



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1077

EFFECTIVE DATE

08/31/2020

INSTRUCTIONS

- Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
- The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
- Authorized by Dallas City Code, Section 2.
- Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

2020 SEP -1 PM 1:39
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

VENDOR NAME	Thalle Construction Company, Inc	VENDOR NUMBER	VS95224
CONTRACT NAME	54" Azalea Drainage Relief Improvements	DEPARTMENT	Dallas Water Utilities

ACTION REQUESTED

Request approval of Change Order No. 1, increasing the contract in the amount of \$49,072.23 with Thalle Construction Co, Inc. for modifications to the construction of Part 2 of the above contract.

CONTRACT NUMBER:	DWU-2019-00010964	CONTRACT TERM:	11/13/2019 To 5/13/2021
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BACKGROUND

On September 25, 2019, City Council authorized award of a contract with Thalle Construction Co., Inc. for the construction of Part I - Water and Wastewater Main Improvements in Ash Creek, Cedar Springs Branch, and Ledbetter Drive & Part 2 - 54" Azalea Drainage Relief Improvements in an amount not to exceed \$13,198,722.40. This action will authorize Change Order No. 1 to the contract with Thalle Construction Co., Inc. for modifications to the construction of the 54" Azalea Drainage Improvements. This change order is to address various elements identified during construction that increased the constructability of the project, including grouted riprap and additional asphalt replacement.

FUNDING

FUND	DEPT.	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
0063	SDM	W094	ERCT	4599	SDFPW094	DWU-2019-00010964	\$49,072.23

PROGRAM NO.:	SDFPW094	COMMODITY CODE:		FINANCING:	Stormwater Drainage Management Capital Construction Fund
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M/WBE INFORMATION

Place an X in the appropriate boxes:

African-American

Hispanic

Caucasian: Female

Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No.	<u>1</u>	Original CR/AA No.	<u>19-1530</u>
Original CR/AA Date	<u>9/25/2019</u>	Original CR/AA Amount	<u>\$13,198,722.40</u>
Total of Previous Change Orders			<u>\$0.00</u>
Change Amount Including this Order			<u>\$49,072.23</u>
Total Change Order Percentage			<u>0.37%</u>

APPROVAL

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

BY DEPARTMENT DIRECTOR

mp *[Signature]*

DATE

8/31/20



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED **20-1078**

2020 SEP -2 AM 9:48
CITY SECRETARY
DALLAS, TEXAS

July 20, 2020

Promotional Designs, Inc. (VS0000055517)
Brian Katers
2280 S. Ashland Ave.
Green Bay, WI 54304
brian@promotionaldesigns.com
920 593 2677

RE: Dress Formal and Station wear Uniforms for Fire-Rescue (BY1310)

Dear Brian Katers,


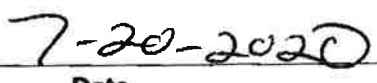

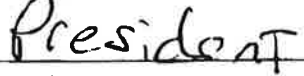
Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **August 27, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 27, 2021**, 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 **July 27, 2020**.

YES, I agree to extend this agreement through August 27, 2021.

NO, I decline to extend this agreement.

	
Authorized Signature	Date
	
Name	Title

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

Thank you,

Melissa Anderson
Buyer III
Office of Procurement Services
Melissa.anderson@dallascityhall.com
214-243-2128


Chhunmy Chhean (Sep 2, 2020 09:37 CDT)

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.)**



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
20-1079

EFFECTIVE DATE
08/28/20

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 1 PM 3:50
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Austin Bridge & Road	VENDOR NUMBER	505455
CONTRACT NAME	Rehabilitation of Taxiway Bravo Phase-III & IV	DEPARTMENT	Aviation

ACTION REQUESTED

Authorize Change Order #2 to the construction services contract with Austin Bridge & Road to remove unused line items from the original contract and to add new line items to comply with the current Federal Aviation Administration (FAA) requirements, this change order will also extend the final project completion date due to the new added line items. This change order will be for a total amount of \$0.00 and the new completion date 9/30/2020

CONTRACT NUMBER: AVI-2019-00009529 **CONTRACT TERM:** 6/24/2019 To 9/30/2020

BACKGROUND

The original contract for this project was authorized by City Council on 4/10/2019 by Resolution No. 19-0489. This action will authorize Change Order #2 to the construction services contract with Austin Bridge & Road, L.P. for the Rehabilitation of Taxiway Bravo Phases III & IV at Dallas Love Field. The project includes, reconstruction of Taxiway Bravo from the Runway 31R end to Taxiway B1, reconfigure taxiway connectors, rehabilitation of holding bay on Taxiway Bravo at Runway 31R hold-line, reconstruct Taxiway Bravo from Taxiway P to Taxiway B4 and construct a new portion of Taxiway Mike from existing Taxiway D to the existing Taxiway B4, along with new connecting taxiways.

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
A477	AVI	D015	AAIP	4599	AVID015	CX AVI-2019-00009529	\$0.00

PROGRAM NO.: AVID015 COMMODITY CODE: 91200 FINANCING: Aviation Passenger Facility Charge-Near Term Projects

M/WBE INFORMATION

Place an in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No. 2 Original CR/AA No. 19-0489

Original CR/AA Date 4/10/2019 Original CR/AA Amount \$28,092,994.35

Total of Previous Change Orders \$0.00

Change Amount Including this Order \$0.00

Total Change Order Percentage 0.00%

APPROVAL

Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.
 BY DEPARTMENT DIRECTOR *Mark Duebner* DATE 08/28/20



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

20-1080
RECEIVED
2020 SEP -1 PM 2:53
CITY SECRETARY
DALLAS, TEXAS

June 22, 2020

Municipal Valve & Equipment (332290)
Randy Greene
~~4547 Westgrove Dr.~~ *4010 Billy Mitchell Dr*
Addison, TX 75001
RGREENE@MUNICIPALVALVE.COM
~~972-943-5701~~ *972-248-2600*

RE: Butterfly Valves, Actuators, and Repair Services
AA/Res: 18-1139

Dear Municipal Valve & Equipment,

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 **August 21, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 21, 2021**, 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 **June 19, 2020**.

- YES, Municipal Valve & Equipment Agrees to extend this agreement through August 21, 2021.**
- NO, Municipal Valve & Equipment Declines to extend this agreement.**

<i>Kimberly K Palecek</i>	<i>6/22/20</i>
Authorized Signature	Date
<i>Kimberly K Palecek</i>	<i>Office Manager</i>
Name	Title

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

Thank you,

Maria Cobar
Buyer III
Office of Procurement Services
maria.cobar@dallascityhall.com
214-671-9298

Chunny Chhean
Chunny Chhean (Ser. 1, 2020-09-07 ED)

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
20-1081

EFFECTIVE DATE
Sep 1, 2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 1 PM 4:56
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Nedderman & Associates, Inc.	VENDOR NUMBER	341628
CONTRACT NAME	Bath House Cultural Center Interior Rehabilitation	DEPARTMENT	MGT - Office of Bond Program

ACTION REQUESTED

Authorize an increase to the construction contract with Nedderman & Associates, Inc. for enhancements and modifications to the scope of work at the Bath House Cultural Center, in an amount not to exceed \$9,738.00, increasing the contract from \$1,194,400.00 to \$1,204,138.00, including a 36-day extension to the project completion date for these modifications to the scope of work.

CONTRACT NUMBER: BON-2020-00012374 **CONTRACT TERM:** 1/22/2020 To 12/7/2020

BACKGROUND

On January 22, 2020, City Council authorized a construction services contract with Nedderman & Associates, Inc. for the interior rehabilitation of the Bath House Cultural Center, with Resolution No. 20-0196. It is recommended to replace the 2 cm toilet partitions with 4 cm toilet partitions to ensure safety and stability. The original carpet was removed during asbestos removal as a precautionary step and needs to be replaced. There is also a need to remove an additional tree on the northeast corner of the building because it is exhibiting signs of infection identified by the City Arborist. After consultation with the Park and Recreation Department and Dallas Water Utilities' Stormwater division, it was determined that the storm line that the area drains that we were to tie into is undersized, thus removing this from the scope. To comply with the Texas Accessibility Standards we must remove the cabinets in the dressing rooms and relocate a sanitary sewer vent in the men's restroom. To maintain adequate lighting in restrooms, the light covers were deleted and low profile lights will be installed. Additional demolition and replacement of pavement is needed in the parking lot is needed to comply with Accessibility Standards and limit ponding. The manual flush valves will be replaced with automatic flush valves in response to COVID-19. The City has a separate Contract addressing the Fire Alarm scope for this project, thus removing it from the original scope of work.

FUNDING

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
1V49	OCA	VF01	CULF	4310	EB17VF01	CX-BON-2020-00012374	\$9,738.00

PROGRAM NO.: EB17VF01 COMMODITY CODE: _____ FINANCING: 2017 Bond Funds

M/WBE INFORMATION

Place an or in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No.	<u>1</u>	Original CR/AA No.	<u>20-0196</u>
Original CR/AA Date	<u>1/22/2020</u>	Original CR/AA Amount	<u>\$1,194,400.00</u>
Total of Previous Change Orders	<u>\$0.00</u>		
Change Amount Including this Order	<u>\$9,738.00</u>		
Total Change Order Percentage	<u>0.82%</u>		

APPROVAL

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

BY DEPARTMENT DIRECTOR [Signature] DATE Sep 1, 2020



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED **20-1082**

2020 SEP -1 PM 2:50
CITY SECRETARY
DALLAS, TEXAS

July 20, 2020

Rexa, Inc. (VC14502)
Erik Saitta
4 Manley Street
West Bridgewater, MA 02379
esaitta@rexa.com
617-694-9797

RE: Butterfly Valves, Actuators, and Repair Services
AA/Res: 18-1139

Dear Rexa, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **August 21, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 21, 2021**, 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 **July 3, 2020**.

- YES Pumps Rexa, Inc. Agrees to extend this agreement through August 21, 2021.**
- NO, Pumps Rexa, Inc. Declines to extend this agreement.**

<i>Kyle C. Ballard</i>	7-20-2020
Authorized Signature	Date
Kyle (Chad) Ballard	Regional Sales Manager
Name	Title

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

Thank you,

Maria Cobar
Buyer III
Office of Procurement Services
maria.cobar@dallascityhall.com
214-671-9298

Chhunny Chhean
Chhunny Chhean (Sep 1, 2020 09:57 CDT)

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED **20-1083**

2020 SEP -1 PM 3:17
CITY SECRETARY
DALLAS, TEXAS

July 28, 2020

Thomas Reprographic, Inc. (007564)
Gretchen Houry
600 N Central Expressway
Richardson, TX
Stephanie@thomasrepro.com
972-231-7227

RE: BX1511 – Reprographic Printing
AA/Res: 15-1862
Prior Actions:

Dear Thomas Reprographic, Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 13, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 13, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 15, 2020.

YES, Thomas Reprographic, Inc. agrees to extend this agreement through October 13, 2022.

NO, Thomas Reprographic, Inc. declines to extend this agreement.

Kent Long

Digitally signed by Kent Long
DN: cn=Kent Long, o=Thomas Printworks, ou=Regional Vice
President, email=kent.long@thomasprintworks.com, c=US
Date: 2020.07.28 13:00:05 -05'00'

7-28-2020

Authorized Signature

Date

Kent Long

Regional Vice President

Name

Title

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

Thank you,

Emily Grose
Senior Buyer
Office of Procurement Services
Emily.grose@dallascityhall.com
214-670-3391

Chhunny Chhean (Sep 1, 2020 09:57 CDT)

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

20-1084
RECEIVED
2020 SEP -3 PM 5:30
CITY SECRETARY
DALLAS, TEXAS

July 21, 2020

Grant Thornton
Attn: Dan Barron
1717 Main Street, Suite 1800
Dallas, TX 75201
Dan.barron@us.gt.com
214-561-2440 (W), 469-556-7522 (M)

RE: Audit Services, BKZ1517
AA/Res: 15-1046
Prior Actions: N/A

Dear Grant Thornton,

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 **6/30/20**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **9/30/20**, 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 **6/10/20**.

- YES, Grant Thornton** agrees to extend this agreement through **9/30/20**.
- NO, Grant Thornton** declines to extend this agreement.

Dan Barron July 16, 2020

Authorized Signature	Date
Dan Barron	Partner

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

Thank you,

Doug Shelton
Sr. Buyer
Office of Procurement Services
Douglas.shelton@dallascityhall.com
214-671-9820

Chhunny Chhean
Chhunny Chhean (Jul 21, 2020 16:54 CDT)

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1085

EFFECTIVE DATE

9/8/20

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 8 PM 2:00
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Camino Construction, L.P.	VENDOR NUMBER	144735
CONTRACT NAME	Street Group 12-465 - Hendricks Ave & Meek Street	DEPARTMENT	Public Works

ACTION REQUESTED

Authorize Change Order No. 4 to the construction contract with Camino Construction, L.P. for Street Group 12-465 in the amount of \$49,988.00. This action will increase the contract amount from \$1,105,612.50 to \$1,155,600.50.

CONTRACT NUMBER:	PBW-2019-00009022	CONTRACT TERM:	<u>7/8/2019</u> To <u>12/31/2020</u>
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BACKGROUND

During the construction of Hendricks Avenue, several new concrete driveways not shown on the construction plans were encountered due to new private development on the street. Also, unforeseen utility conflicts were encountered which needed to be cleared and required more subgrade stabilization and material for temporary maintenance of traffic than were initially anticipated for the project. Consequently, it is necessary to increase the quantity of some existing items and add new items to the contract. This action will also compensate the contractor for time lost. All items needed for this change order are listed in the attachment.

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
4U22	PBW	S603	TGTN	4510	PB12S603	CX-PBW-2019-00009022	\$49,988.00

PROGRAM NO.: **PB12S603** COMMODITY CODE: FINANCING: **2012 Bond Program**

M/WBE INFORMATION

Place an in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: **HMDB38344N0620**

CHANGE ORDER DATA

Change Order No.	<u>4</u>	Original CR/AA No.	<u>19-0353</u>
Original CR/AA Date	<u>2/27/2019</u>	Original CR/AA Amount	<u>\$1,047,136.50</u>
Total of Previous Change Orders			<u>\$58,476.00</u>
Change Amount Including this Order			<u>\$108,464.00</u>
Total Change Order Percentage			<u>10.36%</u>

904E BB MS CTN **APPROVAL**

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

BY DEPARTMENT DIRECTOR for <i>Ali Hatofi</i>	DATE 9/8/20
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OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

20-1086
RECEIVED
2020 SEP -8 PM 11:41
CITY SECRETARY
DALLAS, TEXAS

August 13, 2020

FORD AUDIO-VIDEO SYSTEMS, LLC (VS0000076785)
Ed Knoll
8349 E 51st St
Tulsa, OK 74145
knolle@fordav.com
918-664-2420

RE: Audible Paging System- Maintenance (BHZ1501)

Dear Ed Knoll,

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 **August 25, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **Feb 20, 2021**, 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 **August 14, 2020**.

YES, I agree to extend this agreement through February 20, 2021.

NO, I decline to extend this agreement.

Authorized Signature

08/14/2020

Date

Greg Bowes

Director of Contracts & Construction

Name

Title

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

Thank you,

Melony Hilson
Buyer III
Office of Procurement Services
Melony.hilson@dallascityhall.com
214-670-0604

Chhunny Chhean
Chhunny Chhean (Sep 8, 2020 09:56 CDT)

Director, Office of Procurement Services

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED

2020 SEP 10 AM 8:50
CITY SECRETARY
DALLAS, TEXAS

September 8, 2020

San Antonio Equipment Repair, Inc. (VS0000026727)
Craig Dempsey
14035 Dublin Square
San Antonio, TX 78217
craig@emsartexas.com
800-403-6727

RE: Stryker Power Stretchers (BV1508)

Dear Craig Dempsey,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **September 9, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **February 9, 2021**, 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 **September 9, 2020**.

YES, I agree to extend this agreement through February 9, 2021.

NO, I decline to extend this agreement.

John L Huber
Authorized Signature

9/8/20

Date

John L. Huber

Vice-President

Name

Title

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

Thank you,

Melissa Anderson
Buyer III
Office of Procurement Services
Melissa.anderson@dallascityhall.com
214-766-8123

Chhunny Chhean
Chhunny.Chhean (50828,2020) (2224) (07)

Director, Office of Procurement Services

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED 20-1088

2020 SEP 10 AM 9:08
CITY SECRETARY
DALLAS, TEXAS

August 20, 2020

Pumps Valves & Equipment (VS0000067360)
Scott Parker
8530 Hansen Road
Houston, TX 77075
sparker@scruggsco.com
214-226-3104

RE: Butterfly Valves, Actuators, and Repair Services
AA/Res: 18-1139


Dear Pumps Valves & Equipment,

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 August 21, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 21, 2021, 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 July 3, 2020.


- YES Pumps Valves & Equipment Agrees to extend this agreement through August 21, 2021.
- NO, Pumps Valves & Equipment Declines to extend this agreement.

	8-20-2020
Authorized Signature	Date
James A Scruggs	President
Name	Title

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

Thank you,

Maria Cobar
Buyer III
Office of Procurement Services
maria.cobar@dallascityhall.com
214-671-9298


Chhunny Chhean (Scop: 2019-19-23 00:01)

 Director, Office of Procurement Services

 Bond Review Acknowledgement & Date

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

20-1089
RECEIVED

2020 SEP 11 AM 8:30
CITY SECRETARY
DALLAS, TEXAS

September 9, 2020

Superior Fire Prevention, LLC dba Bare Metal East Texas (VC17215)
Jared Reynolds
1203 CR 2330
Grapevine, TX 75844
jreynolds@baremetalstandard.com
903-724-7378

RE: Kitchen Exhaust Cleaning for PKR (BY1711)

Dear Superior Fire Prevention, LLC dba Bare Metal East Texas,

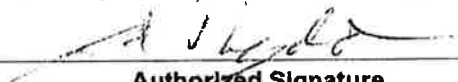
Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on December 20, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 20, 2021, 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 **September 15, 2020**.

YES, I agree to extend this agreement through December 20, 2021.

NO, I decline to extend this agreement.

	<u>9/9 2020</u>
Authorized Signature	Date
<u>Jared Reynolds</u>	<u>Member</u>
Name	Title

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

Thank you,

Emily Grose
Senior Buyer
Office of Procurement Services
Emily.grose@dallascityhall.com
214-670-3391

Director, Office of Procurement Services

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED **20-1090**

2020 SEP 14 PM 3:08
CITY SECRETARY
DALLAS, TEXAS

August 5, 2020

Fluid Conservation Systems Inc. (332245)
Julie Platon
502 Techcenter Dr. Suite B
Milford, OH 45150
JPlatton@fluidconservation.com
513-813-9335

RE: Pipe Leak Detection Equipment & Repair Services
AA/Res: 19-0968/18-5774

Dear Fluid Conservation Systems Inc.,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **August 6, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 6, 2021**, 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 **August 5, 2020**.

- YES, Fluid Conservation Systems Inc. Agrees to extend this agreement through August 6, 2021.**
- NO, Fluid Conservation Systems Inc. Declines to extend this agreement.**

Julie Platon

 Authorized Signature
Julie Platon

 Name

8/5/2020

 Date
Sales Office Manager

 Title

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

Thank you,

Maria Cobar
Buyer III
Office of Procurement Services
maria.cobar@dallascityhall.com
214-671-9298

Chhunny Chhean

 Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

20-1091
RECEIVED
2020 SEP 14 PM 4:12
CITY SECRETARY
DALLAS, TEXAS

July 20, 2020

Mag & Son Clothing LLC. (512443)
Nathan Mag
20 Windsor Road
New Britain, CT 06052
nmag526@aol.com
860-229-4900

RE: Dress Formal and Station wear Uniforms for Fire-Rescue (BY1310)

Dear Nathan Mag,

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 **August 27, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 27, 2021**, 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 **July 27, 2020**.

YES, I agree to extend this agreement through August 27, 2021.

NO, I decline to extend this agreement.

Nathan Mag

7/21/2020

Authorized Signature

Date

NATHAN MAG

owner

Name

Title

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

Thank you,

Melissa Anderson
Buyer III
Office of Procurement Services
Melissa.anderson@dallascityhall.com
214-243-2128

Chhunny Chhean
Chhunny Chhean (Sep 14, 2020 09:13:00)

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.)**

RECEIVED

2020 SEP 14 PM 4:10
CITY SECRETARY
DALLAS, TEXAS



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

7/31/2020

Regali Inc. (266630)
Renee Dutia
518 N. Interurban St.
Richardson, TX 75081
renee@regaliinc.com
214 533 6377

RE: Dress Formal and Station wear Uniforms for Fire-Rescue (BY1310)

Dear Renee Dutia,

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 August 27, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 27, 2021, 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 July 27, 2020.

YES, I agree to extend this agreement through August 27, 2021.

NO, I decline to extend this agreement.

Eleonora Rock

07-31-2020

Authorized Signature

Date

Eleonora Rock

Project Manager

Name

Title

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

Thank you,

Melissa Anderson
Buyer III
Office of Procurement Services
Melissa.anderson@dallascityhall.com
214-243-2128

Chhanny Chhean
Chhanny Chhean (Sep 14, 2020 09:27 AM)

Director, Office of Procurement Services

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



**OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER**

RECEIVED 20-1093

2020 SEP 16 AM 9:09
CITY SECRETARY
DALLAS, TEXAS

25-107596-2

June 29, 2020

TEXAS A&M ENGINEERING EXTENSION SERVICE- TEEX (VC0000004488)
Kristi Butters
301 Tarrow
College Station, TX 77840
kristi.butters@teex.tamu.edu

972-506-7400

RE: TEEX Training DFD/DWU
AA/Res: 16-1045

Dear TEXAS A&M ENGINEERING EXTENSION SERVICE- TEEX,

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 **August 31, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 31, 2021**, 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 **July 3, 2020**.

YES, TEXAS A&M ENGINEERING EXTENSION SERVICE- TEEX Agrees to extend this agreement through August 31, 2021.

NO, TEXAS A&M ENGINEERING EXTENSION SERVICE- TEEX Declines to extend this agreement.


Authorized Signature

6-29-2020
Date

R. Charles Todd

Associate Agency Director/CFO

Name

Title

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

Thank you,

Melissa Anderson
Buyer III
Office of Procurement Services
melissa.anderson@dallascityhall.com
214-243-2128


Chhunny Chhean (Sep 22, 2020 10:16 AM)

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
20-1094

EFFECTIVE DATE
9/14/2020

INSTRUCTIONS

- Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
- The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
- Attach all supporting documents.
- See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
- Authorized by Dallas City Code, Section 2.
- Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

2020 SEP 17 PM 1:56
 RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	3i Contracting, LLC	VENDOR NUMBER	VS0000060923
CONTRACT NAME	SINGING HILLS RECREATION CENTER REPLACEMENT PROJECT - GYM ADDITION	DEPARTMENT	Park and Recreation

ACTION REQUESTED

Authorize Change Order #9, an increase in the construction contract with 3i Contracting, LLC, in the amount of \$38,266.25; thereby increasing the contract from \$7,114,971.47 to \$7,153,237.72

CONTRACT NUMBER:	PKR-2018-00006540	CONTRACT TERM:	360 Working Days To 390 Working Days
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BACKGROUND

Change Order # 9 consists of the following items:
 The installations of Sneeze Guard around Control desk and reception desk at Senior Center, Fire Alarm Inspection corrections, additional IT cabling and data drops and regrading for Landscaping

All changes (are / are not) owner requested

FUND	DEPT.	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
1V00	PKR	VB22	MMCF	4599	PK17VB22	PKR-2018-00006540	\$38,266.25

PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING: 2017 Bond Program (B)

Make Tag 9/9/2020

M/WBE INFORMATION

Place an "X" in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No. 9 Original CR/AA No. 18-0942

Original CR/AA Date 6/27/2018 Original CR/AA Amount \$5,950,000.00

Total of Previous Change Orders \$1,164,971.47/\$7,114,971.47

Change Amount Including this Order \$1,203,237.72/\$7,153,237.72

Total Change Order Percentage 20.22%

APPROVAL

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

BY DEPARTMENT DIRECTOR	DATE
------------------------	------

John J. Bratton
 Calvert Collins-Bratton, President
 Park and Recreation Board
 Date: 9/17/2020

Attested by:
Anthony Becker
 Anthony Becker, Secretary
 Park and Recreation Board
 Date: 9/17/2020

Memorandum

RECEIVED

2020 SEPT 25 PM 1:28

CITY SECRETARY
DALLAS, TEXAS

20-1095



CITY OF DALLAS

DATE 09/24/2020

TO City Secretary

SUBJECT Correction to Administrative Change Order 20-1095

This is the first correction to the subject Administrative Change Order.


The subject Administrative Change Order was approved 9/1/2020.

Changes are needed to change the Contract Number.

Current Contract Number on ACO: CR-19-0951


Corrected Contract Number on ACO: CX PKR-2019-00009860

Department: Park and Recreation Department

Director (or designee.):  Sep 24, 2020
Signature Date
John Jenkins
Print Name

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

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS:  Sep 24, 2020
Signature Date
Noor Shaikh
Print Name

ATT: Approved Denied

Assistant City Attorney: _____
Signature Date

Print Name

SEPT 25 2020




CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1095

EFFECTIVE DATE

9/1/2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

2020 SEP 17 PM 1:56
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

VENDOR NAME	RoeschCo Construction, Inc.	VENDOR NUMBER	VS0000057213
CONTRACT NAME	Hillcrest Village Green	DEPARTMENT	Park and Recreation
ACTION REQUESTED			

Authorize Change Order # Two, an increase in the construction contract with RoeschCo Construction, Inc. in the amount of \$34,048.52; thereby increasing the contract from \$4,389,900.85 to \$4,423,949.37

CONTRACT NUMBER:	CR-19-0951	CONTRACT TERM:	Unchanged	Unchanged
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BACKGROUND

Change Order #two consists of the following items: provide lighting, drainage changes as detailed in the attached Contractor's proposal dated 7/29/2020.

See 8/27/20

All changes are owner requested

FUND	DEPT.	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE NO	AMOUNT
1V00	PKR	VK63	RFSI	4599	PK17VK63	PKR-2019-00009860	\$34,048.52

Mike Top
8/29/2020

PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING: 2017 Bond Program (B)

<h4>M/WBE INFORMATION</h4> <p>Place an "X" in the appropriate boxes</p> <p><input type="checkbox"/> African-American <input type="checkbox"/> Hispanic</p> <p>Caucasian: Female <input type="checkbox"/> Male <input type="checkbox"/></p> <p><input type="checkbox"/> Other Minority (Asian-Pacific, Asian-American Native American)</p> <p>M/WBE Certification Number: _____</p>	<h4>CHANGE ORDER DATA</h4> <p>Change Order No. <u>Two</u> Original CR/AA No. <u>CR-19-0951</u></p> <p>Original CR/AA Date <u>6/12/19</u> Original CR/AA Amount <u>\$4,293,900</u></p> <p>Total of Previous Change Orders <u>\$96,000.85</u></p> <p>Change Amount Including this Order <u>\$130,049.37</u></p> <p>Total Change Order Percentage <u>3.03%</u></p>
--	---

APPROVAL

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

BY DEPARTMENT DIRECTOR Calvert Collins-Bratton, President Park and Recreation Board Original City Secretary Copy: Initiating Department	DATE <u>9/17/2020</u> Date
Attested by Anthony Beckel, Secretary Park and Recreation Board	DATE <u>9/17/2020</u> Date



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1096

EFFECTIVE DATE

Sept. 18, 2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 18 AM 9:45
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Structural Technologies, LLC	VENDOR NUMBER	VS0000042148
CONTRACT NAME	City Hall Parking Garage Slab Repairs	DEPARTMENT	Building Services

ACTION REQUESTED

Authorize payment of the amount of \$18,969.00 to Structural Technologies, LLC for change order no. 3 for the additional rebar mechanical couplers for the column's capital.

CONTRACT NUMBER:	BSD-2019-00008202	CONTRACT TERM:	<u>12/17/2018</u> To <u>12/1/2020</u>
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BACKGROUND

Contract plans S3-01 shows 3 mechanical couplers for the top 3 rebars in the column capitals, but due to the size of the rebars (#8) it is difficult to bend the rebar for this curved radius; therefore 3 additional couplers per columns were used to achieve the specified curvature.

FUNDING

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
0671	BSD	W221		3210	BS18159	BSD-2019-00008202	\$18,969.00

PROGRAM NO.:	BS18159	COMMODITY CODE:	91200	FINANCING:	
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M/WBE INFORMATION

Place an or in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No.	<u>03</u>	Original CR/AA No.	<u>18-1654</u>
Original CR/AA Date	<u>11/28/18</u>	Original CR/AA Amount	<u>\$642,600.00</u>
Total of Previous Change Orders	<u>\$48,368.00</u>		
Change Amount Including this Order	<u>\$67,337.00</u>		
Total Change Order Percentage	<u>10.5%</u>		

APPROVAL

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

BY DEPARTMENT DIRECTOR Erick Thompson
 Erick Thompson (Sep 18, 2020 08:38 CDT)

DATE Sep 18, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-1097

EFFECTIVE DATE

09/11/2020

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

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

2020 SEP 21 PM 4:05
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Texas Christian University Vendor No. VC18225

Subject: City of Dallas Office of Homeless Solutions Community Engagement Plan

Lead Dept: Office of Homeless Solutions

Action Requested: Authorize amendment of contract with Texas Christian University to extend deadline for the creation of a community engagement plan on behalf of the Office of Homeless Solutions for projects that enhance the quality of life for individuals experiencing homelessness.

Contract Number: OHS2019-0001756 Contract Term: 10/01/2020 to 09/30/2021

Background: Refer to original AA 196591 which expires on 09/30/2020. TCU's work on this project interrupted by COVID-19.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	4289		3070		- 00011756	\$0.00	
						-		
						-		
Financing:							TOTAL:	\$0.00

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

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

Kevin Oden
 Kevin Oden (Sgt. ID: 2020 12 15 411)
 By Department Director

9/10/2020
 Date

Christen Sutton
 Approved as to Form by City Attorney
 9/17/2020
 Date

[Signature]
 By City Manager
 Date



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

201098

EFFECTIVE DATE

9-16-2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
SEP 23 PM 12:24
DIRECTOR'S OFFICE

VENDOR NAME	Big Sky Construction Company, Inc	VENDOR NUMBER	VSB000016146
CONTRACT NAME	Aquatic Phase II Bahama Beach Exline, Harry Stone	DEPARTMENT	Park and Recreation

ACTION REQUESTED

Authorize Change Order # 8, an increase in the construction contract with Big Sky Construction Company, Inc. in the amount of \$13,171.03, thereby increasing the contract from \$15,265,887.24 to \$15,309,058.27

CONTRACT NUMBER:	PKR-2019-00010413	CONTRACT TERM:	252 Working Days
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BACKGROUND

Change Order # 8 consists of the following items
Increased scope of work for installation of galvanized steel edge angles for masonry support and skateboard stops on east stone seat wall at Exline Aquatic Center (\$24,132.18), extension to the service drive and addition of two buried conduits for electrical service at the Harry Stone Aquatic Center (\$19,038.85)
All changes are owner requested

FUNDING

FUND	DEPT.	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANCE NO	AMOUNT
1V00	PKR	VB02	AQFC	4509	PK17VB02	PKR-2019-00010413	\$24,132.18
1V00	PKR	VK29	AQFC	4509	PK17VK29	PKR-2019-00010413	\$19,038.85
Total:							\$43,171.03

PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING: 2017 Bond Program (B)

M/WBE INFORMATION

Place an X in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number _____

CHANGE ORDER DATA

Change Order No. _____ Original CR/AA No. 19-0904

Original CR/AA Date 6/12/2019 Original CR/AA Amount \$14,580,000.00

Total of Previous Change Orders \$685,887.24/\$15,265,887.24

Change Amount including this Order \$729,058.27/\$15,309,058.27

Total Change Order Percentage 5.00%

APPROVAL

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

BY DEPARTMENT DIRECTOR

DATE

Sep 16, 2020

Attested by:

Anthony Becker

Sep 16, 2020

Anthony Becker, Secretary
Park and Recreation Board

Date

Calvert Collins-Bratton

Sep 16, 2020

Calvert Collins-Bratton, President
Park and Recreation Board

Date

Original City Secretary Copy Working Paper Board

REV 5/2017



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

20-1109

EFFECTIVE DATE

3/27/2020

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

- a. Low bid contracts of not more than \$70,000
- b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other (explain on attachment) Utility Access Agreement for ATMOS

2020 SEP 25 AM 10:00
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.

3. Is this expenditure related to a construction project? Yes No

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No

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

Vendor Name: ATMOS Energy Vendor No. _____

Subject: Installation of Gas lines Department: Aviation

Action Requested: Access agreement to allow ATMOS Energy to install new gas lines to support the Phase II hangar infrastructure for DAL Aviation within the Braniff Centre project development. NO COST to the City of Dallas. ATMOS already has service to initial Phase I, this allows new installation for Phase II.

Contract Number: AVI-2020-00012932 Contract Term: 9/22/20 To 9/22/2050

Background: DAL Aviation is a subtenant within the Braniff Centre development and requires new installation for Phase II hangar development at Dallas Love Field. No cost for services to the City of Dallas nor the Aviation Department.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
TOTAL:							0.0



Project No: 0000 Commodity Code: _____ Financing: None


Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
						%

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Indicate Amount to Each Group:	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	\$	\$	\$	\$	

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

By Department Director  2/18/20 (DATE) Approved as to form by City Attorney  03/27/20 (DATE)

By Assistant City Manager  2/24/20 (DATE)



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION N MBER

20-1115

EFFECTIVE DATE

Sep 24, 2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 25 AM 11:11
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Turner Construction Company	VENDOR NUMBER	508618
CONTRACT NAME	Vickery Park Branch Library	DEPARTMENT	Office of Bond Program

ACTION REQUESTED

Authorize an increase to the construction contract with Turner Construction Company for enhancements and modifications to the scope of work at the Vickery Park Branch Library, in an amount not to exceed \$32,538.98, increasing the contract from \$6,578,972.14 to \$6,611,511.12, including an extension to the project completion date for these modifications to the scope of work.

CONTRACT NUMBER:	BON-2019-00010320	CONTRACT TERM:	6/26/2019 To 10/31/2020
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BACKGROUND

On June 26, 2019, City Council authorized a construction contract with Turner Construction Company for construction of a new 18,000 SF branch library to serve the Vickery Meadow neighborhood, by Resolution No. 19-0988. Following mobilization on site of the HVAC sub-contractor, the HVAC ductwork needed to be revised to better align with the other overhead systems. Revisions to roof framing are necessary to accommodate vertical clearances for ductwork installation. This action will also authorize an increase to the construction contract amount for upgrades of the irrigation system supply line from 1" to 2" diameter, replacement of additional sidewalk along Ridgecrest Rd. required by the Public Works Inspector for ADA compliance, field painting of the roof deck fasteners at the exposed underside of the interior deck for aesthetic coordination, installation of a sub-meter to measure domestic water service consumption to accommodate LEED credit requirements, the addition of an electrical circuit for the exterior signage at the public entrance, the removal of a protected tree on the project site that has died due to natural causes, the installation of cabling for the security camera system, and substitutions for touchless restroom equipment.

FUNDING

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
1V42	BSD	VE03	LIBF	4310	EB17VE03	CX-BON-2019-00010320	\$32,538.98

PROGRAM NO.:	EB17VE03	COMMODITY CODE:		FINANCING:	2017 Bond Funds
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M/WBE INFORMATION

Place an in the appropriate boxes:

African-American
 Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: **HMMB32908N0121**

CHANGE ORDER DATA

Change Order No.	<u>3</u>	Original CR/AA No.	<u>19-0988</u>
Original CR/AA Date	<u>6/26/2019</u>	Original CR/AA Amount	<u>\$6,399,295.00</u>
Total of Previous Change Orders			<u>\$179,677.14</u>
Change Amount Including this Order			<u>\$212,216.12</u>
Total Change Order Percentage			<u>3.32%</u>

APPROVAL

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

BY DEPARTMENT DIRECTOR

Adriana Castaneda
Adriana Castaneda | Sep 24, 2020 10:45 CDT

DATE

Sep 24, 2020



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1116

EFFECTIVE DATE

9/16/2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 25 PM 4:08
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Northridge Construction Group	VENDOR NUMBER	VS98178
CONTRACT NAME	Bachman Recreation Center Renovations	DEPARTMENT	Park and Recreation

ACTION REQUESTED

Authorize Change Order # 2, an increase in the construction contract with Northridge Construction Group in the amount of \$46,103.58; thereby increasing / decreasing) the contract from \$2,225,204.25 to \$2,271,307.83.

CONTRACT NUMBER:	PKR-2019-00011675	CONTRACT TERM:	152 Days To 187 Days
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BACKGROUND

- Northridge Construction Group Change Order #02 includes:
1. Fixing the stage opening \$1,500.75
 2. Refinishing Front of Stage \$3,733.36
 3. Demo & Abatement of Reception Desk \$5,623.50
 4. Structural fix of discovered X bracing at the middle of new restrooms \$40,015.97
 5. Credits Back for French Drain/Drinking Fountains (\$-4,770.00)
 6. Total Cost of work \$41,049.55
 7. Overhead/Profit \$5,054.03
 8. Total Due: \$46,103.58

FUNDING

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
1V00	PKR	VB23	RFSI	4599	PK17VB23	PKR-2019-00011675	\$46,103.58

PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING: 2017 Bond Program (B) 9/11/2020

M/WBE INFORMATION

Place an in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No. 02 Original CR/AA No. 19-1788
 Original CR/AA Date 11/13/2019 Original CR/AA Amount 2,184,500.00
 Total of Previous Change Orders \$40,704.25 / \$2,184,500.00
 Change Amount Including this Order \$86,807.83 / \$2,225,204.25
 Total Change Order Percentage 3.97%

APPROVAL

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

BY DEPARTMENT DIRECTOR

John Jenkins
 John Jenkins (Sep 16, 2020 14:53 CDT)

DATE

Sep 16, 2020

Calvert Collins-Bratton

Calvert Collins-Bratton (Sep 16, 2020 14:54 CDT)

Sep 16, 2020

Calvert Collins-Bratton, President
Park and Recreation Board

Date

Attested by:

Anthony Becker
 Anthony Becker, Secretary
 Park and Recreation Board

Sep 16, 2020

Date



OFFICE OF PROCUREMENT SERVICES
EXTENSION REQUEST LETTER

20-1117
RECEIVED
2020 SEP 29 AM 8:15
CITY SECRETARY
DALLAS, TEXAS

September 25, 2020

Industrial Power LLC (VS0000061538)
Bailey Bible
712 N. Beach Street
Fort Worth, TX 76111
baileyb@jptruck.com
214-277-1590

RE: Heavy Equipment Transmission and Differential Parts and Labor (BN1709)

Dear Bailey Bible,

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 October 10, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 10, 2021, 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 September 29, 2020.

YES, I agree to extend this agreement through October 10, 2021.

NO, I decline to extend this agreement.

<i>Bailey Bible</i>	09/25/2020
_____ Authorized Signature	_____ Date
Bailey Bible	Municipality Account Manager
_____ Name	_____ Title

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

Thank you,

William Lambert
Senior Buyer
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Chummy Chhean

Chummy Chhean (Sep 29, 2020 18:23 CDT)
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.)



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
20-1118
EFFECTIVE DATE
09/28/2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 29 AM 9:10
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	BAR Constructors, Inc.	VENDOR NUMBER	125824
CONTRACT NAME	Levee Drainage System - Sump A Improvements	DEPARTMENT	Dallas Water Utilities (formerly TWM)

ACTION REQUESTED

Authorize Administrative Change Order No. 4 to the construction contract with BAR Constructors, Inc. to decrease the quantity of 48" Drill Shafts and Pier Caps and add bid items as shown in attachment "A" for additional work in the construction of the Able No. 3 Storm Water Pumping Station.

CONTRACT NUMBER: TWM-2016-0000639	CONTRACT TERM: 11/18/2014 To 11/18/2017
--	--

BACKGROUND

On August 27, 2014 (through council resolution 14-1395), the City of Dallas entered into a contract with BAR Constructors, Inc. for construction of the Able No. 3 Storm Water Pumping Station in Dallas, TX, in the amount of \$68,275,000.00. On June 22, 2016 (through council resolution 16-1084) the City of Dallas and BAR Constructors, Inc. agreed to Change Order No. 1 in the amount of \$349,468.28. On September 13, 2017 (through council resolution 17-1455) the City of Dallas and BAR Constructors, Inc. agreed to Change Order No. 2 in the amount of \$625,859.62. On December 12, 2018 (through council resolution 18-1830) the City of Dallas and BAR Constructors, Inc. agreed to Change Order No. 3 in the amount of \$255,190.16. The items on this Administrative Change Order represent additional work.

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
							\$0.00

PROGRAM NO.: _____ COMMODITY CODE: _____ FINANCING: _____

M/WBE INFORMATION

Place an in the appropriate boxes:

African-American Hispanic

Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No.	<u>4</u>	Original CR/AA No.	<u>141395</u>
Original CR/AA Date	<u>8/27/2014</u>	Original CR/AA Amount	<u>\$68,275,000.00</u>
Total of Previous Change Orders			<u>\$1,230,518.06</u>
Change Amount Including this Order			<u>\$1,230,518.06</u>
Total Change Order Percentage			<u>1.80%</u>

APPROVAL

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

BY DEPARTMENT DIRECTOR	DATE
<i>mp</i>	<u>9/28/20</u>



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-1119
EFFECTIVE DATE

Sep 9, 2020

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

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

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
SEP 30 PM 2:17

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

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

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

Vendor Name: Dalworth Restoration Vendor No. VS0000000115

Subject: Water extraction services for City facilities

Lead Dept: Building Services Department

Action Requested: Authorize Supplemental Agreement No. 1 to extend the term of the Master Agreement Service Contract with Dalworth Restoration for emergency water extraction and structure and content drying services at City facilities.


Contract Number: BSD-2019-00011192 Contract Term: 10/15/2019 to 3/30/2021


Background: Supplemental Agreement No. 1 is a 6-month extension to the contract. Water extraction and structure and content drying services are occasionally needed in emergency situations at City facilities. This Supplemental Agreement will allow us to continue using the existing MASC for services to minimize impact to City operations, facilities and equipment for an additional 6 months, or until the funds are expended. The vendor and services were originally selected from the Texas Buy Board contract 591-19.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	BSD	Various		3210		MASC BSD-2019-00011192	\$0.00	
Financing:							TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
	1	19-7086	10/23/2019	\$70,000.00	\$0.00	\$70,000.00	0%

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


By Department Director Date Sep 9, 2020


Approved as to Form by City Secretary Date 9/19/20


By City Manager Date Sep 9, 2020



CITY OF DALLAS

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1195

EFFECTIVE DATE

Sep 30, 2020

INSTRUCTIONS

1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.
3. Attach all supporting documents.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.
5. Authorized by Dallas City Code, Section 2.
6. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

RECEIVED
 2020 SEP 30 PM 3:59
 CITY SECRETARY
 DALLAS, TEXAS

VENDOR NAME	Schneider Electric Buildings Americas, Inc.	VENDOR NUMBER	261927
CONTRACT NAME	Federal Pacific Main switchgear and UPS system replacement	DEPARTMENT	Office of Bond Program

ACTION REQUESTED

Authorize an extension to the construction contract term for the Federal Pacific Switchgear and UPS System Replacement contract and with Schneider Electric Buildings Americas, Inc. This action results in no cost change to the contract.

CONTRACT NUMBER: PBW-2018-00007887 **CONTRACT TERM:** 10/24/2018 To 3/31/2021

BACKGROUND

On October 24, 2018, City Council authorized a construction services contract with Schneider Electric Buildings Americas, Inc. for the changeout of the Federal Pacific Switchgear and replacement of the UPS System at Dallas City Hall with Resolution No. 18-1496. The changeout of the City Hall Main Distribution Panel (MDP) was completed December 1, 2019. However, not all the new UPS Equipment was installed before the MDP changeout, due to manufacturer delays and delivery pushbacks. Furthermore, the transfer of necessary server loads from the existing UPS2 system to the new UPS1 system did not take place as planned due to BSD workload, concerns from the ITS Department, and COVID-19 related delays. Change out of the UPS2 system cannot occur until the loads have been transferred to the UPS1 system. This action will authorize an extension to the construction contract term for the additional time needed to install the new UPS2 system, programming, and testing of the equipment.

FUNDING

FUND	DEPT.	UNIT	ACTV.	OBJ.	PROGRAM	ENCUMBRANCE NO.	AMOUNT
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PROGRAM NO.: COMMODITY CODE: FINANCING:

M/WBE INFORMATION

Place an or in the appropriate boxes:

African-American Hispanic
 Caucasian: Female Male

Other Minority (Asian-Pacific, Asian-American Native American)

M/WBE Certification Number: _____

CHANGE ORDER DATA

Change Order No. 6 Original CR/AA No. _____

Original CR/AA Date 10/24/2018 Original CR/AA Amount \$2,771,536.00

Total of Previous Change Orders \$490,997.00

Change Amount Including this Order \$490,997.00

Total Change Order Percentage 17.7%

APPROVAL

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

BY DEPARTMENT DIRECTOR

Adriana Castaneda
 Adriana Castaneda (Sep 30, 2020 14:52 CDT)

DATE

Sep 30, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5883

EFFECTIVE DATE

08/05/2020

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

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

2020 SEP -1 PM 1:39
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

Vendor Name: City of Rowlett Vendor No. 268152

Subject: Interlocal Agreement for the City of Rowlett 20-inch Force Main Project

Lead Dept: Dallas Water Utilities

Action Requested: Authorize an Interlocal Agreement between Dallas Water Utilities and the City of Rowlett for the construction, operation, and maintenance of a 20-inch wastewater force main across Lake Ray Hubbard along Miller Road. There is no cost consideration to City of Dallas for this action.

Contract Number: DWU-2020-00013991 Contract Term: to indefinite

Background: The City of Rowlett provides wastewater service to Sapphire Bay, formerly Dallas' Elgin B. Robertson Park, through a lift station and force main system that has been installed in phases. The first phase of the lift station and force main project was completed in 2017. This final phase that crosses Lake Ray Hubbard at Miller Road will complete the project. DWU Engineering Services and the Watershed Program coordinated with Rowlett and their engineers on the design of the force main to ensure that adequate safe guards were designed into the project to protect Lake Ray Hubbard.

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

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

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

By Department Director: Date: 7/27/20
 Approved as to Form by City Attorney: Date: 08/15/20
 By City Manager: Date: 08/05/2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

20-5884

EFFECTIVE DATE

8/7/20

2020 SEP 2 AM 11:30
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

- a. Low bid contracts of not more than \$70,000
- b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other (explain on attachment)

2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.

3. Is this expenditure related to a construction project? Yes No

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No

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

Vendor Name: **Neel-Schaffer, Inc.** Vendor No. **VS0000007942**

Subject: **Target Neighborhood Group 17-7007** Department: **Public Works**

Action Requested: Authorize Supplement Agreement No. 1 to the engineering design contract with Neel-Schaffer, Inc. to provide additional engineering and survey services for Target Neighborhood Group 17-7007 in the amount of \$9,950.00. This action will increase the contract amount from \$446,041.00 to \$455,991.00

Contract Number: **PBW-2019-00008827** Contract Term: **8/15/2020** To **6/1/2021**

Background: Alley between Carbondale Street and Brownville Avenue from Meek Street to Linfield Road and Burma Road from Kiska Street to Saipan Street are part of the Target Neighborhood Group 17-7007 project that was approved in the 2017 Bond Program. It is necessary to acquire the needed drainage easement for the Alley between Carbondale Street and Brownville Avenue and five corner clips for Burma Road.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
1V22	PBW	VA01	TGTN	4111	PB17VA01	CX-PBW-2019-00008827	\$1,950.00
1V22	PBW	VA02	TGTN	4111	PB17VA02	CX-PBW-2019-00008827	\$8,000.00
TOTAL:							\$9,950.00

Project No: **PB17VA01/VA02** Commodity Code: Financing: **2017 Bond Program**

Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
1	CR19-0161	1/23/2019	\$446,041.00	\$0.00	\$455,991.00	2.23%

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Indicate Amount to Each Group:	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	\$	\$	\$	\$	

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

By Department Director: *[Signature]* DATE: **8/7/20**

By Assistant City Manager: *[Signature]* DATE: **08/14/2020**

Approved as to form by City Attorney: *[Signature]* DATE: **8/14/20**



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5885

EFFECTIVE DATE

9/1/2020 *MD*

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

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

RECEIVED
 2020 SEP 1 PM 3:48
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Chris Howell Foundation Vendor No. VC20441
 Subject: Subrecipient Agreement - Veterans Treatment Court Grant
 Lead Dept: City Attorney's Office

Action Requested: Authorize a contract between the City of Dallas and Chris Howell Foundation to provide financial literacy and life skills classes to program participants in the Veterans Treatment Court (VTC) for the project period July 1, 2020 to June 30, 2021. This contract shall not exceed \$5,695.
 Contract Number: ATT-2020-00014510 Contract Term: 8/26/2020 to 6/30/2021

Background: On June 24, 2020, City Council by Resolution No. 20-0964, authorized acceptance of the Veterans Treatment Court Grant from the Texas Veterans Commission Fund for Veterans' Assistance. The Commission awarded the City a one-year grant with the project period from July 1, 2020 to June 30, 2021. The VTC seeks to identify veterans with chemical dependency who have at least one unadjudicated City of Dallas criminal citation. Eligible veterans will be offered an opportunity to participate in the VTC Program where their criminal citations will be adjudicated and they will be assessed and assigned a case manager and referred to services such as alcohol/drug treatment and recovery support services. The VTC docket will be held at the South Oak Cliff Community Court, which is located inside the Dallas Area Rapid Transit Police Headquarters at 2111 South Corinth Street. Chris Howell Foundation will provide financial literacy and life skills classes to program participants in the VTC as outlined in the Engagement Letter dated August 26, 2020. This contract shall not exceed \$5,695.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
S354	ATT	120C		3070		MASC ATT-2020-00014510	\$5,695.00	
						-		
						-		
Financing:							TOTAL:	\$5,695.00

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

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

Ayeh Powers Aug 31, 2020 *Michael Doss* Sep 1, 2020
 By Department Director Date Approved as to Form by City Attorney Date
MD
[Signature] Sep 1, 2020
 By City Manager Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5886

EFFECTIVE DATE

Aug 10, 2020

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

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

CITY SECRETARY
 DALLAS, TEXAS
 2020 SEP 1 PM 4:14

RECEIVED

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

Vendor Name: DLT Solutions, LLC. Vendor No. 338279

Subject: Human Capital Management System Deployment

Lead Dept: ITS

Action Requested: Authorize Supplemental Agreement No. 3 to include the ratified amount of \$110,000 in the new contract amount, revising it from \$3,012,370.82 to \$3,122,370.82, as authorized by Resolution No. 20-1011, but not included in Supplemental Agreement No. 2.

Contract Number: DSV-2019-00010279 Contract Term: 8/28/2020 to 8/27/2021

Background: On August 28, 2019, City Council authorized a twelve-month service contract DLT Solutions, LLC (BS20-00010279) in the amount of \$1,366,421.05, by Resolution No. 19-1226, for software implementation and support services for the new human capital management solution through a cooperative agreement with the U.S. General Services Administration.

Prior Actions:
RES No. 20-1011, SA No. 2, an increase
AA No. 20-5381, a twelve-month extension

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						- DSV-2 019 -0001 027 9	\$0.00
						-	
						-	
Financing: Current						TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	3	19-1226	8/28/2019	\$1,366,421.05	\$1,755,949.77	\$3,122,370.82	0.00%

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

Chhunhy Chhean
Chhunhy Chhean (Aug 10, 2020 19:00 CDT)
By Department Director

Aug 10, 2020
Date

Don Knight
Don Knight (Aug 11, 2020 14:19 CDT)
Approved as to Form by City Attorney

Aug 11, 2020
Date

Joey Zapata
Joey Zapata (Aug 10, 2020 20:51 CDT)
By City Manager

Aug 10, 2020
Date

Aug 10, 2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

20-5887

EFFECTIVE DATE

Jul 6, 2020

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

- a. Low bid contracts of not more than \$70,000
- b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other (explain on attachment)

2020 SEP -2 PM 1:21
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.

3. Is this expenditure related to a construction project? Yes No

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No

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

Vendor Name: **Moroles & Associates LLC DBA-Moroles Art Co. AMG** Vendor No. **VC21808**

Subject: **Cultural Contracts-Granite Sculpture Removal** Department: **Office of Arts & Culture**

Action Requested: Authorization is requested to allow the services of **Moroles Art Co.** to remove the Jesus Moroles sculpture owned by Brian James from the Latino Cultural Center on July 15 and 16, 2020. Sculpture has been on loan to the center since 2004 and new owner is taking possession of sculpture.

Contract Number: **CX OCA-2020-00014067** Contract Term: **7/8/2020** To **9/30/2020**

Background: **Moroles & Asociaciones LLC - AMG**
Moroles Art Co is a Rockport, Texas based art services company. There is no cost for this service to the City of Dallas and the Office of Risk Management has reviewed and approved all insurance requirements for this service.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
							\$0.00
TOTAL:							\$0.00

Project No:	S	Commodity Code:		Financing:		
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
						%

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Indicate Amount to Each Group:	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	\$	\$	\$	\$	

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

Janet S. ...
By Department Director
Jul 6, 2020
DATE

Christen Sutton
Approved as to form by City Attorney
Jul 15, 2020
DATE

Joey Zapata
By Assistant City Manager
Jul 6, 2020
DATE



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5888
EFFECTIVE DATE

9/1/2020

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

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

2020 SEP -2 PM 4:46
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Parking Guidance System Vendor No. VS100497

Subject: Migration of Servers from Parking Garage B to Parking Garage C

Lead Dept: AVI

Action Requested: Authorize Administrative Action for vendor to migrate servers from Parking Garage B to new Parking Garage C. Vendor is Sole Source and already maintains systems in existing Parking Garages under the LFMP. Service not to exceed \$9,018.38.

Contract Number: AVI-2020-00013442 Contract Term: 9/1/2020 to 9/30/2021

Background: All garages need to be on the same server to better access the technology that allows AVI to monitor the gantry system and any malfunctions that needs immediate attention. This allows uniform maintenance and updates from the sole source vendor that currently maintains the Parking Garages at Dallas Love Field. The current servers in Garage B will be moved to Garage C. Service not to exceed \$9,018.38.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
130	AVI	7751	3210	AV05		CX AVI-2020-00013442	\$9,018.38	
Financing: FY2020 Operating Fund							TOTAL:	\$9,018.38

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

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

[Signature]
By Department Director 8/31/2020 Date

Ashley Stockton
Ashley Stockton (Sep 2, 2020 16:17 CDT)
Approved as to Form by City Attorney 9/02/20 Date

[Signature]
By City Manager 9/1/20 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

20-5890

EFFECTIVE DATE

7/1/2020

2020 SEP 3 PM 5:03
CITY SECRETAR
DALLAS, TEXA

RECEIVED

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

- a. Low bid contracts of not more than \$70,000
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- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other (explain on attachment)

2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.

3. Is this expenditure related to a construction project? Yes No

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No

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

Vendor Name:	SwiftComply	Vendor No.	VS99849
Subject:	4-year Contract with SwiftComply FOG Software Database Maintenance & Support Agreement	Department:	Dallas Water Utilities

Action Requested: Purchase 4-year contract of SwiftComply online Fats, Oil & Grease (FOG) Database used in the Grease Abatement program, Maintenance Service and Technical support for FOG Management Software is included.

Contract Number:	DWU-2019-00009986	Contract Term:	9/1/2019	To	8/31/2023
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Background: Pretreatment and Laboratory Services (PALS) Division. Liquid Waste Section uses a propriety database management system for tracking food service establishment service frequencies as part of Dallas Water Utilities Sanitary Sewer Overflow initiative with TCEQ. The database transfers digital copies of recorded information to the database used by inspectors to track and schedule grease interceptor inspections according to Dallas City Code 19 Article X. In addition, SwiftComply is used for billing of septic loads disposed at the Central Wastewater Treatment Plant. There is also an online module for permitting of waste haulers and a module for inspections. SwiftComply purchased XC2, the current software being used and are upgrading the software to an online supported software.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
0100	DWU	7091	907T	3070		MASC-2019-00009986	\$45,868.00
TOTAL:							\$45,868.00

Project No:	Commodity Code:	Financing:				
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
						%

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Indicate Amount to Each Group:	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	\$	\$	\$	\$	

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

20 6/24/20
By Department Director

6/24/20
DATE

Arthur N. Bashor
Approved as to form by City Attorney

Sep 3, 2020
DATE

By Assistant City Manager
7/1/2020
DATE



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5891

EFFECTIVE DATE

9/3/2020

RECEIVED
 2020 SEP 4 PM 2:10
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

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

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

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

Vendor No. 358272

Vendor Name: Suez WTS Analytical Instruments
 Subject: ESWTP Benchtop TOC Analyzer
 Lead Dept: Dallas Water Utilities

Action Requested: Replacement of existing instrumentation and installation of a Sievers M 5310 C TOC analyzer.
 Contract Number: RR-200306-DWU-1535 Contract Term: 5/20/2020 to 5/20/2022

Background: The equipment is used to monitor Total Organic Carbon (TOC) monitoring is a state and federal requirement for drinking water treatment compliance. This will replace the existing instrumentation that is in end of life from the manufacturer and standardize instrumentation to the other Water Treatment Laboratories.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
							2115
Financing:							TOTAL:
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
						\$ 0.00	%

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

By Department Director: [Signature] Date: 9/3/20

By City Manager: [Signature] Date: Sep 3, 2020

Approved as to Form by City Attorney: Arthur N. Bashor Date: Sep 4, 2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5892

EFFECTIVE DATE

Sep 2, 2020

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
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- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 SEP 8 AM 8:15
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name:	Globe Engineers, Inc.	Vendor No.	502808
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Subject: Construction Material Testing & Special Inspection

Lead Dept: Office of Bond Program

Action Requested: Authorize an engineering service contract with Globe Engineers, Inc., for Construction Materials Testing in an amount not to exceed \$12,937.00.

Contract Number:	BON-2020-00014163	Contract Term:	9/15/2020	to	9/30/2022
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Background: The renovation of the Dallas Museum of Art was approved by voters in the 2017 Bond Program. This project will address drainage, water infiltration, elevators, and bathroom renovations. Construction material testing will primarily take place at the new exterior doorway landings and site storm drain trenching backfill. Structural steel observations will be conducted at floor openings that require steel framing. Globe Engineers, Inc. will observe, test, and report on the field preparation and installation of materials for specific construction phase activities conducted by the General Contractor, acting as an independent representative of the Owner (City of Dallas).

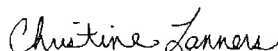
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
		1V49	OCA	VF03	CULF	4111	EB17VF03	- BON-2020-00014163
							-	
							-	
Financing: 2017 General Obligation Bond Fund							TOTAL:	\$12,937.00

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

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


 Adriana Castaneda (Sep 2, 2020 10:05 AM)
 By Department Director

Sep 2, 2020
 Date


 Approved as to Form by City Attorney

Sep 4, 2020
 Date


 By City Manager

Sep 2, 2020
 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

205893

EFFECTIVE DATE

9/9/2020 MD

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

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

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

Vendor Name: Association of Persons Affected by Addiction (APAA) Vendor No. 517572

Subject: Supplemental Agreement No. 1 to the Subrecipient Agreement – South Dallas Drug Court

Lead Dept: City Attorney's Office

Action Requested: Authorize Supplemental Agreement No. 1 between the City of Dallas and Association of Persons Affected by Addiction (APAA) to provide additional recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$10,000, increasing the contract amount from \$24,000 to \$34,000.

Contract Number: ATT-2020-00012091 Contract Term: 9/30/19 to 9/29/2020

Background: On September 11, 2019, City Council by Resolution No. 19-1384, authorized acceptance of the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$326,335.00 for year two of the five-year project period, to expand capacity at the existing South Dallas Drug Court (SDDC) for the period September 30, 2019, through September 29, 2020. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination.

Under this Supplemental Agreement No. 1, APAA will provide additional recovery support services to program participants at the SDDC. This contract shall not exceed \$10,000, increasing the contract amount from \$24,000 to \$34,000.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
F599	ATT	4162		3070		MASC ATT-2020-00012091	\$10,000.00	
						-		
						-		
Financing:							TOTAL:	\$10,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
	1	19-6898	11/12/19	\$24,000.00		\$34,000.00	%

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

Ayeh Powers
By Department Director
Date: Sep 8, 2020

[Signature]
By City Manager
Date: Sep 9, 2020

Michael Doss
Approved as to Form by City Attorney
Date: Sep 9, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

205894

EFFECTIVE DATE

September 09, 2020

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

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

RECEIVED
 SEP -9 PM 2:09
 CITY SECRETARY
 DALLAS TEXAS

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

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

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

Vendor Name: NEC Corporation of America Vendor No. VS0000081029

Subject: Automated Fingerprint Information System (AFIS) Workstation Upgrade

Lead Dept: Information & Technology Services

Action Requested: Authorize Supplemental Agreement No. 5 to allow for a software upgrade to Windows 10.

Contract Number: DSV-2017-00001886 Contract Term: 5/1/2020 to 6/24/2024

Background: Dallas Police Department (DPD) uses designated workstations to access the Department of Public Safety's AFIS network. This upgrade will bring the workstation operating system software up to the current version of Windows to properly communicate and utilize the AFIS system.

Council authorized a service contract for maintenance and support of the City's AFIS system under resolution 06-1813. The contract has been renewed and increased with new sole-source procurements under CR 12-1814 and CR 18-0202.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DPD	2164		2735	NA	MASC DSV-2017-00001886	\$7,590.00
						-	
						-	
Financing: Current Funds - General Fund						TOTAL:	\$7,590.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
	5	06-1813	6/28/2006	\$508,889.35	\$1,087,204.75	\$1,603,684.10	215.13%

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

Shelia Robinson
Shelia Robinson (May 5, 2020)
By Department Director

May 5, 2020
Date

Don Knight
Don Knight (Sep 9, 2020 1:30 CDT)
Approved as to Form by City Attorney Date

Jayabalan
Jayabalan (Sep 9, 2020 10:41 CDT)
By City Manager Date



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION
20-5895
EFFECTIVE DATE
Aug 18, 2020

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

RECEIVED
 SEP 8 PM 12:51
 CITY SECRETARY
 DALLAS, TEXAS

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
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 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

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

Vendor Name: Ai Qiu Hopen **Vendor No.:** VC21696

Subject: Memorial for Victims of Racial Violence

Lead Dept: Office of Arts and Culture

Action Requested: Authorization is requested to procure artistic design services of Ai Qiu Hopen for the production of a concept design proposal for the Memorial for Victims of Racial Violence Public Art Project at Martyrs Park located at 379 Commerce Street, Dallas, Texas. The artist will make a presentation to the Selection Panel on September 25, 2020.

Contract Number:	MASC OCA-2020-00013877 (CR-00025203)	Contract Term:	8/19/2020	to	9/30/2020
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Background: The Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept proposal for review by a Selection Panel for the design, fabrication and installation of a free-standing, outdoor public artwork gateway sculpture at Martyrs Park.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0121	DWU	CW95	PUBA	3070	7PUBART 17	MASC OCA-2020-00013877	\$1,500.00
	Financing: DWU Public Art Fund							TOTAL:

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

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

 By Department Director Date
 Aug 18, 2020

 Approved as to Form by City Attorney Date
 Sep 8, 2020

 By City Manager Date
 Aug 18, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5896

EFFECTIVE DATE

AUG 20 2020

2020 SEP 8 PM 12:34
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
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- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
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2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No

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

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

Vendor Name: Dunaway Associates, L.P. Vendor No. VS0000059194

Subject: Lake Highlands Trail - Phase 2A & 2B and Northern Extension

Lead Dept: Park and Recreation Department

Action Requested: Authorize Supplemental Agreement # 3 with Dunaway Associates, L.P., in the amount of \$8,500.00; thereby increasing the contract from \$783,922.00 to \$792,422.00.

Contract Number: PKR-2017-00003973 Contract Term: NA to NA

Background: Supplemental Agreement # 3 includes design services for performing a HAWK Signal Warrant Analysis for the proposed trail crossing at Abrams Road.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V00	PKR	VK41	HIBT	4111	PK17VK41	CX - PKR-2017-00003973	\$8,500.00
Financing: 2017 Bond Program (B)						TOTAL:	\$8,500.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	3	140113	1/8/2014	\$140,823.00	\$643,099.00	\$792,422.00	462.71%

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

John J. Quinn
2017 Jerr... Aug 20, 2020 10:57 CDT
By Department Director

Aug 20, 2020
Date

Christine Lannera
Approved as to Form by City Attorney
Sep 2, 2020
Date

Jay Zapata
Aug 20, 2020 11:00 CDT
By City Manager

Aug 20, 2020
Date

Zim

7-16-20



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5897

EFFECTIVE DATE

Sep 4, 2020

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

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

RECEIVED
 2020 SEP 8 PM 1:55
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: LONE STAR FENCE & SUPPLY Vendor No. VS0000067362

Subject: INSTALL CHAIN LINK FENCE AT BASIC ACADEMY

Lead Dept: DALLAS POLICE DEPARTMENT

Action Requested: Authorize Lonestar Fence & Supply to install chain link fence security cage.

Contract Number: DPD-2020-00014301 Contract Term: 08/24/2020 to 08/24/2021

Background: The Basic Academy maintains a small area where equipment and weapons are stored. A fence will help secure the area and to prevent any damage that may occur.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DPD	2116		3099		CX- DPD-2020-00014301	6,168	
						-		
						-		
Financing:							TOTAL:	6,168

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

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

By Department Director
 Date: Sep 4, 2020

Approved as to Form by City Attorney
 Date: Sep 8, 2020

By City Manager
 Date: Sep 4, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5898

EFFECTIVE DATE

September 04, 2020

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

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

RECEIVED
 SEP 8 PM 12:34
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Pemica, Inc. Vendor No. VC17046

Subject: Commercial Grade X-Ray Scanner

Lead Dept: Information and Technology Services

Action Requested: Authorize Supplemental Agreement 1 to the services contract for the purchase of a commercial grade x-ray scanner to enhance security measures at Dallas City Hall.

Contract Number: DSV-2019-00011749 Contract Term: 8/15/2020 to 9/30/2024

Background: This supplemental agreement will allow the City to upgrade from the HI-SCAN 100100V to the VOTI XR3D-100 model scanner at no additional cost. The new model provides more features, usability, and better technology that will allow personnel to scan large mail parcels in an effort to enhance the safety of employees and visitors.

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

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	20-5375	2/28/2020	\$58,227.89	\$0.00	\$0.00	0.00%

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

By Department Director: Shelia Robinson (Aug 5, 2020 08:51 CDT)
 Date: _____
 Approved as to Form by City Attorney: Christina Sevoukas (Sep 4, 2020 18:00 CDT)
 Date: _____
 By City Manager: Joey Zapata (Sep 4, 2020 17:53 CDT)
 Date: _____



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5900
EFFECTIVE DATE

Aug 4, 2020

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

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

RECEIVED
CITY SECRETARY
DALLAS, TEXAS
SEP 8 PM 12:03

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

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

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

Vendor Name: ACT Event Services, Inc. Vendor No. VS0000040586

Subject: Janitorial Services for the Office of Cultural Affairs Facilities

Lead Dept: OCA

Action Requested: Authorize the addition of facilities under the care of the Office of Arts and Culture, to the service contract for janitorial services for the Office of Cultural Affairs facilities: South Dallas Cultural Center, Juanita Craft House, and Mildred Dunn Recreation Center.

Contract Number: POM-2017-00002109 Contract Term: July 24, 2017 to July 23, 2022

Background: On June 28, 2017, City Council authorized a five-year service contract with ACT Event Services, Inc. (BQZ1717) in the amount of \$2,729,915.80 by Resolution No. 17-1039, for janitorial services for the Office of Cultural Affairs facilities.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						- POM-2017-00002109	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	17-1039	6/28/2017	\$2,729,915.80	\$0.00	\$2,729,915.80	0.00%

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

Chhunny Chhean
Chhunny Chhean (Aug 4, 2020 15:14 CDT)
By Department Director

Aug 4, 2020
Date

Michael Doss
Michael Doss (Sep 8, 2020 07:59 CDT)
Approved as to Form by City Attorney Date

Sep 8, 2020

Ky
Aug 4, 2020

[Signature]
[Signature] (Aug 4, 2020 15:11 CDT)
By City Manager

Aug 4, 2020
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5901	20-5901
	See Administrative Directive 4-05 for 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
		8/26/20

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input checked="" type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 2020 SEP 9 PM 4:50

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

Vendor Name: Dog Is My CoPilot, Inc.	Vendor No. VC22123
--------------------------------------	--------------------

Subject: MOU is to outline relationship and responsibilities of parties

Lead Dept: Dallas Animal Services

Action Requested: Authorization of the MOU between the City of Dallas and the Dog is MyCoPilot, Inc. This Agreement is a formal agreement to define parameters and areas of responsibilities, to establish a spirit of cooperation to enhance services that both Parties provide to the residents residing in the City of Dallas. The Agreement will substantially increase the effectiveness of both Parties' efforts resulting in better care and services for the animals in DAS' care in the City of Dallas.

Contract Number:	DAS-2020-00014378	Contract Term:	9/1/2020	to	9/1/2021
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Background: The mission and purpose of the Parties to this Agreement is to provide better utilization of resources available to the City of Dallas and Dog is My CoPilot, Inc. in furtherance of DAS' vision to provide compassionate care of animals, while finding positive outcomes for all placeable pets through innovative shelter operations and community engagement in the City of Dallas.

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

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

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

 _____ By Department Director	August 26, 2020 _____ Date	 _____ Approved as to Form by City Attorney	_____ Date
	 _____ By City Manager	08/26/20 _____ Date	



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5902

See Administrative Directive 4-05 for 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

08/26/20

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

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

RECEIVED
 2020 SEP 10 AM 8:15
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: PetSmart Charities, Inc. Vendor No. VC0000011519

Subject: PetSmart Partnership Renewal

Lead Dept: Dallas Animal Services

Action Requested: Renew store partnership with PetSmart Charities, Inc. to allow for the continuation of in store adoptions.

Contract Number: DAS-2019-00010957 Contract Term: 9/1/2020 to 9/1/2022

Background: DAS has been an active partner with PetSmart Charities for more than a decade and has operated an offsite Everyday Adoption Center in their North Coit Road store since 2013. This updated agreement allows DAS to continue to adopt pets from that Everyday Adoption Center location as well as during in-store events at other stores across the metroplex, allowing DAS to drastically increase the number of pets it is able to place into adoptive homes.

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

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

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

Ed Jamison
By Department Director

August 26, 2020

[Signature]
By City Manager

Ashley Stockton

Approved as to Form by City Attorney

Date

08/26/20

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5903

EFFECTIVE DATE

Aug 11, 2020

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

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

RECEIVED
 SEP 10 AM 10:40
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Applied Concepts, Inc. dba Stalker Radar Vendor No. 346379

Subject: Traffic Radar Units

Lead Dept: DPD

Action Requested: Authorize a \$50,000.00 increase in funds and a twelve-month extension to the service contract, under the same terms and conditions.

Contract Number:	DPD-2020-00014295	Contract Term:	11/09/2020	to	11/08/2021
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Background: On November 9, 2016 City Council authorized a three-year master agreement with Applied Concepts, Inc. dba Stalker Radar (BQ1622) through the Houston-Galveston Area Council of Governments in the amount of \$239,010.00 by Resolution No. 16-1801, for the purchase of traffic radar units.

Prior Actions:
EXT No. 19-1177, a twelve-month extension

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						- DPD-2020-00014295	\$50,000.00
						-	
						-	
Financing:						TOTAL:	\$50,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	16-1801	11/9/2016	\$239,010.00	\$0.00	\$289,010.00	20.92%

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

Chunmy Chhean
 Chunmy Chhean (Aug 11, 2020 16:31 CDT)

Aug 11, 2020

By Department Director

Date

Don Knight
 Don Knight (Sep 10, 2020 09:47 CDT)

Sep 10, 2020

Approved as to Form by City Attorney

Date

Ky

Aug 5, 2020

[Signature]
 [Signature] (Aug 11, 2020 16:39 CDT)

By City Manager

Date

Aug 11, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5904

EFFECTIVE DATE

Sep 9, 2020

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

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

RECEIVED
 SEP 10 PM 2:47
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: FARO TECHNOLOGIES Vendor No. VC21700
 Subject: 3D SCANNER
 Lead Dept: DALLAS POLICE DEPARTMENT

Action Requested: To authorize the purchase of 3D scanner. The purchase of the software and hardware includes training and installation.
 Contract Number: DPD-2020-00014309 Contract Term: 08/20/2020 to 8/20/2021

Background: The Dallas Police Auto Pound currently has 1,700 vehicles on hold and is in dire need of space for vehicles. The 3D scanner will enable staff to capture fast, straightforward and accrument measurements of complex objects (vehicles). The purchase of this devise will not only help the City Dallas Auto Pound run more efficiently but would increase revenue for the City of Dallas.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DPD	2152		4780		CX- DPD-2020-00014309	39,995.00

Financing: TOTAL: 39,995.00

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

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

By Department Director

Sep 9, 2020
Date

By City Manager

Approved as to Form by City Attorney

Sep 9, 2020
Date

Sep 9, 2020
Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5905
EFFECTIVE DATE

8-17-2020

2020 SEP 11 AM 8:41
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

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

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

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

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

Vendor Name: Intersection Media, LLC. Vendor No. VC15625

Subject: Stormwater Advertising

Lead Dept: MGT - Office of Environmental Quality and Sustainability

Action Requested: Authorize payment in the amount of \$15,000 for the advertising on DART buses from August 1, 2020 to December 31, 2020.

Contract Number:	MGT-2020-00014298	Contract Term:	8/1/2020	to	12/31/2020
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Background: This action will provide advertising on Dallas Area Rapid Transit (DART) buses and rail for the months of August 2020 to December 2020 in accordance with Permit #WQ0004396000 for the City of Dallas Stormwater Management. This vendor partners with DART for advertising on their transports. The advertising reaches a general audience to encourage them to keep stormwater clean and the measures it takes. There is no Master Agreement in place for this item. (Commodity Code 91571).

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		AMOUNT
001	MGT	5610	EN01	3320		MGT	2020-00014298	\$15,000.00
Financing:							TOTAL:	\$15,000.00

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

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

Sheila Delgado

Aug 11, 2020

Arthur N. Bashor

Sep 10, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

ASG

Aug 17, 2020

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5906

EFFECTIVE DATE

Mar 23, 2020

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

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

RECEIVED
 SEP 11 PM 2:02
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Frosty's Sign Service Vendor No. V5100771

Subject: Restoration and Repair of Majestic Theater Arrow

Lead Dept: Office of Arts & Culture

Action Requested: Authorize a service contract with Frosty's Sign Service to restore and repair the Majestic Theater Arrow Sign.

Contract Number: OCA-2020-00013168 Contract Term: 03/31/2020 to 08/31/2020

Background: The Majestic Theater arrow needs inspection and maintenance which includes complete replacement of all neon glass letter and transformers. This also will allow for a complete cleaning and repainting of the sign and supports. The procurement process was followed and 5 bids were solicited, including 2 HUBs.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0338	OCA	9371		3070		MASC OCA-2020-00013168	49,400.00	
						-		
						-		
Financing:							TOTAL:	49,400.00

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

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

[Signature]
By Department Director


Mar 20, 2020
Date

[Signature]
Approved as to Form by City Attorney
Date

Sep 2, 2020

[Signature]
By City Manager

Mar 23, 2020
Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5907
		EFFECTIVE DATE
		Aug 28, 2020

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

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

RECEIVED
 000 SEP 11 PM 4:05
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: FCC Environmental Services Texas, LLC Vendor No. VC22173

Subject: Contract Assignment

Lead Dept: Sanitation Services

Action Requested: Authorization to enter into the Second Amendment to City of Dallas Materials Recovery Facility Develop, Operate and Manage Contract with Fomento de Construcciones y Contratas, S.A. dba FCC, S.A., approved on September 9, 2015 by Council Resolution No.15-1650, as amended, ("Contract") to provide consent to the assignment of the Contract to FCC Environmental Services Texas, LLC and to provide notice and acceptance of the transfer of the ground lease to FCC Environmental Services Texas, LLC



Contract Number: SAN-2019-00009819 Contract Term: January 2, 2017 to January 1, 2035

Background: On September 9, 2015 the City Council authorized FCC to develop, construct, operate and manage a materials recovery facility for recycling at McComas Bluff Landfill. This action authorizes the assignment of the agreement to their American subsidiary corporation, FCC Environmental Services Texas, LLC.

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

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	15-1650	9/9/2015	0	0	\$ 0.00	0%

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

 _____ By Department Director	08/28/2020 _____ Date	Willow Sanchez _____ Approved as to Form by City Attorney	08/28/2020 _____ Date
 _____ By City Manager		08/28/2020 _____ Date	



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5908

EFFECTIVE DATE

Sept. 1, 2020

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

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

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 SEP 11 PM 3:04

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

Vendor Name: Teal Engineering Service, Inc. Vendor No. 518517

Subject: Central Management Software Subsystem (For Traffic Signal Equipment)

Lead Dept: Transportation

Action Requested: Requesting a increase in contract price by \$49,000 and an extension of Teal Engineering Services contract to September 1, 2021 to allow Teal to continue providing technical assistance to the City to deliver its Central Management Software Subsystem(CMSS).

Contract Number: STS-2016-00000412 Contract Term: NTP to 9/1/2021

Background: The referenced contract between the City and Teal was executed on August 31, 2016 and was extended on October 9, 2019 by Administrative Action No. 19-6839. The services to be provided under the contract were associated with providing assistance to the City during implementation, testing, and acceptance of the CMSS PROCURED BY THE City under a sperate agreement. Due to several factors beyond the contract of Teal, the implementation of the project has extended beyond the initial completion date of August 23, 2019. The new completion date is tentatively scheduled to be in July 2021.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	TRN	3049	PB24	3070		- STS-2016-00000412	\$49,000.00
						-	
						-	
Financing:						TOTAL:	\$49,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	16-1346	8/31/2016	\$792,195.22	\$0.00	\$841,195.22	6.19%

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

M. Rogers
 By Department Director

Sep 1, 2020

Date

William Henderson

Approved as to Form by City Attorney

Sep 11, 2020

Date

Sep 1, 2020
 By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5909

EFFECTIVE DATE

Sept. 2, 2020

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

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

RECEIVED
 SEP 14 PM 12:23
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name:	Minnesota Multistate Contracting Alliance for Pharmacy	Vendor No.	NA
Subject:	ILA Authorization		
Lead Dept:	Dallas Fire-Rescue		

Action Requested:	Authorize participation in an Interlocal Purchasing Agreement with the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) utilized through the Texas Smart Buy cooperative agreement contract number 269-C1. The City Manager is authorized to enter into cooperative purchasing agreements by Administrative Action by Council Resolution #06-1805 and as amended by Council Resolution #08-0518.						
	Contract Number:	DFD-2020-00014099	Contract Term:	NA	to	NA	

Background: Every year the first responders in both Dallas Fire-Rescue (DFR) and Dallas Police Department (DPD) require flu vaccination for health safety as they come into contact with the public during their duties of emergency response. In order for the vaccines to be received in a timely manner before the flu season in September and early October, manufacturers require the vaccines to be pre-ordered during the open pre-booking period between December and early January. This ensures timely availability and avoids the risk of being placed on a national backorder. The vaccines are ordered by DFD due to storage and administration requirement. Authorization of this cooperative agreement will ensure future purchases of the vaccines meet State of Texas Local Procurement laws.

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

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	NA	NA	NA	NA	\$ 0.00	0%

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

Sep 2, 2020

 By Department Director

Date

 Sep 2, 2020

 By City Manager

Sep 2, 2020

 Approved as to Form by City Attorney

Date
 Sep 2, 2020

 Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5910

EFFECTIVE DATE

Sep 14, 2020

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

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

RECEIVED
 SEP 14 PM 2:26
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: SIDDONS-MARTIN EMERGENCY GROUP, LLC Vendor No. VS90252

Subject: REPAIR COMMAND POST VEHICLE REPAIR

Lead Dept: Dallas Police Department

Action Requested: To authorize an agreement between Siddon-Martin Emergency Group, LLC and Dallas Police Department to repair the Tactical Response and Support's main Command Post vehicle.

Contract Number: DPD-2020-00014445 Contract Term: 09/15/2020 to 09/15/2021

Background: This vehicle is used on all Emergency Responses, SWAT, Natural Disasters, Special Events, and First Amendment activities. This Command Post required repair and maintenance order will allow vehicle to function properly when needed for use during noted incidents.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	DPD	2126		3110		-CX DPD-2020-00014445	10,247.50	
						-		
						-		
Financing:							TOTAL:	10,247.50

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

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

Sep 13, 2020
 By Department Director Date

Sep 14, 2020
 Approved as to Form by City Attorney Date

Sep 14, 2020
 By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5911

EFFECTIVE DATE

9/14/2020

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

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

2020 SEP 15 AM 11:14
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

Vendor Name:	Xencom Energy Management, LLC	Vendor No.	VS101036
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Subject:	Electric Meter Replacement
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Lead Dept:	AVI
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Action Requested:	Authorize Administrative Action to authorize service contract for vendor to replace the electric meter in one of our concessionaires at Dallas Love Field. Purchasing Bid#B3200233
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Contract Number:	AVI-2020-00014392	Contract Term:	9/14/2020	to	9/30/2021
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Background: Electric Meter need replacement at Moe's Restaurant, one of the concessionaires at Dallas Love Field. Vendor will remove, replace, and program the new meter. Meter replacement cost not to exceed \$12,127.00. Service was bid out through Purchasing. Reference Bid#B3200233

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		AMOUNT
						CX	AVI-2020-00014392	
130	AVI	7740	AV22	3110				\$12,127.00
Financing:							TOTAL:	\$12,127.00
FY2020 Operating Fund								

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

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

<p>9/10/2020 By Department Director</p>	<p><i>Ashley Stockton</i> Approved as to Form by City Attorney</p>	<p>9/15/2020 Date</p>
<p><i>[Signature]</i> By City Manager</p>	<p>9/14/2020 Date</p>	



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5912

EFFECTIVE DATE

8/31/2020

CITY SECRETARY
DALLAS, TEXAS
2020 SEP 15 PM 12:17

RECEIVED

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

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- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain an attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

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

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

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

Vendor Name: Dikita Enterprises, Inc. Vendor No. VS0000076529

Subject: Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242)

Lead Dept: Department of Public Works

Action Requested: Authorize Supplemental Agreement No. 2 to the professional services contract with Dikita Enterprises, Inc. for additional engineering design services for Street Reconstruction Group 17-2009 in the amount of \$5,286.05. This action will increase the contract amount from \$215,715.16 to \$221,001.21.

Contract Number:	PBW-2019-00009457	Contract Term:	7/8/2019	to	12/31/2020
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Background: During design, a duplication of scope was discovered between the Murray St and Commerce St projects. To coordinate the projects better, it is necessary to revise the Murray St plans to minimize construction at the Commerce St intersection. This action will provide the additional design services needed to make the required revisions to the Murray St plans.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V22	PBW	V241	SREC	4111	PB17V241	CX- PBW-2019-00009457	\$5,286.05
Financing: 2017 Bond Fund						TOTAL:	\$5,286.05

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	19-0859	7/9/2019	\$202,665.26	\$13,049.90	\$221,001.21	9.05%

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

Robert M. Perez

By Department Director

8/28/20

Date

Christine Lannan

Approved as to Form by City Attorney

Date

[Signature]
By City Manager

8/31/2020

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5913

EFFECTIVE DATE

Sep 15, 2020

2020 SEP 15 PM 5:14
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

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

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

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

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

Vendor Name: Technical Inspection Agency USA Inc. Vendor No. VC22119

Subject: Elevator, Escalator and Moving Walks Inspection for Dallas Love Field and Annex Facilities

Lead Dept: AVI

Action Requested: Authorize a RQS for Elevator inspection for Dallas Love Field and Annex Facilities.

Contract Number: AVI-2020-00014407 Contract Term: Sep 15, 2020 to 9/30/2021

Background: The Texas Department of Licensing and Regulations requires the elevators, escalators, and moving walk inspections for the safety and welfare of the passenger. Approval of this RQS will allow the City of Dallas/AVI to remain in compliance with the regulation. The Current certificates expire on September 20, 2020. The Current MA BP1421 does not include the inspections

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0130	AVI			3210		AVI-2020-00014407	\$18,330.00
Financing: FY2020						TOTAL:	\$18,330.00

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

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

[Signature]
By Department Director
Date: Sep 15, 2020

Ashley Stockton
Approved as to Form by City Attorney
Date: Sep 15, 2020

[Signature]
By City Manager
Date: Sep 15, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5914

EFFECTIVE DATE

AUG 9 1 2020

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

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

2020 SEP 16 AM 10:13
 DEPUTY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

Vendor Name: **TBG PARTNERS, INC.** Vendor No. **500736**

Subject: **CROCKETT DOG PARK - AS#1**

Lead Dept: **Park and Recreation Department**

Action Requested: Authorize Supplemental Agreement No. one with TBG PARTNERS, INC., in the amount of \$11,000.00; thereby increasing the contract from \$35,015.00 to \$46,015.00.

Contract Number:	PKR-2020-00012258	Contract Term:	N/A	to	N/A
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Background: Increase existing scope of services for the Crockett Dog Park to include Civil Engineering, SWPPP and Electrical Design for the project.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
BT00	PKR	W372	RFSI	4111	PK06W372	CX - PKR-2020-00012258	\$11,000.00
Financing: 2006 Bond Funds						TOTAL:	\$11,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl' Agreement Percentage
	One	20-5297	3/11/2020	\$35,015.00	0	\$46,015.00	30%

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

John Justice
 By Department Director Date Aug 31, 2020

Christine Lannore
 Approved as to Form by City Attorney Date Sep 4, 2020

John Justice
 By City Manager Date Aug 31, 2020

Zim
 8/19/20



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5915

See Administrative Directive 4-05 for 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

8/26/2020

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

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

RECEIVED
 SEP 16 AM 9:20
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: The Duffield Family Foundation Vendor No. VC21882

Subject: Network Contract with Home to Home

Lead Dept: Dallas Animal Services

Action Requested: Authorization to enter into an agreement with The Duffield Family Foundation to join Home to Home, a network to allow pet owners to be able to rehome pets directly without having to bring them into the shelter.

Contract Number: DAS-2020-00014377 Contract Term: 9/1/2020 to 9/1/2021

Background: Home2Home is a platform that helps pet owners that need to rehome their pet connect with adopters directly without having to bring their pet into the shelter. As a partner of Home2Home, DAS would make its platform available as a resource to Dallas residents.

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

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

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

Ed Jamison
By Department Director

August 26, 2020

[Signature]
By City Manager

Arthur N. Bashor
City Attorney

Approved as to Form by City Attorney

08/26/20

Date

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5916

EFFECTIVE DATE

Sep 15, 2020

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

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

RECEIVED
 SEP 16 AM 9:51
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: UNIVERSITY OF NORTH TEXAS - CARUTH POLICE INSTITUTE Vendor No. 227764

Subject: CARUTH POLICE INSTITUTE - TRAINING COURSES

Lead Dept: DALLAS POLICE DEPARTMENT

Action Requested: Authorize an Interlocal agreement between parties for costs associated with providing the Dallas Police Department law enforcement related training.

Contract Number: DPD-2020-00014466 Contract Term: 10/1/20 to 09/31/2021

Background: The University of North Texas, through the Caruth Police Institute, provides supervisory and leadership training tailored toward sworn and civilian supervisors who work in law enforcement or a criminal justice environment. Course content will include material in the core of contest areas of decision making, communication, and leadership. Issues working with law enforcement/criminal justice personnel as well as management and leadership will be discussed.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0699	DPD	6303		3361		DPD-2020-00014466	\$50,000	
Financing:							TOTAL:	\$50,000

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

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

Sep 15, 2020
By Department Director Date

Sep 15, 2020
Approved as to Form by City Attorney Date

Sep 15, 2020
By City Manager Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5917

EFFECTIVE DATE

September 15, 2020

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

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

RECEIVED
 2020 SEP 16 AM 10:50
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Computronix (U.S.A.), Inc. Vendor No. 202997

Subject: Avolve ProjectDox Interface with POSSE

Lead Dept: Information & Technology Services

Action Requested: Authorize Supplemental Agreement No. 21 to the City's land management system contract to allow for an interface between Permit One Stop Solution Engine (POSSE) and Avolve ProjectDox permit system.

Contract Number:	DSV-2016-00000880	Contract Term:	8/15/2020	to	10/1/2022
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Background: Council approved a three-year contract with Computronix in 2019 for expansion and continued support of the City's land management system. This supplemental agreement will authorize a statement of work to provide an interface between this system and the Avolve ProjectDox permit system to allow residents to interact with City staff online more effectively.

There is no cost consideration needed for this action. A delivery order (DO) will be issued for services procured against the contract master agreement.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						MASC BUZ1427	\$0.00
						-	
						-	
Financing:						TOTAL:	\$0.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	21	03-3329	12/8/2003	\$4,826,597.00	\$6,964,539.15	\$11,791,136.15	144.29%

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

William Zielinski
 William Zielinski (Aug 13, 2020 14:33 CDT)

Christina Sevoukas
 Christina Sevoukas (Sep 16, 2020 08:23 CDT)

By Department Director _____ Date _____

Approved as to Form by City Attorney _____ Date _____

Joey Zapata
 Joey Zapata (Sep 15, 2020 18:54 CDT)

By City Manager _____ Date _____



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5919

EFFECTIVE DATE

9/14/2020

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

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

2020 SEP 17 AM 9:32
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: The University of Texas Southwestern Medical Center (UTSW) Vendor No. 904272

Subject: DFW Area COVID-19 Seroprevalence Study

Lead Dept: AVI

Action Requested: Authorize Administrative Action to allow UTSW to implement a study and conduct COVID-19 testing at Love Field.




Contract Number: AVI-2020-00014321 Contract Term: 9/30/2020 to 3/1/2021

Background: UTSW and Texas Health Resources have established and implemented a DFW Area COVID-19 Seroprevalence Study, which is a program aimed at understanding the true prevalence of COVID-19 infection and distribution of exposure among vulnerable populations. UTSW seeks to partner with the Department of Aviation for the purpose of offering the opportunity for employees who work at Love Field, who have been working in essential positions during the pandemic, to voluntarily participate in the study.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0130	AVI	7710	AV11	3070		CX- AVI-2020-00014321	\$0.00	
Financing: FY2020 Operating Fund							TOTAL:	\$0.00

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

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

 9/10/2020  9/15/2020
 By Department Director Date Approved as to Form by City Attorney Date
 9/14/2020
 By City Manager Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5920

EFFECTIVE DATE

Aug 28, 2020

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

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

RECEIVED
 SEP 17 AM 11:01
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: ArchiTexas – Architecture, Planning and Historic Preservation, Inc. **Vendor No.** 134617

Subject: Supplemental Agreement No. 1 to Architect's Contract for Dallas Black Dance Theatre

Lead Dept: MGT – Office of the Bond Program

Action Requested: Authorize an increase to the professional services contract with ArchiTexas – Architecture, Planning and Historic Preservation, Inc. (ArchiTexas) for additional services related to accessibility standards and ADA compliance for the Dallas Black Dance Theatre renovations, in an amount not to exceed \$175.00, increasing the contract from \$78,300.00 to \$78,475.00.

Contract Number:	PBW-2019-00008868	Contract Term:	3/27/2019	to	12/31/2021
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Background: On March 27, 2019, City Council authorized a professional services contract with ArchiTexas – Architecture, Planning and Historic Preservation, Inc. (ArchiTexas) for architectural and engineering, design, and construction administration services for the Dallas Black Dance Theatre, located at 2700 Ann Williams Way, with Resolution No. 19-0409. To comply with state required accessibility standards (TAS) and ADA compliance, TDLR registration is required. This action will authorize an increase to the professional services contract for TDLR Registration of this project.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	1V49	OCA	VF08	CULF	4112	EB17VF08	CX PBW-2019-00008868	\$175.00
							-	
							-	
Financing:		2017 General Obligation Bond Fund					TOTAL:	\$175.00

	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Contract Amendment Information:	1	19-0409	3/27/2019	\$78,300.00	0	\$78,475.00	0.22%


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

Adriana Castaneda (Aug 28, 2020 12:09 CDT)
 By Department Director

Aug 28, 2020
 Date

Obeng Opoku-Acheampong (Sep 16, 2020 17:17 CDT)
 Approved as to Form by City Attorney Date

Aug 28, 2020
 By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5921
		EFFECTIVE DATE
		Aug 25, 2020

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input checked="" type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

RECEIVED
 SEP 17 AM 11:07
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name:	M. Arthur Gensler, Jr. & Associates, Inc.	Vendor No.	VS 0000001122
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Subject: West Dallas Multi-Purpose Center

Lead Dept: Office of Bond Program

Action Requested: Authorize an increase to the professional services contract with M. Arthur Gensler, Jr. & Associates, Inc., for additional services related to the redesign of the community court for the West Dallas Multi-Purpose Center renovation, in an amount not to exceed \$16,120.00, increasing the contract from \$244,132.00 to \$260,252.00.

Contract Number:	PBW-2019-00009161	Contract Term:	6/26/2019	to	
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Background: On June 26, 2019, City Council authorized a professional services contract with M. Arthur Gensler, Jr. & Associates, Inc. for the renovation of the West Dallas Multi-Purpose Center, located at 2828 Fish Trap Rd. Revisions to architectural, mechanical and electrical plans and specifications are necessary for interior renovation modifications to the West Dallas Community Court, to accommodate a second means of egress from the Courtroom. This action will authorize an increase to the professional service contract for additional services related to the redesign of the community court for a second means of egress.


	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	1V60	BSD	VH13	EB01	4112	EB17VH13	CX PBW-2019-00009161	\$16,120.00
							-	
							-	
	Financing: 2017 General Obligation Bond Fund						TOTAL:	\$16,120.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
	1	19-0985	6/26/2019	\$244,132.00	\$0.00	\$ 260,252.00	6.60%


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


 Adriana Castaneda (Aug 25, 2020 13:06 CDT)
 By Department Director

Aug 25, 2020
 Date


 Benjamin N. Samples, II (Sep 16, 2020 16:44 CDT)
 Approved as to Form by City Attorney

Sep 16, 2020
 Date


 Aug 25, 2020
 By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

20-5922

EFFECTIVE DATE

Jul 28, 2020

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

- a. Low bid contracts of not more than \$70,000
- b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other (explain on attachment)

2020 SEP 17 PM 12:36
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.

3. Is this expenditure related to a construction project? Yes No

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No

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

Vendor Name: Studio Six Art Conservation, LLC Vendor No. VS90658

Subject: Kay Bailey Hutchison Convention Center Dallas - Lightstream Artwork Cleaning Department: Convention and Event Services

Action Requested: Authorize a contract with Studio Six Art Conservation, LLC to provide art conservator services to clean the Lightstream artwork in AB Lobby at the Kay Bailey Hutchison Convention Center Dallas, located at 650 South Griffin Street, in an amount not to exceed \$15,550.

Contract Number: CCT-2020-00013611 Contract Term: 8/31/20 To 11/6/2020

Background: This action allows Studio Six Art Conservation, LLC to provide services that include staff, materials, and equipment to properly clean the Lightstream artwork located in the AB Lobby at the Kay Bailey Hutchison Convention Center Dallas following procedures reviewed and approved by the Office of Arts and Culture.

FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	ENCUMBRANCE	AMOUNT
0080	CCT	7823	CE01	3099		CCT-2020-00013611	\$15,550.00
TOTAL:							\$15,550.00

Project No: CCT-2020-00013611 Commodity Code: 92544 Financing: Capital Funding

Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
						%

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Indicate Amount to Each Group:	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	\$	\$	\$	\$	

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

Rosa Fleming (Jul 28, 2020 13:48 CDT)
By Department Director

Jul 28, 2020
DATE

Tasheena L. Byrd (Sep 17, 2020 11:55 CDT)
Approved as to form by City Attorney

Sep 17, 2020
DATE

Joey Zapata (Jul 28, 2020 13:57 CDT)
By Assistant City Manager

Jul 28, 2020
DATE



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
20-5923
EFFECTIVE DATE
Sep 15, 2020

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

RECEIVED
 SEP 17 PM 1:57
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Mickey Piersall **Vendor No.:** VS0000006814

Subject: Consent to Assignment and Assumption – Luna Vista Golf Course

Lead Dept: Park and Recreation

Action Requested: Requesting approval of a consent to assignment between Piersall and Bleakney to conduct business at Luna Vista Golf Course located at 11223 Luna Road, Dallas, Texas 75229. Philip Bleakney Golf Shop, Inc. is requesting to become concessionaire, and to operate and manage the golf pro shop, golf play, golf cart rentals, food and drink concessions, merchandise, alcohol sales, and the use of the golf course by providing lessons and organized play, among other duties.
Contact: Melissa De La Cruz: 214-670-8533

Contract Number:	PKR-2020-00014373	Contract Term:	10/01/2020	to	12/31/2023
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Background: On June 11, 2008, Dallas City Council approved a contract with Mickey Piersall, concessionaire, to operate and manage the golf pro shop, golf play, golf cart rentals, food and drink concessions, merchandise, alcohol sales and the use of the golf course by providing lessons and organized play, among other duties at Luna Vista Golf Course authorized by City Council Resolution No. 08-1654. The City exercised the (5) five-year renewal option, Resolution No. A18-1827, which commenced on December 31, 2018.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A		PKR-2020-00014373	0.00
							-	
							-	0.00
Financing:							TOTAL:	

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

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

John Jenkins
 John Jenkins (Sep 15, 2020 16:21 CDT)
 By Department Director

Sep 15, 2020
 Date

Christine Lannore
 Approved as to Form by City Attorney

Sep 16, 2020
 Date

Joey Zapata
 Joey Zapata (Sep 15, 2020 17:48 CDT)
 By City Manager

Sep 15, 2020
 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-06 for 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

20-5924

EFFECTIVE DATE

Aug 20, 2020

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

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

2020 SEP 17 PM 1:55
CITY SECRETAR
DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: DFW Dawglife, LLC Vendor No.: VC21988

Subject: Southern Dallas Investment Fund Economic Development Grant

Lead Dept: Office of Economic Development

Action Requested: Authorize an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code, and the 2017 General Obligation bond funds from Proposition I., to provide grant funding to DFW Dawglife, LLC. under the Southern Dallas Investment Fund Program Statement as funded by 2017 Bond Funds (Prop. I) approved on May 22, 2019 by Council Resolution #19-0803.

Contract Number: ECO-2020-00014367 Contract Term: 08/17/2020 to 08/17/2021

Background: Southern Dallas Investment Fund is used to stimulate business and commercial activity in southern Dallas, in conformance with Chapter 380 of the Texas Local Government Code; and Southern Dallas Investment Fund Program Statement. KMSG Enterprises, LLC dba/Dawglife, LLC will invest a minimum of \$90,000 to the commercial building located at 2723 Logan Street Dallas, TX 75215 (Council District 7); and will create a minimum of 3 full-time jobs with an hourly wage of no less than \$15.00 per hour. This grant meets the eligibility criteria of the Southern Dallas Investment Fund Program Statement as authorized on May 22, 2019 by Council Resolution #190803.

FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
2152	ED	V109	ECNR	2016	EC17109	CX-ECO-2020-00014367	50,000	
Financing:							TOTAL:	50,000


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

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

By Department Director Date: 8/20/2020

Taylor Floyd
Approved as to Form by City Attorney Date: 9/17/2020

By City Manager Date: 08/20/2020

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1>	ADMINISTRATIVE ACTION
		<h1>20-5925</h1>
	See Administrative Directive 4-05 for 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
		Aug 18, 2020

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

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

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.

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

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

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

RECEIVED
 SEP 17 PM 3:57
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Warren Sculpture Studios Inc. Vendor No. VC21803

Subject: Memorial for Victims of Racial Violence

Lead Dept: Office of Arts and Culture

Action Requested: Authorization is requested to procure artistic design services of Warren Sculpture Studios, Inc. for the production of a concept design proposal for the Memorial for Victims of Racial Violence Public Art Project at Martyrs Park located at 379 Commerce Street, Dallas, Texas. The artist will make a presentation to the Selection Panel on September 25, 2020.




Contract Number:	MASC OCA-2020-00013877 (CR-00025224)	Contract Term:	8/19/2020	to	9/30/2020
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Background: The Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept proposal for review by a Selection Panel for the design, fabrication and installation of a free-standing, outdoor public artwork gateway sculpture at Martyrs Park.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0121	DWU	CW95	PUBA	3070	7PUBART 17	- MASC OCA-2020-00013877	\$1,500.00	
Financing: DWU Public Art Fund							TOTAL:	\$1,500.00

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

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

 By Department Director	Aug 18, 2020 Date	 Approved as to Form by City Attorney	Sep 17, 2020 Date
	 By City Manager	Aug 18, 2020 Date	

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1>	ADMINISTRATIVE ACTION
		<h1>20-5926</h1>
	See Administrative Directive 4-05 for 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
		Aug 18, 2020

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

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

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.

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

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

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

RECEIVED
 SEP 18 AM 9:33
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name:	Allbritton Lee LLC dba RE:site	Vendor No.	VC21697
Subject:	Memorial for Victims of Racial Violence		
Lead Dept:	Office of Arts and Culture		

Action Requested: Authorization is requested to procure artistic design services of Allbritton Lee LLC dba RE:site for the production of a concept design proposal for the Memorial for Victims of Racial Violence Public Art Project at Martyrs Park located at 379 Commerce Street, Dallas, Texas. The artist will make a presentation to the Selection Panel on September 25, 2020.

Contract Number:	MASC OCA-2020-00013877 (CR-00025202)	Contract Term:	8/19/2020	to	9/30/2020
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Background: The Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept proposal for review by a Selection Panel for the design, fabrication and installation of a free-standing, outdoor public artwork gateway sculpture at Martyrs Park.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0121	DWU	CW95	PUBA	3070	7PUBART 17	- MASC OCA-2020-00013877	\$1,500.00
						-	
Financing:						TOTAL:	\$1,500.00

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

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


 Joyce Zapata (Aug 18, 2020 13:26 CDT)
 By Department Director Date


 Joyce Zapata (Aug 18, 2020 13:27 CDT)
 By City Manager Date


 Tasheena L. Byrd (Sep 17, 2020 10:03 CDT)
 Approved as to Form by City Attorney Date

Aug 18, 2020
 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5927

EFFECTIVE DATE

Aug 13, 2020

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

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

RECEIVED
SEP 18 PM 2:02
CITY SECRETARY
DALLAS, TEXAS

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

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

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

Vendor Name: Dyna Engineering, Ltd. Vendor No. 512690

Subject: Permanent Sign Posts and Installation Hardware

Lead Dept: TRN

Action Requested: Authorize Supplemental Agreement No. 1, a \$25,000.00 increase in funds to the master agreement, under the same terms and conditions.

Contract Number: POM-2018-00004729 Contract Term: 1/10/2018 to 1/9/2021

Background: On January 10, 2018, City Council authorized a three-year master agreement Dyna Engineering, Ltd. (BY1702) in the amount of \$101,655.65 by Resolution No. 18-0091, for the purchase of permanent sign posts and installation hardware.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						- POM-2018-00004729	\$25,000.00
						-	
						-	
Financing: Current						TOTAL:	\$25,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	18-0091	1/10/2018	\$101,655.65	\$0.00	\$126,655.65	24.59%

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

Chhunny Chhean
Chhunny Chhean (Aug 13, 2020 12:39 CDT)

Aug 13, 2020

By Department Director

Date

Arthur N. Bashor
Arthur N. Bashor (Sep 9, 2020 13:51 CDT)

Sep 9, 2020

Approved as to Form by City Attorney

Date

Ky

Aug 13, 2020

Josy Zapata
Josy Zapata (Aug 13, 2020 12:47 CDT)

By City Manager

Aug 13, 2020

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5928

EFFECTIVE DATE

Aug 12, 2020

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

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

RECEIVED
 2020 SEP 18 PM 2:02
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name:	Insight Public Sector, Inc.	Vendor No.	343565
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Subject: Web Based Law Enforcement Training

Lead Dept: DPD

Action Requested: Authorize Supplemental Agreement No. 1, a consent to assignment and assumption of services from PCMG, Inc. dba PCM Gov, Inc. (508140) to Insight Public Sector, Inc., and a \$50,000.00 increase in funds to the cooperative subscription agreement, under the same terms and conditions.

Contract Number:	POM-2019-00011084	Contract Term:	October 8, 2019	to	October 7, 2021
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Background: On October 8, 2019, City Council authorized a two-year cooperative subscription agreement with PCMG, Inc. dba PCM Gov, Inc. through the Texas Association of School Boards cooperative agreement in the amount of \$240,646.40 by Resolution No. 19-1595, for a web-based law enforcement training system for the Police Department.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
								- POM-2019-00011084	\$50,000.00
							-		
							-		
Financing:								TOTAL:	\$50,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	19-1595	10/29/19	\$240,646.40	\$0.00	\$290,646.40	20.8%

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

Chhunny Chhean
Chhunny Chhean (Aug 12, 2020 10:01 CDT)

Aug 12, 2020

By Department Director

Date

Don Knight
Don Knight (Sep 11, 2020 11:06 CDT)

Sep 11, 2020

Approved as to Form by City Attorney

Date

Ky

Aug 11, 2020

Joey Zapata
Joey Zapata (Aug 12, 2020 10:13 CDT)

Aug 12, 2020

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5929

EFFECTIVE DATE

Sep 3, 2020

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

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

RECEIVED
 2020 SEP 18 AM 9:47
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Clifford Power Systems, Inc. Vendor No. 354227

Subject: Clifford Power Invoice Payment

Lead Dept: Building Services Department

Action Requested: Authorize ratification of invoice payment and applicable prompt payment fees to Clifford Power for additional services rendered that were not encumbered before the master agreement expired.

Contract Number: BSD-2020-00014005 Contract Term: 11/14/2019 to 09/30/2020

Background: Funds were encumbered on 11/14/2019 with Clifford Power, the vendor on master agreement, for initial service call for generator repairs at the DPD's Southwest Patrol Station. The service call identified the problems and additional repairs needed to return the generator to service. Final pricing for the parts and repairs needed were not received prior to the master agreement expiration on 11/23/2019 and therefore funds for the additional repairs were not encumbered. Since the generator serves as backup power for this critical public safety facility, the repair was deemed an emergency.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	BSD	3061		3210		- BSD-2020-00014005	\$6,116.83	
0001	BSD	3061		3210		- BSD-2020-00014005	\$ 91.75	
Financing:							TOTAL:	\$6,208.58

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

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

Erick Thompson
 Errick Thompson (Sep 2, 2020 16:19 CDT)
 By Department Director

Sep 2, 2020
 Date

Milton Henderson
 Approved as to Form by City Attorney
 Sep 17, 2020
 Date

Joey Zapata
 Joey Zapata (Sep 3, 2020 21:14 CDT)
 By City Manager

Sep 3, 2020
 Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
20-5930
EFFECTIVE DATE
9/16/2020

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

RECEIVED
 SEP 18 PM 5:04
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Management Partners Incorporated **Vendor No.:** VC15383

Subject: Consultant Service

Lead Dept: Human Resources

Action Requested: Authorize a services contract extension with Management Partner Incorporated for Executive Performance Review and Evaluation services for appointed officials; City Manager, City Attorney, City Auditor and City Secretary in amount of 0% of the original contract

Contract Number: PER-2018-00007937 **Contract Term:** 10/1/2020 to 12/31/2020

Background: Management Partners has provided services to City of Dallas for the past several years. Management Partners Incorporated has been engaged to facilitate the performance evaluation process of the City Council's appointed officers.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	PER	1436		3099		- PER201800007937	\$0.00
							-	
							-	
Financing:							TOTAL:	

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	18-6586	9/10/2020	\$49,900.00	\$0.00	\$ 49,900.00	0.00%

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

Nina Arias

 By Department Director Date

 Approved as to Form by City Attorney Date

 By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5931

EFFECTIVE DATE

08/19/2020

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

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

2020 SEP 21 AM 10:53
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

Vendor Name:	Fugro Land USA, Inc	Vendor No.:	VC13328
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Subject: Material Testing Service – Bridge Replacement; W. Lawther Drive Over Rush Creek

Lead Dept: Public Works

Action Requested: Authorize an Administrative Action for Professional Services Contract with Fugro Land USA, Inc., in an amount not to exceed \$6,250.00 to provide Construction Material Testing during the bridge replacement in W. Lawther Drive Over Rush Creek

Contract Number:	PBW-2020-00014150	Contract Term:	9/1/2020	to	9/30/2022
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Background: This AA is required to provide the Construction Material Testing required for each Capital Construction Project. Professional Solicitation #CI21728 has provided a short list of qualified firms to provide these service and Fugro Land USA, Inc. is the most highly qualified contractor.

Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
	General Fund	PBW	3008	PB51	3070	PBCUR035	PBW-2020-00014150	\$6,250.00
								\$6,250.00


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

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

for Ali Hatefi 8/18/20
By Department Director Date

[Signature] 09-15-2020
Approved as to Form by City Attorney Date

[Signature] 8/19/2020
By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5932	
	EFFECTIVE DATE	
	07/21/2020	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

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

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

Vendor Name:	Mas-Tek Engineering and Associates, Inc	Vendor No.	350688
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Subject: Material Testing Service – Highland Road from Ferguson Rd to Primrose Dr

Lead Dept: Public Works

Action Requested: Authorize an Administrative Action for Professional Services Contract with Mas-Tek Engineering and Associates, Inc., in an amount not to exceed \$17,152.00 to provide Construction Material Testing during the construction of Highland Road from Ferguson Rd to Primrose Dr

Contract Number:	PBW-2020-00013510	Contract Term:	8/1/2020	to	8/31/2022
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Background: This AA is required to provide the Construction Material Testing required for each Capital Construction Project. Professional Solicitation #CIZ1728 has provided a short list of qualified firms to provide these service and Mas-Tek Engineering and Associates, Inc. is the most highly qualified contractor.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
4U22	PBW	S611	THRF	4111	PB12S611	PBW-2020-00013510	\$17,152.00
							\$17,152.00

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

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

for	<i>Ali Hatafi</i>	7/21/20	<i>Milton Henderson</i>	7/22/20
	By Department Director	Date	Approved as to Form by City Attorney	Date

<i>[Signature]</i>	7/21/20
By City Manager	Date

RECEIVED
2020 SEP 21 AM 10:53
CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5933

EFFECTIVE DATE

9/1/20

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

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

CITY SECRETARY
DALLAS, TEXAS
2020 SEP 22 AM 8:15

RECEIVED

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

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

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

Vendor Name: Verdunity, Inc. Vendor No. VS0000064629

Subject: Cedar Springs Road from Douglas Avenue to Oak Lawn Avenue - PB12S391

Lead Dept: Public Works

Action Requested: Authorize Supplemental Agreement No. 3 to the professional services contract with Verdunity, Inc. for additional engineering services needed for the Cedar Springs Road Project from Douglas Avenue to Oak Lawn Avenue in the amount of \$12,000.00 increasing the contract amount from \$155,193.85 to \$167,193.85.

Contract Number:	PBW-2018-00004439	Contract Term:	July 2014	to	March 2021
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Background: Due to the complexity and uniqueness of this project, it is necessary for the consultant to provide construction management services during the construction phase of this project. This action will provide to compensate the consultant for the construction management services performed on the project to date and for services to be performed as needed during the construction phase.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
3U22	PBW	S391	CPST	4111	PB12S391	CX- PBW-2018-00004439	\$12,000.00	
Financing: 2912 Bond Program							TOTAL:	\$12,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
	3	14-6743	7/22/14	\$ 24,900.00	\$ 130,293.85	\$ 167,193.85	571.46%

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

Robert M. Perez
By Department Director
8/28/20
Date

[Signature]
Approved as to Form by City Attorney
9/16/2020
Date

[Signature]
By City Manager
9/1/2020
Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5934
EFFECTIVE DATE

8/4/2020

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

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

RECEIVED
 SEP 22 PM 1:36
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Aztec Engineering Group, Inc. Vendor No. VS0000096683

Subject: Street Reconstruction Group 17-4009 (PB17V203, 253)

Lead Dept: Department of Public Works

Action Requested: Authorize Supplemental Agreement No. 1 to the professional services contract with Aztec Engineering Group, Inc. for additional engineering and survey services for Street Reconstruction Group 17-4009 in the amount of \$16,362.00. This action will increase the contract amount from \$140,385.00 to \$156,747.00.

Contract Number:	PBW-2019-00009477	Contract Term:	6/26/2019	to	2/1/2021
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Background: During design, it was determined that four corner clips are needed at the intersection of Montague Avenue and Strobel Avenue. Also, it was determined that additional storm drainage is required to accommodate the 100-year flood event. Consequently, it is necessary to revise the project scope to include the survey work to prepare the field notes needed for the ROW acquisition and the additional drainage design required for the project.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V22	PBW	V203	SREC	4111	PB17V03	CX- PBW-2019-00009477	\$16,362.00
						-	
						-	
Financing: 2017 Bond Fund						TOTAL:	\$16,362.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	19-0582	6/26/2019	\$140,385.00	\$0.00	\$156,747.00	11.66%

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

Robert Perez
By Department Director

8/4/20
Date

Benjamin N. Samples, II
Benjamin N. Samples, II (Sep 22, 2020 12:15 CDT)

Approved as to Form by City Attorney

Sep 22, 2020
Date

[Signature]
By City Manager

8/4/2020
Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5935

EFFECTIVE DATE

Aug 25, 2020

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Advertising – Annual Campaign 2019-20
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 2020 SEP 23 PM 2:00
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Texas VIP Rewards dba Go Mobile VIP Vendor No. VC17624

Subject: Advertising – Annual Campaign 2020 - 2021

Lead Dept: Park and Recreation

Action Requested: Authorize a master agreement of \$7,188.00 for Texas VIP Rewards dba Go Mobile VIP. The vendor will provide a 12 - month specialized SMS (standard text) and MMS (pictures, audio, and video) marketing campaign highlighting golf in Dallas and encouraging golfers to play at municipal Golf courses on a weekly schedule. Cost includes a monthly fee of \$599.00 for all six (6) locations.
Contact: Melissa De La Cruz (214) 670-8533

Contract Number: PKR-2020-00014374 Contract Term: 10/1/2020 to 09/30/2021

Background: The City of Dallas operates six (6) public golf courses and five (5) tennis centers across Dallas. Golf and tennis play are a major source of revenue for the City of Dallas and it is essential to promote our quality golf courses and tennis centers as well as advertise our great value.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	PKR	5271		3320		MASC PKR-2020-00014374	\$7,188.00	
						-		
						-		
Financing:							TOTAL:	\$7,188.00

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

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

John Jenkins
 John Jenkins (Aug 25, 2020 09:16 CDT)
 By Department Director

Aug 25, 2020
 Date

Christine Lannore
 Approved as to Form by City Attorney
 Aug 31, 2020
 Date

Joey Zapata
 Joey Zapata (Aug 25, 2020 09:25 CDT)
 By City Manager

Aug 25, 2020
 Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

205936

EFFECTIVE DATE

SEP 15 2020

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

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

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

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

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

Vendor Name: Furniture One Vendor No. 268632

Subject: CoC Gateway Apartment Furniture for Relocated Clients- AIDS Services of Dallas

Lead Dept: OHS- Office of Homeless Solutions

Action Requested: This AA is to amend the agreement between the City of Dallas and PWA to provide furniture to Gateway Program clients that must be relocated. This change will update the current location designated in the contract to reflect various scattered site locations that will be determined at a future date. This change is required due to the ending of the Gateway Program after loss of HUD funding. This is a zero dollar change.

Contract Number: OHS-2020-00013291 Contract Term: 1/1/2020 to 01/01/2021

Background: The City of Dallas transitioned the Continuum of Care Gateway program to Permanent Supportive Housing through PWA Coalition of Dallas. Due to high criminal activities at the original gateway locations, The Office of Homeless Solutions (OHS) allocated funding to move residents to various locations within the City. OHS has contracted with Furniture One to provide new furniture to aid clients in the transition to permanent housing.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	4311		3099		-	\$0.00	
						-		
						-		
Financing:							TOTAL:	

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount including this Action	Total Supp'l Agreement Percentage
	1	20-5682	08/02/2019	\$40,080	\$0	\$ 40,080	0%

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

Kevin Oden

Sep 15, 2020

Sep 15, 2020

By Department Director

Date


Approved as to Form by City Attorney

Date

Sep 15, 2020

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	205937	
	EFFECTIVE DATE	
	AUG 13 2020	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

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

Vendor Name:	Stantec Consulting Services, Inc.	Vendor No.	VS0000016149
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Subject: Contract Agreement – EPA Brownfields Grant

Lead Dept: Office of Environmental Quality & Sustainability

Action Requested: Add a one-year extension by supplemental agreement to a zero dollar contract with Stantec Consulting Services, Inc. Stantec is assisting with preparation of grant documents, holding meetings to support setting up the grant program are also part of the \$0 services for Stantec now that EPA awarded the Brownfields assessment grant to the City of Dallas.

Contract Number:	OEQ-2020-00012025	Contract Term:	01/31/2020	to	01/31/2021
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Background: Through the Request for Proposal process, Stantec Consulting Services, Inc. was the Procurement recommended vendor to be awarded the solicitation to provide grant writing services towards drafting and submitting an EPA Brownfields Grant. A Contract and Administrative Action was authorized allowing Stantec Consulting Services, Inc. to provide grant writing services for drafting and submittal of an EPA Brownfields Grant only. If grant is awarded and secured, another contract will be drafted for environmental services for the EPA Grant.


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

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

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

<u>Sheila Delgado</u>	Aug 12, 2020	<u>Arthur N. Bashor</u>	Aug 12, 2020
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By Department Director	Date	Approved as to Form by City Attorney	Date
	<u>MSR</u>		Aug 13, 2020
	By City Manager		Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1>	ADMINISTRATIVE ACTION <h1>20-5938</h1>
	See Administrative Directive 4-05 for 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 09/18/2020

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

RECEIVED
 SEP 23 AM 11:51
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: University of North Carolina at Charlotte Vendor No. VC22158

Subject: The agreement is to outline the relationship and responsibilities of parties.

Lead Dept: Dallas Animal Services

Action Requested: Authorization of the 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 Number: DAS-2020-00014379 Contract Term: 9/17/2020 to 9/16/2021

Background: The University of North Carolina at Charlotte, through its VPA program, is donating consultation 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.

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

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

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


 Edward Johnson (Sep 17, 2020 13:32 CDT)


 Ashley Stockton (Sep 23, 2020 08:22 CDT)

By Department Director

Date

Approved as to Form by City Attorney

Date



By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5939

EFFECTIVE DATE

September 17, 2020

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

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

RECEIVED
 SEP 23 PM 1:35
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Kirby-Smith Machinery, Inc. Vendor No. 502341

Subject: Emergency Wheel Loader Rental for June 2019 Storm

Lead Dept: Department of Sanitation Services

Action Requested: Authorization to pay for services rendered for an emergency wheel loader rental for the June 9, 2019 severe weather event. Vendor invoice number R20128 was not included in the previously approved administrative action (AA No. 205057, approved on December 23, 2019).

Contract Number: SAN-2020-00012485 Contract Term: to

Background: Following the June 2019 storm, this emergency rental was required for immediate storm recovery services at the 635/75 and Greenville Avenue debris collection sites. The vendor currently has a master agreement through Equipment and Fleet Management, however this particular model was not included on that agreement, necessitating this administrative action.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0440	SAN	3521		3599		CX SAN-2020-00012485-1	\$3,605.73
						-	
						-	
Financing: Sanitation Operation Fund						TOTAL:	\$3,605.73

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

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

Tim Oliver
Tim Oliver (Sep 17, 2020 12:37 CDT)

By Department Director

09/17/2020

Date

Arthur N. Bashor
Arthur N. Bashor (Sep 23, 2020 13:25 CDT)

Approved as to Form by City Attorney

09/23/2020

Date

Joey Zapata
Joey Zapata (Sep 17, 2020 12:53 CDT)

By City Manager

09/17/2020

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5940

EFFECTIVE DATE

09/09/2020

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

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

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

Vendor Name: Abounding Prosperity, Inc. Vendor No. VS0000010641
Subject: Drivers of Poverty Program
Lead Dept: Office of Community Care

Action Requested: Authorize a contract with Abounding Prosperity, Inc. to provide direct services to the following population: • Low income individuals (up to 80% AMI) and individuals living in poverty • Individuals with transportation challenges • Families with children living in poverty • Individuals with limited educational attainment • Individuals with Limited English Proficiency • Youth at increased risk of teen pregnancy, families with youth at increased risk of teen pregnancy and/or pregnant or parenting teens • Single Women Heads of Households with children • Youth or families with children and youth that are: • 20 yrs. and younger, male and female • Youth living in poverty • Foster care youth • Youth in juvenile justice system • Homeless youth • Youth with one or more risk factors for teen pregnancy • Parents, legal guardians, care givers population to implement stabilization, through the Drivers of Property Program, from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$70,000.
Contract Number: OCC-2020-00014344 Contract Term: 09/09/2020 to 09/30/2021


Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:
1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		OCC-2020-00014344	\$70,000.00
Financing:						TOTAL:	\$70,000.00

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

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.
 By Department Director: Jessica Galloway Date: Sep 9, 2020
 Approved as to Form by City Attorney: [Signature] Date: Sep 22, 2020
 By City Manager: [Signature] Date: Sep 9, 2020

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 DALLAS, TEXAS

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5941	
	EFFECTIVE DATE	
	09/09/2020	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

<input checked="" type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

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

Vendor Name:	Dallas Leadership Foundation	Vendor No.	517338
Subject:	Drivers of Poverty Program		
Lead Dept:	Office of Community Care		

Action Requested:	To authorize a contract with Dallas Leadership Foundation to provide rental/mortgage and utility assistance, food, case management, financial literacy, job training, employment assistance and other services to ensure that the family stays house for a year or more and becomes financially secure, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$70,000.00.						
	Contract Number:	OCC-2020-00014347	Contract Term:	09/09/2020	to	09/30/2021	


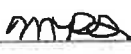

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		- OCC-2020-00014347	\$70,000.00
Financing:						TOTAL:	\$70,000.00

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

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

 Jessica Galleghaw (Sep 9, 2020 10:12 CDT) By Department Director	Sep 9, 2020 Date	 Approved as to Form by City Attorney	Sep 22, 2020 Date
 By City Manager	Sep 9, 2020 Date		

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 2020 SEP 23 PM 1:59
 CITY SECRETARY
 DALLAS, TEXAS



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5942

EFFECTIVE DATE

09/09/2020

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

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

CITY SECRETARY
 DALLAS, TEXAS
 2020 SEP 23 PM 1:59

RECEIVED

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

Vendor Name: First Presbyterian Church of Dallas, Texas dba: The Stew Pot Vendor No. VS0000048892

Subject: Drivers of Poverty Program

Lead Dept: Office of Community Care

Action Requested: To authorize a contract with First Presbyterian Church of Dallas, Texas dba The Stew Pot to provide rental/utilities assistance and nutritional support, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, In an amount not to exceed \$70,000.00.

Contract Number: OCC-2020-00014353 Contract Term: 09/01/2020 to 09/30/2021

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	5338		3070		OCC-2020-00014353	\$70,000.00	
Financing:							TOTAL:	\$70,000.00

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

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

Jessica Galleghaw
 Jessica Galleghaw (Sep 9, 2020 10:14 CDT)

Sep 9, 2020

MRS

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney


Date

[Signature]

Sep 9, 2020

By City Manager

Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		20-5943
		EFFECTIVE DATE
		09/09/2020

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

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

2020 SEP 23 PM 1:59
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

Vendor Name:	Miles of Freedom	Vendor No.	VS0000078318
Subject:	Drivers of Poverty Program		
Lead Dept:	Office of Community Care		

Action Requested: To authorize a contract with Miles of Freedom to provide services to the formerly incarcerated. Program activities to include: case management, job readiness training, job skills training, free produce, employment assistance and help securing basic needs, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$64,884.00

Contract Number:	OCC-2020-00014351	Contract Term:	09/01/2020	to	09/30/2021
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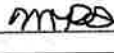

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates;
9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	5338		3070		OCC-2020-00014351	64,884.00	
Financing:							TOTAL:	64,884.00

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

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

 Jessica G. Johnson (Sep 9, 2020 18:27 CDT) By Department Director	Sep 9, 2020 Date	 Approved as to Form by City Attorney	Sep 22, 2020 Date
 By City Manager	Sep 9, 2020 Date		



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5944

EFFECTIVE DATE

09/09/2020

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

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

CITY SECRETARY
DALLAS, TEXAS
2020 SEP 23 PM 1:59

RECEIVED

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

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

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

Vendor Name: The North Texas Alliance to Reduce Unintended Pregnancy in Teens Vendor No. VS96632

Subject: Drivers of Poverty Program

Lead Dept: Office of Community Care

Action Requested: To authorize a contract with The North Texas Alliance to Reduce Unintended Pregnancy in Teens to provide county-wide strategies of education, mobilization, and public awareness to prevent teen pregnancy, through the Drivers of Poverty Program from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$56,000.00.

Contract Number: OCC-2020-00014352 Contract Term: 09/01/2020 to 09/30/2021

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		OCC-2020-00014352	\$56,100.00
Financing:						TOTAL:	\$56,100.00

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

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

By Department Director

Sep 9, 2020

Date

Approved as to Form by City Attorney

Sep 22, 2020

Date

By City Manager

Sep 9, 2020

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5945

EFFECTIVE DATE

Aug 21, 2020

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

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

RECEIVED
 2020 SEP 23 PM 5:27
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Dallas Center for Performing Arts Foundation d/b/a AT&T Performing Arts Center
Vendor No.: VS0000004959

Subject: No cost TicketDFW Services Agreement – FY 2020-21

Lead Dept: Office of Arts & Culture

Action Requested: Authorize the execution of a ticketing services agreement with TicketDFW, a service of the AT&T Performing Arts Center, for Office of Arts and Culture programming administered by City staff, including, but not limited to: cultural center gallery exhibit reservations, pop-up cultural programming events, and cultural center indoor and outdoor events. Ticketing services will increase accessibility for the public and aid City staff in crowd management and contact tracing, if needed, in relation to COVID-19.

Contract Number: MASC OCA-2020-00014411 **Contract Term:** 9/1/2020 to 9/30/2021

Background: TicketDFW is a division of the AT&T Performing Arts Center that provides low-cost ticketing services for Dallas-based arts and cultural organizations. The provision of these services at a reduced cost is enabled, in part, by the annual scope of services as described in the 3rd Amendment to the Dallas Center for the Performing Arts Foundation use agreement, approved by Council Resolution No. 16-1750, in which the City pays for \$1.5M in services needed by local arts and cultural groups, including the ticketing services through TicketDFW. This agreement would enable to OAC to use this service for its own programming, and to expand upon the value delivered to the City through the annual scope of services.

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

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

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

Janet S...
By Department Director

Aug 21, 2020
Date

Sep 15, 2020
Date
Approved as to Form by City Attorney

Joey Zapata
By City Manager

Aug 21, 2020
Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5946

EFFECTIVE DATE

Sep 11, 2020

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

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

RECEIVED
 SEP 23 PM 5:26
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name:	Frosty's Sign Service	Vendor No.	V5100771
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Subject: Restoration and Repair of Majestic Theater Arrow

Lead Dept: Office of Arts & Culture

Action Requested: Authorize an extension to the service contract with Frosty's Sign Service to restore and repair the Majestic Theater Arrow Sign.

Contract Number:	OCA-2020-00013168	Contract Term:	03/31/2020	to	12/31/2020
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Background: The Majestic Theater arrow needs inspection and maintenance which includes complete replacement of all neon glass letter and transformers. This also will allow for a complete cleaning and repainting of the sign and supports. The procurement process was followed and 5 bids were solicited, including 2 HUBs.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0338	OCA	9371		3070		MASC OCA-2020-00013168	
							-	
							-	
Financing:							TOTAL:	

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

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

Jamie Scripps (Sep 11, 2020 14:22 CDT)
 By Department Director


Sep 11, 2020
 Date

Taylor Floyd
 Approved as to Form by City Attorney

Sep 16, 2020
 Date

Joey Zapata (Sep 11, 2020 14:24 CDT)
 By City Manager

Sep 11, 2020
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5947	EFFECTIVE DATE
	09/09/2020	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

<input checked="" type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

2020 SEP 23 PM 1:59
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

Vendor Name: CitySquare	Vendor No. VS0000000497
Subject: Drivers of Poverty Program	
Lead Dept: Office of Community Care	

Action Requested: To authorize a contract with CitySquare to provide financial coaching and education. Financial assistance will also be available for rent/mortgage and utility expenses, as well as childcare and transportation experience through, the Drivers of Poverty Program from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$70,000.00.

Contract Number:	OCC-2020-00014345	Contract Term:	09/09/2020	to	09/30/2021
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Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		- OCC-2020-00014345	\$70,000.00
Financing:						TOTAL:	\$70,000.00

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


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

Jessica Galleshaw
 Jessica Galleshaw (Sep 9, 2020 19:12 CDT)
 By Department Director

Sep 9, 2020
 Date

[Signature]
 Approved as to Form by City Attorney
 Sep 22, 2020
 Date

[Signature]
 By City Manager
 Sep 9, 2020
 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5948	20-5948
	EFFECTIVE DATE	EFFECTIVE DATE
	09/09/2020	09/09/2020

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

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

<input checked="" type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.		
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)		
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.		
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.		
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.		
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):		

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

CITY SECRETARY
 DALLAS, TEXAS
 2020 SEP 23 PM 1:59

RECEIVED

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

Vendor Name: Comp-U-Dopt	Vendor No. VC22138
Subject: Drivers of Poverty Program	
Lead Dept: Office of Community Care	

Action Requested:	To authorize a contract with Comp-U-Dopt to provide technology access and education to underserved youth, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in amount not to exceed \$70,000.00						
	Contract Number:	OCC-2020-00014346	Contract Term:	09/09/2020	to	09/30/2021	


Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		OCC-2020-00014346	\$70,000.00
Financing:						TOTAL:	\$70,000.00


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


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


 Jessica Galleshaw (Sep 9, 2020 19:12 CDT)
 By Department Director

Sep 9, 2020
 Date


 Approved as to Form by City Attorney
 Sep 22, 2020
 Date


 Sep 9, 2020
 By City Manager

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		20-5949
		EFFECTIVE DATE
		09/09/2020

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

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

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.

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

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

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

RECEIVED
 2020 SEP 23 PM 1:59
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: For Oak Cliff Vendor No. VC22134

Subject: Drivers of Poverty Program

Lead Dept: Office of Community Care

Action Requested: To authorize a contract with For Oak Cliff to provide the following services: Food Relief, Financial Assistance and GED Training, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$70,000.00

Contract Number: OCC-2020-00014348 Contract Term: 09/01/2020 to 09/30/2021


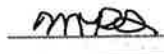

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates;
9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	5338		3070		OCC-2020-00014348	\$70,000.00	
Financing:							TOTAL:	\$70,000.00

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

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


 Jessica Galleghaw (Sep 9, 2020 19:13 CDT) Sep 9, 2020  Sep 22, 2020
 By Department Director Date Approved as to Form by City Attorney Date
 Sep 9, 2020
By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5968

EFFECTIVE DATE

09/09/2020

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

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

2020 SEP 23 PM 1:59
 CITY SECRETARY
 DALLAS, TEXAS
 RECEIVED

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

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

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

Vendor Name: Harmony Community Development Corporation ~~the Harmony Counseling Center~~ Vendor No. VS93114

Subject: Drivers of Poverty Program

Lead Dept: Office of Community Care

Action Requested: To authorize a contract with Harmony Community Development Corporation to provide the following services: rental assistance, counseling sessions, 35-16s of food biweekly, bus passes and other integrated services to each client through, the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2020, in an amount not to exceed \$70,000.00

Contract Number: OCC-2020-00014349 Contract Term: 09/01/2020 to 09/30/2021

Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:

1. Sharp decline in median income and the declining share of middle income households/increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		OCC-2020-00014349	\$70,000.00
Financing:						TOTAL:	\$70,000.00

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

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

Jessica Galleghaw
Jessica Galleghaw (Sep 9, 2020 10:13 CDT)

By Department Director

Sep 9, 2020

Date

MMR

Approved as to Form by City Attorney

Sep 22, 2020


Date

ASB

By City Manager

Sep 9, 2020

Date

 CITY OF DALLAS	<h1>ADMINISTRATIVE ACTION</h1> <p>See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</p>	ADMINISTRATIVE ACTION
		20-5969
		EFFECTIVE DATE
		09/09/2020

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

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

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.

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

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

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

2020 SEP 23 PM 1:59
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Metrocrest Services Vendor No. VC0000012275

Subject: Drivers of Poverty Program

Lead Dept: Office of Community Care

Action Requested: To authorize a contract with Metrocrest Services to provide rental and utility assistance, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in an amount not to exceed \$70,000.00

Contract Number: OCC-2020-00014350 Contract Term: 09/01/2020 to 09/30/2021


Background: The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance funding, to individuals living in poverty and/or low-income individuals who are at risk of becoming impoverished. The 2017 Mayor's Task Force on Poverty Briefing and 2018 Mayor's Task Force on Poverty identified nine "drivers" that contribute to the City's high rates of poverty. They include:


1. Sharp decline in median income and the declining share of middle income households/Increasing Numbers of "Have" and "Have-Nots" Neighborhoods;
2. Lack of Affordable Transportation;
3. Lack of Home Ownership/High Rental Percentage/Single Family Rentals;
4. Neighborhoods of Concentrated Poverty (which are increasing);
5. High Number of Households with Children Living in Poverty;
6. Lack of educational attainment;
7. High percentage of limited English-proficiency residents;
8. High teen birth rates; 9. High Poverty Rates for Single Women Heads of Households with Children

FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	5338		3070		OCC-2020-00014350	\$70,000.00
Financing:						TOTAL:	\$70,000.00

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

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


 Jessica Galleghaw (Sep 9, 2020 11:33 CD) Sep 9, 2020 Sep 22, 2020
 By Department Director Date Approved as to Form by City Attorney Date


 Sep 9, 2020
 By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5970

EFFECTIVE DATE

Sep 8, 2020

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

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

2020 SEP 24 PM 12:12
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Fireside Property OG, LLC dba/Encanto General Store Vendor No. VC22172

Subject: Southern Dallas Investment Fund Economic Development Grant

Lead Dept: Office of Economic Development

Action Requested: Authorize an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code; and the 2017 General Obligation bond funds from Proposition I. to provide grant funding under the Southern Dallas Investment Fund Program Statement -2017 Bond Funds (Prop. I) approved on May 22, 2019 by Council Resolution #19-0803 to Fireside OG LLC/dba Encanto General Store.

Contract Number: ECO-2020-00014495 Contract Term: 08/26/2020 to 08/26/2021

Background: Southern Dallas Investment Fund is used to stimulate business and commercial activity in southern Dallas, in conformance with Chapter 380 of the Texas Local Government Code; and Southern Dallas Investment Fund Program Statement. ENCANTO General Store is a family owned/operated small-scale neighborhood store that will provide a convenient option for quality everyday groceries in a food desert area; Encanto will create a minimum 4 full-time jobs. This grant meets the eligibility criteria of the Southern Dallas Investment Fund Program Statement as authorized on May 22, 2019 by Council Resolution #190803.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
1V52	ECO	VIO9	ECNR	3016	EC17VIO9	CX ECO-2020-00014495	\$40,000.00
Financing:							TOTAL: \$40,000.00

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

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

[Signature]
By Department Director Date 9/8/2020

[Signature]
Approved as to Form by City Attorney Date Sep 24, 2020

[Signature]
By City Manager Date Sep 8, 2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5971

EFFECTIVE DATE

9/15/2020

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

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

RECEIVED
 SEP 25 PM 1:17
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: The Petco Foundation Vendor No. 512995

Subject: Petco Foundation Grant Extension: Innovation Showdown Investors

Lead Dept: Dallas Animal Services

Action Requested: Extend the Innovation Showdown Investors Grant.

Contract Number: DAS-2019-00010415 Contract Term: 6/26/2019 to 6/30/2021

Background: The Petco Innovation Showdown project is being extended because the contract procurement process took longer than expected and the COVID-19 pandemic has slowed down development.

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

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

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

Edward Johnson (Sep 15, 2020 12:13 CDT)

Ashley Stockton (Sep 15, 2020 1:30 CDT)

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5972

EFFECTIVE DATE

1-21-20

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
- b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2%).
- c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
- d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
- 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): Untreated Water Purchase Contract
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

RECEIVED
 SEP 28 AM 11:21
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: CF Lantana Arcis, LLC Vendor No. _____

Subject: Authorize Untreated Water Contract

Lead Dept: Dallas Water Utilities

Action Requested: Authorize Dallas Water Utilities to execute a three-year contract with CF Lantana Arcis, LLC to provide untreated water.

Contract Number: DWU-2020-00012935 Contract Term: up to 3 years

Background: The City of Dallas has water rights in Lake Lewisville for multiple purposes including water rights for irrigation use. The untreated water diverted by CF Lantana Arcis, LLC shall be considered diverted from Hickory Creek, a tributary of Lake Lewisville at CF Lantana Arcis, LLC's diversion points. This water will be billed at the ordinance rate for untreated water service in accordance with Chapter 49. The sale of untreated water to CF Lantana Arcis, LLC is subject to, and limited by, available system supply.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
						-	
						-	
						-	
Financing:						TOTAL:	0

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

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

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5973

EFFECTIVE DATE

Aug 27, 2020

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

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

RECEIVED
2020 SEP 28 AM 11:19
CITY SECRETARY
DALLAS, TEXAS

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

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

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

Vendor Name: James Uhl DBA Breaking the Chain Consultant Vendor No. VC20578

Subject: Facilitator for Leadership Training

Lead Dept: Code Compliance

Action Requested: Authorize Supplemental Agreement No. 2 to extend the existing contract for one year since Code Compliance was unable to schedule training due to the Coronavirus Pandemic.

Contract Number: CCS-2019-00011674 Contract Term: 10/01/2020 to 09/30/2021

Background: The purpose of these sessions is to provide training forums for focused Leadership and Management session to improve working relationships. Training date TBD

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
							\$0
							-
							-
Financing:						TOTAL:	\$0

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	2	205162	09/30/19	\$9,300.00	12,648.40	\$21,948.40	74%

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


By Department Director

8/26/2020
Date

Willow Sanchez
Approved as to Form by City Attorney

Sep 24, 2020
Date

Aug 27, 2020
By City Manager Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5974
		EFFECTIVE DATE
		Sep 9, 2020

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

RECEIVED
 SEP 29 AM 9:51
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Hart Waste Removal LP Vendor No. VC18045

Subject: Discount Disposal Contract

Lead Dept: Department of Sanitation Services

Action Requested: The City of Dallas desires to enter in a three-year solid waste discount disposal contract with Hart Waste Removal for delivery of guaranteed annual tonnage of 10,000 tons at a discount disposal fee of 13.6% below the disposal rate in accordance with the discount rates ordinance approved by City Council on October 1, 2016.


Contract Number:	SAN-2020-00014506	Contract Term:	9/16/2020	to	9/15/2023
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Background: Hart Waste Removal has had an account for disposal since 2002 with change in ownership in 2018, and currently has a one-year contract with City, using the approved rates and the current contract terms for the delivery of guaranteed annual tonnage of 10,000 tons at discount rate of 12.28%, of which expires on 9/15/2020. Estimated 3-year contractual revenue projection to Enterprise Fund 0440 is \$738,720.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0440	SAN	3592	SS03	RSC	7430	- SAN-2020-00014506	\$0.00
						-	
						-	
Financing:						TOTAL:	

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

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


 Tim Oliver (Sep 9, 2020 10:16 CDT)

09/09/202


 Willow Sanchez

Sep 29, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date


 Joey Zapata (Sep 9, 2020 10:25 CDT)

09/09/2020

By City Manager

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5975

EFFECTIVE DATE

Sep 9, 2020

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

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

RECEIVED
 SEP 29 AM 9:57
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name:	Bubba Tugs Corporation	Vendor No.:	VS95898
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Subject: Discount Disposal Contract

Lead Dept: Department of Sanitation Services

Action Requested: The City of Dallas desires to enter into a three-year solid waste discount disposal contract with Bubba Tugs Corporation, for delivery of guaranteed annual tonnage of 30,000 at a discount disposal fee of 13.6% below the disposal rate in accordance with the discount rates ordinance approved by City Council on October 1, 2016.

Contract Number:	SAN-2020-00014508	Contract Term:	09/16/2020	to	9/15/2023
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Background: On October 1, 2019 the City entered into a 1-year solid waste discount disposal contract with Bubba Tugs Corporation for the delivery of guaranteed annual tonnage of 31,000 at a discount rate of 12.38%. The contract terms are in accordance city code. The new 3-year contract amount will bring in an estimated \$2,216,160 in revenue.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0440	SAN	3592	SS03	RSC	7430	- SAN-2020-00014508	\$0.00
							-	
							-	
Financing:							TOTAL:	

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

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

Tin Oliver
 Tin Oliver (Sep 9, 2020 10:17 CDT)

09/09/2020

Willow Sanchez

Sep 29, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata
 Joey Zapata (Sep 9, 2020 10:38 CDT)

Sep 9, 2020

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5976

EFFECTIVE DATE

September 8, 2020

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

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

RECEIVED
 2020 SEP 29 AM 10:29
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Jeffrey Lewis Hurt Vendor No. VC21144

Subject: Leadership Training

Lead Dept: Code Compliance

Action Requested: Authorize Supplemental Agreement No. 1 to extend the existing contract for one year since Code Compliance was unable to schedule training due to the Coronavirus Pandemic. This is a service contract with Jeff Hurt DBA Empowered Epiphanies to facilitate an interactive training workshop to improve team collaboration, leadership and individual performance.

Contract Number: CCS-2020-00012726 Contract Term: 10/01/2020 to 09/30/2021

Background: Jeffrey Lewis Hurt will facilitate workshop to include pre-work (readings), up to four hours of facilitated learning experiences, action plan and ten 45-minute coaching sessions. Training date TBD

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
							\$0
Financing:						TOTAL:	\$0

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
	1	205324	02/12/20	\$8,000.00	\$0	\$8,000.00	0%

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

Carl Simpson
 Carl Simpson (Sep 8, 2020 08:53 CDT)

Sep 8, 2020

Christina Sevoukas
 Christina Sevoukas (Sep 29, 2020 09:51 CDT)

Sep 29, 2020

By Department Director

Date

Approved as to Form by City Attorney


Date

Naresh

Sep 8, 2020

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5977
		EFFECTIVE DATE
		Aug. 26, 2020

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 5%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

RECEIVED
 SEP 29 AM 10:36
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name:	McCoy Collaborative Preservation Architecture, PLLC	Vendor No.	VS0000099313
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Subject:	Juanita Craft Civil Rights House Restoration
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Lead Dept:	Building Services Department
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Action Requested:	Authorize a professional service contract with McCoy Collaborative Preservation Architecture, PLLC for phase One (pre-design and schematic design) of the restoration of Juanita Craft Civil Rights House located at 2618 Warren Avenue, Dallas, TX. Phase One service contract not to exceed \$49,911.00
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Contract Number:	BSD-2020-00012427	Contract Term:	08/01/2020	to	05/31/2022
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Background: The Juanita J. Craft Civil Rights House is a City of Dallas Landmark located in the Wheatley Place National Register Historic District at 2618 Warren Avenue. As a result of a Request for Qualifications and subsequent Request for Proposals, McCoy Collaborative Preservation Architecture, PLLC was selected to prepare design and construction documents and provide construction administration for the restoration of this property.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	F604	OCA	4476		3072	BS20030	CX BSD-2020-00012427	\$49,911.00
							-	
							-	
	Financing:						TOTAL:	\$49,911.00

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

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

 _____ By Department Director	Aug 26, 2020 _____ Date	 _____ Approved as to Form by City Attorney	Sep 3, 2020 _____ Date
	 _____ By City Manager	Aug 26, 2020 _____ Date	



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5979

EFFECTIVE DATE

9/18/2020

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

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

2020 SEP 29 PM 3:52
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Scott-King Group, LLC and Janeal Potts Vendor No. VS100679

Subject: Construction agreement for repair work on 2311 Custer Dr.

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Authorize a tri-party contract with Scott King Group LLC and Janeal Potts. Scott King Group LLC's services will include repairing 2311 Custer Dr. They will repair 2311 Custer Dr. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$4,650.00

Contract Number:	HOU-2020-00014693	Contract Term:	09/18/2020	to	9/30/2021
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Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 2311 Custer Dr. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	HOU	4284		3100		CT HOU-2020-00014693	\$4,650.00	
Financing:							TOTAL:	\$4,650.00

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

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

David Noguera
David Noguera (Sep 17, 2020 15:40 CDT)

Sep 17, 2020

By Department Director

Date

Approved as to Form by City Attorney
Date


Sep 18, 2020

eric johnson
eric.johnson (Sep 18, 2020 08:18 CDT)

Sep 18, 2020

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	<small>See Administrative Directive 4-06 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.</small>	20-5980
		EFFECTIVE DATE
		9/18/2020

 RECEIVED
 2020 SEP 29 PM 3:55
 CITY SECRETARY
 DALLAS, TEXAS

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input checked="" type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

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

Vendor Name:	Scott-King Group, LLC and Gwendolyn Pipkins a/k/a Gwendolyn Harris	Vendor No.	VS100679					
Subject:	Construction agreement for repair work on 510 E. Woodin Ave.							
Lead Dept:	Housing & Neighborhood Revitalization							
Action Requested:	Authorize a Service Contract with Scott King Group LLC and Gwendolyn Pipkins aka Gwendolyn Harris. Scott King Group LLC's services will include repairing 510 E. Woodin Ave. They will repair 510 E. Woodin Ave guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$5,200.00							
	Contract Number:	HOU-2020-00014696	Contract Term: 09/18/2020 to 9/30/2021					
Background:	In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 510 E. Woodin Ave. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.							
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
	0001	HOU	4284		3100		CT HOU-2020-00014696	\$5,200.00
	Financing:							TOTAL:
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	

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

David Noguera
 David Noguera (Sep 17, 2020 15:41 CDT)

Sep 17, 2020 *[Signature]*

Approved as to Form by City Attorney *[Signature]* Sep 18, 2020

By Department Director

Date

Date

eric johnson
 eric.johnson (Sep 18, 2020 08:19 CDT)

Sep 18, 2020

By City Manager

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5981

EFFECTIVE DATE

9/18/2020

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

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

RECEIVED
 2020 SEP 29 PM 3:56
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Scott-King Group, LLC & Mary I. Jones Vendor No. VS100679

Subject: Construction agreement for repair work on 1207 Morrell Ave.

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Authorize a tri-party contract with Scott King Group LLC and Mary I. Jones. Scott King Group LLC's services will include repairing 1207 Morrell Ave. They will repair 1207 Morrell Ave. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$6,400.00

Contract Number: HOU-2020-00014692 Contract Term: 09/18/2020 to 9/30/2021

Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 1207 Morrell Ave. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	HOU	4284		3100		CT HOU-2020-00014692	\$6,400.00	
Financing:							TOTAL:	\$6,400.00

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

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

David Noguera
 David Noguera (Sep 17, 2020 15:41 CDT) Sep 17, 2020

[Signature]
 Approved as to Form by City Attorney Sep 18, 2020

By Department Director Date

Approved as to Form by City Attorney Date

eric johnson
 eric johnson (Sep 18, 2020 08:19 CDT) Sep 18, 2020

By City Manager Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5982

EFFECTIVE DATE

9/18/2020

2020 SEP 29 PM 3:45
 CITY SECRETARY
 DALLAS, TEXAS

RECEIVED

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

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

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

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

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

Vendor Name: Scott-King Group, LLC & Bobbie Williams Vendor No. VS100679

Subject: Construction agreement for repair work on 4505 Bonnie View Rd.

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Authorize a tri-party contract with Scott King Group LLC and Bobbie Williams. Scott King Group LLC's services will include repairing 4505 Bonnie View Rd. They will repair 4505 Bonnie View Rd. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$3,900.00

Contract Number: HOU-2020-00014695 Contract Term: 09/18/2020 to 9/30/2021

Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 4505 Bonnie View Rd. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	HOU	4284		3100		CT HOU-2020-00014695	\$3,900.00	
Financing:							TOTAL:	\$3,900.00

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

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

David Noguera
David Noguera (Sep 17, 2020 15:37 CDT) Sep 17, 2020

Sep 18, 2020

By Department Director Date


Approved as to Form by City Attorney Date

eric johnson
eric johnson (Sep 18, 2020 08:21 CDT)

Sep 18, 2020

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	ADMINISTRATIVE ACTION
		20-5983
		EFFECTIVE DATE
		9/18/2020

RECEIVED

2020 SEP 29 PM 3:41
CITY SECRETARY
DALLAS, TEXAS

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.

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

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.

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

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

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

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

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

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

Vendor Name: Scott-King Group, LLC & Mary R. Hollis **Vendor No.:** VS100679

Subject: Construction agreement for repair work on 8810 Briley Ave.

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Authorize a tri-party contract with Scott King Group LLC and Mary R. Hollis. Scott-King's services will include repairing 8810 Briley Ave. they will repair 8810 Briley Ave. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$2,875.00

Contract Number:	HOU-2020-00014697	Contract Term:	9/18/2020	to	9/30/2021
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Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 8810 Briley Ave. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	HOU	4284		3100		CT HOU-2020-00014697	\$2,875.00	
Financing:							TOTAL:	\$2,875.00

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

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

David Noguera
David Noguera (Sep 17, 2020 15:35 CDT)

Sep 17, 2020

Judith

Sep 18, 2020

By Department Director

Date

Approved as to Form by City Attorney
Date

eric johnson
eric johnson (Sep 18, 2020 08:20 CDT)

Sep 18, 2020

By City Manager

Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5984

EFFECTIVE DATE

9/18/2020

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

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

2020 SEP 29 PM 3:48 CITY SECRETARY DALLAS, TEXAS

RECEIVED

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

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

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

Vendor Name: Scott-King Group, LLC & Willie L. Burks, Sr. Vendor No. VS100679

Subject: Construction agreement for repair work on 2936 Ann Arbor Ave.

Lead Dept: Housing & Neighborhood Revitalization

Action Requested: Authorize a tri-party contract with Scott King Group LLC and Willie L. Burks, Sr. Scott King Group LLC's services will include repairing 2936 Ann Arbor Ave. They will repair 2936 Ann Arbor Ave. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$1,800.00

Contract Number: HOU-2020-00014694 Contract Term: 09/18/2020 to 9/30/2021

Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 2936 Ann Arbor Ave. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	HOU	4284		3100		CT HOU-2020-00014694	\$1,800.00
Financing:						TOTAL:	\$1,800.00

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

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

David Noguera
David Noguera (Sep 17, 2020 15:38 CDT)

Sep 17, 2020

By Department Director

Date

Approved as to Form by City Attorney
Date


Sep 18, 2020

eric johnson
eric johnson (Sep 18, 2020 08:22 CDT)

Sep 18, 2020

By City Manager

Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5985
		EFFECTIVE DATE
		9/18/2020

RECEIVED
 CITY SECRETARY
 DALLAS, TEXAS
 SEP 29 PM 3:41

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements, made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input checked="" type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

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

Vendor Name:	Scott-King Group, LLC and Damien Calico	Vendor No.	VS100679
Subject:	Construction agreement for repair work on 3811 Elsie Faye Heggins St.		
Lead Dept:	Housing & Neighborhood Revitalization		

Action Requested:	Authorize a tri-party contract with Scott King Group LLC and Damien Calico. Scott King Group LLC's services will include repairing 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$2,850.00						
	Contract Number:	HOU-2020-00014699	Contract Term:	09/18/2020	to	9/30/2021	

Background: In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD audit the City obtained an engineering firm to inspect the overall soundness of all 8 of these homes. This agreement will address all the suggested repairs made by Braun Intertec Engineering firm for 3811 Elsie Faye Heggins St. This agreement will also address the health and safety items that the Housing Inspection Division listed on the work write up.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	HOU	4284		3100		CT HOU-2020-00014699	\$2,850.00
Financing:						TOTAL:	\$2,850.00

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

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


 David Noguera (Sep 17, 2020 15:38 CDT)

 By Department Director Date Sep 17, 2020

 Approved as to Form by City Attorney Date Sep 18, 2020


 Eric Johnson (Sep 18, 2020 08:22 CDT)

 By City Manager Date Sep 18, 2020



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5986

EFFECTIVE DATE

9/23/20

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

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

RECEIVED
 09/23/20 10:57 AM
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Culture Impact Vendor No. VC22275

Subject: Language Access Assistance during COVID-19 to improve bi-directional communications with diverse languages

Lead Dept: MGT – Welcoming Communities & Immigrant Affairs

Action Requested: Authorize a partnership agreement for the Office of Equity & Inclusion -Welcoming Communities and Immigrant Affairs and Culture Impact in the amount not to exceed \$10,000

Contract Number: MGT-2020-00014727 Contract Term: September 23, 2020 to September 31, 2021

Background: Culture Impact has been a leader in community benefit, health education and community health planning for not-for-profit and government organizations for the past 12 years. Culture Impact has experience in researching and developing community health campaigns to address health inequities and disparities. Emphasis on cultivating strategic community relationships linked to measurable outcomes. Areas of specialization: include market research, language services, public health, patient advocacy, stratification, demography, culturally and linguistically appropriate interventions

- Community Benefit Planning and Reporting; IRS-990 Schedule H
- Knowledge and skill in working with diverse populations
- Extensive completed coursework in the areas of health, gerontology, pediatrics & women's studies

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	3308		3099		-	\$10,000
						-	
						-	
Financing:						TOTAL:	

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

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

[Signature]

9/23/20

MPS

09/29/20

By Department Director

Date

Approved as to Form by City Attorney

Date

[Signature]

9/23/2020

By City Manager

Date



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5987

EFFECTIVE DATE

Sep 29, 2020

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

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

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 SEP 30 PM 12:04
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: LDR Advisory Services LLC Vendor No. VC22145

Subject: Professional Services for Project Governance and Financial Consulting

Lead Dept: Transportation

Action Requested: Authorize a professional services consulting contract to LDR Advisory Partners to develop alternate means to continuously fund the operation and maintenance of the Dallas Streetcar System.

Contract Number: TRN-2020-00014557 Contract Term: 8/20/2020 to 12/31/2021

Background: The City of Dallas seeks revenue models for O&M of streetcar and mobility network. As transportation and land use patterns are inextricably linked, the city's development goals include expanding access and activations of commercial corridors; the addition of mixed income housing; local employment opportunities and greater access to major employment sheds, healthcare providers and amenities for leisure and entertainment. Funding models for O&M and redevelopment that do not rely on tapping into the city's general fund are preferred.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	TRN	3306	TR01	3021		CX- TRN-2020-00014557	24,995.00	
0001	ECO	1164	EC02	3070		CX- TRN-2020-00014557	24,995.00	
Financing:							TOTAL:	49,990.00

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

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

By Department Director Sep 25, 2020
 Date

Approved as to Form by City Attorney Sep 30, 2020
 Date

By City Manager Sep 29, 2020
 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5988

EFFECTIVE DATE

9/9/2020

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

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

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 SEP 30 PM 12:55
 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Designing the We, Inc. Vendor No. VC19924

Subject: Undesigning the Redline Exhibit Experience for the City of Dallas

Lead Dept: Office of Equity

Action Requested: Authorization to present the Undesigning the Redline Exhibit Experience for the City of Dallas.

Contract Number:	FHO-2020-00014565	Contract Term:	9/15/2020	to	3/30/2021
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Background: A partnership between the City of Dallas and Designing the WE Inc. for dtW to provide four virtual guided tours of the Undesigning the Redline exhibit between 09/28/2020 to 12/18/2020. Tour schedules will vary and depend on group size and length of exhibit engagement. Typically, each tour will be one hour with a half-hour Q&A. The virtual exhibit tour is interactive and provides the opportunity for employees and the public to learn experientially about housing discrimination and the impact that it has had locally and nationally. The total cost of the exhibit and supporting services in \$6,500. \$6,000. JP

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	4245		3070		MASC- FHO-2020-00014565	\$6,500.00 \$6,000.00
						-	
						-	
Financing:							TOTAL: \$6,500.00 \$6,000.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Suppl Agreement Percentage
					\$0.00	\$6,500.00	%

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

Lindsey L. Wilson, PhD 9/8/2020 9/30/2020
 By Department Director Date Date
 Approved as to Form by City Attorney
By City Manager 9/9/2020 Date

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.	20-5989 EFFECTIVE DATE
		9/9/2020

1. Place an "X" in the appropriate box for the approval of:
- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
 - b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
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 - d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
 - e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No

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 DALLAS, TEXAS

Vendor Name:	Connecting Cultures, LLC Cultures Connecting, LLC TF					Vendor No.	VC22224	
Subject:	Partnership with Connecting Cultures for a three (3) day Train-the-Trainer Series, which will provide professional development and consulting services to the City of Dallas.							
Lead Dept:	Office of Equity							
Action Requested:	Authorize a one-year contract for Train-the-Trainer Series with Connecting Cultures, LLC.							
	Contract Number:	FHO-2020-00014577			Contract Term:	9/15/2020	to	9/30/2021
Cultures Connecting, LLC Background:	Connecting Cultures, LLC will provide culturally relevant professional development, keynote addresses, consulting and coaching services to the City of Dallas. This will improve staff's ability to effectively work with its diverse residents. This will be facilitated through workshops with interactive activities, videos, role play and small and large group discussions, and content-based lecture as a way to create engaging conversation.							
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
	0001	MGT	4245		3070		MASC- FHO-2020-00014577	\$14,000.00
							-	
							-	
	Financing:						TOTAL:	\$14,000.00
Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
					\$0.00	\$14,000.00	%	

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

<i>Lindsey L. Wilson, PhD</i>	9/8/2020	<i>Taylor Floyd</i>	9/30/2020
By Department Director	Date	Approved as to Form by City Attorney	Date
		9/9/2020	
	By City Manager	Date	



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5990

EFFECTIVE DATE

Sep 24, 2020

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

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

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 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: GOOD EARTH Vendor No. 510006

Subject: GOOD EARTH INVOICES

Lead Dept: Dallas Police Department

Action Requested: Authorize ratification of outstanding invoice payment for Good Earth Landscaping and Tree Service.



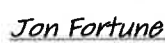
Contract Number:	DPD-2020-00014175	Contract Term:	07/31/2020	to	12/31/2020
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Background: Good Earth Master Agreement POM-2017-00001879 for Ground Maintenance for the Dallas Police Department, which expired 6/13/2020, ran out of money before contract expired. Purchasing added money to the Master Agreement. The money added was not enough to cover the expenses until the end of the agreement. This request is only to pay outstanding invoices not to amend Master Agreement POM-2017-00001879.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	DPD	2152		3210		CX- DPD-2020-00014175	\$14,255
0001	DPD	2121		3210		CX- DPD-2020-00014175	\$2,690
0001	DPD	2156		3210		CX- DPD-2020-00014175	\$2,360
0001	DPD	2114		3210		CX DPD-2020-00014175	\$800.00
0001	DPD	2128		3210		CX DPD-2020-00014175	\$4,720.00
0001	DPD	2125		3210		CX- DPD-2020-00014175	\$640.00
0001	DPD	2122		3210		CX- DPD-2020-00014175	\$4,720
0001	DPD	2142		3210		CX- DPD-2020-00014175	\$280.00
Financing:						TOTAL:	\$30,465.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
					0		

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

 Renee Hall (Sep 9, 2020 13:43 CDT) By Department Director	Sep 9, 2020 Date	 Don Knight (Sep 30, 2020 12:07 CDT) Approved as to Form by City Attorney	Sep 30, 2020 Date
 Jon Fortune (Sep 24, 2020 15:58 CDT) By City Manager	Sep 24, 2020 Date		



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5991

EFFECTIVE DATE

Sept. 30, 2020

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

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- e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
- f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.

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 DALLAS, TEXAS

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

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

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

Vendor Name: Mastercard Vendor No. _____

Subject: City Possible

Lead Dept: Office of Innovation / CMO

Action Requested: Authorize the City to join the City Possible Program with Mastercard.

Contract Number: A19-16751 Contract Term: 02/14/2020 to 09/30/2022

Background: The City of Dallas, is seeking to build partnerships with cities and consortium to further its knowledge and expertise on topics under the Smart Cities umbrella. Inclusion in this partnership includes resources, trainings and events.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	1851				MASC A19-16751	\$0.00	
						-		
						-		
Financing:							TOTAL:	\$0.00

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

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

Laila Alegruesh September 29, 2020
By Department Director/Chief/ACM Date

Michael Doss Sep 30, 2020
Michael Doss (Sep 30, 2020 12:41 CDT)
Approved as to Form by City Attorney Date

[Signature] Sep 30, 2020
By City Manager Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5992

EFFECTIVE DATE

8-14-20 L.H.

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

- a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
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 - f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):
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2020 SEP 30 PM 3:11
CITY SECRETARY
DALLAS, TEXAS

2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No E.H.

Vendor Name: Intersection Media, LLC. Vendor No. VC15625

Subject: Water Conservation Advertising

Lead Dept: MGT - Office of Environmental Quality and Sustainability

Action Requested: Authorize payment in the amount of \$48,127.00 for the advertising on DART buses from August 1, 2020 to December 31, 2020

Contract Number:	OEQ-2020-00014056	Contract Term:	8/1/2020	to	12/31/2020
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Background: This action will provide advertising on Dallas Area Rapid Transit (DART) buses and rail for the months of August 2020 to December 2020. This advertising is to encourage water conservation measures among all Dallas households during peak months. This vendor partners with DART for advertising on the buses and rail. There is no Master Agreement in place for this item. (Commodity Code 91571).

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
001	MGT	5605	EN08	3320		OEQ 2020-00014056	\$48,127.00	
Financing:							TOTAL:	\$48,127.00

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

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

Shirley E. Delgado 8/13/20
By Department Director Date

Arthur N. Bashor
Approved as to Form by City Attorney Date
Sep 30, 2020

[Signature]
By City Manager Date
8/14/2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5993

EFFECTIVE DATE

Aug - 17 - 2020

2020 SEP 30 PM 3:11
CITY SECRETARY
DALLAS, TEXAS

RECEIVED

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

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

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

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

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

Vendor Name: Intersection Media, LLC. Vendor No. VC15625

Subject: Stormwater Advertising

Lead Dept: MGT - Office of Environmental Quality and Sustainability

Action Requested: Authorize payment in the amount of \$15,000 for the advertising on DART buses from August 1, 2020 to December 31, 2020.

Contract Number: MGT-2020-00014298 Contract Term: 8/1/2020 to 12/31/2020

Background: This action will provide advertising on Dallas Area Rapid Transit (DART) buses and rail for the months of August 2020 to December 2020 in accordance with Permit #WQ0004396000 for the City of Dallas Stormwater Management. This vendor partners with DART for advertising on their transports. The advertising reaches a general audience to encourage them to keep stormwater clean and the measures it takes. There is no Master Agreement in place for this item. (Commodity Code 91571).

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
001	MGT	5610	EN01	3320		MGT 2020-00014298	\$15,000.00	
Financing:							TOTAL:	\$15,000.00

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

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


Sheila Delgado
By Department Director

Aug 11, 2020
Date

Arthur N. Bashor
Approved as to Form by City Attorney

Sep 10, 2020
Date

[Signature]
By City Manager Date Aug 17, 2020

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5994	
	EFFECTIVE DATE	
	Aug 19, 2020	
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.		

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

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

 RECEIVED
 SEP 30 PM 3:52
 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name: Google, LLC	Vendor No.:
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Subject: Waze Connected Citizens program

Lead Dept: Office of Innovation / Office of Emergency Management

Action Requested:	Authorize the City to join the Waze Connected Citizens program.
Contract Number:	CMO-2020-00012934
Contract Term:	02/14/2020 to

Background: The Office of Innovation, on behalf of the City of Dallas, is seeking better information on how people travel in the City and more efficient ways to share information on city services with the public (ex. road construction/closures). This would be a real time improvement that utilizes a tool that many of our residents already employ for travel needs.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
0001	MGT	1851				MASC CMO-2020-00012934	\$0.00	
						-		
						-		
Financing:							TOTAL:	\$0.00

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

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

Laila Alegruesh
 By Department Director/Chief/ACM
 2/18/20
 Date

Don Knight
 Approved as to Form by City Attorney *AK*
 Date

[Signature]
 By City Manager
 Aug 19, 2020
 Date



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5995

EFFECTIVE DATE

9/30/20

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

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

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 CITY SECRETARY
 DALLAS, TEXAS

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

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

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

Vendor Name: Catholic Charities Dallas, Immigration and Legal Services Vendor No. VC000007486

Subject: #MyDallas Citizenship Services Program - Group 1: Non-refugee Lawful Permanent Residents (LPR)

Lead Dept: MGT - Welcoming Communities & Immigration Affairs

Action Requested: Authorization to exercise the renewal option under the executed agreement.

Contract Number: WEL-2019-00010866 Contract Term: to

Background: Immigration and Legal Services of Catholic Charities Dallas (CCD-ILS) is a Department of Justice-recognized nonprofit organization that has provided immigration legal services to the Dallas immigrant community since 1975. CCD-ILS has been a major provider of citizenship legal services, serving as the Dallas Site Leader of the New Americans Campaign (NAC) for the past eight years. The NAC is a nationwide grassroots effort that seeks to naturalize Lawful Permanent Residents using the most efficient group processing models. CCD-ILS participated over the past two years with the City of Dallas/WCIA in its #MyDallas Citizenship campaign, jointly conducting three large scale citizenship workshops.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001	MGT	3308	WCIA	3070		MASC WEL-2019-00010866	\$25,000.00
						-	
						-	

Financing: TOTAL:

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

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

By Department Director

09/30/2020

Date

Tasheena L. Byrd

Approved as to Form by City Attorney

9/30/2020

Date

By City Manager Date
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity & Inclusion

9/30/2020



CITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

20-5996

EFFECTIVE DATE

9/30/2020

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

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

RECEIVED
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 CITY SECRETARY
 DALLAS, TEXAS

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

Vendor Name:	Center for Urban and Racial Equity (CURE).	Vendor No.	VC22222
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Subject: Partnership with Center for Urban and Racial Equity (CURE) for two trainings, which will advance equity through policy, systems, institutional, community and societal changes.

Lead Dept: Office of Equity

Action Requested: Authorize a one-year agreement with Center for Urban and Racial Equity (CURE).

Contract Number:	FHO-2020-00014565	Contract Term:	9/15/2020	to	9/30/2021
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Background: CURE would deliver two training workshops, all conducted on the Zoom Platform: Self-Community Care for People of Color Working Against Racism for 4 hours and Skills Understanding Institutional and Structural Racism for 1 day in the Fall of 2020.

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT	
								0001
						-		
Financing:							TOTAL:	\$8,500.00

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
					\$0.00	\$8,500.00	%

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


Lindsey Wilson, PhD
 By Department Director

9.8.2020
 Date

Tasheena L. Byrd
 Approved as to Form by City Attorney
 9/30/2020
 Date

[Signature]
 By City Manager
 9/30/2020
 Date

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity & Inclusion

 CITY OF DALLAS	ADMINISTRATIVE ACTION	ADMINISTRATIVE ACTION
	20-5997	20-5997
	See Administrative Directive 4-05 for 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
		9/30/20

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

<input type="checkbox"/>	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.
<input type="checkbox"/>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).
<input checked="" type="checkbox"/>	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.
<input type="checkbox"/>	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.
<input type="checkbox"/>	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):

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

RECEIVED
 SEP 30 PM 5:06
 CITY SECRETARY
 DALLAS, TEXAS

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


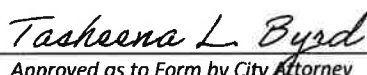

Vendor Name:	International Rescue Committee	Vendor No.	VC100372
Subject:	#MyDallas Citizenship Services Program - Group 2: Refugee and Asylee Legal Permanent Residents		
Lead Dept:	MGT - Welcoming Communities & Immigration Affairs		
Action Requested:	Authorization to exercise the renewal option under the executed agreement.		
	Contract Number:	WEL-2019-00010867	Contract Term: _____ to _____

Background: The International Rescue Committee (IRC) is a nonprofit organization that has provided specialized programs to refugee and asylum-seeking communities 1975. IRC has been a Department of Justice-recognized since 1997. The IRC has been a major provider of citizenship legal services, serving as a member of the Dallas-based New Americans Campaign (NAC) for the past eight years. The NAC is a nationwide grassroots effort that seeks to naturalize Lawful Permanent Residents using the most efficient group processing models. The IRC has participated over the past two years with the City of Dallas/WCIA in its #MyDallas Citizenship campaign, jointly conducting three large scale citizenship workshops. The IRC is especially qualified to reach vulnerable populations with citizenship services owing to its vast experience serving refugees from dozens of different countries and regions of the world.

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER	AMOUNT
Funding:	0001	MGT	3308	WCIA	3070		MASC WEL-2019-00010867	\$25,000.00
							-	
							-	
	Financing:						TOTAL:	

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

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

 _____ 09/30/2020 By Department Director		 _____ 9/30/2020 Approved as to Form by City Attorney	9/30/2020 Date
 _____ 9/30/2020 By City Manager		_____ 9/30/2020 Date	

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion