utilized busin	esses (HUB's) on a rot	tating basis.	
Вох							allas County for this b		
https://mycpa							siness category.	,	
.cpa.state.tx.				•			oes <i>not</i> involve more	than \$3,000 but le	ss than \$50,000 for
us/tpasscmbl	goods	and serv	ices subject	t to competitive	biddin	g that are no	t exempted by Local G	Sovernment Code S	section 252.022.
search/									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Funding:	0719	HOU	W483	CA02	3089		MASC OCA	-2021-00017464	\$3,787.00
runumy.	0001	OCA	1299	CA02	3089		MASC OCA	-2021-00017464	\$13,213.00
	Finar	ncing:	Genera	l Fund				TOTAL:	\$17,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement

- 1	1			ı	
- 11		١	Ы	¢	7
- 1	V.	d	и	١,	п
	7	7	щ	/	7

Information:

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

Benjamin Espino
Benjamin Espino (Jun 8, 2022 12:59 CDT)

Jun 8, 2022

June 13, 2022

Percentage

By Department Director

Date

Approved as to Form by City Attorney

Agreements

this Action

\$ 0.00

Date

Jun 10, 2022

By City Manager



225868

See Administrative Directive 4-05 for 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

Jun 10, 2022

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pace by more than 25%).											
									inal contract	ace by	mge than 25%).
	ي الله الله الله الله الله الله الله الل										
_	a. Amenaments to non-pia contracts: \$100,000 or less, per City Code Sec. 2-34.										
	e. Whit-rivi experiationes. \$30,000 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 Administr	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	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Creative	Creative Arts Center of Dallas Supplier No. VS0000036818									0000036818
Subject:	Artistic Services										
Lead Dept:	Office of Arts & Culture										
Action Requested:	Authorization is requested to procure the services of Creative Arts Center for the following cultural services at the Bath House Cultural Center: 2-week summer camp, July 5-15, 2022. Additionally, Creative Arts Center will submit a detailed project plan to center managers by May 30, 2022. All duties will be completed under the direction of the Bath House Cultural Center manager by July 15, 2022.										
	OCA-2021-00017464 (CR-							7/15/2022			
Background:	The fee for this service will not exceed \$4,530.00. Creative Arts Center understands that the City of Dallas will pay for services as follows: one installment of \$4,530.00 within 30 days of completion of service and receipt of final invoice.										
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ HUB Check appropriate Box TYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE TY	PE and NUMB	ER	AMOUNT
Funding:	0001	OCA	4833	CULF	3089		-				\$4,530.00
	Finan	cing:		-			70-		TOTAL:		\$4,530.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%

My

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

Benjamin Espino
Benjamin Espino (Jun 8, 2022 12:54 CDT)

Jun 8, 2022

Brad Flanery (un 19/2022 10:57 CDT)

Jun 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

258-

Jun 10, 2022

By City Manager



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

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

ADMINISTRATIVE ACTION

225869

EFFECTIVE DATE

May 26, 2022

1. Place an "X" in the appropriate box for the approval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made the ugh interlocal										
or cooperate								D.S.		
	ents to comp	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	may not increase ori	ginal contract pac	by more than 25%).	
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.			
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			on M	
_	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition:									
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	OUTLOUE	DALLA	S					Supplier No.	VC23178	
Subject:	Professional Services									
Lead Dept:	Office of A									
	Authorization is requested to procure the services of OutLoud Dallas for the following cultural services at the Bath House Cultural Center and Latino Cultural Center: 3-week summer camp at each center in June and July 2022. Additionally,									
Action									22. Cultural Collective	
Requested:							-	•	ler the direction of the	
riequesteu.			Education C		, , ,	,				
	Contract	Number:	OCA-20	21-0001746	4 (CR-00	026023)	Contract Term: 6	5/1/2022 to	9/30/2022	
									City of Dallas will pay for	
Background:									dministrative action and	
Ducky, June.		n of deliv	erable 1, an	d a second in	stallment	of \$12,500.0	0 within 30 days of	completion of ser	vice and receipt of final	
LILID	invoice									
HUB Check appropriate	☐ YFS. w	e contac	ted at least	two historica	llv under	utilized busin	esses (HUB's) on a r	otating basis.		
Вох	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.									
https://mycpa					-		siness category.		,	
.cpa.state.tx.										
us/tpasscmbl	goods	and serv	ices subject	to competiti	ve biddin	g that are no	t exempted by Local	Government Cod	le Section 252.022.	
search/				1						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT	
Funding:	0001	OCA	4805	CA02	3089		MASC OC	A-2021-0001746	\$4 \$15,000.00	
r unumg.	0001	OCA	4833	CA02	3089		MASC OC	A-2021-0001746	<u> </u>	
	Finan	cing:	General	Fund				TOTAL:	\$25,000.00	
Contract	Suppleme	ental	Base	Base Contra	rt Bas	e Contract	Sum of Previous	Total Contrac		
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental	Amount include		
Information:							Agreements	this Action	Percentage	
								\$ 0.00	%	

Benjamin Espino
Benjamin Espino (May 28, 2022 15:44 CDT)

May 25, 2022

Kelen / Sco

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

Jun 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

May 26, 2022

Date

/ 3

Date

By City Manager



ADMINISTRATIVE ACTION 22587

See Administrative Directive 4-05 for 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

Jun 10, 2022

1. Place an "X" i	n the appr	opriate bo	x for the ap	oproval of:								
N 00	-			competitive	bid or forn	nal pro	posal p	rocess, in	cluding serv	ice procuren	nents mad	
interlocal or		_		al proposal cou	ntracts: \$5	מממ מ	or less l	'may not i	ncrease orio	inal contrac	Pared hu	Age that 25%1
_	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract by feet that 25%). Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
_	Iments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
=	cents to non-bid contracts, \$250,000 of ress, per city code sec. 2 54.											
_				ratifications tl					ched).			P
				in g \$3,000 and						essed by requ	usificati)	ယ္ 👸
2. Is this an ame	endment to	an existir	g construc	tion contract	? If yes, c	complet	te an A	dministro	ative Chang	e Order.		& ⊠ No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If	yes, at	tach co	py of AA	s within las	t 12 months	i. 📗	Yes 🛛 No
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										Yes 🛛 No	
Supplier Name:	Oakland (Cemetery	Lot Owne	rs Assn Of D	allas					Supplier N	o.	
Subject:	Oakland (Cemetery	Cultural T	ours And Gr	een Wast	te Man	nageme	ent Initia	tive			
Lead Dept:	Office of	Arts and	Culture and	d Departmer	nt of Sani	tation	Servic	es				
Action Requested:	Authorize a cultural services contract for twice monthly cultural tours of Oakland Cemetery for Dallas residents and visitors. In-kind payment to be provided by the Department of Sanitation Services through regular collection and disposal of brush materials generated at the site. Approximate value \$5,550 per year.											
	Contract	Number:	SA	SAN-2022-00019225			Contra	AA Effective Date Above			to	June 30, 2023
Background:	Oakland Cemetery holds historical and cultural significance in Dallas. It is surrounded by cultural and historic districts, and is located in the blue, or mixed urbanism arts to explore cultural typology. Because of the significance of the cemetery and the neighboring community, it is in the City's interest to highlight the cemetery to Dallas residents and visitors and provide support for the upkeep of the forty-eight-acre site.											
HUB Check appropriate Box https://mvcpa.cpa.s late.tx.us/tpasscmb	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	• •	nly one H to conta ply, becau	UB exis act for t use this	sts in Da this bus AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
								-				\$0.00
Funding:								-				
								-				
	Finar	ncing:								тот	AL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		Base Contract Amount		Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%
116	ADDDOV	Al. Anna	vod oo boi	ng in accord	anaa wit	h +h a l	hudasi	and Cha	nto- 1 of t	ha Dallas (City Code	

Benjamin Espino Benjamin Espino (Jun 8, 2022 16:53 CDT)

By City Manager

Jun 8, 2022

Jun 14, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Date

Jun 10, 2022



routing.

225871

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 12, 2022

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

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

	6440000										
	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made wough or cooperative agreements.										
	•	-		l proposal cont	racts: \$50),000 or less (may not increase	original c ontrac			
							r City Code Sec. 2-3		PS		
d. Amendme	ments 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.										
							st be attached): ontract should be p	rocessed by regi	DR	မ္	
							dministrative Cha			7.1	
3. Any Administr	rative Actio	ns to thi	s vendor in ti	he last 12 mor	nths? If y	es, attach co	py of AAs within	last 12 months	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to (comply wi	ith House Bil	l 1295 attached (if applicable)?		Yes 🗌 No	
Supplier Name:	Builders of Hope CDC Supplier No. 337558										
Subject:	Amendm	ent to th	e Developm	nent Agreeme	nt Regar	ding Sales F	Price				
Lead Dept:	Departme	ent of Ho	ousing & Ne	ighborhood R	evitaliza	tion					
Action Requested:	An amendment to existing contract with the Developer to amend the Sales Price to, "not exceed \$230,000.00."										
	Contract	Number	: HC	OU-2020-000	12920	Contra	ct Term:	N/A	to	N/A	
Background:	The City of Dallas approved a development agreement with Builders of Hope Community Development Corporation, on April 8, 2020, by Resolution No. 20-0551 for the sale of up to 20 Land Transfer lots in the West Dallas land Transfer cluster. All homes are to be constructed and sold to homebuyers between 60 - 80% of the AMI.										
	NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for										
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th	e contac ere are ne HUB r	ted one HUE no HUB's in I equirement	3, because onl Dallas County does not appl	y one HU to contac y, becaus	B exists in D t for this bus e this AA do	allas County for the siness category. He sees not involve me	his business ca	ategory. 00 but les		
Check appropriate Box https://mycpa.cp	YES, w NO, th	e contac ere are ne HUB r	ted one HUE no HUB's in I equirement	3, because onl Dallas County does not appl	y one HU to contac y, becaus	B exists in D t for this bus e this AA do	allas County for the siness category. He sees not involve me	his business ca ore than \$3,00 cal Governme	ategory. 00 but les nt Code S		
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Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract	YES, W NO, th NO, th goods FUND Finan	ve contaction of the contactio	eted one HUE no HUB's in I equirement vices subject UNIT	B, because onloadlas County does not appl to competitiv ACTV Base Contract	y one HU to contac y, becaus e bidding OBJ	B exists in D t for this bus e this AA do that are no PROGRAM Contract	allas County for the siness category. Sees not involve met exempted by Low ENCUMBRANC	this business can ore than \$3,00 cal Governme E TYPE and NU TOTA S Total Co Amount 1	ategory. On but less ont Code S MBER AL: ontract lincluding action	O.00 Total Supp'l Agreement	
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment	YES, w NO, th NO, th goods FUND Finan Suppleme Agreemen	pe contaction of the contactio	eted one HUE no HUB's in I equirement vices subject UNIT Base CR/AA No.	B, because onlocation of the country does not applicate to competitive ACTV Base Contraction Date	y one HU to contac y, becaus e bidding OBJ	B exists in D t for this bus e this AA do that are not PROGRAM e Contract mount	allas County for the siness category. Sees not involve met exempted by Low ENCUMBRANC	this business can be supported by the support of th	AL: contract discluding	0.00 Total Supp'l Agreement Percentage %	
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment Information: Devid Nogura	YES, w NO, th NO, th goods FUND Finan Suppleme Agreemen	DEPT DEPT DEPT DELTA DEL	eted one HUE no HUB's in I equirement vices subject UNIT Base CR/AA No.	Base Contract Date	y one HU to contac y, becaus e bidding OBJ	B exists in D t for this bus e this AA do that are not PROGRAM c Contract mount the budget	allas County for the siness category. Sees not involve met exempted by Low ENCUMBRANC	TOTAL Total Co Amount I this A \$ 0 of the Dallas	AL: contract discluding	0.00 Total Supp'l Agreement Percentage % e.	
Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/ Funding: Contract Amendment Information: Devid Nogura	Finan Suppleme Agreemer	DEPT DEPT DEPT DELTA DEL	eted one HUE no HUB's in I equirement vices subject UNIT Base CR/AA No.	Base Contract Date Base 2022	y one HU to contac y, becaus e bidding OBJ	B exists in D t for this bus e this AA do that are not PROGRAM C Contract mount the budget	allas County for the siness category. See not involve me texempted by Low ENCUMBRANC Sum of Previous Supplemental Agreements and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 2 of the sines and Chapter 3 of the sines an	TOTAL Total Co Amount I this A \$ 0 of the Dallas	AL: contract discluding	0.00 Total Supp'l Agreement Percentage %	



ADMINISTRATIVE ACTION

225872

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

EFFECTIVE DATE

Jan 21, 2022

1. Place an "X"	in the appro	opriate bo	x for the ap	oproval of:							202	
1 1	-			competitive	bid or forn	nal proposal pi	rocess, inc	luding servi	ce procurer	nents mad	le through 🃜	
interlocal of	-	-		.1		0.000 ! /				F	Ē , M	
			-				-	_	inai contra	SES	more than (25%).	
	-		-			000 or less, per	City Coae	? Sec. 2-34.		122	Con-Opposite State of the Control of	
				00 or less, per	-					贝司		
	-		-			f the City Code		shodl.		200	ED 12: 08	
						ition Form mu: not require a co			essed by req	uisition.	8	
2. Is this an ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within last	: 12 month	s. 🛛	Yes No	
4. Is Form 1295	– Certificat	te of Intere	ested Partie	es required to	comply w	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:										lo. VSS	90658	
Subject:				ia and Jonss	on sculptu	ıres		- 1				
Lead Dept:	Office of											
	Authoriza	ation is re	quested to	procure th	e services	of Studio Six	Art Con	servation,	LLC for ma	aintenand	e of Bertoia and	
Action	Jonsson sculptures. The Conservator has prepared a preliminary report and confirmed the											
Requested:	appropriate procedures.											
	Contract	Number:	OCA-2	2022-00018	518	Contra	ct Term:	February	1, 2022	to	September 30, 2022	
						e highly visib						
Background:	They need conservation. Using BKZ20-00010790 Art Conservation Services RFQ qualified conservators, informal proposals were requested. Studio Six's is the most advantageous.											
	requestet	a. Studio S	ix s is tile ii	iosi auvania	geous.							
нив						utilized busin						
Check appropriate					-	JB exists in Da ct for this bus			business c	ategory.		
Box https://mycpa.cpa.stat									than \$3,0	00 but les	s than \$50,000 for	
e.tx us/tpasscmbisear ch/											ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NL	IMBER	AMOUNT	
	0001	OCA	4804	PUBA	3070		CX	OCA-202	2-0001851	3	\$ 6,935	
Funding:							7,5					
							14					
	Finar	Financing: G			General fund					AL:	\$ 6,935	
	Supplem	T	Base	Base Contro	act			f Previous	1	ontract	Total Supp'l	
Contract Amendment	Agreemen		CR/AA No.	Dase Contro Date	Ва	se Amount		emental	nental Amount Inc		Agreement	
Information:							Agreements			Action	Percentage 0%	
	1 /			D			I	0	\$ 0	.00	U%	

Innifer Scripps (Jan 21, 2022 16:36 CST)

Jan 21, 2022

Lisa Mares

May 27, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Jan 21, 2022 16:37 CST)

Jan 21, 2022

By City Manager



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

ADMINISTRATIVE ACTION

225873

6/15/2022

									1	1-	
1. Place an "X" i											
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	s of \$10000c r cooperative ents to com- ents to non- expenditure vices (explair r services and endment to rative Actio	O or less res re agreemer petitively be al / Plannin bid contract es: \$50,000 in on attach d/or repairs an existing	ulting from nts. id or forma ng / Other S cts: \$100,00 or less per nment; for r not exceedi g construct vendor in t	or competitive but proposal conficervice contract CO or less, per CO city Code Sec. ratifications thing \$3,000 and tion contract?	tracts: \$5 ts: \$100,0 City Code 2-79(C) of the Justification which do If yes, conths? If	50,000 or less, p 2 Sec. 2-34. of the City Co ation Form m not require a complete an	s (may not in per City Code de. nust be attac contract sho Administra copy of AAs	ncrease origi Sec. 2-34. Shed): Shed)	inal contrac essed by requ e Order.	CITY SECRETA IV	te through Note than 25%. Yes \(\) No Yes \(\) No N/A
Supplier Name:				& SAMPSON					Supplier N	о.	
Subject:				ARGER GOG		SAMPSON, L	.LP				
Lead Dept:				OD REVITALI							
Action Requested:		HE CONTR	RACT BETV	VEEN LINÉBA	ARGER AI	ND DALLAS				EVELOPN	
	Contract	Number:	HC	OU - 2019000	11476	Conti	ract Term:	OCT. 1,	2019	to	SEPT. 30, 2022
Background:	DHADC C	ONTRACT	WITH LIN	IEBARGER FO	R PROFE	ESSIONAL LI	EGAL SERVI	CES.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte here are no he HUB rec	ed one HUI o HUB's in I quirement		nly one H to conta ply, becau	IUB exists in act for this buse this AA o	Dallas Cour Jusiness cate Joes <i>not</i> inv	nty for this egory. Volve more	business ca	ategory. 00 but less	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAN	1 ENCUN	ABRANCE TY	YPE and NU	MBER	AMOUNT
											\$0.00
Funding:		-					-				\$0.00
											\$0.00
	Finar	ncing:					,		тот		\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	ct Ba	ase Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%
01	APPROVI	AL: Appro		ing in accorda							e. Chairnan

By Department Director

Date

Approved as to Form of City Attorney

15/2022

Date

OPS-FRM-1004 Rev. 12.21.2021 5/31/2022 Page 1 of 1



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

ADMINISTRATIVE ACTION 225874

1. Place an "X" i	n the appr	opriate b	ox for the ap	oproval of:						
interlocal or	coonerativ	e gareen	ents	a Salad Adams - The		and the same and the	rocess, including s			8
	ents to com	petitively	bid or forma	al proposal cor	tracts: \$5	0,000 or less (may not increase	original contra	of price by	
c. Profession	nal / Person	al / Plant	ning / Other S	Service contrac	cts: \$100,0	000 or less, per	City Code Sec. 2-	34.	FX	E M
d. Amendm	ents to non	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			ASE	3 6
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.			68679
f. Other Servinos	vices (expla r services an	in on atta d/or repa	ichment; for i	ratifications th ing \$3,000 and	ne Justifica Which do	ntion Form mus not require a co	st be attached): ontract should be p	ocessed by req	uisition.	PH 2
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Cha	nge Order.	SIL	Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mc	onths? If	yes, attach co	py of AAs within	last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached (if applicable)?	,	Yes 🛛 No N/A
Supplier Name:	REPUBLIC	C TITLE O	F TEXAS, IN	C.				Supplier N	lo.	
Subject:	CONTRAC	CT RENEV	WAL- REPU	BLIC TITLE OF	TEXAS,	INC.		•		
Lead Dept:	HOUSING	AND N	IGHBORHO	OD REVITAL	IZATION/	DHADC				
Action Requested:	RENEW T	THE CON	TRACT BETV	VEEN REPUB	LIC TITLE	AND DHADO	;			
	Contract	Number	: НО	OU - 2019000	011477	Contrac	ct Term: OCI	. 1, 2019	to	SEPT. 30, 2022
Background:							ng progessio F parcels of Ri	· ·	-	ABSTRACT AND
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are he HUB r	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one Hi to conta ply, becau	UB exists in Da act for this bus ase this AA do	esses (HUB's) on allas County for t iness category. es <i>not</i> involve m exempted by Lo	his business coore than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT
										\$0.00
Funding:										\$0.00
							4			\$0.00
	Finai	ncing:		1		1		тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previou Supplemental Agreements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0	0.00	%
Σ	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Chapter 2	of the Dallas	City Code	<u> </u>

By Department Director



ADMINISTRATIVE ACTION

225875

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

06/17/2022

1. Place an "X"		•								00	202
interlocal o	or cooperation nents to com	ve agreemei npetitively b	nts. id or forma	competitive bid al proposal cont service contract	tracts: \$50	0,000 or less (may not in	crease orig		$\Box \prec$	more than 26%.
_				O or less, per Ci			•			三洲	= <
_				City Code Sec.	-		? .			X	PT
− ¬ f. Other Se	rvices (expla	iin on attach	ment; for	ratifications the	e Justifica:	tion Form mu	st be attac			ASY	δ. Θ.
				ing \$3,000 and						isition.	N
				tion contract?							Yes No
				he last 12 moi							Yes No
			stea Partie	es required to	compiy w	ith House Bil	1 1295 att	acnea (ij a		146	
/ENDOR	GRAYSH								Vendor No	o. VC	23283
Subject:		RENEWAL									
ead Dept:	Dallas Po	olice Depar	tment								
Action Requested:	Authoriz	e purchase	of license	e renewal to e	extract fo	orensic data	from cell	ular phone	es.		
	Contrac	t Number:	D	PD-2022-000:	19548			7/30	/22	to	7/29/2023
Background:	or crypte	ocurrency. ows law en	The Elect forcement antly chec	ronic Recover t to inventor ck the balance	ry and Ad y, investi	ccess to Data gate, freeze gift/debit c	a (ERAD) , and seiz ard place	group prove e funds. F d in the Pr	vides a turr Purchasing Poperty Roc	n-key, w this syst om.	it cards, gift card eb based solution tem will allow the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN		YPE and NUI		AMOUNT
	0001	DPD	2135		3437			DPD-2022	2-00019548	3	45,995.00
unding:							•				
									1		
	Fina	ncing:			_		1		тоти		45,995.00
Contract Amendment	Supplen Agreeme		Base CR/AA No.	Base Contrac Date	.	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
nformation:	V								\$ 0.	00	%
	APPROX	Allenro	ved as he	ing in accorda	ance with	h the budget	t and Cha	pter 2 of t	he Dallas (City Cod	e.
	A			colpeti		Don Knight (Jun		CDT)		-,	06/17/2022
Ву Дер	artment Dire	ctor		Date		App	oroved as t	o Form by C	ity Attorney		Date
			Jon Fortu	TOPTUNE ne (Jun 17, 2022 17:27 C	DT)	06	/17/202	22	DR	0x_	
				Ry City N	langaer		Date				



ADMINISTRATIVE ACTION

225876

Jun 17, 2022

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

									~
1. Place an "X" i								00	202
a. Contracts			esulting from	competitive	bid or form	al proposal pr	ocess, including servi	ce procurements mad	e through interlocal
b. Amendme	ents to com	petitively	bid or forma	ıl proposal coi	ntracts: \$5	0,000 or less (n	nay not increase orig	inal contract price By	more than 25%).
_							City Code Sec. 2-34.	SO	_ <u>m</u>
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		西西	7
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	the City Code.		XX	ë E
f. Other Serv	ices (explai	n on atta	chment; for	ratifications ti	he Justifica	tion Form mus	t be attached): ntract should be proce	SS 2	= 0
							lministrative Chang		Yes No
							by of AAs within last		Yes No
							1295 attached (if a		Yes No
Supplier Name:	SWAN STR	INGS						Supplier No.	VC22609
Subject:	Profession	nal Servi	ces						•
Lead Dept:	Office of	Arts and	Culture						
Action Requested:	involve pro music theo instruction will be offe Office of A Contract	oviding work or y of the madered free arts and Continued in Number:	orkshops in g circle of fifth in target of t of charge to ulture, in acc OCA-202	guitar instruct ns to maximiz the curriculun participants t cordance with 22-00018643	tion for beg e the ear tr n is to have targeting di the City of (CR-000260	ginner, interme raining. Along the greatest i stricts 4 & 5. A Dallas Cultura (005)	ediate, and advanced with guitar, Consulta mpact in the time all all services are subject Policy. Contract Term: 6/	Residency Program. If levels. Classes will be ant will also provide so otted for the residence at to the approval of the control of the contr	e taught with the ingwriting and voice by. All workshops he City of Dallas
Background:	\$7,000.00 invoice, or of consults six through upon satis	of the to ne (1) pay ant's seco h eight (a sfactory c	otal awarded ment of 35% and invoice, pproval of th	d amount upo 5 or \$7,000.00 one (1) payme e final report) f all required	on complet of the tota ent of 20% and receip	tion of delivera al awarded amo or \$4,000.00 of ot of consultan	ables one through ti ount upon completio of the total awarded t's third invoice, and	act as follows: one (1) hree and receipt of the following of the following of the following one (1) final payment on following for form	he consultant's first and five and receipt etion of deliverables of 10% or \$2,000.00
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we NO, the	e contact ere are no e HUB rec	ed one HUB, o HUB's in Da quirement do	because only allas County to bes not apply,	one HUB o o contact fo because th	exists in Dallas or this busines nis AA does <i>not</i>	- ,	ness category. 3,000 but less than \$5	0,000 for goods and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE :	TYPE and NUMBER	AMOUNT
Fundina	0001	OCA	5028	CA01	3089	CommArt	MASC OCA	A-2022-00018643	\$20,000.00
Funding:							4		
	Finan	cing:	General	Fund				TOTAL:	\$20,000.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
1		de l							

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

Benjamin Espino
Benjamin Espino (Jun 18, 2022 10:19 CDT)

Jun 16, 2022

Brad Plantry (Jun 17, 2022 15:56 CDT)

Jun 17, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

2585

Jun 17, 2022

By City Manager



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

ADMINISTRATIVE ACTION

CITY OF DALLAS	5	City S	ecretary's	Office to re	ceive a	n official file	stamp		Jun 19, 20	22
1. Place an "X" i									00	202
a. Contracts interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Serv	of \$100000 r cooperativents to com- ents to non- expenditure vices (explair r services an endment to rative Actic — Certificat Dallas A	O or less reve agreement of Plann -bid controles: \$50,00 in on attaction on a constitutions to this te of Intervalumni Claumni	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for rs not exceed ng construc s vendor in t	n competitive bill proposal control Service contract OO or less, per Control City Code Sec. 2 Tratifications the ling \$3,000 and viltan contract?	racts: \$5 s: \$100,0 ity Code 2-79(C) o Justifica which do If yes, co oths? If	0,000 or less (n 000 or less, per Sec. 2-34. If the City Code ation Form mus not require a co omplete an Ac yes, attach cop with House Bill	may not in City Code to be attached antract showing the companies of AAS	ched): culd be procestive Change within last	inal contract price by EXAS essed by requisition. e Order.	\$ m
Lead Dept:	Park and									
Action Requested: Background:	volunted planting Parks ar Contact Contract Dallas A by partic	er in the gs with the nd Recre t: Shened t: Number: Numni Cl cipating nance Di	southern he Dallas F ation Dep qua D. Cro PKR-20 hapter of I in litter ar	sector of Da Park Mainten artment at n ockett (214) 6 022-00019104 Kappa Alpha nd debris clea	llas by lance D o cost 1 670-671 Psi Fra anups a	participating Pistricts 3 and to the city. 13 Contract ternity, Inc. vand communications	g in litte d 4; all i ct Term: wants to nity tree	5/25/ voluntee	a Alpha Psi Frater oris cleanups and of ation with the Cit 2022 to er in the southern s with the Dallas F erks and Recreation	5/24/2023 sector of Dallas
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are r he HUB re	ted one HU no HUB's in equirement	Dallas County does not appl	y one Hi to conta y, becau	UB exists in Da act for this bus ase this AA do	allas Cou iness cat es <i>not</i> in	nty for this egory. volve more	otating basis. business category. than \$3,000 but les Government Code S	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	-	N/A		\$0.00
Funding:							-			
	Finar	ncing:					-		TOTAL:	\$0.00
Contract Amendment Information:	Supplem Agreemei	nental	Base CR/AA No.	Base Contract Date		se Contract Amount	Suppi	f Previous lemental rements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
									\$ 0.00	%

Apr 19, 2022

By Department Director

Approved as to Form by City Attorney Jun 19, 2022

Date

By City Manager



ADMINISTRATIVE ACTION
2 2 5 8 7 8

EFFECTIVE DATE

06/17/2022

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

1. Place an "X" ii									
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM o f. Other Serv NOTE: Minor l. Is this an ame a. Any Administr	of \$100000 cooperative ents to comp and / Persona ents to non- expenditure rices (explai services and endment to rative Action — Certificat Zeteky, Ir CloseWat	or less re e agreeme petitively al / Planne bid contro es: \$50,000 in on attac d/or repair an existin ons to this re of Inter nc.	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for r rs not exceedi ng construct s vendor in t	I proposal contiervice contract Of or less, per Contract City Code Sec. Tratifications the light \$3,000 and in the last 12 more required to the last 12 more requ	tracts: \$50 ts: \$100,0 City Code : 2-79(C) of e Justifica which do n I If yes, co nths? If y comply w	0,000 or less (r 00 or less, per Sec. 2-34. If the City Code tion Form mus not require a co omplete an Ac ves, attach co vith House Bill	it be attached): ntract should be proce dministrative Change by of AAs within last 1295 attached (if ap	ssed by requisition e Order. 29 12 months.	CEY MORE THON 25% TO CE I VI
.coa Dept.									
Action	Authorize	e purcha:	se in the an	nount of \$100	0,000.00	for Closewat	ch Subscription rer	newal.	
Requested:	Contract	Number:	DPD-20	22-00018920)	Contrac	ct Term: 5/31/2	2022 to	5/31/2025
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	identifyir while a lo	ng crimes ong-term ve contac ve contac here are r	s and curbin contract is cted at least cted one HU no HUB's in equirement	ng potential ir being finalize two historical B, because on Dallas County does not app	ncidents ed. Ily underu Ily one HU to conta Ily, becau	within the co utilized busine JB exists in Da ct for this bus se this AA do	esses (HUB's) on a roallas County for this iness category.	ension will provential	ide ongoing support
cearch/						B tillat are not	exempted by Local		de Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TO		de Section 252.022.
	FUND 0411	DEPT DPD	UNIT 6367	ACTV	<i>OBJ</i> 3438		ENCUMBRANCE T		de Section 252.022.
		_	-	ACTV			ENCUMBRANCE T	PE and NUMBER	de Section 252.022.
	0411	DPD	-	ACTV			ENCUMBRANCE T	/PE and NUMBER 2-00018920	de Section 252.022. AMOUNT 100,000.00
	0411	_	-	ACTV			ENCUMBRANCE TO	/PE and NUMBER 2-00018920 TOTAL:	de Section 252.022. AMOUNT 100,000.00 100,000.00
Funding: Contract	0411	DPD ncing:	-	Base Contract Date	3438		ENCUMBRANCE TO - DPD-2022 Sum of Previous Supplemental	/PE and NUMBER 2-00018920	# AMOUNT 100,000.00 100,000.00 Total Supp'l
search/ Funding: Contract Amendment Information:	0411 Finar Supplem	DPD ncing:	6367 Base	Base Contrac	3438	PROGRAM See Contract	ENCUMBRANCE TO - DPD-2022 Sum of Previous	PE and NUMBER 2-00018920 TOTAL: Total Contract Amount Include	# AMOUNT 100,000.00 100,000.00 Total Supp'l Agreement

By City Manager



225879

See Administrative Directive 4-05 for 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

June 17, 2022

. 51 (0.4)									2			
1. Place an "X"					·		and the standing of the standi	92	82			
 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractorice by more than 23%). 												
b. Amendm	ents to com	petitively	bid or form	al proposal cont	racts: \$5	50,000 or less (1	may not increase orig	inal contract price by				
C. Profession	nal / Person	al / Plann	ing / Other S	Service contract	s: \$100,0	000 or less, per	City Code Sec. 2-34.	2,53				
d. Amendm	ents to non-	-bid contr	acts: \$100,0	00 or less, per C	ity Code	Sec. 2-34.		の日	PH S			
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) c	of the City Code		A A				
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
							dministrative Chang		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 mor	nths? If	yes, attach co	py of AAs within last	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to c	comply v	vith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No			
Supplier Name:	Services	of Hope	Entities,	Inc.				Supplier No. CO	0000004593			
Subject:	Suppler	nental A	greement	#1 to the CV	/-COVII	D-19 Drivers	of Poverty Contr	act				
Lead Dept:	Office of	Comm	unity Care									
Action Requested: Background:	the City prograr clients. Contract Services	of Dalla mming ar Numbers of Hope ich as fre	s. This agreed allow and allow and allow and allow and allow and allow and allow and allow and allow and allow allow and allow allow and allow and allow and allow and allow and allow and allow and allow and allow allow and allow and allow and allow and allow allow and allow allow and allow allow and allow allow allow and allow allow and allow allow allow allow and allow a	eement will ex nendment to t 021-00016023 e food services	tend the Exhi	e contract en bit C-2 – Mon Contraction and /or si	d date to March 27 hthly Target Analysi ct Term: January upport for clients'	t between Services 7, 2023 to allow for is to reduce the nur 12, 2022 to needing healthy nu	a full year of mber of March 27, 2023 tritious food			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac ve contac here are i he HUB r	ted at least ted one HU no HUB's in equirement	IB, because onl Dallas County does not appl	y one H to conta y, becau	UB exists in Da act for this bus use this AA doo ug that are not						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
									\$0.00			
Funding:							-					
							2					
	Finar	ncing:						TOTAL:	\$0.00			
Contract Amendment	Supplem		Base	Base Contract		se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement			
Information:	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage Percentage			

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

Jessica Galleshaw

Jun 15, 2022

Shoaib Daredia

Jun 20, 2022

By Department Director

Approved as to Form by City Attorney

Date

2585

Jun 17, 2022

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

June 17, 2022

1. Place an "X" i	n the appro	opriate b	ox for the a	oproval of:							
a. Contracts interlocal or	of \$100000 cooperativ	or less r e agreen	esulting from nents.	competitive b						BH	20
									inal contrac	priceby	more than 25%).
I				Service contrac			er City Code	2 Sec. 2-34.		ASEC	2
				00 or less, per			at.			-177	70
				City Code Sec. ratifications th				chad):		X	PHE
				ing \$3,000 and					essed by requ	ismion.	D
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, o	complete an	Administra	tive Chang	e Order.		Nes ⊠ No
3. Any Administ	rative Actio	ns to thi	is 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 Inte	rested Partio	es required to	comply v	with House l	ill 1295 att	tached (if a	pplicable)?		Yes 🛭 No
Supplier Name:	Friendsh	ip Wes	t Baptist Cl	nurch					Supplier N	o. VC	22156
Subject:	Supplen	nental A	greement	#1 to the C	V-COVII	D-19 Drive	rs of Pove	rty Contr	act		
Lead Dept:	Office of	Comm	unity Care								
Action Requested:	Baptist	Church									ip West y 15, 2023, to
	Contract	Number	: POM-2	021-0001602	3	Cont	act Term:	January :	12, 2022	to	February 15, 2023
Background:		-	•	rch will provi COVID-19 par		tal health se	rvices and	counselin	g to City of	Dallas ro	esidents who
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in requirement		nly one H to conta lly, becau	IUB exists in act for this b use this AA o	Dallas Cour usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 10 but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
											\$0.00
Funding:							18				,
							J-				
	Finan	cing:							тот	AL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	ct Ba	ase Contract Amount	Suppl	f Previous Iemental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		22-0154	02-16-22	\$4	158,250.00	\$	0.00	\$ 458,2	250.00	0%
K	PPROVA	AL: Appı	oved as be	ing in accord	ance wit	th the budg	et and Cha	apter 2 of t	the Dallas (City Code	е.

Jessica Galleshaw

Jun 10, 2022

Shoaib Daredia

Jun 20, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jun 17, 2022

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	File	the app	roved for	m and all ne	cessary	document	ation with the	WRYXXXXXXXX V	1av 4. 2022	
	1			Office to rec	ceive ar	1 omiciai file	e stamp.	moyenyman I	(A) Marie	
interlocal or b. Amendme c. Profession	of \$10000 cooperativ ents to com al / Person	0 or less re e agreem petitively aal / Plann	esulting from ents. bid or forma ing / Other S	n competitive bi al proposal conti	racts: \$50 s: \$100,0	0,000 or less (i 00 or less, per	rocess, including ser may not increase ori r City Code Sec. 2-34	ginal contract pric	made through	
e. WRR-FM e f. Other Serv NOTE: Minor	expenditure ices (expla services an	es: \$50,00 in on attai d/or repair	or less per chment; for s not exceed	City Code Sec. 2 ratifications the ing \$3,000 and w	2-79(C) of Justificat which do n	the City Code tion Form mus oot require a co	st be attached): ontract should be pro			7
2. Is this an ame	ndment to	an existii	ng construc	tion contract?	If yes, co	mplete an A	dministrative Chan	ge Order.	Yes No	
							py of AAs within la		Yes No	
4. Is Form 1295 -	- Certificat	te of Inter	ested Partie	es required to c	omply w	ith House Bill	l 1295 attached (if	applicable)?	☐ Yes 🛭 No	
Supplier Name:	Phi Beta	Sigma F	raternity	Inc- Theta M	u Sigma	Dallas Cha	ipter	Supplier No.		
Subject:	Beautific	cation A	greement							
Lead Dept:	Park and									
Action Requested:	to volun Park; all Contact	iteer in t in coord	he southe lination w Jua D. Cro	rn sector of	Dallas b of Dallas	y participat Parks and 3	ting in litter and Recreation Depa	debris cleanup		
Background:	Dallas b	y partici	pating in I		ris clea	nups at Dar	nieldale Park; all		southern sector n with the City of	
HUB Check appropriate Box https://mycpa.cpa.state.k. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☒ NO, tl	ve contac nere are r he HUB re	ted one HU o HUB's in equirement	B, because only Dallas County t does not apply	y one HU to contac y, becaus	IB exists in Da at for this bus se this AA do	esses (HUB's) on a allas County for thi iness category. es <i>not</i> involve mor exempted by Loca	s business catego e than \$3,000 bu	t less than \$50,000 de Section 252.022	2.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	_
Funding:										_
	Finar	ncing:						TOTAL:	\$0.00 1.\	_
Contract Amendment	Supplem Agreeme	ental nt No.	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action		1t
Information:	V							\$ 0.00	%	
*	IX I									

0.0	PROVAL: Appro	ved as being in accordance w	rith the budget and Chapter 2 of the Dallas City	y Code.
July	N	Apr 27, 2022		Jun
0.0	i -ut Oferston	A Data	Approved as to Form by City Attorney	

Col Date By Department Director Approved May 4, 2022

By City Manager Date Date

8, 2022



225896 EFFECTIVE DATE

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

June 12, 2022

1. Place an "X"										2			
a. Contracts interlocal or				n competitive b	oid or forr	nal proposal p	rocess, inc	luding serv	ice procurements	made through			
b. Amendm	a. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). The Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
🛭 c. Profession	nal / Person	al / Planni	ng / Other .	Service contrac	ts: \$100,	000 or less, per	r City Code	Sec. 2-34.	ço.	22 23			
d. Amendm	ents to non-	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				3 8			
	-			City Code Sec.					>< 1	言丽			
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	r Name: Texas Department of Transportation (TxDOT) Supplier No.												
Subject:	Name: Texas Department of Transportation (TxDOT) Advance Funding Agreement for Voluntary Local Government Contributions to Transportation Improvement Projects with No Required Match On-System (CSJ 0261-03-030) in the amount of \$60,000 to be paid by the City of Dallas to TxDOT for the partial removal of Noise Wall 4C constructed with the Southern Gateway Project on US 67 along the Northbound Frontage Road at Kirkwood Temple, between Golden Rod Drive and Sunny Glen Drive in the City of Dallas.												
Lead Dept:	Transpor	tation											
Action Requested:	Improver to be paid Gateway	ment Proj d by the (Project o	ects with I City of Dall	No Required I as to TxDOT f ong the North	Match O or the p	n-System (CS artial remova	J 0261-03 I of Noise	8-030) witl Wall 4C o	onstructed with	mount of \$60,000			
		Number:		RN-2022-000	19457	Contra	ct Term:		to				
Background:	Kirkwood church. T	l Temple, he churcl	between (n's pastor (Golden Rod D requests its re	orive and emoval t	Sunny Glen I hrough a sigr	Drive has ned letter	created a	n obstruction to 7. Since federal fo	rrontage Road at the visibility of the unds were used in funding the partial			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact here are n he HUB re	ed one HU o HUB's in quirement	Dallas County does not app	one H to conta ly, becau	UB exists in Da oct for this bus use this AA do	allas Coun siness cate es <i>not</i> inv	ity for this egory. volve more	business categor than \$3,000 but	y. less than \$50,000 for le Section 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMBER	AMOUNT			
	0001	TRN	3036	TR01	4599	N/A		TRN-2022	2-00019457	\$60,000.00			
Funding:							G.						
	Finar	ncing:							TOTAL:	\$60,000.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Contrac Amount Includi this Action	, ,			
Information:									\$ 0.00	0.00%			

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

June 17, 2022

		City Secr	etary's	Office to re	ceive	an official	file star	np.	June	• • • • •	OLL .
1. Place an "X										-0	202
through ii b. Amend more thai	nterlocal o ments to a n 25%).	r cooperat competitiv	tive agree ely bid or		sal cont	racts: \$50,00	00 or less ((may not	increase origir		ract-price by
				100,000 or les				,	i	mm	2 <
) <u></u>				ss per City Coa		-		е.		25	<u> </u>
f. Other So	ervices (ex nor service:	plain on a and/or re	ttachmen pairs not e	t; for ratificati exceeding \$3,00	ions the 00 and v	Justification which do not i	Form mu require a c	st be atto ontract sh	ould be proces.	sed by re	
2. Is this an ai		t to an ex	isting coi	nstruction con	itract?	If yes, comp	olete an A	dministr	ative	Y	'es 🛛 No
3. Any Admini 12 months.		actions to	this vend	lor in the last .	12 mor	nths? If yes,	attach co	opy of AA	As within last	□ v	'es 🛭 No
4. Is Form 129 applicable)?	95 – Certif	ficate of In	terested	Parties requi	red to d	comply with	House Bi	ll 1295 a	ttached (if	□ <i>y</i>	'es 🛭 No
Supplier Name:		e S. Willia							Supplier No.	VC25	
Subject:	for prof	essional s	ervices t	th Michelle S o add the eq	uity re	view work t	o the Co	mprehei			
Lead Dept:				nd Neighborl	_						
Action Requested:	for prof scope o stateme	essional s f work wi ent develo	ervices t Il include	th Michelle S to add the eque community action plan fo	uity re	view work t public mee ementation	to the Co eting disc and acc	mpreher	nsive Housing and presenta	Policy	. The mission
		tract nber:	нс	DU-2022-000	19451		ntract erm:	June 1	5, 2022 to	o Ju	ine 15, 2023
Background:	perform 0664, C Compre to prov	n an equit ity Counc hensive I ide profes	y review il appro Housing ssional h	of the Comp ved the 11 re Policy. At tha	orehenecommet mee	sive Housin nendations ting, Housir o assist Hou	ng Policy. from the ng disclos Ising in d	On Apri TDA rev sed the p	l 27, 2022, by view to be in plan to partne	Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution R Resolution	nc. (TDA) to ution No. 22- ated into the a consultant sive Housing
HUB Check appropriate Box https://myc pa.cpa.stat e.tx.us/tpas scmblsearc h/	☐ YES, ☐ NO, ☐ NO, \$50,	we contacthere are the HUB r	cted one no HUB's equireme oods and		e only ounty to apply, b	one HUB exi contact for pecause this ompetitive l	sts in Dal this busir AA does bidding th	las Coun ness cate not invol nat are no	ty for this bus gory. Ive more than	\$3,000	itegory.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	EIVC		NCE TYPE and NBER		AMOUNT
Funding:	0001	нои	5510							\$	100,000.00
											\$100,000.00
Contract Amendment Information:	Supplem Agreen No.	nent C	Base R/AA No.	Base Contrac Date		se Contract Amount	Pres Supple	n of vious emental	Total Conti Amount Including	t this	Total Supp'l Agreement Percentage



225898

EFFECTIVE DATE

Jun 22, 2022

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

1. Place an "X" i	n the appre	opriate b	ox for the a	pproval of:						-0	202
interlocal or	cooperativ	e agreen	nents.	n competitive b						<	
b. Amendme	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (i	nay not incre	ase orig	inal contrac	price by	more than 25%).
c. Profession	nal / Person	al / Plani	ning / Other :	Service contrac	ts: \$100,0	000 or less, per	City Code Se	c. 2-34.		00	N III
d. Amendme	ents to non-	bid conti	acts: \$100,0	00 or less, per 0	City Code	Sec. 2-34.				E F	PH
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code				XZ	[17]
				ratifications th ling \$3,000 and					essed by requ	isition.	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrative	Change	e Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to thi	s vendor in 1	the last 12 mo	nths? If y	ves, attach co	py of AAs wi	thin last	12 months	. 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply w	ith House Bili	1295 attack	ned (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Burners v	vithout l	Borders No	rth Texas					Supplier N	р.	
Subject:	Park Beau	utifcatio	n								
Lead Dept:	Park and	Recreati	ion								
Action Requested:	beds at K mulch, pr Contact:	.B. Polk epare g Amanda	Park. They parden beds Mukhin, 2:	plan to do litt for winter, pl 14.670.0203	er and do ant flora	ebris pick-up I and plants o	s, weed/clea	an up th oved lis	ne garden a t, and cont	rea and inually v	tain the garden the beds, set vater all plants.
	Contract	Number	: P	KR-2022-000:	18561	Contrac	t Term:	05/24/	2022	to	05/23/2023
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve contactive contactive contactive contactive contactive are the HUB r	non-profits cted at least cted one HU no HUB's in equirement	two historical B, because on Dallas County	ly underd ly one HU to contally, becau	utilized busine JB exists in Da ct for this bus se this AA do	ers. esses (HUB's allas County iness catego es <i>not</i> involv) on a ro for this ery. re more	otating basis business ca than \$3,00	s. tegory. 0 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUI	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	+ N/	/Α			\$0.00
Funding:							-1				
							21				7
	Finan	ncina:				1			TOTA	NL:	\$0.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount I this A	ontract ncluding	Total Supp'l Agreement Percentage
Information:	X								\$ 0.		%
V	APPROV	AL: Appr	oved as be	ing in accorda	ance wit	h the budget	and Chapte	er 2 of t		_	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		All.		or 28, 2022		Chris Rav					or 28, 2022
	tment Direc	tor		Date Carol			roved as to Fo	orm by Ci	ty Attorney		Date
			Carl Simp	pson (Jun 22, 2022 12:		Juli 2	2, 2022				



225899

EFFECTIVE DATE

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

04/22/2022

											2
1. Place an "X" i		7	111111111111111111111111111111111111111							00	022
interlocal or	cooperativ	e agreen	ents.	n competitive							= 101
b. Amendme	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$50),000 or less (i	may not incr	ease orig	inal contrac	price by	more than 25%).
c. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$100,0	00 or less, per	City Code S	ec. 2-34.			GALESCOTT AND GEO
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.				25	
				r City Code Se						DED	
				r ratifications ling \$3,000 and							20
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	mplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 m	onths? If y	es, attach co	py of AAs w	ithin last	: 12 months	. 🛛	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill	1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Urban Lib	oraries C	ouncil						Supplier No	o. VC	0000003959
Subject:	Annual M	1embers	hip								
Lead Dept:	Library										
Action Requested:	Authorize	e payme	nt of annua	ıl membershi	ip to Urbai	n Libraries C	ouncil in th	e amoui	nt of \$12,00	00.00	
	Contract	Number	: 0	CX LIB-2022-0	00019183	Contra	t Term:	09/01,	/2022	to	08/31/2023
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w YES, w NO, th	ve contactive contactive contactive are are are HUB r	cted at least cted one HU no HUB's in equirement	ties for comn two historica B, because o Dallas Count does not ap	nunities w ally underu nly one HU y to contac ply, becaus	tilized busine B exists in Da t for this bus te this AA do	of similar si esses (HUB's allas County iness catego es <i>not</i> invol	s) on a ro for this ory.	est, and co estating basis business ca than \$3,00	ncerns. tegory. but les	s than \$50,000 for ection 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUI	/BER	AMOUNT
11	0001	LIB	5310		3340		- C	X LIB-20	21-000191	83	\$12,000.00
Funding:							154				
							155				
	Finan	rina:	1						TOTA	VL:	\$12,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Pi Supplem Agreem	nental	Total Co Amount I	ntract ncluding	Total Supp'l Agreement Percentage
Information:	/)								%
MJ Give MJ Giudice (Apr 2	lice		oved as bei	ing in accord	lance with		and Chapt	Lon-		ity Code	2.
Ву Деран	tment Direc	tor	20	Date			roved as to F	orm by Ci	ity Attorney		Date
				0		4/22/		- 5			
				Ry City	Manager		Date				



225900 EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

June 17, 2022

1. Place an "X"	in the appr	onriata l	ov for the a	nnroyal of:						20	22
				n competitive b	id or form	nal proposal pi	rocess, inc	luding servi	ce procureme	nts mad	de through
interlocal of	cooperativ	e agreen	nents.					30.00	ŗ	co	= 0
				al proposal con					inal contract	price by	more than 25%).
			-	Service contract			City Code	Sec. 2-34.	ro ro		7
				00 or less, per (5	5 34	in in
				City Code Sec.					0	2-4	3: 2
				ratifications the fing \$3,000 and					essed by requi	sition.	O)
2. Is this an ame											Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach co	py of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	rith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	FastSigns								Supplier No.	. vc	23066
Subject:	Authoriza	ation of	Ratification	Payment to F	astSigns						
Lead Dept:	Office of										
Action			ication payr	nent to FastSi	gns in th	e amount of	\$4,963.7	5 for signs	for the We	st Dalla	s Community
Requested:	Care Cen	ter.									
	Contract	Number	: O	CC-2022-000:	19288	Contra	ct Term:			to	
				est Dallas Comm							
Background:				not on an Mast rior to receiving							
HUB	_										dote.
Check appropriate				two historical IB, because on	•			-	-		
Box https://mycpa	☐ NO, tl	here are	no HUB's in	Dallas County	to contac	ct for this bus	iness cate	egory.			
.cpa.state.tx.			•		•						s than \$50,000 for ection 252.022
us/tpasscmbl search/	N/A.	anu ser	vices subjec	t to competitiv	e blading	g triat are not	exemple	u by Local	Government	. Code 3	ection 252.022
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMOUNT
	0001	MGT	_	EH42	3099	7,100,111	-		2-00019288		4,963.75
Funding:	0001	10.0	1002	211.72	5555		-	0 00 2022			,,5555
, and mg.											
	Finar	ncing:		1		1 1			TOTAL		4,963.75
			_				Sum of	Previous	Total Cor		Total Supp'l
Contract	Suppleme Agreemei		Base CR/AA No.	Base Contrac		e Contract Amount	Supple	emental	Amount in	cluding	Agreement
Amendment Information:	/greenier		CATALLA CA	Dute	-	dan.e	Agree	ements	this Act		Percentage
,	\	- 40							\$ 0.0	U	%
Y	APPROV	AL: App	roved as be	ing in accorda	nce with	n the budget	and Cha	pter 2 of t	he Dallas Ci	ty Code	e.
Taccica Gall	nelanie					1/.n A	a do				
essica Galleshaw (Jun 9,	2022 15:39 CDT)		Ju	ın 9, 2022		Kelsey Ci	diffo				Jun 22, 2022
Ву Дераг	rtment Direc	tor		Date		App	roved as t	o Form by Ci	ty Attorney 🗡	C	Date
			750	R			Jun 1	.7, 2022			
				By City M	1angaer		Date	, 2022			



2 2 5 9 0 1

EFFECTIVE DATE

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

Jun 23, 2022

C. Professional /	\$100000 or operative a sto compet	less res greemer	ulting from		oid or form	nal proposal i	nrocess in	cludina serv	ice procured		through.			
interlocal or coo	operative a s to compet	greemer		competitive b	id or form	al proposal i	process in	cludina serv	ice procure	eats mo	through.			
b. Amendments c. Professional / d. Amendments e. WRR-FM expe	s to compet		105.		-	ы р. ороза. ,	J. 00003,	crading serv	15.	-1 (
c. Professional / d. Amendments e. WRR-FM expe		b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
d. Amendments e. WRR-FM expe	d Amendments to per hid contrasts \$100,000 pelos per 6th Code Sec. 3.24													
e. WRR-FM expe	to non-hid		_			-	crty cou	C 3CU, 2 34.		5	0.0000			
_				•	-		le.		TO:	=======================================				
			-	-		-		iched):	D	D -				
NOTE: Minor serv	vices and/o	repairs	not exceedi	ing \$3,000 and	which do n	ot require a	contract sh	ould be proce		sition.	1			
2. Is this an amenda	ment to an	existing	construct	tion contract?	If yes, co	omplete an A	Administro	ative Chang	e Order.		Yes 🛛 No			
3. Any Administrativ	ve Actions	to this v	vendor in t	he last 12 mo	nths? If y	es, attach c	opy of AA	s within las	t 12 months.		Yes 🛛 No			
4. Is Form 1295 – Ce	ertificate o	f Intere	sted Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes X No			
Supplier Name: Pla	anStreet								Supplier No	. VC	24354			
Subject: Cas	se Manag	ement :	System su	bscription fo	r the Dall	las Sobering	g Center							
Lead Dept: Inf	formation	and Te	chnology S	Services										
Action Au	uthorize th	ree-ye	ar agreem	ent for case	managen	nent subscr	iption fo	the Dallas	Sobering C	enter.				
Requested:	vested:													
Ca	Contract Number: DSV-2022-00019090 Contract Term: July 15, 2022 to July 14, 2025													
Pli	anStreet	will pr	ovide an	electronic C	ase Mar	nagement	svstem.	The syster	m will capt	ure and	d track			
											enter assists			
				essing service										
HUB	, .													
Check appropriate Box				two historical B, because on										
https://mycpa	=			Dallas County					Dusiness car	egory.				
.cpa.state.tx.									than \$3,000) but les	s than \$50,000 for			
us/tpasscmbl	goods an	d servic	es subject	to competitive	e bidding	that are no	t exempt	ed by Local	Governmen	t Code S	ection 252.022.			
search/	UND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCU	MRRANCE T	YPE and NUN	ARFR	AMOUNT			
	0001	CTS	5356	7.0.7	3437	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MASC		-00019090		\$30,200.00			
Funding:	7001	CIS	3330		3437		WASC	D34 2022	. 00013030		\$30,200.00			
runung.			<u> </u>				-			_				
	Financin	a:	Conoral	Fund (subject	et to anni	ual appropr	iations)		тота	1.	\$20,200,00			
	rinuncin	y.	General				-1	f Previous	Total Co		\$30,200.00 Total Supp'l			
Contract A-	upplemente		Base	Base Contrac		e Contract		lemental	Amount In		Agreement			
Amendment	greement N	o. C	R/AA No.	Date		Amount		ements	this Ac	-	Percentage			
Information:									\$ 0.0	00	%			

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Ci

Jun 21, 2022

Willow Sanchez
Willow Sanchez (Jun 23, 2022 10:54 CDT)

Jun 23, 2022

By Department Director

Date
Cool
Carl Simpson (Jun 23, 2022 09:48 CDT)

Approved as to Form by City Attorney

Date WS

Jun 23, 2022

By City Manager



225902

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

EFFECTIVE DATE

		City	Jun	e 22, 2022									
1. Place an "X" i	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
a. Contracts interlocal or	-			n competitive b	oid or form	nai proposal p	rocess, including serv		ade through				
b. Amendm	ents to com	petitively	y bid or forma	al proposal con	tracts: \$5	0,000 or less (may not increase orig	W All					
C. Profession	nal / Persor	al / Plan	ning / Other S	Se rv ice contrac	ts: \$100,	000 or less, per	City Code Sec. 2-34.	2,53	ယ				
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.		mm	3				
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Code	2.	SA	. 9				
							st be attached): ontract should be proce	essed by requisition.	- I Married I				
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order. [Yes 🛛 No				
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	☐ Yes 🖾 No				
Supplier Name:	Cities fo	r Finan	cial Empow	erment Fun	ıd			Supplier No. N	/A				
Subject:	First An	nendme	ent to Local	Consumer	Financia	al Protection	Initiative Plannir	ng Grant					
Lead Dept:	Office of	f Comm	unity Care										
Action Requested:	Approve the 1st amendment to the Local Consumer Financial Protection Initiative Planning Grant agreement between the Cities for Financial Empowerment Fund, and the City of Dallas. This amendment is to extend the no-cost extension from June 1, 2022 to September 30, 2022 and will amend the language in Section 5. Conditions of Disbursement of Grant" and Exhibit D (Reporting).												
Background:	Contract Number: OCC-2021-00017541 Contract Term: 11-1-21 to 09-30-22 The Cities for Financial Empowerment Fund, Inc. (CFE) is a 501(c)3 that offers funding and technical assistance to help improve the financial stability of low- and moderate-income households by embedding financial empowerment strategies into local government infrastructure. This amendment will extend until September 30, 2022.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta ve conta here are he HUB	cted at least cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in Da ict for this bus ise this AA do	esses (HUB's) on a roallas County for this siness category. es not involve more exempted by Local	business category than \$3,000 but le	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
									\$0.00				
Funding:							□						
	Finar	ncing:					T	TOTAL:	\$0.00				
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage				
Information:								\$ 0.00	%				
1145	APPROV	AL: Appi	roved as bei	ng in accord	ance wit	h the budget	and Chapter 2 of t	he Dallas City Co	de.				

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

Jessica Galleshaw
Jessica Galleshaw (Jun 21, 2022 08:15 CDT)

Jun 21, 2022

Stephen Mcfayden
Stephen Mclayden (Jun 23, 2022 08:39 CDT

Jun 23, 2022

By Department Director

Date

Approved os to Form by City Attorney

SGM Date

700

Jun 22, 2022

By City Manager



225903

EFFECTIVE DATE

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

Jun 22, 2022

1. Place an "X"	in the appr	opriate	box for the a	pproval of:							5-2		
				n competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ce procure	eqts ma	N		
	rolocal or cooperative agreements. mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). rofessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
									, D	C)			
			=	00 or less, per (-	•		က	(m) (m)	ယ် ကြ		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		m	T			
f. Other Sen	vices (explai	in on att	achment; for	ratifications the	e Justifica	ition Form mu	st be attac	hed): Cour	ncil Resolutio	n No. 2	-9440.		
NOTE: MINO				ling \$3,000 and						_	is 57		
2. Is this an ame										+=	Pes ⊠ No		
3. Any Administ										+=	Yes No		
4. Is Form 1295					comply w	vith House Bi	II 1295 atti	ached (if a		+=	Yes No		
Supplier Name:			LLC DBA Kine						Supplier No.	. VC	22849		
Subject:	Maintena	nce for	the Emerge	ncy Rental As	sistance	Database							
Lead Dept:	Informati	on and	Technology	Services									
Action Requested:	1			ontract for lice Assistance Pro		the relevant	Software	as a Servio	ce (SaaS) da	tabased	d utilized by the		
	Contract	Numbe	r: D	SV-2022-000	19117	Contro	ct Term:	3/15/	2022	to	3/14/2024		
Background:	of applications from City of Dalias citizens requesting rental and utility assistance due to the COVID-19 pandemic.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB	acted one HU no HUB's in requirement		ly one HI to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Coun siness cate oes <i>not</i> inv	ty for this gory.	than \$3,000	egory. but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	IBRANCE T	PE and NUM	IBER	AMOUNT		
	FC19	MG1	918G		3099		MASC	DSV-2022	-00019117		\$290,230.00		
Funding:							-						
							-						
	Finan	ncing:	ARPA R	ent Ast2 (sub	ject to a	nnual appro	priations)		TOTAL	Ŀ	\$290,230.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous mental ments	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.0	0	%		
LUK (APPROVA	Al: Ann	roved as bei	ing in accorda	ance wit	h the hudge	t and Cha	nter 2 of t	he Dallas Ci	ty Code	.		
(901)	AL FROM	.r. ~pp			ance Will	_			vanas CI	.,			
Shelia Robinson (May 5, 202	2 08:53 CDT]		May	y 5, 2022			/ Sanche nez (Jun 22, 2022			Ju	ın 22, 2022		
Ву Дераг	tment Direc	tor		Date	_	Ap	proved as to	Form by Ci	ty Attorney		Date		
			Carl Simp	Col pson (Jun 22, 2022 11:1	14 CDT)	•	Jun 22, 2	2022			ws		
			-	By City N	lanager		Date						



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

City Secretary's Office to receive an official file stamp.									Ju	n 23, 2	2022	MD
1. Place an "X" i	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made throught											
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Supplier Name: Subject:	of \$10000i cooperative ents to come ents to non- expenditure vices (explain services and endment to rative Actional Andersonal	or less respectively be a greener of petitively be a l / Plannin-bid contractes: \$50,000 in on attack d/or repairs of an existing ons to this ate of Interestal Service and Service	ulting from its. id or forma ig / Other S cts: \$100,00 or less per iment; for i not exceed g construct vendor in t sted Partie	n competitive of competitive of competitive contractions to contract the last 12 mes required to	ntracts: \$5 icts: \$100,0 city Code c: 2-79(C) o the Justifica d which do i c? If yes, co	0,000 or less per Sec. 2-34. If the City Coduition Form munot require a complete an A	(may not in or City Code le. ust be atta contract sho administra oppy of AAS	ncrease orig e Sec. 2-34. ched): puld be proce tive Chang within last	inal control essed by reque e Order.	t price by	PM -: -: -: -: -: -: -: -: -: -: -: -: -:	171
Lead Dept:	City Attor	rney's Offi	ce									
Action Requested:						derson & Tr n. Not to ex			e legal serv	ices to tl	he City o	of Dallas in
	Contract	Number:	A.	TT-2022-000	019645	Contro	ct Term:	6/1/2	2022	to	*Inde	efinitely
Background:	to exceed \$50,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contacte nere are no he HUB rec	ed one HUI HUB's in I quirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	utilized busin JB exists in D ct for this bu se this AA do g that are no	allas Cour siness cat pes <i>not</i> in	nty for this egory.	business ca	tegory. O but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	ABRANCE T	YPE and NU	MBER	Al	MOUNT
	0192	ORM	3890		3033		MASC	ATT-2022	-00019645		\$50,0	00.00
Funding:							-					
							-					
	Finan	ncing:							тот	AL:	\$50,0	00.00
Contract Amendment	nendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements this Action Percentage											
Information:									\$ 0.	00		%
Ayeh Powe Ayeh Powers (Jun 23,	2 // 5 2022 10:44 CDT)			n 23, 202		1-1	Aichael D	055 n 23, 2022 12:20 C	DT)			, 2022
By Depar	By Department Director Date Approved as to Form by City Attorney Le broadnax tc broadnax (Jun 23, 2022 10:50 CDT) Date											

Date

By City Manager



225905

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

06/23/2022

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
h Amendm	ents to competitive	elv hid or forma	ıl proposal con	tracts: \$50	000 or less I	may not increase orio	inal contract price	Conore theo 25%			
c. Professio	nal / Personal / Pla	nnina / Other S	Service contrac	ts: \$100.0	00 ar less, pe	r City Code Sec. 2-34.	r estate process	× 5 11			
	ents to non-bid cor					,	A	CEC SEC			
	expenditures: \$50,		, ,	,		e.	-	ورزا			
_	vices (explain on at		0				5	AH S			
NOTE: Mino	r services and/or rep	airs not exceed	ing \$3,000 and	which do r	ot require o c	ontract should be proce	1 1	920 9			
2. Is this an am	endment to an exi	sting construc	tion contract?	If yes, co	mplete an A	dministrative Chang	e Order.	ves Kyo			
3. Any Administ	rative Actions to t	his vendor in t	he last 12 ma	onths? If y	es, attach co	ppy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	 Certificate of Int 	terested Parti	es required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes No N/A			
Supplier Name:	MAS-TEK ENGIN	IEERING AND	ASSOCIATES	, INC.			Supplier No. 350	0688			
Subject:			SUPPLEMENT	AL AGRE	EMENT NO.	1 FOR ADDITIONAL	CONSTRUCTION N	MATERIAL			
Load Dont	TESTING SERVIC										
Lead Dept:	DALLAS WATER		A C D C E N C N T	NO 1 TO	THE DROE	CCIONAL CEDVICES	CONTRACT WITH A	AAC TEV			
	AUTHORIZE SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL SERVICES CONTRACT WITH MAS-TEK ENGINEERING AND ASSOCIATES INC. FOR ADDITIONAL CONSTRUCTION MATERIAL TESTING SERVICES DURING THE										
Action	ENGINEERING AND ASSOCIATES INC. FOR ADDITIONAL CONSTRUCTION MATERIAL TESTING SERVICES DURING THE INSTALLATION OF WATER AND WASTEWATER MAINS INCLUDING UTILITY BACKFILL TESTING AND CONCRETE										
Requested:	SAMPLING AND	TESTING.									
	Contract Number	er: D\	VU-2016-000	000471	Contra	ct Term: May 11	, 2016 to	Dec 1, 2022			
		•				AL SERVICES CONTR					
Background:	AND ASSOCIATI WASTEWATER					G SERVICES DURING	THE INSTALLATION	N OF WATER AND			
HUB	WASILWAILK	IVIAINS DI NE.	SOLUTION IN	J. 10-073	1.						
Check appropriate						esses (HUB's) on a ro					
Box https://mycpa	_			•		allas County for this siness category.	business category.				
.cpa.state.tx.						siness category. Ses <i>not</i> involve more	than \$3,000 but les	s than \$50,000 for			
us/tpasscmbl		•		• •		t exempted by Local					
search/											
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
Funding:	4116 DW	-		4113	716134	CT- DWU7161		\$5,000.00			
	Financing:	Wastev	vater Capital	Improver	nent F Fund	n-	TOTAL:	\$5,000.00			
Contract	Supplemental	Base	Base Contra		e Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement			
Amendment	Agreement No.	CR/AA No.	Date	1	Amount	Agreements	this Action	Percentage			
Information:	1	16-0751	05/11/201	6 \$25	2,000.00		\$257,000.00	1.98%			

M

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

Terry Lowery (Jun 23, 2072 08:37 CDT)

Jun 23, 2022

to Chang

06/23/22

By Department Director

Date

Approved as to Form by City Attorney

Date

mp

,)

06/23/22

By City Manager



225906

See Administrative Directive 4-05 for 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

May 11, 2022

								, , , , , , , , , , , , , , , , , , ,	,
1. Place an "X"									W HILL THE
interlocal or	connerativ	e aareem	ente				rocess, including servi		2
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: S	50.000 or less (may not increase orig	inal contract price to	more than 29%h
72-0							City Code Sec. 2-34.		M III
				00 or less, per			3.75.77.2400.2400	PH	N C
						of the City Code	3.	636	
							st be attached): Wa	ter Revenue Con	race
NOTE: Mino	r services an	d/or repair	rs not exceed	ling \$3,000 and	d which do	not require a co	ontract should be proce	essed by requisition.	و
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes,	complete an A	dministrative Chang	e Order.	Yes No
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within last	t 12 months.	Yes 🔀 No
4. Is Form 1295	– Certificat	e of Inter	rested Partio	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Rockwall	Golfano	d Athletic C	lub				Supplier No.	
Subject:	Authorize	ed Untrea	ated Water	Contract					
Lead Dept:	Water De	partmen	nt						
Action	1						three-year contrac	t with Rockwall Go	lf and Athletic
Requested:	Club to p	rovide ur	ntreated wa	ater for purp	ose of ir	rigating the go	olf course.		
	Contract	Number:		2022-00019	9133	Contrac	ct Term:	to	3-year term
	This item	is for auth	norization to	enter a new	untreated	d water contrac	t with Rockwall Go	f and Athletic Club	. Rockwall Golf and
Background:	Athletic C	lub reque:	sts the purcl	hase of untrea	ated wate	er annually from	Dallas from diversio pard for the purpose o	n points located alor	g Squabble Creek, a
HUB Check appropriate Box							s (HUB's) on a rotatir s County for this busir	•	/A L.B.
https://mycpa. cpa.state.tx.us /tpasscmblsea	NO, th	ere are no	o HUB's in D	allas County t	o contact	for this busines			n \$50,000 for goods
rch/	and se	ervices sub	oject to com	petitive biddi	ng that ar	re not exempted	d by Local Governme	nt Code Section 252.0	022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							- E		
Funding:							:-		
3							-	_	
	Finar	ncing:	NA	-11				TOTAL:	0
Contract	Supplem		Base	Base Contro	act Bo	ase Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:						,		\$ 0.00	%
Uti	APPROVA	AL: Appro	oved as be	ing in accord	lance wi	th the budget	and Chapter 2 of t	he Dallas City Cod	e.
7						-10			- 00 0000
Terry Lowery (May 11, 2022								Ju	n 22, 2022
Ву Дера	rtment Direc	tor	-	Date		Арр	proved as to Form by C	ty Attorney	Date
			QP.	HBEAD		1	May 11 2022		

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 13, 2022

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

1. Place an "X"				·							20		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and ethrough interlocal or cooperative agreements.													
	-	-		l proposal co	ntracts: \$5	0.000 or less	(may not i	ncrease oria	inal contrac	t price by	more than 25%	17.73	
				Service contra						co	72		
d. Amendm	ents to non-	-bid contrac	cts: \$100,00	00 or l e ss, pei	City Code	Sec. 2-34.				Fig.	77	TENS TENS	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C) o	f the City Co	de.			×	Car -	171	
				ratifications t ing \$3,000 and					essed by requ	sisition.	9: 21	J	
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an	Administra	itive Change	Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach (copy of AA	s within last	12 months	5.	Yes 🛭 No		
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	vith House E	ill 1295 at	tached (if a _l	oplicable)?		Yes 🛭 No		
Supplier Name:	Michael S	Scott Shub	in						Supplier N	o. VSS	92818		
Subject:	South Lar	mar Street	Project P	laza 3									
Lead Dept:	Office of	Arts and C	ulture										
Action Requested:				Shubin to de nway 175 -n					pecific artv	vork on S	outh Lamar		
	Contract Number: OCA-2022-00017828 Contract Term: Date of AA execution above to Oct. 29, 2022												
Background:	Artist Scott Shubin was approved for the commission of the South Lamar Street Projects on Aug 16, 2018 by												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacte nere are no ne HUB rec	ed one HUI HUB's in I quirement		nly one Hl y to conta 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 ca	itegory. 00 but les	s than \$50,000 ection 252.022		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT		
	2U22	PBW	PA13	PUBA	4425	PB12PB13	СХ	OCA-202	2-000178	28	\$31,290		
Funding:							-						
							-						
	Finar	ncing:	Street a	nd Transpoi	rtation im	provement	s Fund		тот	AL:	\$31,290		
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental rements	Total Co Amount I this A	ncluding	Total Supp Agreemen Percentage	t	
Information:									\$ 0	.00	%		
145	APPROV	AL: Approv	ed as bei	ng in accord	lance witl	n the budg	et and Cha	pter 2 of t	he Dallas (City Code			

Apr 12, 2022 Arlean See

May 2, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Apr 13, 2022



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jun 1, 2022

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

1. Place an "X" i												
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperativents to com- nal / Person ents to non- expenditure vices (explai services an	or less re agreen petitively al / Plani bid conti es: \$50,00 in on atto	resulting from ments. I bid or forma ming / Other S racts: \$100,00 00 or less per achment; for a irs not exceed	n competitive b al proposal cont Service contract 00 or less, per C City Code Sec. ratifications the ling \$3,000 and	tracts: \$5 ts: \$100,0 City Code 2-79(C) o e Justifica which do	0,000 or less (000 or less, pe Sec. 2-34. If the City Cod ation Form mu not require a c	may not in r City Code e. st be atta ontract she	ncrease orig e Sec. 2-34. ched): ould be proce	inal contrac	CIEV SECRETA	022	
2. Is this an ame 3. Any Administr											Yes No	
4. Is Form 1295											Yes No	
Supplier Name:	Kellie Rey		resteur urtie	.s required to	ompiy w	THE PRODUCT OF	, 1255 01	19 4	Supplier No	vc2	24189	
Subject:	Contract		ructor						зарриет те	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1203	
Lead Dept:	Park and					_						
Authorize contract fee instructor agreement with Kellie Reynolds. The vendor will provide yoga instruction services to the citizens of Dallas. Requested: Contact: Christi Giles 214-671-0218 Contract Number: PKR-2022-00019416 Contract Term: NTP to 5/31/23												
Background:	Contract fee instructors provide leisure, sport, and/or health and wellness activity instruction											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e containere are ne HUB r	cted one HU no HUB's in equirement		ly one HI to conta ly, becau	UB exists in D ct for this bus se this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca	tegory. O but less	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	ИBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2022	-00019416		70-30 Split	
Funding:												
			- 27				-		ı			
	Finan	cing:		,	_		φ		TOTA		\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	00	%	
M	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Cha	pter 2 of t	he Dallas C	ity Code	·.	

n 1, 2022 09:16 CDT)

Jun 1, 2022

Jun 15, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

Jun 1, 2022

By City Manager



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

225909

EFFECTIVE DATE

June 15, 2022

1. Place an "X"	in the appi	opriate	box for the a	approval of:									
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through erlocal or cooperative agreements.												
b. Amendm	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pace by more than 25%). essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
I —										=<	ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO		
d. Amendm	ents to non	-bid co	ntracts: \$100,0	000 or less, per Ci	ty Code	Sec. 2-34.			2	SES	2 0		
e. WRR-FM	expenditur	es: \$50,	,000 or less pe	r City Code Sec. 2	-79(C)	of the City Cod	e.		-	-/35	100		
				ratifications the ding \$3,000 and w					essed by requ	iisition.			
2. Is this an am	endment to	o an ex	isting constru	ction contract?	If yes, o	complete an A	dministrat	ive Chang	je Order. 💆	7→ □	Ves X Ho		
3. Any Administ	rative Acti	ons to t	this vendor in	the last 12 mon	ths? If	yes, attach co	opy of AAs	within las	t 12 months	. 🛛	Yes No		
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to c	omply v	with House Bi	ll 1295 atta	ached (if a	ipplicable)?		Yes 🛛 No		
Supplier Name:	North Ce	ntral T	exas Council	of Governmen	ts				Supplier No	о.			
Subject:	Amendm	ent #2	to the Mino	r Intersection Ir	nprove	ement Progra	am to exte	nd time a	ind incorpo	rate Exh	ibit E-1.		
Lead Dept:	Departm	ent of	Transportation	on									
Action	1			the Minor Intents (NCTCOG) to		•	_		, .				
Requested:	incorporate Exhibit E-1 titled "Required State Clauses & TxDOT Flow Down Revisions". Contract Number: TRN-2019-00010822 Contract Term: June 30, 2022 to July 31, 2023												
	Contract Number: TRN-2019-00010822 Contract Term: June 30, 2022 to July 31, 2023 On August 12, 2020 City Council authorized payment of the 11 4 percent local match of the off-system detection												
	On August 12, 2020, City Council authorized payment of the 11.4 percent local match of the off-system detection												
	system improvements for the purpose of the implementation of the Minor Intersection Improvement Program in the												
	amount of \$102,600.00, by Resolution No. 20-1142.												
Dankara un de	On Augus	st 17, 2	2021, Adminis	strative Action	No. 21	-5980 was ap	proved to	clean up	language ii	n Article	2 and extend the		
Background:	agreeme	nt to J	une 30, 2022										
	On Octob	or 27	2021 City C	ouncil authorize	nd tha	amondmont	of Posolut	ion No. 3	0 1142 +0		the funding		
				of Dallas to se									
				Resolution No.									
HUB	□ VEC .	uo cont	tacted at least	t two historically		منديط امميناني	2222 (11115	2/2\ 2.2.2.2.	-4-4: :				
Check appropriate Box	_			JB, because only			,	•	_				
https://mycpa	☐ NO, ti	here ar	e no HUB's in	Dallas County to	o conta	act for this bu	siness cate	gory.					
.cpa.state.tx. us/tpasscmbl											s than \$50,000 for		
search/	goods	s and so	ervices subjec	t to competitive	biddin	ig that are no	t exempted	by Local	Governmen	it Code S	Section 252.022.		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	MBER	AMOUNT		
							2						
Funding:													
				11			- e						
	Finar	ncing:				•			TOTA	NL:	\$0.00		
Contract	Supplem	ental	Base	Base Contract	Ba	se Contract	Sum of I		Total Co		Total Supp'l		
Amendment	Agreeme		CR/AA No.	Date		Amount	Supple: Agree		Amount In	_	Agreement Percentage		
Information:							Agree	inenis	\$ 0.0		0.00%		
					1				7 0.0	~ ~	0.00/0		



2 2 5 9 10

See Administrative Directive 4-05 for 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

											15, 20	
1. Place an "X" i	n the appro	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 2. Is this an ame 3. Any Administra	of \$100000 cooperative ents to com- nal / Person ents to non- expenditure vices (explair services and endment to rative Actic	O or less re agreem petitively al / Plann bid controls: \$50,00 in on atta d/or repair an existi	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for i rs not exceed ng constructs s vendor in t	o competitive of competitive of competitive of contract of contract of competitive of competitiv	ntracts: \$ cts: \$100 cty Cod c. 2-79(c) he Justifie d which de ? If yes, onths? I	550,000 or of the Sec. 2-of the Cocation Feo onot requesting the Complete fyes, at	or less (less, per 34. City Code orm mu. nuire a co te an A	may not in r City Code e. st be atta contract sho dministra npy of AAs	ncrease orig e Sec. 2-34. ched): Wat ould be proce tive Chang s within lass	er Revenue essed by red e Order.	Contract	Pres No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Spirit Realty, LP Supplier No.												
Supplier Name:				Combussi						Supplier N	0.	
Subject:		Authorized Untreated Water Contract										
Lead Dept:	Water Department											
Action Requested:	Authorize the Director of Dallas Water Utilities to execute a three-year contract with Spirit Realty, LP to provide untreated water for purpose of irrigating the golf course.											
	Contract	Number:		2022-0001	8730		Contra	ct Term:			to	3 years
Background:	This item is for authorization to enter a new untreated water contract with Spirit Realty, LP Untreated Water Purchase Contract. Spirit Realty, LP Untreated Water Purchase Contract requests the purchase of untreated water annually from Dallas from diversion points located on Lake Ray Hubbard for the purpose of irrigating the golf course.											
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods											
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
								17				
Funding:								-				
								-				
	Finar	ncing:	NA							тот	AL:	0
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	oct B	ase Cont Amour		Supplemental Amount Including Ag			Total Supp'l Agreement Percentage	
, 5				0						\$ 0	.00	%
Terry Lowery		AL: Appro	oved as bei	ng in accord	dance w			and Cha		he Dallas		e. un 22, 2022

Ventility Blood

Approved as to Form by City Attorney

Date

By City Manager

Date

By Department Director



225911

EFFECTIVE DATE

Mar 8, 2022

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

							_			4		
1. Place an "X" i												
				competitive b								de through
										jinai contract	Buck DA	6.5
			_	Service contract			, per c	Lity Coa	e Sec. 2-34.	į. Tr	- co	IN CO
=				00 or less, per (-		C			Ç	о (С) С (Ш)	24
_	•		•	City Code Sec.				ho atta	shadl.			P <
				ratifications the ing \$3,000 and (essed by requi	ition.	
2. Is this an ame	endment to	an exist	ting construct	tion contract?	If yes, co	omplete a	n Adı	ministra	tive Chang	e Order.	n =<□	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.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	JQ Infrast	ructure	, LLC							Supplier No.	517	7892
Subject:	Latino Cu	Itural C	enter Structı	ural Repairs								
Lead Dept:	Office of	Arts and	d Culture									
Action Requested:		-		ice contract v e Latino Cultu					-			e slab movement
	Contract	Contract Number: OCA-2022-00018925 Contract Term: 03/15/2022 to 03/15/2023										
Background:	This action will authorize JQ Infrastructure to perform structural repairs at the Latino Cultural Center and will be focused on the slab movement and the associated damage to the finishes on the ground level on the Workspace Room, Corridor 140, Administration Offices, and the Restroom as noted in the assessment report dated July 14, 2021. The firm was selected the AVI's prequalified consultants, Solicitation No. CIZ1959.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve conta nere are ne HUB I	cted one HUI no HUB's in I requirement		y one Hl to conta y, becau	JB exists i ct for this se this AA	n Dall busir does	las Cour ness cat s <i>not</i> inv	nty for this egory. volve more	business cate	egory. but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	М	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT
	0671	OCA	W130		3210			CX	OCA-2022	2-00018925		\$25,000.00
Funding:								: 3 0				
								(*C				
	Finan	ncing:	Capital	Construction	Funding					TOTAL	L:	\$25,000.00
Contract Amendment	ment Agreement No. CR/AA No. Date Amount Supplemental Amount Agreements this Action				cluding	Total Supp'l Agreement Percentage						
Information:				l .						\$ 0.0	0	%

My

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

Junifer Scripps (Mar 4, 2022 09:50 CST)

Mar 4, 2022

C.L. Christine Lanners
C.L. Christine Lanners (Jun 22 2022 10:12 CDT)

Jun 22, 2022

By Department Director

Approved as to Form by City Attorney

Date

Mar 8, 2022



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

ADMINISTRATIVE ACTION

CITY OF DALLAS		City	Secretary's	Office to re	ceive ar	an official file stamp. May 17, 2022							
1. Place an "X" i	n the appro	opriate	box for the ap	proval of:								21	}
interlocal or	cooperativ	e agree	ments.						ce procurements	4	: フ		
b. Amendme	ents to com	petitive	ly bid or forma	l proposal con	tracts: \$50),000 or less	(may not i	ncrease orig	inal contract pri	ce by	more	than	25%).
c. Profession	nal / Person	al / Plaı	nning / Other S	ervice contrac	ts: \$100,00	00 or less, pe	er City Code	e Sec. 2-34.		ي	35	2/	
d. Amendme	ents to non-	-bid con	tracts: \$100,00	0 or less, per (City Code S	Sec. 2-34.				-	<u> </u>		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) of	the City Cod	le.			>4	ĮM̃.	A C	
<u>—</u>	•		tachment; for r	•		•		ched):		20		08:3	D
NOTE: Wilnor									ssed by requisition	n.	~	_0	
2. Is this an ame						•				┝	Yes	=	lo
	or Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 🔀 No lorm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🔀 No												
Supplier Name:	· ·												
Subject:		exas Discovery Garden Supplier No.											
Lead Dept:		eautification Agreement ark and Recreation											
2000 2 opt.				reement wit	h the Tex	as Discover	v Garden	s to donate	a Tractor-Tra	iler t	to the	Dall	as Park
	Authorize a Beautification Agreement with the Texas Discovery Gardens to donate a Tractor-Trailer to the Dallas Park and Recreation Department for the exclusive use of conservation work. This will include; prairie maintenance,												
Action			-						ost to the city.				
Requested		-			_	-	_		(214) 671-129				
	Contract			22-0001890			act Term:	6/2/2	· · ·		6	/1/20	 023
	David Litman, CEO and Co- Founder of Hotles.com generously donated a sum of \$53,000 dollars to the purchase of												
									tainer Store als				
Background:			0 to purchase							Ü		,	
		. ,	•										
HUB Check appropriate	□ YES v	ve cont	acted at least	two historical	lv underu	tilized husin	nesses (HI	IB's) on a ro	ntating hasis				
Вох	_				-				business catego	orv.			
https://mycpa	_		e no HUB's in I		-					,			
.cpa.state.tx.	⊠ NO, tl	he HUB	requirement	does not app	ly, becaus	e this AA do	oes <i>not</i> in	volve more	than \$3,000 bu	ıt les	ss than	n \$50	,000 for
us/tpasscmbl	goods	and se	rvices subject	to competitive	e bidding	that are no	t exempte	ed by Local	Government Co	ode S	Sectio	n 252	.022.
search/	FUND	ם ה	T	A CTIV	ODI	DDOCDANA	FNCLU	ADD ANCE T	/DE 2:24 AU 18 4DE	n		4840	NI INIT
	FUND	DEP.		ACTV	OBJ	PROGRAM			PE and NUMBE	K		AMO	UNI
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018901		\$0.0	<u> </u>	
Funding:							-				↓		
							-						
	Finar	ncing:							TOTAL:		\$0.	00	
	Supplem	ontal	Base	Base Contrac	t Pac	e Contract		f Previous	Total Contro	ıct	7	otal :	Supp'l
Contract	Agreemei		CR/AA No.	Date		Amount		lemental	Amount Inclu	_		_	ement
Amendment Information:	.g. cerrier		0.9.311101	- 410	,		Agre	ements	this Action	1	I	Percei	ntage
mjormation.	\$ 0.00										%		

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

John Jenkins May 16, 2022 Jun 27, 2022 ohn Jenkins (May 16, 2022 15:36 CDT) By Department Director

May 17, 2022 Carl Simpson (May 17, 2022 08:12 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

EFFECTIVE DATE

Only of Build	10	City S	cretary's	Office to re	ceive ar	official fil	2						
1. Place an "X" in	the appro	priate bo.	x for the ap	proval of:					25		320		
1 1	-								re procurements i				
				ervice contract					2.5) W	2		
				00 or less, per C			,		[F]		STATE INCOME		
				City Code Sec. 2			ρ.			္ ယ္ ္မ			
f. Other Serv	ices (explai	n on attac	hment; for r	atifications the	Justifica	tion Form mu	st be attach	ed): ld be proce	ssed by requisition)		
2. Is this an ame										Yes No			
3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 mon	iths? If y	es, attach co	py of AAs w	víthin last	12 months.	🛛 Yes 🗌 No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	LEXISNEX	IS RISK SC	LUTIONS I	FL, INC DBA	: LEXISNI	EXIS RISK SO	LUTIONS		Supplier No.	VS0000016667			
Subject:	INTERNET	BACKGR	OUND INQ	UIRIES									
		DDE COMPLIANCE SERVICES (CCS)											
Action Requested:	AUTHORIZATION OF A SUBSCRIPTION SERVICE AGREEMENT WITH LEXISNEXIS FOR INTERNET BACKGROUND INQUIRIES. REQUEST WAS BID OUT AS IFS CCS B2000293 AND LEXISNEXIS WAS THE ONLY BIDDER. Contract Number: CCS-2022-00019570 Contract Term: 07/01/2022 to 06/30/2026												
Background:	FORECLO	SURES, P	ROPERTY D		RATE FI	LINGS, AND	PROPERTY	ASSESSN	IENTS. THE RES	AND JUDGEME EARCH CONDUC			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	Dallas County does not appl	y one HU to contac y, becau:	JB exists in D ct for this bus se this AA do	allas Count siness categ oes <i>not</i> invo	y for this l gory. Ilve more	business categor than \$3,000 but	y. less than \$50,00 le Section 252.02	10 for 12.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	PE and NUMBER	AMOUN	T		
	0001	ccs	3454		3043		MASC (CCS-2022	-00019570	\$12,565.00			
Funding:										\$0.00			
						(\$0.00			
	Finan	ncing:							TOTAL:	\$12,565.00	-		
Contract Amendment	Agreement No. CD/AA No. Dato Amount Supplement		nental	Total Contrac Amount Includ this Action		nt							
Information:									\$12,565.00	9/	6		
0	APPROVA	AL: Appro	ved as bei	ng in accorda	nce witl	n the budge	t and Chap	ter 2 of t	he Dallas City C	ode.			

Willow Sanchez
Willow Sanchez (Jun 28, 2022 14:16 CDT)

Approved as to Form by City Attorney WS

Date

Carl Simpson (Jun 1, 2022 15:39 CDT)

Jun 1, 2022

By City Manager



ADMINISTRATIVE ACTION

22-5914

EFFECTIVE DATE

Jun 16, 2022

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					20			
			esulting from	competitive	bid or for	mal proposal p	process, including se	rvice procurements n	name through interlocat			
or cooperati	_		, hid ar farma	l proposal co	ntracta. C	50,000 or loss	(may not increase a	riainal contract price				
		-	-					riginal contract price 1				
			racts: \$100,00				er City Code Sec. 2-3	+ .	7			
=				• •	•		lo.		PH 1			
				-		of the City Cod	e. ıst be attached):		1:24 TAR			
								ocessed by requisition.	4 7.0			
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes,	complete an A	Administrative Cha	nge Order.	☐ Yes 🗵 No			
3. Any Administr	ative Actio	ns to thi	is vendor in ti	he last 12 m	onths? I	yes, attach c	opy of AAs within l	ast 12 months.	☐ Yes 🗵 No			
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie	s required to	comply	with House Bi	II 1295 attached (i	applicable)?	☐ Yes 🗵 No			
Supplier Name:	Turtle Cre	eek Asso	ciation (TCA	.)				Supplier No.				
Subject:	Maintena	nce Agr	eement									
Lead Dept:	Park and	Recreat	ion									
	Author ize a Maintenance Agreement with the Turtle Creek Association (TCA), to perform service enhancements to the Turtle Creek Corridor and medians by contracting a third party, to maintain portions of the shoreline, corridor and											
				-			•					
Action	medians. The shore line clean-ups will target areas along Turtle Creek and median maintenance will include mowing,											
Requested:	t edging/trimming, pruning, lertinz ing, and irrigating. The (TCA) will also conduct monthly volunt eer cleanups along the											
-	Contract			(R-2022-000				27/2022 to	06/26/2023			
							•	•	efforts of the City of			
Background:									For many years, TCA			
вискугоини.			-		Creek C	orridor towar	ds volunteer clea	n-ups and donated	funding for plant life			
			Recreation D	•		11 .	(11115/)					
HUB Check appropriate							nesses (HUB's) on a	rotating basis. is business category	,			
Вох							isiness category.	is business category	<i>.</i>			
https://mycpa.cpa.state.tx.us/tpasscmb	_							ore than \$3,000 but	less than \$50,000 for			
<u>lsearch/</u>	goods	and ser	vices subject	to competit	ive biddi	ng that are no		al Government Cod	e Section 252.022.			
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT			
-	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-20	22-00019304	\$0.00			
Funding:							-					
=							-	_				
	Finan	ncing:						TOTAL:	\$0.00			
Contract	Suppleme	ental	Base	Base Contro	act B	ase Contract	Sum of Previous		, ,			
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	ng Agreement Percentage			
Information:							rigreements	\$ 0.00	%			
I UK	APPROV	AL: App	roved as be	ing in accor	dance w	ith the budge	et and Chapter 2	of the Dallas City C				

Jenki is (Jun 13, 2022 10:29 CDT)

Jun 13, 2022

Christine Lanners
Christine Lanners (Jun 23, 2022 15:21 CDT)

Jun 23, 2022

By Department Director

Carol____

Approved as to Form by City Attorney

Date

0A

By City Manager

Jun 16, 2022



ADMINISTRATIVE ACTION

22-5915

EFFECTIVE DATE

Jun 24, 2022

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

									0 4.1. =	.,	_		
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
				n competitive	bid or fori	mal propos	ıl process, in	cluding serv	ice procurem	ents m	le through	D	
interiocai oi		-				-0.000 l	(.:		∴	m	
									inai contract		more tha ∞ 25%		
			• .	Service contro			per City Coa	e Sec. 2-34.		ŷ	<u>m</u> ~		
				100 or less, pe	-					17		JA	
l 	•		•	City Code Se		•				> > > > > > > > > > > > > > > > > > >	3:44 TAR		
				ratifications t ling \$3,000 an					essed by requi	isition.	144 184	D	
2. Is this an ame	ndment to	an exist	ting construc	tion contract	? If yes, co	omplete a	Administra	tive Change	Order.		Yes _X No		
3. Any Administ	rative Actio	ns to th	is vendor in	the last 12 m	onths? If	yes, attacl	copy of AAs	within last	12 months.		Yes χ No		
4. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to	o comply w	vith House	Bill 1295 att	tached (if ap	oplicable)?		Yes X No		
Supplier Name:	Enterpris	e Traini	ng Solutions	i					Supplier No	o. VS	0000073019		
Subject:	Online Tr	aining S	Subscription										
Lead Dept:	Informati	ion & Te	echnology Se	ervices									
Action Requested:	Authorize a two-year service agreement for software subscription for IT Training Services pursuant to cooperative agreement, TX DIR Contract # DIR-CPO-4450.												
	Contract	Numbe	r: [SV-2022-000	018985	Co	tract Term:	6/28/	/2022	to	6/28/202	4	
Background:	Enterprise Training Solution subscription provides access to a catalog of desktop software, IT and leadership course collections plus full-length online books for ITS staff professional development.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta here are he HUB	acted one HU no HUB's in requirement		only one H ty to conta ply, becau	UB exists inct for this use this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this legory.	business cat than \$3,000	egory.) but less	s than \$50,000 Section 252.02		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCU	IMBRANCE T	YPE and NUI	MBER	AMOUN	Т	
	0198	DSV	1664		3361		-	DSV-2022	2-00018985		\$56,700.00		
Funding:							-						
							_						
	Finar	ncing:	Data S	ervices Fund		l	I		тотл	4 <i>L:</i>	\$56,700.00		
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contr Date	act Bo	ase Contrac Amount	Supp	of Previous Demental eements	Total Co Amount I this A	ncluding	Total Sup Agreeme Percenta	nt	
Information:									\$ 0.	.00	9	6	
Wei Zirlinh	APPROV	AL: App	proved as be	eing in accor			_	apter 2 of 1		City Code		2022	
William Zielinski (Mar 7, 2022	14:11 CST)			Mar 7, 2	U22			27, 2022 09:59 CI			Jun 27, 2	2 UZZ	

Approved as to Form by City Attorney

Jun 24, 2022

Date

Date

By City Manager

Revised-Office Of Procurement Services

By Department Director

REV 7/2021

Date

ALH



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 JUN 21 2022

	. Place an "X" in the appropriate box for the approval of:																			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements materials materials and interlocal or cooperative agreements.																				
b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	may not increa	se origi	inal controct pr	ice by	re than 25%).									
							r City Code Sec.		ASS	á r	S C									
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.				į .	Lar SERVICE									
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) c	of the City Cod	е.		p. (*) 5(#)	H										
							st be attached) ontract should b		ssed by refußiti		^Ω ω									
2. Is this an ame	ndment to	an existi	ing construct	tion contract?	If yes, c	omplete an A	dministrative	Change	Order.		Yes 🛛 No									
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs with	hin last	12 months.		Yes 🛛 No									
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 attache	ed (if ap	pplicable)?		Yes 🛛 No									
Supplier Name:	Size Up I	nc.							Supplier No.	VC2	3165									
Subject:	Business	Intellige	nces and M	arket Resear	ch for Sr	mall Business	Software													
Lead Dept:	Office of	Econom	ic Developm	nent																
Action Requested:	Authorize a ratification payment in the amount of \$12,000.00 for services rendered from April 2021 through November 2021.																			
	Contract Number: ECO-2021-00016432 Contract Term: to																			
Background:	IN APRIL 2021, OED NOTIFIED SIZEUP THAT A NEW PROCUREMENT WOULD BE REQUIRED TO CONTINUE SIZEUP SERVICES. SIZEUP ELECTED TO CONTINUE PROVIDING SERVICES. AN INFORMAL PROCUREMENT (3 BIDS) TOOK PLACE AND CONTRACT PACKET WAS PROVIDED TO CAO IN MAY OF 2021; A FINAL CONTRACT WAS PROVIDED TO VENDOR IN JULY 2021. VENDOR HAD QUESTIONS AND WAS NOT PREPARED TO SIGN. THE SIZE-UP CONTRACT TRANSFERRED TO SIZE-UP CONTRACT																			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this 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	ENCUMBRA	ANCE TY	PE and NUMBE	R	AMOUNT									
	0001	ECO	1164		3364		CX-	ECO-20	021-00016432		\$12,000.00									
Funding:							-													
							-													
	Finan	icing:							TOTAL:		\$12,000.00									
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplement Agreemen	ital	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage									
Information:									\$12,000.0	0	%									
LUE	APPROVA	AL: Appr	oved as bei	ng in accorda	ance wit	h the budge	and Chapter	r 2 of th	ne Dallas City	Code	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.									

Shoaib Daredia Shoaib Daredia (Jun 23, 2022 10:21 CDT) 6/21/2022 Jun 23, 2022

Approved as to Form by City Attorney By Department Director Date ajed Al-Ghafry
ad Al-Ghafry (Jun 21, 2022 16:39 CDT)

Jun 21, 2022

By City Manager

Date



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 1 1 2022

1. Place an "X" in the appropriate box for the approval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal										
or cooperative agreements.										
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract brice by more than 25%).										
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name: THE SALVATION ARMY A GEORGIA CORP (TSA) Supplier No. VC0000007928										
Subject: Isolation of COVID Positive Guests at Overnight Congregate Shelters in Dallas										
Lead Dept: Office of Homeless Solutions (OHS)										
Action Requested: Authorize a contract to reimburse TSA a maximum of \$200 per night plus taxes for isolating COVID positive guests at a local hotel of their choosing. In addition to lodging, the maximum \$200 per night rate includes payment for food, transportation, laundry service, security, and non-security staffing. This contract transfers responsibility to TSA for acquiring rooms on an as-needed basis for guest safety and to prevent an outbreak at the shelter. OHS will reimburse TSA within 10 days of receipt of proof of payment and guest name.										
Contract Number: OHS-2022-00019172 Contract Term: 11/01/2021 to 09/30/2022										
Since the onset of the COVID pandemic in 2020, OHS has secured and paid for hotel rooms for the isolation of COVID positive guests at all overnight congregate shelters in Dallas. Catholic Charities Dallas (CCD) currently provides shelter for COVID positive guests with OHS providing overflow spaces at a hotel. CCD's program ends on 10/31/21.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB CYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
ECV2 MGT 911F EH54 3070 OHS- 2022-00019172 50,000.00										
Funding: -										
Financing: TOTAL: 50,000.00										
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Supplemental Agreement Supplemental Agreement Agreement Agreement Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Supple										
APPROVAL: Approved as being in accordance with the hudget and Chanter 2 of the Dallas City Code										

Mair Folked
- Candoval (Apr 6, 2022 11:13 CDT)

Apr 6, 2022

Apr 11, 2022

Jun 27, 2022

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager



2 2 5 9 1 8
EFFECTIVE DATE

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

Jun 23, 2022

1. Place an "X" i	n the appr	opriate l	ox for the a	pproval of:							2 72	
				n competitive b			-	_				
interlocal or	cooperativents to com	re agreen netitivel	ients. Lhid or forma	al proposal con	tracts: \$5	50 000 or les	s (may not	increase oria	ninal contra	et price hu	re than 75%).	
				Service contrac					giriai contra	Expire Dy	n-max	
=	-		•	00 or less, per (,		į		P <	
				City Code Sec.			nde.		:		12:0	
- Coth Co				ratifications th				nched):		∾-<		
				ling \$3,000 and					essed by req	uisition.		
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	complete an	Administr	ative Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach	copy of AA	s within las	t 12 month	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	SCOTT-K	ING GRO	OUP, LLC - C	ontractor					Supplier N	la VS	100679	
			- Homeowi						опррист н	0. 12.		
Subject:	Home Im	provem	ent and Pre	servation Pro	gram (H	IPP Rehab)						
Lead Dept:												
	Execute agreement for payment for Home Improvement and Preservation Program project at property address 1131											
Action	RAIN FOREST COURT, Dallas, Texas 75217 in the amount of \$56,995.00 and lead based paint grant amount of \$1,505.00 in CDRG funds will be utilized for this project											
Requested:												
	Contract	Number	: Н	OU-2022-000	18934	Cont	ract Term:	Effective		to	07/06/2022	
	On Conto	b 20	2021 h	Secolution No.	21 145	0	d a.a. all in	this		_		
_	On September 29, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a											
Background:	forgivable loan program to low and moderate-income homeowners, with the purpose of making needed											
- h	improvements and preserving affordable housing.											
HUB				two historical	-				-			
Check appropriate Box				B, because on Dallas County					business ca	ategory.		
https://mycpa.cp				•					than \$3.00	00 but les	s than \$50,000 for	
a.state.tx.us/tpa sscmblsearch/			-		•						Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
							-					
Funding:							2					
											40.00	
	Finar	ncing:					C	f Previous	Total C	AL: ontract	\$0.00	
Contract	Suppleme		Base	Base Contrac		se Contract		lemental	Amount		Total Supp'l Agreement	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		ements	1	ction	Percentage	
Information:						\$ 0	.00	%				
LIK	APPROV/	AL: Appr	oved as bei	ing in accorda	ance wit	h the bude	et and Ch	apter 2 of	the Dallas	City Code	2.	
(Say)										,	-	
David Noguera				Jun 23, 2	022	Bian E	Peverly			Jun	23, 2022	
By Depar	tment Direc	tor		Date		A	pproved as	to Form by C	ity Attorney	BB	Dote	
			. 4	Sales of the sales			Jun 23,			_		
	By City Manager Date											



2 2 5 9 1 9

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

EFFECTIVE DATE

Jun 24, 2022

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and elibough injerlocal or cooperative gerements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Pilanning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less touched the city Code. □ d. Contract Nament to the lost 12 months: 0.000 or less touched the per contract Nament to the lost 12 months: 0.000 or less touched the per contract Nament to the consultant Second involved the per per lost 12 months: 0.000 or less touched the per lost 12 months: 0.000 or less touched the per lost 12 months: 0.000 or less touched the per lost 12 months: 0.000 or less touched the per lost 12 months: 0.000 or less touched the per lost 12 months: 0.000 or less 12 months: 0.000 or less 12 months: 0.000 or less 12 months: 0.000 or less 12 months: 0.000 or less 12 months: 0.000 or l		1. Place an "X" in the appropriate box for the approval of:											
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by miles than 25k). □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor 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: 1. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable?) 5. Supplier Non. 5. Supplier Non. 5. Supplier Non. 5. Supplier Non. 5. Supplier Non. 5. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 6. Supplier Non. 7. Solon. 7. Solon. 7. Solon. 7. Solon. 7. Solon. 7. Solon. 8. Supplier Non. 8. Sup													
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□ d. Amendments to non-bid controcts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRRF-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): □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ f. Statistical contract in the last 12 months? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, a cottach copy of Ass within last 2 months. □ f. Statistical contract in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to the vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to this vendor in the last 12 months? If yes, a contact (if applicable)? □ forestinations to forestinations to the vendor endorestinations to the contract as follows: one (1) payment of 50% or \$2,500.00 of the total awarded amount upon completi	C. Profession	nal / Person	al / Planr	ning / Other S	ervice contro	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	ें हिंही	28			
P. Other Services (explain on attachment, for ratifications the Justification form must be attached):	d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.			0 MILES			
J. Other Services (explain on attachment, for ratifications the Justification form must be attached):	e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	c. 2- 79(C) o	f the City Cod	e.		51			
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ☑ No 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Supplier Name: □ Supplier No. □ VC25082 Professional Services Professional Services □ Professional Services □ Professional Services □ Professional Services □ Office of Arts and Culture Consultant shall produce Once Upon a Time There Was a Country, Nolongerland a one-man play about the experience of growing up as a refugee arriving to the USA from war-torn Yugoslavia, trying to grapple with the loss of his country and identity. Consultant Goran Maric will write and produce the play, performed in West Dallas in late Summer 2022. Contract Number: □ OCA-2021-00017442(CR-00026059) □ Contract Term: □ 6/29/2022 □ to □ 9/30/2022 The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$2,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB										Yes No			
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Professional Services	4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No			
Consultant shall produce Once Upon a Time There Was a Country, Nolongerland a one-man play about the experience of growing up as a refugee arriving to the USA from war-torn Yugoslavia, trying to grapple with the loss of his country and identity. Consultant Goran Maric will write and produce the play, performed in West Dallas in late Summer 2022. Contract Number: OCA-2021-00017442(CR-00026059) Contract Term: 6/29/2022 to 9/30/2022	Supplier Name:	Goran N	Maric						Supplier No.	C25082			
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Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement Agreement Supplemental Agreement Supplemental Agreement Total Supp'l Agreement Amount Including this Action Percentage	Funding:	0001	OCA			3089	AA22R3	MASC O	CA-2021-00017442				
Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreement Supplemental Agreement Agreement Agreement Agreement Percentage		Finan	cing:	General	Fund				TOTAL:	\$5,000.00			
\$ 0.00 %	Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreements				Amount Including this Action	Agreement							
	myormation.								\$ 0.00	%			

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

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Beniam	in Espi	no (Ju	n 23.	2022	19:02	CDT)	

Jun 23, 2022

Shoaib Daredia
Shoaib Daredia (Jun 24, 2022 13:28 CDT)

Jun 24, 2022

By Department Director

Dat

Approved as to Form by City Attorney

Date

Ry City Manag

Dote

Jun 24, 2022



2 2 5 0 2 0

<u> 225920</u>

EFFECTIVE DATE

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

Jun 22, 2022

1. Place an "X"	n the annu	oprinte	box f	or the an	proval of							
						bid	or form	nal proposal p	rocess, includina se	rvice procurements a	ade the	ough interlocol
or cooperat							, ,	p p p			77	nerios,
b. Amendm	ents to com	petitive	ly bid	or forma	proposal co	ntra	cts: \$5	0,000 or less (may not increase o	riginal contract price	by mer	than 25%).
C. Profession	nal / Person	al / Plar	nning ,	/Other S	ervice contra	icts:	\$100,0	000 or less, pe	r City Code Sec. 2-3	1.	N)	C
d. Amendm	ents to non-	bid con	tracts	: \$100,00	0 or less, per	r City	Code :	Sec. 2-34.		Ç	ထ	4 6 3
e. WRR-FM	expenditure	es: \$50,0	000 or	r less per (City Code Sec	c. 2 -7	79(C) oj	f the City Cod	e.	6.00	20	<
									st be attached): ontract should be pr	ocessed by requisition,	••	5
									dministrative Cha			s 🛛 No
									ppy of AAs within I		Ye.	
				ed Partie.	s required to	o co	mply w	ith House Bi	ll 1295 attached (ij		Ye.	
Supplier Name:										Supplier No.	VC25	084
Subject:	Professio											
Lead Dept:	Office of	Arts an	d Cul	lture								
Action Requested:	performa	ances	featu	uring a	cast of qu	ieer	artist		sts of color. The	of 2022 in Oa project will be le		_
	Contract	Numbe	er:	OCA-20	21 -0001744	12(C	R-000	26058)	Contract Term:	6/2 9 /2022 to		9/30/2022
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Background:	•									cond invoice, and		•
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HUB	_											
Check appropriate	_					-			esses (HUB's) on a	-		
Box										is business category.	•	
https://mycpa	_								siness category.	41 67 000 L - 4 1	. l	-0.000f
.cpa.state.tx. us/tpasscmbl										than \$3,000 but less		-
search/	and se	ervices	subje	ct to com	ipetitive bid	laine	g tnat a	are not exem	pted by Local Gov	ernment Code Sectio	n 252.l	J22.
<u> </u>	FUND	DEPT	T	UNIT	ACTV		OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER		AMOUNT
Funding:	0001	OCA		4880		3	089	AA22R3	MASC	OCA-2021-000174	42 \$	7,500.00
	Finan	cing:	Ì	General	Fund			·		TOTAL:	\$	7,500.00
Contract	Cupalar	ontal T	,	Bose	Base Contro	ret.	0	o Contract	Sum of Previous	Total Contract		Total Supp'l
Contract Amendment	Suppleme Agreemen			'AA No.	Date	166		e Contract Amount	Supplemental	Amount Includir	ng	Agreement
Information:	Agreemen		City	77.10.	Dute	_		- Inount	Agreements	this Action		Percentage
mjormation.										\$ 0.00		%
ME	APPROV	/AL: Ap	prov	ed as be	ing in acco	rdaı	nce wi	th the budg	et and Chapter 2	of the Dallas City C	ode.	
onjamin Espi nja m in Espino (Jun 2 2 , 202	2 18:38 CDT)			Jun	22, 2022	2		Brad Flanery	un 24/2022 14:44 CDT)		Jun	24, 2022
By Depar	tment Direct	tor			Date			A	pproved as to Form	y City Attorney		Date
				259	2			Jun	22, 2022			
					By City	Man	ager		Date			



225021

EFFECTIVE DATE

Dec 20, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i									00	22	:23
interlocal or	cooperativ	e agreeme	nts.						ice procureme <u>nts</u>	-	1
									inal contract price	by more t	nan 25%).
				ervice contract			er City Code	Sec. 2-34.	, m	P	Carrier Control
d. Amendm	ents to non-	bid contra	cts: \$100,00	0 or less, per C	ity Code	Sec. 2-34.			2573		
	•			City Code Sec					82	ယ္	
NOTE: Minor	services an	d/or repair:	not exceedi		which do	not require a c	ontract show	uld be proc	essed by requisition	n. <u>'</u>	
2. Is this an ame										☐ Yes 🖸	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mor	nths? If	yes, attach co	py of AAs	within las	t 12 months.	Yes 2	No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to a	comply	with House Bi	ll 1295 atta	ached (if a	pplicable)?	☐ Yes 🖸	₫ No
Supplier Name:	FitLife wit	th Yolette							Supplier No.	VC19082	
Subject:	Dance, Yo	ga and Fi	tness Class	ses							
Lead Dept:	Park and	Recreatio	n								
Action Requested:	exercise of strengthe	classes to ining segr	several Re	creation Cent s for FY 2022	ters for				provide Dance, ludes senior aer		
		Number:		R-2022-0001	8219	Contro	ct Term:	IB	VTP to	09/3	0/2022
Background:	FitLife wi	th Yolette notes acti	is a dynan vities to tra	nic group fitne ansform unhe	ess insti althy e	ructor with st ating habits	trong back and overal	ground in I fitness li	wellness coachi festyle.	ng. Vendo	or educates
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO. th	ve contact n <mark>ere are n</mark> ne HUB re	ed one HUI o HUB's in I quirement	Dallas County does not appl	lyone H t <mark>o cont</mark> a ly, beca	HUB exists in E act for this bu use this AA do	Dallas Coun siness cate oes <i>not</i> inv	ty for this gory. olve more	otating basis. business categor than \$3,000 but Government Cor	less than	\$50,000 for 252.022 .
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	A	MOUNT
rmb_	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018219	\$11,0	00.00
Funding:											
	Finar	ncing:	Current	Funds					TOTAL:	\$11,0	00.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	t Bo	ase Contract Amount		Previous mental ments	Total Contrac Amount Includi this Action	ng Ag	t al Supp'l reement rcentage
Information:									\$ 0.00		%
	APPROVA	AL: Appro	ved as bei	ng in accorda	nce wit	th the budge	t and Chap	ter 2 of t	he Dallas City C	ode.	

OA

By City Manager

Dec 20, 2021

Date

Dec 20, 2021

Approved as to Form by City Attorney

Department Director



2 2 5 9 2 2

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

1. Place an "X"	" in the appr	opriate b	ox for the	approval of:					14	1	20	
				om competitive	bid or for	rmal proposal j	process, inclu	iding seri	vice procuren	nents mo	de through	T
interlocal o	or co opera tiv	re ogreem	ents.							-	<i>></i> =	4 17
b. Amendr	nents to com	petitively	bid or forn	nal proposal co	ntracts: \$	50,000 or less	(may not inc	rease ori	ginal contrac	t price b	Pmore than 2.	5%
L C-3				r Service contra			er City Cade S	Гес. 2-34,		60 6	် ထ	(T)
				000 or less, per	•					r. T	P	E CONTRACTOR OF THE PARTY OF TH
				er City Code Sec						200	္ င္မ	
NOTE: Mind	rvices (explai or services an	in on atta d/or repai	chment; fo s not excee	r ratifications ti ding \$3,000 and	he Justific I which do	ation Form mo not require a c	ust be attach contract shou	ed): ld be proc	essed by requ	isition.	< <u>+</u>	O
2. Is this an am	endment to	an existi.	n g constru	ction contract	? If yes,	complete an A	Administrati	ve Chang	ge Order.] Yes 🛛 No	
3. Any Adminis	trative Actio	ons to this	vendor in	the last 12 mo	onths? If	yes, ottach c	opy of AAs w	vithin los	t 12 months		Yes 🗌 No	
4. Is Form 1295	– Certificot	e of Inter	est <mark>ed Por</mark> t	ies required to	comply	with House Bi	ill 1295 atta	ched (if c	opplicable)?		Yes 🛛 No	
Supplier Name:	UNIVE	RSITY OF	COLORAI	OO (CADSWES	S - CU)				Supplier No). V	5000006073	0
Subject:	RIVERW	ARE SOF	TWARE R	ENEWAL								
Lead Dept:	DALLAS V	VATER U	TILITIES									
Action Requested:	AUTH LICENSE.	IORIZE TO	CONVER	RT RIVERWARI	E SOFTW	/ARE 2- NOD	E (DEVICE) I	.OCKED	LICENSES TO	D A 2- \$	EAT FLOATIN	IG
	Contract	A THE PARTY OF WALL	_	/U-2022 - 0001			ct Term:	3/15/	The second secon	to	3/14/202	
Background:	ENTEREC	ON AAY	218753	ATER UTILITI S ON MARCH ING LOCKED	H 21, 20	021 FOR \$2	5,833.00.	REQUE	STING AN	INCRE	ASE OF \$30	00.00
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contact ere are n e HUB re	ed one HU o HUB's in quirement	t two historica JB, because on Dallas County does not app t to competition	ily one H to conta ily, becau	UB exists in D act for this bus ase this AA do	allas County siness catego es <i>not</i> invol	for this ory. ve more	business cat	egory.) but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUN	1BER	AMOUN	IT
	0100	DWU	7033		3438		-	DWU-20	21-0001599	96	\$1,200.00	
Funding:							-			-1		
	Finonc	ing:		-					TOTA	L:	\$1,200.00	
Contract Amendment	Supplemen Agreement		Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Col Amount In this Act	cluding	Total Sup Agreeme Percenta	nt
Information:	1		215783	3-23-2021	\$2	5,833.00	0.0		\$ 27,033	3.00	4.65%	-
0050	1	4	ed as bei	ng in accorda		h the budget	and Chapt	er 2 of t	he Dallas Ci	-	6/21/22	
ByAdepurt	ment Dikecto	50		Date		App	roved as to F	orm by Ci	ty Attorney		Date	e
			Citab	41756		3/3	1/2022					
			~	By City M	anager		Date	-				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

May 27, 2022

40.00												
1. Place an "X" i					tal an fam.		sasas incli	dian cond		¬ C	dothrou	rah 11
a. Contracts interlocal or				competitive b	id or forn	nai proposai p	rocess, incit	laing servi	ce procurep	===	E throu	ign
b. Amendme	ents to comi	netitively b	id or forma	proposal con	tracts: \$5	0,000 or less	(may not inc	rease orig	inal contra	t price by	mare t	han 25%).
				ervice contrac					5	NG.	00	Til
				0 or less, per					1	101	P	-
				City Code Sec.			le.		- 2	25 33	-	TT
				atifications th				ned):	ě	5	0	
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do	not require a c	ontract shou	ıld be proce	ssed by requ	uisition.		
2. Is this an ame	endment to	an existin	g construct	ion contract?	If yes, c	omplete an A	\dministrati	ive Change	e Order.			☑ No
3. Any Administ	rative Actio	ns to this	vendor in ti	he last 12 mo	nths? If	yes, attach c	opy of AAs I	within last	12 months	s.	Yes [☑ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ill 1295 atta	iched (if a	oplicable)?		Yes [☑ No
Supplier Name:	Ron Abbe								Supplier N	o.		
Subject:	Park Beau	ıtification										
Lead Dept:	Park and	Recreatio	n									
	Authorize	a Beauti	fication Ag	reement wit	th Maste	r Gardner R	on Abbe to	plant pa	rk approve	ed flowe	rs in th	e
							cost to the					
Action	Howerber	u at Cileii	y *** O O G	i it aira irrairaj	Do :							
				4.670.0203	Bo 1110 41							
		Amanda N	/lukhin, 21				act Term:	07/13,	/2022	to	07/:	12/2023
Requested:	Contact: A Contract Ron Abbe	Amanda N Number: e is a volu	Mukhin, 21 Pi	4.670.0203	19230 that foci	Contro	roving the	07/13,	life in the	neighbo		
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contact: A Contract Ron Abbe maintena YES, w YES, w NO, th	Amanda M Number: e is a volu- ince and p we contact we contact here are no ne HUB re-	Photographic Photo	4.670.0203 (R-2022-000) ter gardener	that focusisplay are lly under hily one Hily to contably, becau	Contro uses on implound the pa utilized busin UB exists in I act for this buse this AA d	roving the ork ID sign a nesses (HUE) Dallas Counsiness cate oes not invo	07/13, quality of t Cherryw 3's) on a ro ty for this gory. olve more	life in the vood Park. otating basi business ca	neighbo is. ategory.	rhood t	hrough
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx.	Contact: A Contract Ron Abbe maintena YES, w YES, w NO, th	Amanda M Number: e is a volu- ince and p we contact we contact here are no ne HUB re-	Photographic Photo	4.670.0203 KR-2022-000: ter gardener t the floral di two historica B, because on Dallas County does not app	that focusisplay are lly under hily one Hily to contably, becau	Contro uses on implound the pa utilized busin UB exists in I act for this buse this AA d	roving the or rk ID sign a nesses (HUE Dallas Count usiness cate oes not invo	07/13, quality of t Cherryw 3's) on a ro ty for this gory. olve more d by Local	life in the vood Park. otating basi business ca	neighbo is. ategory. 00 but leant Code	rhood t	hrough
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contract Ron Abbe maintena YES, w YES, w NO, the Roods	Amanda M Number: e is a volu- ince and p we contact we contact here are no ne HUB re- is and servi	Photoer mass a least ed at least ed one HUI o HUB's in quirement ces subject	4.670.0203 KR-2022-000 ter gardener t the floral di two historica B, because on Dallas County does not app to competition	that focusisplay are lly under ally one HI to contably, because bly, because	uses on impround the pautilized busin UB exists in Inct for this business this AA dog that are no	roving the or rk ID sign a nesses (HUE Dallas Count usiness cate oes not invo	07/13, quality of t Cherryw 3's) on a roty for this gory. olve more d by Local	life in the vood Park. otating basi business cathan \$3,00 Governme	neighbo is. ategory. 00 but leant Code	ss than Section	\$50,000 fo 252.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contact: A Contract Ron Abbe maintena YES, w YES, w NO, th ROOM ROOM ROOM ROOM ROOM ROOM ROOM ROO	Amanda M Number: e is a volumence and provide contact we contact we contact here are no ne HUB re- is and servi	Alukhin, 21 Photographic properties of the state of the s	4.670.0203 KR-2022-000: ter gardener t the floral di two historica B, because on Dallas County does not app to competiti	that focusisplay are ally under ally one Hilly to contably, because biddin	Control uses on implementation of the particular desired busing the control of the particular desired busing that are not program.	roving the ork ID sign a nesses (HUE Dallas Countries cate oes not involute exempted	07/13, quality of t Cherryw 3's) on a roty for this gory. olve more d by Local	life in the vood Park. otating basi business cathan \$3,00 Governme	neighbo is. ategory. 00 but leant Code	ss than Section	\$50,000 fo 252.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contact: A Contract Ron Abbe maintena YES, w YES, w NO, th ROOM ROOM ROOM ROOM ROOM ROOM ROOM ROO	Amanda M Number: e is a volumence and provide contact we contact we contact here are no ne HUB re- is and servi	Alukhin, 21 Photographic properties of the state of the s	4.670.0203 KR-2022-000: ter gardener t the floral di two historica B, because on Dallas County does not app to competiti	that focusisplay are ally under ally one Hilly to contably, because biddin	Control uses on implementation of the particular desired busing the control of the particular desired busing that are not program.	roving the ork ID sign a nesses (HUE Dallas Countries cate oes not involute exempted	07/13, quality of t Cherryw 3's) on a roty for this gory. olve more d by Local	life in the vood Park. otating basi business cathan \$3,00 Governme	neighbo is. ategory. 00 but leant Code	ss than Section	\$50,000 fo 252.022.
Requested: Background: HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Contact: // Contract Ron Abbe maintena YES, w YES, w NO, th ROOM NO, th	Amanda M Number: e is a volui ince and p ve contact ve contact nere are no ne HUB re and servi DEPT N/A	Alukhin, 21 Photographic properties of the state of the s	4.670.0203 KR-2022-000: ter gardener t the floral di two historica B, because on Dallas County does not app to competiti	that focusisplay are ally under ally one Hilly to contably, because biddin	Control uses on implementation of the particular desired busing the control of the particular desired busing that are not program.	roving the ork ID sign a nesses (HUE Dallas Countries cate oes not involute exempted	07/13, quality of t Cherryw 3's) on a roty for this gory. olve more d by Local	life in the vood Park. otating basi business cathan \$3,00 Governme	neighbo is. ategory. 00 but leant Code	ss than Section	\$50,000 fo 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Contact: A Contract Ron Abbe maintena YES, w YES, w NO, th ROOM ROOM ROOM ROOM ROOM ROOM ROOM ROO	Amanda M Number: e is a volui nice and p ve contact ve contact nere are no ne HUB re s and servi DEPT N/A	Alukhin, 21 Photographic properties of the state of the s	4.670.0203 KR-2022-000: ter gardener t the floral di two historica B, because on Dallas County does not app to competiti	that focusisplay are ally under ally one HIV to contably, becauve bidding N/A	Control uses on implementation of the particular desired busing the control of the particular desired busing that are not program.	roving the ork ID sign a nesses (HUE) Dallas Countisiness cate oes not involute exempted ENCUM	07/13, quality of t Cherryw 3's) on a roty for this gory. olve more d by Local	life in the vood Park. ptating basi business cathan \$3,00 Governme YPE and NU 019230 TOT. Total C	neighbo is. ategory. 00 but leant Code	ss than Section	\$50,000 fo 252.022.

We	~	6				
oh	185.45	(May	27,	2022	10:39	CDT

By Department Director

Date

Approved as to Form by City Attorney

Date

Carl Simpson (May 27, 2022 10:39 CDT)

May 27, 2022

By City Manager



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

ADMINISTRATIVE ACTION

225924

EFFECTIVE DATE

05/27/22

		Oity (- Оченира	03/	21122			
1. Place an "X" i	in the appro	opriate b	ox for the a	pproval of:				0	023			
a. Contracts ocal or cooperati b. Amendme c. Professiona d. Amendme e. WRR-FM f. Other Ser	s of \$10000 ive agreements to comp il / Persona ents to non- expenditure vices (expla	0 or less ents. petitively al / Plann bld conti es: \$50,00 in on att	resulting from bid or forma ing / Other S racts: \$100,0 00 or less per achment; for	n competitive b ni proposal com Service contract 00 or less, per C city Code Sec. ratifications the	tracts: \$: s: \$100, Ity Code 2-79(C) (e Justific	50,000 or less 000 or less, pe e Sec. 2-34. of the City Codi ation Form mu	process, including s (may not increase of r City Code Sec. 2-3- e. est be attached): On at should be processe	ervice procurement priginal contract p	price by mo	111		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	Yes	⊠ No		
					_		py of AAs within la		⊠ Yes	□ No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to d	omply v	with House Bil	l 1295 attached (if	applicable)?	Yes Yes	⊠ No		
Supplier Name:	Carahsof	ft Techno	ology Corp					Supplier No.	VS0000	009713		
Subject:	Linkedin	Online L	earning Ser	vices								
Lead Dept:	Library											
Action Requested:							ervice for 1-year p					
	Contract	ntract Number: LIB-2022-00019347										
Background:	services	offer co	urses that a		STEAM	program by	evelopment for cu the library. This c success.					
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB i	cted one HU no HUB's in requirement	B, because oni Dallas County does not appl	y one H to conta y, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a allas County for thi iness category. es not involve mon exempted by Loca	s business categ e than \$3,000 b	out less tha			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBL	ER	AMOUNT		
	0001	LIB	5392			3341	- CX-LIB-2	022-00019347	\$4	8,000.00		
Funding:							•					
							•					
	Finar	ncing:						TOTAL:	\$4	8,000.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage		
Information:										%		
M7 Giud!	ie	CDT)	oved as be	ing in accorda	nce wit	Willow Sa	t and Chapter 2 of OW SANCHEZ Inchez (Jun 28, 2022 1: Proved as to Form by	5:59 CDT)		8, 2022		
оу иераі	unan viec	LUI		DULE		App	TOTEL WILD FUILL DY	CITY MILLOTTICY		2016		

5-27-22

Date

By City Manager



225925

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Jun 23, 2022

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

										_	
1. Place an "X" i											20
interlocal or	cooperativ	e agreem	ents.				rocess, includir		3	==	2
									inal contract	erice by	more than 25%).
c. Profession	al / Person	al / Plant	ing / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec.	. 2-34.	ć	D'C	29
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			-	- 23	6-300
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.		5	1	
MOTE: Minor	i <mark>ces (explai</mark> services and	n on atta d/or repai	chment; for i	ratifications th ing \$3,000 and	e Justifica which do	ntion Form mu not require a c	st be attached, ontract should b): be proce	ssed by requis	filon!	9.
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministrative	Change	e Order.		Yes 🛛 No
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs with	hin last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	l 1295 attache	ed (if a _l	oplicable)?		Yes 🛛 No
Supplier Name:			OBA Torres DEZ - HOME	Constructi OWNER	on - COI	NTRACTOR			Supplier No.	337	7798
Subject:	Home Imp	proveme	ent and Pres	servation Pro	gram (H	IPP Rehab)					
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization							
Action Requested:	Shayna D	r. , Dalla		217 in the am	-		and lead base	ed pain	it grant amo		ty address 10343 50.00 in CDBG
	Contract	Number.	: НО	OU-2022-000	19036	Contra	ct Term: Eff	fective this	date of AA	to	07/28/2022
Background:	single-far forgivable	mily owr e Ioan pi	er-occupied ogram to lo	d housing uni	its. Home rate-ince	e Improveme ome homeov		rvation	n Program (H	IIPP) w	n program for ill be offered as a ded
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve contac ve contac nere are s ne HUB r	cted at least cted one HU no HUB's in equirement	two historica B, because on Dallas County does not app	lly under ly one H to conta ly, becau	utilized busin UB exists in D act for this bus use this AA do		or this y. e more	business cate	but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMI	BER	AMOUNT
							*				
Funding:							41				
							3				
	Finan	cing:							TOTAL	:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Con Amount Inc this Acti	luding ion	Total Supp'l Agreement Percentage
Information:									\$ 0.00	0	%

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

David Noguera	Jun 23, 2022	Bian Beverly		Jun 28, 2022
By Department Director	Date	Approved as to Form by City Attorney	BB	Date
	A STATE OF THE STA	Jun 23, 2022		
	By City Manager	Date		



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Jun 28, 2022

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					
interlocal or	cooperative	e agreen	ents.					service procurement	s made through Compare than 25%).
							r City Code Sec. 2	· ·	Y ≦ 16
				00 or less, per (,,,	D	a NO
The second second				City Code Sec.			ρ.	ça ç	j w [II]
							st be attached):	(T)	
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a c	ontract should be	processed by requisition	
2. Is this an ame	ndment to	an exist.	ing construct	tion contract?	If yes, c	omplete an A	dministrative Ch	ange Order. 🕠	
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs withir	last 12 months.	⊠ Yes ☐ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bii	ll 1295 attached	(if applicable)?	☐ Yes ☒ No N/A
Supplier Name:	Fanning Ha	arper Ma	rtinson Brand	lt & Kutchin, P	.C.			Supplier No.	399210
Subject:	Profession	al Service	es Contract a	nd Payment fo	r Services	Rendered			
Lead Dept:	City Attorn								rvices for Dallas Building
Action Requested:	Officer Da "Andrew" payment of invoices sh Contract	vid Sessi Espinoza of Invoice nall not e Number	on, in conne , in connection nos. 143162 xceed \$50,00	ction with Dav on with Andre 2 and 143163 0. ATT-2022-0001	vid Sessic s "Andrev for servic 9292	on v. Board of v" Espinoza v. ces rendered i <i>Contra</i>	Adjustment, et Board of Adjustr n the amount of	al., Cause No. DC-2; ment, Cause No. DC- \$26,879.31. Total of	2-03741, and for Andres 22-05679; and authorize contract and payment of *Indefinite
Background:	for Andres 2022. The	s "Andrev firm has	w" Espinoza, rendered ser	in connection vices in the an	with Boa nount of S	rd of Adjustm \$26,879.31 pe	ent cases as prov r Invoice nos. 143	ided in the Engagem	Officer David Session and nent Letter dated June 2, tal contract and payment of the Firm.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta nere are ne HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bu use this AA do	allas County for siness category. bes <i>not</i> involve recempted by L	ocal Government Co	ory. ut less than \$50,000 for ode Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		ANCE TYPE and IMBER	AMOUNT
San Carri	0192	ORM	3888		3033		MASC ATT-2	022-00019292	\$23,120.69 contract
Funding:	0192	ORM	3888		3033		MASC ATT-2	022-00019292	\$26,879.31 payment
							•	1	4
	Finan	icing:						TOTAL:	\$50,000.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplements Agreements	al Amount	Total Supp'l Agreement Percentage
					0			\$ 0.00	%

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

Ayeh Powers (Jun 28, 2022 13:27 CDT)

Jun 28, 2022

Christina Tsevoukas Christina Tsevoukas (Jun 29, 2022 09:30 CDT)

Jun 29, 2022

By Department Director

Date

Approved as to Form by City Attorney

CT

Date

Jun 28, 2022

By City Manager



ADMINISTRATIVE ACTION 225927

See Administrative Directive 4-05 for 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

May 28, 2022

Subject: Home Impro Lead Dept: Housing & N Action Requested: Execute agr Judge Dupro CDBG funds Contract Nu Background: On Septems single-famil forgivable la improveme HUB YES, we	greement itively bid / Planning / Planning / Contract / S50,000 con attach / repairs /	ts. d or formal g / Other Se ts: \$100,000 or less per C ment; for ro not exceedin constructi mendor in the sted Parties Constructi meowner t and Prese rhood Revi for payme Dallas, Texa utilized for	proposal concervice contract O or less, per City Code Sec. atifications th ng \$3,000 and ion contract: ne last 12 mo s required to ion, LLC - Co ervation Pro italization	ntracts: \$50,00 city Code: \$2-79(C) opine Justifica which do reference on this? If you comply wontractor opgram (HI e Improve the amount.	0,000 or less (1000 or less, per Sec. 2-34. If the City Code at ion Form must not require a complete an Adves, attach convith House Bill PP Rehab) PP Rehab) ement and Punt of \$52,70	may not in City Code st be attace contract sho dministra py of AAs 1 1295 att	ched): ched): cuid be proce tive Change within last cached (if a	essed by requisite Order. 12 months. pplicable)? Supplier No.	VC2	20
c. Professional / Personal / d. Amendments to non-bid e. WRR-FM expenditures: f. Other Services (explain of NOTE: Minor services and/o 2. Is this an amendment to an an an an an an an an an an an an an	Planning Contract \$50,000 con attach r repairs in existing to this v of Interes cociates Cett - Hon evement leighbor eement ee Dr., D	g / Other Sets: \$100,000 or less per Coment; for ronot exceeding construction in the sted Parties C	ervice contract O or less, per City Code Sec. atifications th ng \$3,000 and ion contract? ne last 12 mo is required to ion, LLC - Co ervation Pro italization ent for Home as 75241 in to r this project	cts: \$100,0 City Code: . 2-79(C) of the Justifica I which do r If yes, co- the comply we comply	2000 or less, per Sec. 2-34. If the City Code Intion Form must not require a co complete an Ad yes, attach co with House Bill PP Rehab)	c. City Code st be attace contract sho dministra py of AAs 1 1295 att	ched): buld be proce tive Change within last ached (if a	essed by requisite Order. 12 months. pplicable)? Supplier No.	VC2	Yes No Yes No Yes No 2728
d. Amendments to non-bide e. WRR-FM expenditures: f. Other Services (explain of NOTE: Minor services and/o 2. Is this an amendment to an 3. Any Administrative Actions 4. Is Form 1295 — Certificate of Supplier Name: Titan & Asson Doris Moffe Subject: Home Impro Lead Dept: Execute agr Judge Dupro CDBG funds Contract Nu Background: On Septemble in improvement HUB YES, we see the services (explain of the contract of the contr	stontrace stone attacher repairs of existing to this voluments of Interes ociates (ett - Hon ovement leighbor eement ee Dr., D	ts: \$100,000 or less per Coment; for ronot exceeding construction of the construction	O or less, per City Code Sec. atifications th ng \$3,000 and ion contraction as required to ion, LLC - Co ervation Pro italization ent for Home as 75241 in to r this project	City Code: . 2-79(C) open e Justifica I which do r ? If yes, conths? If y comply w contractor pgram (HI e Improve the amount.	Sec. 2-34. If the City Code Ition Form mus not require a co- complete an Ac- ves, attach co- vith House Bill PP Rehab) ement and P unt of \$52,70	e. st be attac ontract sho dministra py of AAs 1 1295 att	ched): buld be proce tive Change within last ached (if a	e Order. : 12 months. pplicable)? Supplier No. m project at p	VC2	Yes No Yes No Yes No 22728 ty address 3506
e. WRR-FM expenditures: f. Other Services (explain of NOTE: Minor services and/of 2. Is this an amendment to an 3. Any Administrative Actions 4. Is Form 1295 – Certificate of Supplier Name: Supplier Name: Titan & Ass. Doris Moffe Home Improse Action Requested: Execute agr. Judge Duprose CDBG funds Contract Note Single-family forgivable legimprovement HUB YES, we see The Note Services and the supplier of th	\$50,000 con attacher repairs in existing to this voor Interest cociates (ett - Honovement Jeighbor eement ee Dr., D. will be	or less per Coment; for ronot exceeding construction and present to and Present to and Present to an and Present to allas, Texa utilized for payment to all allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utilized for payment to allas, Texa utiliz	City Code Sec. attifications the g \$3,000 and ion contract? the last 12 most required to ion, LLC - Comparison Production Production Production Production Production Production For Homens 75241 in this project	. 2-79(C) open e Justifica I which do related to the following of the foll	f the City Code wition Form mus not require a co complete an Ac yes, attach co yith House Bill PP Rehab) ement and P unt of \$52,70	st be attac entract sho dministra py of AAs I 1295 att	ould be proce tive Change within last rached (if a on Program lead based	e Order. : 12 months. pplicable)? Supplier No. m project at p	VC2	Yes No Yes No Yes No 22728 ty address 3506
f. Other Services (explain of NOTE: Minor services and/o 2. Is this an amendment to an an an an an an an an an an an an an	on attacher repairs of a existing to this voluments ociates oc	ment; for ronot exceeding construction the steed Parties Construction neowner than the property and Preservation of Reviews Pallas, Texa utilized for	atifications the right state of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 12 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 13 more of the last 14 mo	ne Justifica I which do r I fyes, co onths? If y comply w ontractor ogram (HI e Improve the amou	not require a complete an Actives, attach convith House Bill PP Rehab) ement and Punt of \$52,70	st be attac entract sho dministra py of AAs I 1295 att	ould be proce tive Change within last rached (if a on Program lead based	e Order. : 12 months. pplicable)? Supplier No. m project at p	VC2	Yes No Yes No Yes No 22728 ty address 3506
NOTE: Minor services and/o 2. Is this an amendment to an 3. Any Administrative Actions 4. Is Form 1295 – Certificate of Supplier Name: Subject: Lead Dept: Home Impro Housing & N Execute agr Judge Dupro CDBG funds Contract Nu On Septemble single-family forgivable lower of the services and/o On Septemble forgivable lower of the services and/o HUB YES, we services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/o Titan & Asso Doris Moffe Execute agr Judge Dupro CDBG funds Contract Nu On Septemble forgivable lower of the services and/one and one repairs in existing to this volume of Interession ciates (ett - Honovement Jeighbor eement ee Dr., D. will be	not exceeding construction the sted Parties Construction ecowner t and Preservation Review for payme pallas, Texa utilized for	ng \$3,000 and ion contract? ne last 12 mo s required to ion, LLC - Co ervation Project italization ent for Homes 75241 in this project	which do read the second of th	not require a complete an Adves, attach covith House Bill PP Rehab) ement and Punt of \$52,70	ontract sho dministra py of AAs I 1295 att	ould be proce tive Change within last rached (if a on Program lead based	e Order. : 12 months. pplicable)? Supplier No. m project at p	VC2	Yes No Yes No Yes No Yes No 2728	
3. Any Administrative Actions 4. Is Form 1295 – Certificate of Supplier Name: Subject: Lead Dept: Housing & N Execute agr Judge Dupre CDBG funds Contract Num Background: On Septemble in improveme HUB YES, we were supplied to septemble in the supplied to septemble in t	to this volume to this volume to this volume to the control of the	rendor in the sted Parties Constructi neowner t and Prese rhood Revi for payme pallas, Texa utilized for	ne last 12 mos required to ion, LLC - Co ervation Proitalization ent for Homes 75241 in this project	onths? If y comply w contractor ogram (HI e Improve the amou	ves, attach co vith House Bill PP Rehab) ement and P unt of \$52,70	py of AAs I 1295 att	within last ached (if a _l on Program	: 12 months. pplicable)? Supplier No. m project at p	VC2	Yes No Yes No 22728 ty address 3506
4. Is Form 1295 – Certificate of Supplier Name: Subject: Home Improvement Action Requested: Execute agr Judge Dupro CDBG funds Contract National Subjects Background: On Septemble In Single-family forgivable In Improvement HUB YES, we see The Supplier of Supplier Suppli	of Interest ociates (ett - Hon ovement leighbor eement ee Dr., D	Construction neowner t and Preser thood Review for payme pallas, Texa utilized for	ervation Proitalization ent for Homes 75241 in this project	portractor ogram (HI e Improve the amou	PP Rehab) ement and Punt of \$52,70	1295 att	on Program	pplicable)? Supplier No. m project at p	VC2	Yes
Supplier Name: Titan & Ass. Doris Moffe Subject: Home Impro Lead Dept: Housing & N Execute agr Judge Dupro CDBG funds Contract Nu On Septeml single-famil forgivable le improveme HUB YES, we	ociates (ett - Hon ovement leighbor eement ee Dr., D	Constructi neowner t and Prese rhood Revi for payme pallas, Texa utilized for	ervation Pro italization ent for Home as 75241 in t r this projec	e Improve the amou	PP Rehab) ement and P unt of \$52,70	reservati	on Program	Supplier No. m project at p	VC2	22728 ty address 3506
Subject: Home Impro Lead Dept: Housing & N Execute agr Judge Dupro CDBG funds Contract Nu Background: On Septems single-famil forgivable la improveme HUB YES, we	ett - Hon ovement leighbor eement ee Dr., D	neowner t and Prese rhood Revi for payme callas, Texa utilized for	ervation Pro italization ent for Home as 75241 in t r this projec	ogram (HI e Improve the amou	PP Rehab) ement and P unt of \$52,70		lead base	m project at p	oropert	ty address 3506
Lead Dept: Action Requested: Background: Background: HUB Housing & N Execute agr Judge Dupre CDBG funds Contract Nu On Septeml single-famil forgivable le improveme	leighbor eement ee Dr., D will be	rhood Revi for payme pallas, Texa utilized for	italization ent for Home as 75241 in t r this projec	e Improve the amou	ement and P unt of \$52,70		lead base			
Action Requested: Background: Background: Execute agr Judge Dupre CDBG funds Contract Nu On Septeml single-famil forgivable le improveme HUB YES, we	eement ee Dr., D will be	for payme Pallas, Texa utilized for	ent for Home as 75241 in t r this projec	the amou	unt of \$52,70		lead base			
Action Requested: Judge Dupre CDBG funds	ee Dr., D will be	allas, Texa utilized for	as 75241 in t r this projec	the amou	unt of \$52,70		lead base			
Background: Background: On Septeml single-famil forgivable le improveme HUB YES, we	ımber:	НО	DLI-2022-000	018931						
Background: single-famil forgivable le improveme			00000	010751	Contrac	ct Term:	Effective this	date of t	0	07/28/2022
	y owner oan prog	r-occupied gram to lov	l housing un	nits. Home erate-inco	e Improveme ome homeov	nt and P	reservation		PP) wi	n program for III be offered as a ded
https://mycpa.cp	contacte e are no HUB req	d one HUB HUB's in D Juirement o	3, because or Dallas County does not app	nly one HU y to contact oly, becaus	ct for this bus se this AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	than \$3,000 b	out less	s than \$50,000 for ection 252.022.
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NUMB	ER	AMOUNT
Funding:						4			- 4	
Figure	20.					-		TOTAL:		\$0.00
Contract Supplement Amendment Agreement I	tal	Base R/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	Total Cont Amount Incl this Actio	ract luding	Total Supp'l Agreement Percentage
Information:						1		\$ 0.00		%

APPROVAL: Appr	oved as being in accordance wit	h the budget and Chapter 2 of the	Dallas City Cod	e.	
David Noguera	May 27, 2022	Stephen McFayden Stephen McFayden (Jun 6, 2022 09:23 CDT)	CR	Jun 6, 2022	
By Department Director	Date	Approved as to Form by City A	ttorney	Date	
		May 28, 2022			
	By City Manager	Date			



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

ADMINISTRATIVE ACTION

225928

EFFECTIVE DATE

	File the approved form and all necessary documentation with the							FECTIVE DATE			
CITY OF DALLAS				Office to re		y 28, 20	8, 2022				
1. Place an "X" ii		•								-0	202
interlocal or	cooperativ	e agreeme	ents.	n competitive bi Il proposal cont						<	de tilrough 70 more than 25%).
				Service contract						SO	0
d. Amendme	nts to non-	bid contra	cts: \$100,00	00 or less, per C	ity Code .	Sec. 2-34.				一一一	₹ <
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
				ratifications the ing \$3,000 and v					essed by requi	isition.	:53
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No											
Supplier Name:	MCN CONSTRUCTION, LLC - Contractor SHARON J. COBB - Homeowner Supplier No. VC23820										
Subject:	Home Improvement and Preservation Program (HIPP Rehab)										
Lead Dept:	Housing 8	& Neighbo	orhood Rev	vitalization							
Action Requested:	BARLOW	AVENUE,	Dallas, Te		he amoi						ty address 2004 Int of \$2,550.00
	Contract	Number:	Н	OU-2022-000	18943	Contro	act Term:	Effective this		to	07/28/2022
Background:	single-far forgivable	mily owne e loan pro	er-occupie ogram to lo		s. Home ate-inco	e Improvem	ent and P	reservatio	n Program (HIPP) w	n program for ill be offered as a ded
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th NO, th	ve contact nere are n ne HUB re	ed one HUI o HUB's in quirement		y one Hl to contac y, becau	JB exists in E ct for this bu se this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more	business cat	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT		OBJ	1			YPE and NUN		AMOUNT
Funding:							1.6				
1	Finan	ncing:							TOTA	L:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0		%

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

David Noguera	May 27, 2022	Stephen McFayden Stephen McFayden (Jun 2, 2022 16:00 CDT)	<i>C R</i> Jun 2, 2022
By Department Director	Date	Approved as to Form by City Attorney	Date
	C AND TO	May 28, 2022	
	By City Manager	Date	



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

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

ADMINISTRATIVE ACTION

225929

EFFECTIVE DATE

luna 2 2022

		•			Julie 3, 2	2022				
1. Place an "X" i	in the appropriate box f	or the approval of:								
1		ting from competitive bid or formal s.		-		_				
🔀 b. Amendm	ents to competitively bid	s. or formal proposal contracts: \$50,0	00 or less (may not incr	ease original contrac	Conce by mic	than 25%).				
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d Amendments to pen hid contracts \$100,000 or loss per City Code Ses 2.24										
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
1 '	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.									
2. Is this an ame	endment to an existing	construction contract? If yes, com	plete an Administrativ	e Change Order.	A Ve					
3. Any Administ	rative Actions to this ve	ndor in the last 12 months? If yes,	, attach copy of AAs w	ithin last 12 months	. Ye	No 🖂 No				
4. Is Form 1295	– Certificate of Interest	ed Parties required to comply with	House Bill 1295 attac	hed (if applicable)?	☐ Ye	s 🛛 No				
Supplier Name:	CitySquare			Supplier N	o. VS000	0000497				
Subject:	Supplemental Agreer	nent #1 to Youth Homelessness	contract for services	*						
Lead Dept:	Office of Homeless So	olutions								
Action Requested:		plemental agreement to Youth P greement is to extend the contra xas) fiscal year.		_						
	Contract Number:	OHS-2021-00016640	Contract Term:	7/1/2021	to	8/31/2022				
Background:	23, 2021, with CitySo	e City of Dallas entered into a sequence for homeless services targ	eting young adults tw	venty-four years o	f age and y	ounger for the				

.cpa.state.tx. us/tpasscmbl search/							es <i>not</i> involve more e exempted by Local (
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
							i Σ		
Funding:							2	- 1	
	Finar	ncing:						TOTAL:	\$0
							Sum of Previous	Total Contract	Total Supp'l

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

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

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

Base Contract Supplemental Base Base Contract Contract Supplemental Amount Including **Agreement** Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: 21-1122 7/15/2021 \$270,554.00 \$0.00 \$270,554.00 0%

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

l (Jun 3, 2022 13:50 CDT)

HUB

Check appropriate Вох

https://mycpa

Jun 3, 2022

Kelsey Cilyfo

Jun 6, 2022

By Department Director

Approved as to Form by City Attorney

Date

\$270,554.00.

Jun 3, 2022

By City Manager



ADMINISTRATIVE ACTION 225930

EFFECTIVE DATE Jun 30, 2022

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

									1			
1. Place an "X" in		•								-0	202	
interlocal or	cooperative	e agreeme	ents.	competitive bid						<		
b. Amendme	nts to comp	petitively i	oid or forma	l proposal contro	acts: \$50,0	000 or less (may not ii	ncrease orig	inal contrac	t-price by	more than 25%).	
c. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. WRR-FM e	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Serv NOTE: Minor	COULT Continue to the formation of the formation of the furtification form must be attached.											
. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 mont	ths? If yes	s, attach co	py of AAs	within last	12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295 -	- Certificat	e of Inter	ested Partie	s required to co	omply wit	h House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Supplier Name: NCN Construction - CONTRACTOR LISA LOPEZ AND SALVADOR LOPEZ HOMEOWNER Supplier No. VC23820											
Subject:	Home Imp	proveme	nt and Pres	servation Progr	am (HIPI	P Rehab)						
Lead Dept:	Housing &	& Neighb	orhood Rev	/italization								
Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 1003 Wayne, Dallas, Texas 75223 in the amount of \$56,800.00 and lead based paint grant amount of \$2,850.00 in CDBG											
nequested.	Contract	Contract Number: HOU-2022-00018969 Contract Term: Effective date of this AA						to	07/25/2022			
Background:	On September 29, 2021 by Resolution No. 21-1450, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a											
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
	FUND	DEPT	UNIT	ACTV	OBJ I	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT	
Funding:					-		-					
	Finan	cina							тотл	01·	\$0.00	
	Finan	icing:			1		Sumo	f Previous	Total Co		Total Supp'l	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		Contract mount	Supp	lemental eements	Amount I	ncluding	Agreement Percentage	
Information:									\$ 0.		%	

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

David Noguera	Jun 30, 2022	Bian Beverly	Jun 3	30, 2022
By Department Director	Date	Approved as to Form by City Attorney & Jun 30, 2022	B	Date
	By City Manager	Date		



ADMINISTRATIVE ACTION

225931

EFFECTIVE DATE

Jun 30, 2022

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

1. Place an "X" i													N
a. Contracts interlocal or				from	competitive l	bid or for	mal pr	oposal p	rocess, inc	cluding serv	ice procurer	negto ma	de :ff rough
b. Amendme	ents to com	petitivel	y bid or fo	rmal	proposal cor	tracts: \$	50,000	or less (may not i	ncrease orig	ginal contra	Eprice by	rage than 25%).
C. Profession	nal / Person	nal / Plan	ning / Otł	ner Se	ervice contra	ts: \$100	,000 or	less, pe	City Code	e Sec. 2-34.		ASE ASE	ယ္ င္မ
d. Amendme	ents to non-	-bid con	racts: \$10	0,00	0 or less, per	City Cod	e Sec. 2	-34.				SR	0 [
e. WRR-FM	expenditure	es: \$50,0	000 or less	per (City Code Sec.	2-79(C)	of the	City Code	2.			m m	P
					atifications th ng \$3,000 and						essed by req	Asities (ED 2:5
2. Is this an ame	endment to	an exis	ting const	truct	ion contract	? If yes,	comple	ete an A	dministra	itive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor	in th	he last 12 mc	onths? Ij	f yes, a	ttach co	py of AAs	within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Po	artie:	s required to	comply	with H	ouse Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	NCN Construction CONTRACTOR - JOSE MATURINO AND GONZALO MATURINO HOMEOWNER Supplier No. VC23820												
Subject:	Home Im	proven	ent and	Pres	ervation Pro	gram (H	HIPP Re	ehab)					
Lead Dept:	Housing 8	& Neigh	borhood	Rev	italization								
Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 232 Scott St, Dallas, Texas 75215 in the amount of\$57,809.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project										in CDBG funds		
	Contract	Numbe	r:	HC	U-2022-000	018940		Contra	ct Term:	Effective this		to	07/28/2022
Background: HUB Check appropriate	single-far forgivabl improver	mily ow le loan p ments a we conta	ner-occu program t nd prese octed at le	pied to lo rving ast t		its. Honerate-ing housing lly unde	ne Imp come f g. rutilize	roveme nomeov	ent and P vners, wi esses (HU	reservatio th the pur IB's) on a re	n Program pose of ma otating basi	(HIPP) w iking nee	on program for vill be offered as a eded
https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	NO, tl	he HUB	requirem	ent o		ly, beca	use thi	is AA do	es <i>not</i> in	volve more			s than \$50,000 for Section 252.022.
	FUND	DEP1	UN	IT	ACTV	OBJ	PRO	GRAM	ENCU	ЛBRANCE T	YPE and NU	MBER	AMOUNT
									+				
Funding:									di				
									-				
	Finar	ncing:		-				_	T -	· .	TOTA		\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA N	lo.	Base Contra Date	ct Bo	ase Con Amou		Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											\$ 0.	.00	%
	APPROVA	AL: App	roved as	beir	ng in accord	ance wi	th the	budget	and Cha	pter 2 of t	the Dallas (City Code	е.
Pavid Noguera				Ju	un 30, 20	22	8.	ian Beve	,				un 30, 2022
By Depar	tment Direc	tor			Date			App	roved as t	o Form by C	ty Attorney	BB	Date
			45	25 3	趣工			Ju	n 30, 2	022			
					By City N	/anager			Date				